



B. K. Birla College of Arts, Science & Commerce, Kalyan (Empowered Autonomous Status)

(Formerly known as Birla College of Arts, Science and Commerce, Kalyan)

(Conducted by Kalyan Citizens' Education Society)

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015 - 2020)

Reaccredited by NAAC (4th Cycle) with 'A++' Grade (CGPA - 3.51) (2024 - 2031)

ISO 9001: 2015 Certified

NAAC AQR

Home



2023-2024

Criteria IV – Infrastructure and Learning Resources (100)

Key Indicator - 4.2 Library as a Learning Resource

4.2.3 (QnM):- Expenditure on purchase of books/ebooks and subscription to journals/e-journals during the Year (INR in lakhs):

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the expenses of Rs. 19.10 Lakhs have been extracted from the audited balance sheets, income and expenditure statements and other records of the institute of the various grants received from government bodies and other agencies for the respective year shown as follows:-

Annual library expenditure for purchase of books/e-books and subscription to journals/e-journals/databases and others during the financial year 2023-2024

Sr. No.	Year	Expenditures (INR in Lakhs)			
		Books	Periodicals	E-Resources	Total
1.	2023 - 2024	6.50	3.35	9.25	19.10

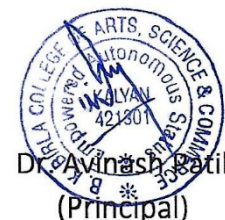

KIRAN RAIKAR
LIBRARIAN
B. K. Birla College of Arts, Science
& Commerce (Autonomous), Kalyan.



Central Library, B. K. Birla College
(Autonomous),
Kalyan – 421 301
Phone: 0251-2231740 Ext: 66-68
Mob.No.: 8779988417
E-mail:
library@bkbirlacollegekalyan.com

Place: Kalyan

Date: 31st March 2024





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/1239

Date: 2023-05-17

Invoice No.: NLIST/23-24/1230

College GST No.: 27AAATK1311Q1ZK

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
B. K. Birla College of Arts, Science and Commerce (Autonomous)
Birla College Road
Kalyan
Maharashtra - 421 304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-17

Receipt No: 6727

Received with thanks from B. K. Birla College of Arts, Science and Commerce (Autonomous), Kalyan, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P137230241832155

Dated 2023-05-17 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-12-23 09:12:11

INFLIBNET Ref No : INF/N-LIST/2023/1239

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangs@delnet.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-1348/mhBKBCASCA/MEM/2023

July 1, 2023

Sub: DELNET Membership Renewal

Dear Mr. Raikar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 9.6.2023 made towards the DELNET Annual Institutional Membership Fee for the period 21.6.2023 to 20.6.2024. The receipt no. 75545 dated 22.6.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : **mhbkbasc**
Password : **bkb1348**

Kindly note your Inter Library Loan (ILL for Books) Password is "mhbkbcasclib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1348***1992 to download the pdf, containing usage report of your institution.

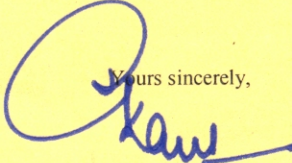
I would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "B. K. Birla College of Arts, Science and Commerce (Autonomous), Thane, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Kiran P. Raikar
Librarian
B. K. Birla College of Arts, Science and Commerce (Autonomous)
Birla College Road, Kalyan (W), Thane-421304
Maharashtra

Encl: (1) Receipt no. 75545 dated 22.6.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **B.K. BIRLA COLLEGE OF ARTS, SCIENCE AND COMMERCE
{AUTONOMOUS}
BIRLA COLLEGE ROAD, KALYAN (W), THANE-421304
(DELNET MEMBERSHIP NO. IM-1348)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **B.K. BIRLA COLLEGE OF ARTS, SCIENCE AND COMMERCE; Canara Bank (India)
Inter Bank Transfer**

P1600030246739627

9-Jun-23

13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 21-06-2023 TO 20-06-2024**

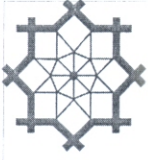
****₹ 13,570.00/-**

****Subject to Realisation**



Auth: _____ tory

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2023-24/1129	Dated 22-Jun-23
DELNET MEM. No. IM-1348 dt. 22-Jun-23	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	

Buyer (Bill to)
B.K. BIRLA COLLEGE OF ARTS, SCIENCE AND COMMERCE
 {AUTONOMOUS}
 BIRLA COLLEGE ROAD, KALYAN (W), THANE-421304
 (DELNET MEMBERSHIP NO. IM-1348)
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words) E. & O.E

In Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AAAAD2288G**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network





DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

***B. K. Birla College of Arts, Science and
Commerce (Autonomous), Kalyan, Thane***

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and
Officials are entitled to all benefits and privileges of access to
DELNET Resources and Services.

Membership Number ***IM – 1348*** has been renewed and next
renewal is due on June 20, 2024



Date of Issue: June 22, 2023

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Libsys 10 ILMS and LSDiscovery Payment Details – 2023-2024

Renewal for the year 2024-2025

Transaction details as follows:

Account Number : 0209101040623

Transaction Date : 20240131

Withdrawal Amount : 8,85,000.00

Particulars : RTGS DR-CNRBR52024013172825216-DEUT0279PBC-LIBSYS
LTD-/FAST/FAST

PROFORMA INVOICE

No. PRO/2024/LS/059

Date: January 3, 2024

The Director

B. K. Birla College of Arts, Science & Commerce (Autonomous)

BK. Birla College Road, Kalyan,

Maharashtra 421304

Sub.: Proforma invoice for renewal of Subscription of LIBSYS10 Software along with LSDiscovery on Cloud for the period February 20, 2024 to February 19, 2025.

S. No.	Description of Item	Amount (Rs.)
1.	Renewal of Annual Subscription for LIBSYS10 software along with LSDiscovery Solution on Cloud having support for 60,000 Records, 5 Housekeeping Users and Unlimited Web OPAC.	Rs.7,50,000/-
		GST @18% Rs.1,35,000/-
	Total Amount (Including GST)	Rs.8,85,000/-

Terms and Conditions

- ✓ Implementation support.
- ✓ Payment: 100% in advance with order.
- ✓ Service will be one year from the date of start of subscription.
- ✓ Subsequent annual subscription charges payable 15 days in advance.
- ✓ Validity: 45 days.
- ✓ All Payment to be made in the name of M/s. LIBSYS Ltd.
- ✓ All support calls will be logged in our customer care portal 'LSCC'.
LIBSYS will not be responsible for Adhoc calls received through telephone / e-mail.
- ✓ LIBSYS Software have been developed totally in-house and is a proprietary product of LIBSYS Ltd.

GSTIN:06AAACI2300N1ZW

PAN No.: AAACI 2300 N

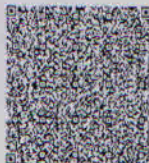
MSMED Registration No.060181200758

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at Gurgaon. Online payment to our DEUTSCHE BANK Account No. 000032281860019 (IFSC Code: DEUT0279PBC).



For LIBSYS Ltd.

Authorized Signatory



TAX INVOICE



Name : LIBSYS Ltd.	Invoice No. : GLIB2401013
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 11/01/2024
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : BKBC/DC/Library/2023-24/591 Dated 7/1/2024
PAN No. : AAACI-2300 N	Ack. No. : 132417091166353
MSMED : UDYAM-HR-05-0001864	Ack. Date : 11/01/2024
	IRN No. : 945363ab68f84dae52d5363165e23cc6-d8921f2c397957e88209a138dab51ea

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name : The Principle	Name : The Principle	Name : The Principle	Name : The Principle
Address : B. K. Birla College of Arts, Science & Commerce (Autonomous), B. K. Birla College Road, Kalyan,	Address : B. K. Birla College of Arts, Science & Commerce (Autonomous), B. K. Birla College Road, Kalyan,	Address : B. K. Birla College of Arts, Science & Commerce (Autonomous), B. K. Birla College Road, Kalyan,	Address : B. K. Birla College of Arts, Science & Commerce (Autonomous), B. K. Birla College Road, Kalyan,
State : Maharashtra	State : Maharashtra	State : Maharashtra	State : Maharashtra
Pin Code : 421 304	Pin Code : 421 304	Pin Code : 421 304	Pin Code : 421 304
GSTIN : 27AAATK1311Q1ZK	GSTIN : 27AAATK1311Q1ZK	GSTIN : 27AAATK1311Q1ZK	GSTIN : 27AAATK1311Q1ZK
State Code : 27	State Code : 27	State Code : 27	State Code : 27

(All Amount in Rupees)

S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Supply of LSmart-RFID System Consisting of below RFID equipment:(LIBSYS RFID Staff Station 2 No., LIBSYS RFID Library Security Gate (Single lane), LIBSYS RFID - Handheld Reader 1 No., Self Adhesive LIBSYS RFID Tags for Books 20,000 Nos.)	85437099	1	1485500.00	1485500.00	124188.00	1361312.00	18.00%	245036.16
Total							1361312.00		245036.16
Total Amount									1606348.00

In Words: Sixteen Lakh Six Thousand Three Hundred Forty Eight Only

Remittance Information (Please include the invoice number with your remittance)

CHEQUES/DD are in favour of LIBSYS LIMITED

NEFT/RTGS
 ICICI BANK Ltd.
 Beneficiary: LIBSYS Ltd.
 Account No. 002105502023
 IFSC Code ICIC0000021
 Address: SCO 18-19 Huda Shopping Centre, Sector-14, Market Complex, Gurgaon - 122001

NEFT/RTGS
 Deutsche Bank
 Beneficiary: LIBSYS Ltd.
 Account No. 000032281860019
 IFSC Code DEUT0279PBC
 Address: Infinity Tower, DLF Phase-II, Gurgaon-122002

Note:

- * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- * Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.
- * LIBSYS Limited has MSMED Regd. No.UDYAM-HR-05-0001864 and as per MSMED Act invoices should be paid within 15 days from the date of invoices raised, in case of default interest is liable to be paid @ rate of three times of banks rate notified by RBI.



Anish
(Authorised Signatory)

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

(Formerly known as Birla College of Arts, Science and Commerce, Kalyan)

Conducted by Kalyan Citizens' Education Society

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015-2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014-2021)

'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust

'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified



Order No.: BKBC/Rusa-Library/2022-23/366

Date: 12th Oct 2022

M/S Informatics Publishing Limited

No 194, R V Road, P B No 400 Basavangudi, Bangalore - 560 004,

GST IN 29AACCT4896Q1ZB

Subject:- Purchase Order for Subscription of E-Journal (IBI_eSS). India Business Insight (UGC inflienet, e-ShodhSindhu Subscription) for 2 Years.

Dear Sir,

With reference to your proposal no: - IPL-QTN-2022-23-00915 dtd. 11th July 2022, against our central library's requirement of Subscription of E-Journal (IBI_eSS). India Business Insight (UGC inflienet, e-ShodhSindhu Subscription), we are pleased to place this order on you for the above job, subject to the Terms & Conditions as mentioned herein.

Sr. No	Description	Final Rate
1	Subscription of E-Journal (IBI_eSS). India Business Insight (UGC inflienet, e-ShodhSindhu Subscription) for 2 Years Subscription.	108324.00
Amount Including Taxes		108324.00
Rs. One Lakh Eighty-Three Thousand Three Hundred Twenty-Four Only.		

* IGST/GST Included in above price

Terms & Conditions: -

- 1. Payment Terms** :- A. 100% Advance against Performa Invoice thru RTGS
B. You will submit the Final Invoice along with Confirmation of Subscription for the said period has been registered in the name of B K Birla College, Kalyan.
C. Confirmation of online access activation across all IP Ranges as provided by us
- 2. RTGS Details** :- Canara Bank Branch: - # 96, South End Road, Basavangudi, Bangalore-560004, Account no.: - 1173257000988, Current A/c IFSC Code: - CNRB0001173
- 3. Delivery** :- Activation within 1 week of receipt of payment.
- 4. Period of Subscription** :- Two Years from the date of Activation
- 5. Period Content Coverage** :- From Year 1993 onwards
- 6. Updates** :- Daily / Anytime whenever updated.

B. K. Birla College Road, Kalyan - 421 304. (M.S.) India ☎ : (0251) 2231293 / 2231294 ★ Fax : 2231029

E-mail : principal@bkbirlacollegekalyan.com ★ Website : www.bkbirlacollegekalyan.com



B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

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'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust

'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified

7. Perpetual Access :- You shall facilitate perpetual access wherever applicable and inform us accordingly.
8. Access/ Delivery :- IP Enabled Access (IP Address will be provided by us). You will ensure continuous access to all our users Without any downtime. In the event of any changes/ Additions to provided IP address, you will facilitate the perpetual access on the new or revised IP ranges.
9. Usage Statistics :- You shall provide us the Monthly usage giving detail analysis.
10. Renewal of Subscription :- For renewal of subscription, you will intimate us one month before the expiry of current subscription

With Regards,

For B K Birla College of Arts Science & Commerce

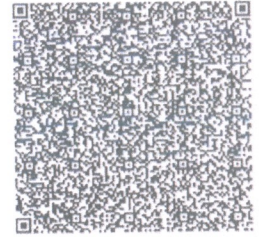
I/C Registrar
(B. D. Joshi.)

Principal
(Dr. Avinash Patil)

Yogesh Shah
(G. C. Member)

TAX INVOICE

IRN 89cc18895f2e2e1f2ed13111c768c30978579ab74009ab7da3386f867ca41f52
Ack.No 112214575297220
Ack Date 2022-11-18 16:08:00



Invoice No : IPL-TX22-23-0355	Invoice Date : 18-11-2022
PO No : BKBC/Rusa-Library/2022-23/366	PO Date : 12-10-2022
SO No : IPL-SO-2023-01110	SO Date : 27-10-2022
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : BK Birla College of Arts, Science and Commerce (Autonomous) Billing Address : BK Birla College Road Gauripada Kalyan Maharashtra, State Code: 27 PIN: 421304 India PAN: AAATK1311Q GSTIN: 27AAATK1311Q1ZK	Customer Name : BK Birla College of Arts, Science and Commerce (Autonomous) Shipping Address : BK Birla College Road Gauripada Kalyan Maharashtra, State Code: 27 PIN: 421304 India PAN: AAATK1311Q GSTIN: 27AAATK1311Q1ZK

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	IBI_eSS India Business Insight	India Business Insight (e-ShodhSindhu Subscription) 2 years subscription 18th Nov 2022 To 17th Nov 2024	998431	Nos 1.0	₹ 91,800.00	₹ 91,800.00
	Total			1.0		91,800.00

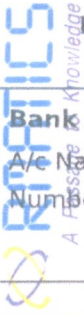
Total ₹ 91,800.00

IGST @ 18% ₹ 16,524.00



Grand Total

₹ 108,324.00



In Words : INR One Lakh, Eight Thousand, Three Hundred And Twenty Four only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Authorized Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Nov 2022		Payment Advice No.: C112229406896
Expiry date of PPA PFMS: 02 Dec 2022		Advice Print Date : 22 Nov 2022
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
KALYAN

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.
Bank Account No. 40384872908

Total Amount of Debit : Rs108324.00

(Amount in words : One Lakhs Eight Thousand Three Hundred Twenty-Four

No. Of Beneficiaries as per Annexure-1.

Batch No. C112229406896

Agency Seal



(Sign by Authorized Signatory)

Name - Dr. Anand Patil

Designation - Principal

Mobile No - 9090104048

(Sign by Authorized Signatory)

Name - Dr. Naresh Chandra

Designation - Director (Educ)

Mobile No - 9820988494

To,

MAHARASHTRA STATE HIGHER EDUCATION
COUNCIL

Ref: Account No.40384872908; Payment Advice Number C112229406896
We confirm having received the captioned advice of credit(s) for payment to be further processed as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.):108324.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C112229406896

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount (Rs.)
1	INFORMATICSPUBLISHINGLIMITED	C112229406853	XXXXXXXXXXXX0988	CNRB0001173		108324.00
Total Amount(Rs)						108324.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan
(Formerly known as Birla College of Arts, Science and Commerce, Kalyan)



Conducted by Kalyan Citizens' Education Society
Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015-2020)
Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014-2021)
'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust
'Best College Award' by University of Mumbai (2009)
ISO 9001:2015 Certified

Order No.: BKBC/Rusa-Library/2022-23/365

Date: 12th Oct 2022

M/S Informatics Publishing Limited

No 194, R V Road, P B No 400 Basavangudi, Bangalore - 560 004,
GST IN 29AACCT4896Q1ZB

Subject: - Purchase Order for Subscription of E-Journal (J-Gate Complete UGC Inflightnet, e-ShodhSindhu Subscription) for 2 Years.

Dear Sir,

With reference to your proposal no: - IPL-QTN-2022-23-00914 dtd. 11th July 2022, against our central library's requirement of Subscription of E-Journal eSS-J-Gate (J-Gate Complete UGC Inflightnet, e-ShodhSindhu Subscription), we are pleased to place this order on you for the above job, subject to the Terms & Conditions as mentioned herein.

Sr. No	Description	Final Rate
1	Subscription of E-Journal eSS-J-Gate (J-Gate Complete UGC Inflightnet, e-ShodhSindhu Subscription) for 2 Years.	239292.00
Amount Without Taxes		239292.00
Rs. Two Lakh Thirty-Nine Thousand Two Hundred Ninety Two Only.		

* IGST/GST Exempted (as per notification no. 2/2018-Central Tax Affiliation of letter from university attached herewith)

Terms & Conditions: -

1. Payment Terms

A. 100% Advance against Performa Invoice thru RTGS

B. You will submit the Final Invoice along with Confirmation of Subscription for the said period has been registered in the name of B K Birla College, Kalyan.

C. Confirmation of online access activation across all IP Ranges as provided by us

2. RTGS Details

:- Canara Bank Branch: - # 96, South End Road, Basavangudi, Bangalore-560004, Account no.: - 1173257000988, Current A/c IFSC Code: - CNRB0001173

3. Delivery

:- Activation within 1 week of receipt of payment.

4. Period of Subscription

:- Two Years from the date of Activation

5. Journals

:- Includes Engineering & Technology, Basic Science, Bio Science, Bio-Medical Science, Social & management Science, etc. and other various subject with updates.

[Handwritten signature]

[Handwritten signature]



B.K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

(Formerly known as Birla College of Arts, Science and Commerce, Kalyan)

Conducted by Kalyan Citizens' Education Society

Affiliated to University of Mumbai

'College of Excellence' status by UGC (2015-2020)

Reaccredited by NAAC (3rd Cycle) with 'A' Grade (CGPA - 3.58) (2014-2021)


'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust


'Best College Award' by University of Mumbai (2009)


ISO 9001:2015 Certified

-
6. Period Content Coverage :- January 2001 – Current
7. Updates :- Daily/Any Time whenever updated
8. Perpetual Access :- You shall facilitate perpetual access wherever applicable and inform us accordingly.
9. Access/ Delivery :- IP Enabled Access (IP Address will be provided by us). You will ensure continuous access to all our users Without any downtime. In the event of any changes/ Additions to provided IP address, you will facilitate the perpetual access on the new or revised IP ranges.
10. Usage Statistics :- You shall provide us the Monthly usage giving detail analysis.
11. Renewal of Subscription :- For renewal of subscription, you will intimate us one month before the expiry of current subscription

With Regards,
For B K Birla College of Arts Science & Commerce


I/C Registrar
(B. D. Joshi.)


Principal
(Dr. Avinash Patil)


Yogesh Shah
(G. C. Member)

BILL OF SUPPLY

Invoice No : IPL-BS22-23-0519	Invoice Date : 18-11-2022
PO No : BKBC/Rusa-Library/2022-23/365	PO Date : 12-10-2022
SO No : IPL-SO-2023-01124	SO Date : 28-10-2022
Place of Supply : 27-Maharashtra	Payment Terms : Received
Customer Name : BK Birla College of Arts, Science and Commerce (Autonomous) Billing Address :BK Birla College Road Gauripada Kalyan Maharashtra, State Code: 27 PIN: 421304 India PAN: AAATK1311Q GSTIN: 27AAATK1311Q1ZK	Customer Name : BK Birla College of Arts, Science and Commerce (Autonomous) Shipping Address : BK Birla College Road Gauripada Kalyan Maharashtra, State Code: 27 PIN: 421304 India PAN: AAATK1311Q GSTIN: 27AAATK1311Q1ZK

Sr	Item	Description	HSN	Quantity	Rate	Amount
	eSS-J-Gate eSS J-Gate	J-Gate Complete e-ShodhSindhu Subscription 2 years subscription 16th November 2022 To 15th November 2024	998431	Nos 1.0	₹ 239,292.00	₹ 239,292.00
	Total			1.0		239,292.00

Total ₹ 239,292.00

Grand Total ₹ 239,292.00

In Words : INR Two Lakh, Thirty Nine Thousand, Two Hundred And Ninety Two only.

K. K. K.



Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of
Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-
2018.

Payment Details:

15-11-2022 - ECS CreditThroughPFMS - Rs. 2,39,292/-

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Informatics Publishing Limited



Authorized Signatory

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777

FAX: 91-080-4038600

RECEIPT No.: 1363

DATE: 15-Nov-2022

BK Birla College of Arts, Science & Commerce (Autonomous)

BK Birla College Road

Kayan

Pincode - 421304

We acknowledge with thanks the receipt of your payment towards

ECS CreditThroughPFMS SO-2023-01124

Cheque/DD No. : ECS

Dated : 15-Nov-2022

Drawn On : Not Applicable

Payable At :

Total Amount : 2,39,292.00

Product : J-Gate

(Rupees Two Lakh Thirty Nine Thousand Two Hundred Ninety Two Only.)

For INFORMATICS PUBLISHING LIMITED

**Revenue Stamps Not Affixed
Due to Non Availability**



Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

PFMS Generated Print Payment Advice

Approval date in PFMS: 07 Nov 2022		Payment Advice No.: C112204607997
Expiry date of PPA PFMS: 17 Nov 2022		Advice Print Date : 07 Nov 2022
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
KALYAN

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 40384872908

Total Amount of Debit : Rs239292.00

(Amount in words : Two Lakhs Thirty-Nine Thousand Two Hundred Ninety-Two)

No. Of Beneficiaries as per Annexure-I.

Batch No. C112204607997

(Sign by Authorized Signatory)

Name - Dr Avinash Patil

Designation - Principal

Mobile No - 8080104048



(Sign by Authorized Signatory)

Name - Dr Nagesh Chandra

Designation - Director (Education)

Mobile No - 9820888494

To,

MAHARASHTRA STATE HIGHER EDUCATION
COUNCIL

Ref: Account No.40384872908/ Payment Advice Number C112204607997

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

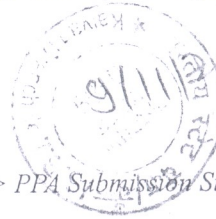
Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



ANNEXURE - I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C112204607997						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	INFORMATICS PUBLISHING LIMITED	C112204607954	XXXXXXXXXXXX0988	CNRB0001173		239292.00
Total Amount(Rs)						239292.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						



B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

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'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified

Order No.: BKBC/RUSA-Library/2022-23/369

Date: 12th October 2022

To

KNIMBUS ONLINE PRIVATE LIMITED
Unit No. 408 B, 4th Floor, D-2 Southern Park,
Saket District Centre Saket,
New Delhi (110017)

Subject: - Purchase Order for Two years Subscription to Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search and access to selected E-Resources

Dear Sir,

With reference to your proposal received on e-mail dated 19.07.2022 and subsequent various telephonic discussions we had with your Business Manager Mr. Girish Kulkarni, we are pleased to place this order to you for the cloud-based subscription to Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search features for our Central Library subject to the Terms & Conditions as mentioned herein.

Sr. No.	Item / Work Description	Qty	Rate (Rs.)	Total (Rs.)
1	Subscription to cloud based Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search features. Complete cloud platform setup, configuration, customization, training, and support for searching and accessing Open Access as well as subscribed Electronic Resources and library collection as per the requirements of B. K. Birla College Library and agreed terms and conditions listed in the proposal.	1 for 27 Months	1,50,000.00 All inclusive	1,50,000.00
2	One year subscription for unlimited access to McGraw-Hill E-Books collection listed in the proposal.	44 Titles	94,500.00 +GST 5% extra	99,225.00
Total				2,49,225.00
(Rs. Two Lakhs Forty-Nine Thousand Two Hundred Twenty-Five Only)				

[Handwritten signatures and initials]



Terms and Conditions

1	Payment terms: Full payment against successful cloud setup, configuration, and commencement of Knimbus Digital Library Portal services.
2	Support and uptime: You will ensure 99%+ uptime and arrange for immediate resolve in case of any system failure within one/two days. You will be providing all kind of support services whatever you have mentioned in the quotation. Physical visits and online support from your technical team should be made available whenever any problem arises on need basis.
3	Software Updates and Upgrades: All the software updates and upgrades should be made available regularly with detailed information and training about the usage of the updates / upgrades.
4	Licenses: End user licence agreement should be executed and signed between the subscribed Publisher / vendor, Knimbus and B. K. Birla College. You will provide separate subscription licences / letters and submit relevant certificate in case of proprietary resources or if you are an authorized exclusive agent in India supplying the selected e-resources (on publisher letter head duly signed by the publisher for the subscription period.
5	Customization: whenever and wherever applicable, you will provide support for customization of the portal as per college requirement
6	Training: Knimbus will conduct the requisite onsite briefing & training to Library Staff and users (without restriction on their number) on features and usage of Knimbus as and when needed as per the mutually decided schedule without any extra charges. You will also provide the necessary demonstration videos and usage guides for users benefit immediately after successful implementation.
7	Number of users: There will be no restrictions on the number of concurrent user's users accessing the Knimbus Digital Library Portal services.
8	Data Assets and security: You will sign the non-Disclosure agreement for the digital assets related to library data and the user's data.
9	Data Backup & Security: You will ensure complete database backup and security as mentioned below: <ul style="list-style-type: none"> '3-2-1' Backup Strategy is to ensure that data is adequately duplicated and reliably recoverable. Three copies of data are created on at least two different storage media and at least one copy is stored remotely. Secured, automated data backups which include a) Full Backup, b) Incremental Backup and c) Differential Backup. The latest bibliographic data, user and usage data since the commencement date till the end of the subscription period will be handed over to the Birla College in standard format or Excel file as per the requirement. <p>You will provide APIs to expose content of database to meet the varied requirements of college. On termination of cloud services agreement any time after 3 years, you would provide backup of bibliographic data and any other data as may be required by college in EXCEL.</p>

[Handwritten signatures and initials]

B. K. Birla College of Arts, Science & Commerce (Autonomous), Kalyan

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'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified



10	Website Integration: You will provide support for integration of the Portal with the existing College and Library web site on need basis.		
11	Time Frame: Complete Implementation to be completed within four weeks from the date of the order.		
12	Renewal: You will raise the request for subscription renewal one month before the expiry period.		
<u>Authorised Signatures</u>			
B.D. Joshi I/c Registrar	Dr. Avinash Patil Principal	Yogesh Shah G. C. Member	Shri. O.R. Chitlange Chairman

GSTIN.: 07AAECK5485A1ZN	
PAN: AAECK5485A	
Original Bill No. KNM/22-23/105	Date:- 21-Oct-22
OU: BKBC	
Order Ref: GN-2023/105	

Bill To
B.K. Birla College of Arts, Science & Commerce, Kalyan
 Birla College Campus Rd, Gauripada,
 Kalyan, Maharashtra 421301.
 GST NO- 27AAATK1311Q1ZK

End User
B.K. Birla College of Arts, Science & Commerce, Kalyan
 Birla College Campus Rd, Gauripada,
 Kalyan, Maharashtra 421301.
 GST NO- 27AAATK1311Q1ZK
Subscription Period
 1st November 2022 to 31st January 2025 (27 Months)

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Knimbus ebooks Portal	998314	18%	1,27,119	22,881	1,50,000
Total Amount					1,50,000

Amount Payable (In words):
 INR: One Lac and Fifty Thousand Only.

Accounts Deptt.

Terms & Conditions :-

1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi-110017
 Ph : 011 43176743
 Email:- invoice@knimbus.com
 CIN No : U72900DL2011PTC227576

Cheque / DD
 Payable at
 Name of Bank:
 Account Number:
 Type of account:
 IFSC Code:
 Branch:

Bank account details

KNIMBUS ONLINE PRIVATE LIMITED
 Gurgaon
 HDFC BANK LTD
 00-448-6300-01-000
 Current
 HDFC0000044
 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Nov 2022	Payment Advice No.: C112229411761	
Expiry date of PPA PFMS: 02 Dec 2022	Advice Print Date : 22 Nov 2022	
PAN No. :	TAN No. :	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	
Phone No.:	022-27578957	
Note:	Helpdesk-pfms@gov.in 011-23343860	

To,
The Branch Head

STATE BANK OF INDIA
KALYAN

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
40384872908

Total Amount of Debit : Rs249225.00

(Amount in words : Two Lakhs Forty-Nine Thousand Two Hundred Twenty-Five)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C112229411761

(Sign by Authorized
Signatory)

Name -

Dr. Avinash Patil

Designation -

Principal

Mobile No -

9850104048

Agency Seal



(Sign by Authorized Signatory)

Name - Dr. Nagesh Chandra

Designation - Director (Education)

Mobile No - 9820888494

To,

MAHARASHTRA STATE HIGHER
EDUCATION COUNCIL

Ref: Account No.40384872908/ Payment Advice Number
C112229411761

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):249225.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C112229411761

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	KNIMBUS ONLINE PRIVATE LIMITED	C112229411804	XXXXXXXXXXXX1000	HDFC0000044		249225.00
Total Amount(Rs)						249225.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



[Handwritten signature]

[Handwritten initials]



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'Best College Award' by University of Mumbai (2009)

ISO 9001:2015 Certified

Order No.: BKBC/RUSA-Library/2022-23/369

Date: 12th October 2022

To

KNIMBUS ONLINE PRIVATE LIMITED
Unit No. 408 B, 4th Floor, D-2 Southern Park,
Saket District Centre Saket,
New Delhi (110017)

Subject: - Purchase Order for Two years Subscription to Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search and access to selected E-Resources

Dear Sir,

With reference to your proposal received on e-mail dated 19.07.2022 and subsequent various telephonic discussions we had with your Business Manager Mr. Girish Kulkarni, we are pleased to place this order to you for the cloud-based subscription to Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search features_for our Central Library subject to the Terms & Conditions as mentioned herein.

Sr. No.	Item / Work Description	Qty	Rate (Rs.)	Total (Rs.)
1	Subscription to cloud based Knimbus Digital Library E-Books Portal with Mobile App, Remote Access, IR and Federated Search features. Complete cloud platform setup, configuration, customization, training, and support for searching and accessing Open Access as well as subscribed Electronic Resources and library collection as per the requirements of B. K. Birla College Library and agreed terms and conditions listed in the proposal.	1 for 27 Months	1,50,000.00 All inclusive	1,50,000.00
2	One year subscription for unlimited access to McGraw-Hill E-Books collection listed in the proposal.	44 Titles	94,500.00 +GST 5% extra	99,225.00
Total				2,49,225.00
(Rs. Two Lakhs Forty-Nine Thousand Two Hundred Twenty-Five Only)				

[Handwritten signatures and initials]

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'Best College Award' by University of Mumbai (2009)

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Terms and Conditions

1	Payment terms: Full payment against successful cloud setup, configuration, and commencement of Knimbus Digital Library Portal services.
2	Support and uptime: You will ensure 99%+ uptime and arrange for immediate resolve in case of any system failure within one/two days. You will be providing all kind of support services whatever you have mentioned in the quotation. Physical visits and online support from your technical team should be made available whenever any problem arises on need basis.
3	Software Updates and Upgrades: All the software updates and upgrades should be made available regularly with detailed information and training about the usage of the updates / upgrades.
4	Licenses: End user licence agreement should be executed and signed between the subscribed Publisher / vendor, Knimbus and B. K. Birla College. You will provide separate subscription licences / letters and submit relevant certificate in case of proprietary resources or if you are an authorized exclusive agent in India supplying the selected e-resources (on publisher letter head duly signed by the publisher for the subscription period.
5	Customization: whenever and wherever applicable, you will provide support for customization of the portal as per college requirement
6	Training: Knimbus will conduct the requisite onsite briefing & training to Library Staff and users (without restriction on their number) on features and usage of Knimbus as and when needed as per the mutually decided schedule without any extra charges. You will also provide the necessary demonstration videos and usage guides for users benefit immediately after successful implementation.
7	Number of users: There will be no restrictions on the number of concurrent user's users accessing the Knimbus Digital Library Portal services.
8	Data Assets and security: You will sign the non-Disclosure agreement for the digital assets related to library data and the user's data.
9	Data Backup & Security: You will ensure complete database backup and security as mentioned below: <ul style="list-style-type: none">• '3-2-1' Backup Strategy is to ensure that data is adequately duplicated and reliably recoverable. Three copies of data are created on at least two different storage media and at least one copy is stored remotely.• Secured, automated data backups which include a) Full Backup, b) Incremental Backup and c) Differential Backup.• The latest bibliographic data, user and usage data since the commencement date till the end of the subscription period will be handed over to the Birla College in standard format or Excel file as per the requirement. <p>You will provide APIs to expose content of database to meet the varied requirements of college. On termination of cloud services agreement any time after 3 years, you would provide backup of bibliographic data and any other data as may be required by college in EXCEL.</p>

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10	Website Integration: You will provide support for integration of the Portal with the existing College and Library web site on need basis.		
11	Time Frame: Complete Implementation to be completed within four weeks from the date of the order.		
12	Renewal: You will raise the request for subscription renewal one month before the expiry period.		
<u>Authorised Signatures</u>			
B.D. Joshi I/c Registrar	Dr. Avinash Patil Principal	Yogesh Shah G. C. Member	Shri. O.R. Chitlange Chairman

		GSTIN.: 07AAECK5485A1ZN		
		PAN: AAECK5485A		
Original Bill No. KNM/22-23/106	Date:-	21-Oct-22		
		OU: BKBCK		
		Order Ref: GB-2023/106		
Bill To B.K. Birla College of Arts, Science & Commerce, Kalyan Birla College Campus Rd, Gauripada, Kalyan, Maharashtra 421301. GST NO- 27AAATK1311Q1ZK				
End User B.K. Birla College of Arts, Science & Commerce, Kalyan Birla College Campus Rd, Gauripada, Kalyan, Maharashtra 421301. GST NO- 27AAATK1311Q1ZK Subscription Period 1st November 2022 to 30th October 2023.				
TAX INVOICE				
				Total
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST
Amount (INR)				
Mc Graw Hill eBooks Collection	998313	5%	94,500	4,725
				99,225
Total Amount				99,225
Amount Payable (In words): INR: Ninety Nine Thousand Two Hundred and Twenty Five Hundred.				
Accounts Deptt.				
Terms & Conditions :-				
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.				
For Any Queries or Questions Contact KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002	

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Nov 2022	Payment Advice No.: C112229411761	
Expiry date of PPA PFMS: 02 Dec 2022	Advice Print Date : 22 Nov 2022	
PAN No. :	TAN No. :	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	
Phone No.:	022-27578957	
Note:	Helpdesk-pfms@gov.in 011-23343860	

To,
The Branch Head

STATE BANK OF INDIA
KALYAN

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
40384872908

Total Amount of Debit : Rs249225.00

(Amount in words : Two Lakhs Forty-Nine Thousand Two Hundred Twenty-Five)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C112229411761

(Sign by Authorized
Signatory)

Name -

Dr. Avinash Patil

Designation -

Principal

Mobile No -

9850104048

Agency Seal



(Sign by Authorized Signatory)

Name - Dr. Nagesh Chandra

Designation - Director (Education)

Mobile No - 9820888494

To.

MAHARASHTRA STATE HIGHER
EDUCATION COUNCIL

Ref: Account No.40384872908/ Payment Advice Number
C112229411761

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):249225.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C112229411761

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	KNIMBUS ONLINE PRIVATE LIMITED	C112229411804	XXXXXXXXXXXX1000	HDFC0000044		249225.00
Total Amount(Rs)						249225.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



[Handwritten signature]

[Handwritten initials]