

CENTRAL LIBRARY

LIST OF E JOURNALS SUBSCRIBED

PERIOD: 2019-2020.

SL. NO.	PARTICULARS	SUBSCRIPTION PERIOD	SUBSCRIPTIO N PRICE	PUBLIS HERS	PAYMENT DETAILS	INVOICE NO. & DATE
1	IEEE IEL	FROM 30-04- 2019 TO 30-12- 2020	1172448.00	EBSCO	GIST CHQ. NO.: 410486/2.5.2019, UTR NO. P19050338506530	GISTIN 9917USA29012OS E-1/19-20/P1-38; 30-04-2019
2	ASME	FROM 20-08- 2019 TO 20-08- 2020	215857.00	GIST	WIRE TRANSFER NO.: NACH/CPSMSGENERIC/CO 8 1907861112/ 20.08.2019; TEQIP	PR/201900258; 20-08-2019
3	DELNET	MAY 2019 TO APRIL 2020	13570.00	DELNET	DD NO.: 733015, DT. 05.12.2019	DEL/2019- 20/2112 23 DEC 2019
4	ASCE	27-12-2019 TO 27-12-2020	272537.00	GIST	C121924023180/ 26.12.2019; TEQIP	PR/201900508; 27-12-2019
5	EBSCOHOST BUSINESS SOURCE ELITE MANAGEMENT	NOVEMBER 2019 TO OCTOBER 2020	292125.00	EBSCO	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2019
6	EBSCO ART & ARCHITECTURE COMPLETE	NOVEMBER 2019 TO OCTOBER 2021	313425.00	EBSCO	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2020
	то	TAL	2279962.00			



25-5-2019

To, , The Registrar KLE Technological University, Hubballi

Respected Sir,

Sub: Payment towards subscription of IEEE IEL Online Innovation Q Plus Package

With reference to the above subject, kindly arrange for bank transfer for the annual subscription of IEEE IEL Online Innovation Q Plus Package for the year 2019-2020. Total cost of packages is Rs 11,72,448.00/- (Eleven lakh seventy two thousand four hundred forty-eight).

Kindly do needful,

Thanking you,

LiMCo

Yours faithfully,

Librarian

Encl. Proforma Tax invoice (Bank details)

PROFORMA TAX INVOICES

PROFORMA TAX INVOICE

STIN	9917USA29012OSE
lame	EBSCO INTERNATIONAL INC.
	5724, Highway 280 East, Birmingham, Alabama,
ddress	United States of America- 35242
no. of Invoice	1/19-20/PI-38
Date of Invoice	30 April 2019
PAN Number	AACCE-3535-D
Name	The Registrar, K L E Technological University
Address	Vidya Nagar,Hubballi,
State	Karnataka
	580031
State code	
State code	
PAN GSTIN	
PAN	Hubli Karnataka

Unique ID) Place of supply	Hubli Karnataka	currency TANK (150%) (1616)	
5 NO. 2	Description of Goods/Services Subscription Performance Subscription Per	HSN/shyle Oty Unit vexchange S (INR)	
and the second s	SUBTOTAL	Discount Rate	

Total Invoice Value (In figure) Total Invoice Value (In Words) Amount of Tax subject to Reverse Charge Rupees Eleven Lakhs Seventy Two Thousand Four Hundred and Forty Eight Only No-NII

Terms & Conditions

b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO

of in case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the income-tax Act in the name of EBSCO International Inc. PAN-AACCE International Inc. In India and collecting payments from customers of EBSCO International Inc. in India. 3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

3. Please pay amount in advance and there should be no partial payments.

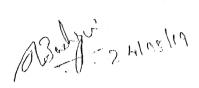
4.Bank Exchange rate - GOC rate is applicable.

5.Terms: Net due upon receipt of Involce EBSCO guarantees payment to all publishers.

6.Payment should be made within 21 days.

B. We have been made to understand that, K L U Tecnological University qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO international inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and pald to government. Further, in case, at a later stage, we are informed that ,K L E Technological University does not qualify as 'non-taxable online recipient', the GST pald by us to the government under forward charge would not be refunded.

1		Signature
	INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
	New Delhi-110066	SWIFT CODE: WFBIUS6S Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,
	IFS CODE: DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg,	ABA: 121000248 ACCOUNT NO.: 2000027338795
٠	110 001 New Delhi ACCOUNT NO.: 1527340000	ACCOUNT NO. 200002 SECTION







Global Information System Technoly cheque woo 410786 Paid on 02/05/19 VTR NO: P19050338506530





Global Information Systems Technology

Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A.

Corporate Office : Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T:+91-11-43176700, E : gistdel@gist.in, W: www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

KLE SOCIETY

BV BHOOMARADDI COLLEGE OF ENGINEERING & TECHNOLOGY,

VIDYANAGAR, HUBLI KARNATAKA- 580 031,

PH: 0836-2378422

GSTIN/UIN NO .-

Receipt No.: PR/201900258

Date: 20/8/2019



RECEIPT



We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

TE Unique ID : 1-4	103231					Subs.	Taxable
Description of	Service Accounting	Title	Place of Supply	State Code	Subs.Quotation No.	Quotation Date	Amount
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VIDE Wire Transfer No./NACH/CPSMSGENERIC/C081907861112 INSTRUMENT DATE:20/8/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF
- MECHANICAL ENGINEERS. 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

Earlier known as B. V. B. College of Engineering & Technology

Ref No Lib (155)/DELNET/SUB 2019-20/ 1590

Date: 11-12-2019

To,
Dr. Sangeeta Kaul
(Nctwork Mnnager)
DELNET
Developing Library Network
J.N.U Campus, Nelson Mandela Road
Vasant Kunj. New Delhi 110070, India

DELIER

Sir,

Sub: Renewal of DELNET Annual Membership Subscription for the year 2019-20.

With reference to above subject, I am sending herewith a DD for Rs 13,570/-(DD No 733015 dated: 05-12-2019 drawn in favour of "DELNET", payable at New Delhi towards the renewal subscription of "DELNET" for the year 2019-20. Kindly acknowledge the receipt of the same.

The Librarian

KLE Technological University,

B.V. Bhoomaraddi College Campus,

Vidyanagar, Hubli- 580031

Karnataka

Thanking you,

Yours faithfully

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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

E-Mail : hkkaul@gmail.com

DEL/2019-20/2112

Dated

23-Dec-2019 Mode/Terms of Payment

DELNET MEM. No.

IM-7370

Invoice No.

Terms of Delivery

Other Reference(s)

Buyer

K.L.E. TECHNOLOGICAL UNIVERSITY B.V. BHOOMARADDI CAMPUS VIDYANAGAR, HUBBALLI-580031 (DELNET MEMBERSHIP NO. IM-7370) : Karnataka, Code : 29 State Name

Place of Supply

: Karnataka

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1	IM FEE 2019-2020	La ca plane manife. or ext to co.	998431	18 %		11,500.00 11,500.00
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Total

₹ 13,570.00

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Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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		Value	Rate	Amount	Tax Amount
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	otal	11,500.00	1	2,070.00	2,070.00

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

DELNET's Bank Details

Bank Name

: Cental Bank of India

A/c No.

: S.B.1065410992

Company's PAN

: AAAAD2288G

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070



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Proforma Invoice cum Bill of Supply

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SIGNATURE

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ACCUMING THE LEAD SHEETING

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

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CENTRAL LIBRARY

LIST OF E BOOKS SUBSCRIBED

PERIOD: 2019-2020

SL. NO	PARTICULAR S	SUBSCRIPTIO N PERIOD	SUBSCRIPTIO N PRICE	PAYMENT DETAILS	INVOICE NO. & DATE
1	EBSCO E- BOOKS ACADEMIC COLLECTION	NOVEMBER 2019 TO OCTOBER 2021	246975.00	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2020
2	MCGRAW HILL ACCESS ENGINEERING	FROM 20-08- 2019 TO 20-02- 2020	146237.00	NACH/CPSMSGENERIC/C0819078611 12	PR/201900259; 20-08-2019
3	MCGRAW HILL ACCESS ENGINEERING	FROM 27-12- 2019 TO 27-12- 2020	323456.00	C121924023180/26-12-2019; TEQIP	PR/201900507; 27-12-2019
	то	TAL	716668.00		

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Proforma Invoice cum Bill of Supply

ÍN	9917USA29012OSE
ame	EBSCO INTERNATIONAL INC.
ıddress	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
i.no. of Invoice	E/19-20/PI-972
Date of Invoice	07-10-2019
PAN Number	AACCE-3535-D

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Name	(Billed to) The Director The Director
Address	The Director K.L.E. Society's , B.V.Bhoomaraddi College of Engineering & Technology, Vidyanagar, Hubli
State	Karnataka
State code	580 031
PAN	AACAK9702A
GSTIN (Unique ID)	29AACAK9702A1ZV
Place of supply	Karnataka

Sr. No.	. Description of Goods/Services	Subscription Period	HSN/service accounting	Qty	Unit	Currency Exchange Rate	Tótal USD	Total INR
Si. No.			code		Nos	75	\$3,895	₹ 2,92,125.00
	EBSCOHOST-BUSINESS SOURCE ELITE	Nov 2019 to Oct 2020	998431	1	-	75	\$4,179	₹ 3,13,425.00
1	EBSCOROST-BOSINESS SOCIETE COMPLETE	Nov 2019 to Oct 2020	998431	1	Nos	15	¥ ,,,,,,	
2	EBSCOHOST-ART & ARCHITECTURE COMPLETE			1	Nos	75	\$3,293	₹ 2,46,975.00
2	EBSCOHOST-eBOOK ACADEMIC COLLECTION	Nov 2019 to Oct 2020	998431	1	1403	, ,,,	-	₹ 8,52,525.00
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Total Invoice Value (In figure) Total Invoice Value (In Words) Amount of Tax subject to Reverse Charge

₹ 8,52,525.40 Rupees Eight Lakhs Fifty Two Thousand Five Hundred and Twenty five only Rs. 12,348.75 YES @ 5% for eBooks

Terms and conditions:

- 1. Please note:
- a) EBSCO Information Services India Private Ltd is an independent entity.
- b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in

se any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO mation Services India Private Ltd.

- 2.Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate As per the GOC rate as applicable on the date of we receiving your payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 5.Payment should be made within 21 days.
- 6.Shipment is made directly from overseas supplier.
- 7. Since B.V Bhoomareddy College of Engineering & Technology Is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval
- 8. GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT

Account Name: EBSCO Information Services India Pvt. Ltd.

301 & 303, Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110 066 India

SWIFT CODE: DEUTINBBDEL,

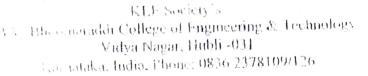
IFS CODE: DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi Global Business services, 18-20, 14th floor HT House Marg,New Delhi 110001

ACCOUNT NO.: 1527340000

PFMS Generated DSC Transaction Payment Advice Report

Agen	cy Name: NAT	IONAL PROJECT IM	IPLEMENTATION UN	IIT-[BVBCETH			
Debi	t Bank Name :	PUNJAB NATIONAL E	BANK '	and the supplier to the supplier of the suppli	I.e.	and the state of t	
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PURCHASE ORDER

Package Code: TECHP-HI/KA/bac/56

Package Manny: Engineering & Buoks

Current Date: 12-Mar-2019

Real Property Company Method: Direct Contract Goods

PO Reference No :

TLOW W/KA/beet/S6

Bate of Issue:

124Mar 2019

Subject

Togorowing to Books

Parchaser:

BVB Callege of Engineering & Technology, Hubli, Vidya Nagar, Hubli

Supplier Name:

Reidus authnologies Private. Limited.,

n F. 354, Piwarakayasa Road, 7th Main, Bharath Nagar Est Stage.,

Bangelon,

Karangt der 560091

With reserving to our curre pendence, BVB College of Engineering & Technology, Hubli, Vidya Nagar, Hobbi, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 608613.60/- (In Words: Six Lakh Eight Thousand Six Hundred Thirteen And Paisa Sody Only)

54.	Kem Marge	Quantity	Place of Delivery	Installation	
No				Requirement (if	aoy)
			To, The Principal, C/o TEQIP Office. BVB		
1	Lagmeeting to	11166	CCT, Vidya Nagar, Hubli -580031	NΩ	
	Looks		Karanataka		
(0)	tal fuce (without ta	nkes)	Rs, 579632.00		
10	tal acplicable faxes	5	Rs. 28981.60		
1.0	ial Price (will clase	.) .	R5, 608613.60		

regard can & Other Charge

Rs. MIL

Holean.

BVB College of Engineering & Feefmology, Hubli Vidya

Nagar, Hubli

Justing Installation Chaise (d. 16,).

MA

Training Clause (if any):

MA

Technical Specifications.

As per Annexure - 1

Deliver, Period

As specified for each item from date of issue of confirmed

purchase order or as early possible.

Warrancy (In Months)

12 Months

Equida ed Damages Per Day Join %

MV

Elquidated Damages Max %

NA.

Payment Terms:

Below are the payment terms-

On Completion - 100% of total cost

Dr. P.G. Towari

Principal.

Accepted by Signature:

Date:

Addre.s:

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St. M.

Rum Hernu

Specifications

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Pearson E-Books 1-Unit of 75 Books

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4 Cheque's / DD's / RTGS in Javour of " REIDUS TEC	HNOLOGIES PVI. LTD."	7.9	X 4(9)
5. Bank fir tails : State Bank of India / Bharath Nagar Bi	ranch / Account no 356 375 843 24 / IUSC co		e - 560091 Bengalunt 1123 (
Declaration .		For Reidus Technic	Ibases LAIL Frui
ffermart : Goods once sold cannot be taken back or e	schanged interest (현24%만/A will be charged it	M. B. B. B. B.	The manufacture
bill it or the other within 30 days		100	Chanalan
Warrancy and Support claim from the manufacturers	A STATE OF THE STA	Authorised	signatory.

July-2019. Jan. - 2020. (6 Marther)

DGIST

Global Information Systems Technology

Authorized Representative for:
THE MCGRAW HILL COMPANIES
MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS
OHIO OH 43272-5 U.S.A.

Silver till maker.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T: +91-11-43176700,
E: glstdel@glst.in,

W : www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

G3 1114 No. - 07 AAQ1 G43301 12Q

KLE SOCIETY

BV BHOOMARADDI COLLEGE OF ENGINEERING & TECHNOLOGY,

VIDYANAGAR, HUBLI KARNATAKA- 580 031,

PH: 0836-2378422

GSTIN/UIN NO.-

Receipt No.:PR/201900259

Date: 20/8/2019

. De

Dear Sir/Madam.

We thankfully acknowledge receipt of your payment for order on THE MCGRAW HILL COMPANIES as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

RECEIPT

AICTE Unique ID: 1	AICTE Unique ID : 1-4783231								
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount		
ON-LINE TEXT BASED INFORMATION	998431	MCGRAW HILL ACCESS ENGINEERING - 2019 - ESS	KARNATAKA	29	GIST/PI/2018-19/01304	23/7/2019	1,23,929.66		
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*			Inte	grated Goo	ds and Service Tax (IGST)	18%	22,307.34		
						Total	1,46,237.00		
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VIDE Wire Transfer No./NACH/CPSMSGENERIC/C081907861112 INSTRUMENT DATE:20/8/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE MCGRAW HILL COMPANIES.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE MCGRAW HILL COMPANIES.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE MCGRAW HILL COMPANIES and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for: McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 786167 OHIO 19178-6167 U.S.A.

Arkuskill. Jane Ago Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T:+91-11-43176700, E: gistdel@gist.in, W: www.gist.in,

PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

KLE TECHNOLOGICAL UNIVERSITY

(FKA BY BHOOMARADDI COLLEGE OF ENGINEERING & TECHNOLOGY),

B.V. BHOOMARADIDI CAMPUS, VIDYANAGAR,

HUBLI - 580 031 , KARNATAKA

GSTIN/UIN NO.- AAATK2644N

Receipt No.:PR/201900507

Date: 27/12/2019

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	MCGRAW HILL ACCESS ENGINEERING - 2020	KARNATAKA	29	GIST/PI/2019-20/00649	24/12/2019	2,74,115.25
	Central Goods and Service Tax (CGST)						
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VIDE Wire Transfer No./C121924023180 INSTRUMENT DATE:27/12/2019

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC.

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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016









CENTRAL LIBRARY

LIST OF DATABASES

PERIOD: 2019-2020

11	SL. NO.	PARTICULARS	SUBSCRIPTION PERIOD	SUBSCRIPTION PRICE	PAYMENT DETAILS	INVOICE NO. & DATE
	′ı	ELSEVEIR SCOPUS	1-5 2019 TO 31- 4-2020	1153845	WIRE TRANSFER/P 19050338506530 DT 3/5/2019	TI/201900075 dt 8/05/2019
	2	TURNITIN WEB	3/oct/2019 to 30/sep/2020	657704	Wire transferred 24/2/2020	IND12000506 dt 12/12/2019
	^ 3	KNIMBUS	3 YEARS	566400	TEQIP/ C121920713680 dt	teqip
	Â	AUTOMATIVE ABSTRACT	APRIL 2019 TO MARCH 2020, APRIL 2020 TO MARCH 2021	6000	NEFT/RTGS 5/4/2019	1920100488 DT 18 APRIL 2019



18-4-2019

To, The Registrar KLE Technological University, Hubballi

Respected Sir,

Sub: Subscription of Elsevier SCOPUS database

With reference to the above subject, kindly arrange for bank transfer for Rs. 1153845.00/- in favour of Global Information Systems Technology, New-Delhi, towards the subscription of the following Elsevier SCOPUS database for the year 2019-2020.

#	Draduat	II. I D				\
77	Product	Unit Rate	Conversion	Amount	Subscription	Bank
		(US \$)	(GOC)	(Rs)	Agency	Details
1	Elsevier Scopus	14100.00	69.35	977835.00		
			50.50	911033.00	Global Information Systems Technology, New-Delhi	Enclosed
			Service Tax @18%	176010.30		
	Net Amount F	ayable		1153845.00		

Thanking you,

Yours faithfully,

Librarian

Approved by

Coordinator,

LiMCo

Dean

R&D

Registrar

Enel: Invoice (UJST)



Corporate Office 408, 4th Floor, D2 Southern Park Saker District Centre, Saker, New Delhi-110 017

Tel: +91 11 43176700 E : gistdel@gist.in W : www.gist.in

-12th April, 2019-

To, The Vice Chancellor, KLE Technological University Vidyanagar Hubli-580031 Karnataka

Subject: Proposal for Elsevier Scopus for KLE Technological University, Hubli.

Dear Sir/Madam,

We thank you for your interest regarding online subscription of Elsevier Scopus for your esteemed institution.

Enclosed please find proposal for your kind consideration and early favorable response.

Proposal for Elsevier Scopus

Products	No. of Sites	2019 List price in USD	Offer Price in USD	Total Price in INR	Subscription Period
Elsevier Scopus	1	\$ 21,525	\$ 14,100	977835.00	
lı	Integrated Goods and Service Tax (IGST) @18%				12 Months
		Total	Payable Amount	1153845.00	

Important Notes:

- Bank of India TT Selling conversion rate dated 12/04/2019 Month of April, 2019 has been applied @ 69.35 per USD.
- Proposal/pricing fees valid for 2019 agreement
- Subscription Period rolling year
- > The fees shall be exclusive of any sales, use, value added, withholding or similar tax and the subscriber shall be liable for any such taxes in addition to the fees.
- > Online access to the will be accessible via the institutions' IP addresses only.
- Offers agreed in the proposal must be put into agreement for them to become effective.
- > If you need other information please go through the enclosed annexure.





Global Information Systems Technology

Authorized Representative for: **ELSEVIER LTO** PO BOX 1270 1000 BG Amsterdam Netherland

Corporate Office: Unit No. 408 B. 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017

: +91-11-43176700 E : qistdel@gist.in W: www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/201900075

Ref No. : GIST/PI/2019-20/00048

08/05/2019

KLE TECHNOLOGICAL UNIVERSITY (FKA BV BHOOMARADDI COLLEGE OF ENGINEERING & TECHNOLOGY), B.V. BHOOMARADDI CAMPUS, VIDYANAGAR **KARNATAKA** 580 031 GSTIN/UIN No.



TAX INVOICE

Ref.No:-

Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	
998431	Scopus	KARNATAKA	29	01/05/2019 - 30/04/2020	1	USD	14100.00	N/A	69.35	(Rs) 977835.00
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[RUPEES ELEVEN LAKH FIFTY THREE THOUSAND EIGHT HUNDRED FORTY FIVE ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR

heque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address

ms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Elsevier
- 2) The OIDAR Order is being forwarded to elsevier for implementation. The services covered by this Tax Invoice shall be supplied directly by Elsevier to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the
- 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher. 6) TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as
- 9) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only

on the way

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

Jendrance.



Global Information Systems Technology

Authorized Representative for: ELSEVIER LTD PO BOX 1270 1000 BG Amsterdam Netherland 24.37

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T: +91-11-43176700,
E: gistdel@gist.in,
W: www.gist.in,

PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

KLE TECHNOLOGICAL UNIVERSITY

(FKA BV BHOOMARADDI COLLEGE OF ENGINEERING & TECHNOLOGY),

B.V. BHOOMARADDI CAMPUS, VIDYANAGAR,

HUBLI - 580 031 , KARNATAKA

GSTIN/UIN NO .-

Receipt No.:PR/201900084

Date: 3/5/2019

RECEIPT

Dear Sir/Madam,

thankfully acknowledge receipt of your payment for order on ELSEVIER LTD as per details below. Kindly note that your order is being inded to the publisher and access shall start directly to you by publisher shortly.

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER SCOPUS 2019	KARNATAKA	29	GIST/PI/2019-20/00048	7/5/2019	9,77,834.26
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	· No interest of the control of the			State Good	ls and Service Tax (SGST)	9%	0.00
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nde 9 met in Litherstein von der 1964 der 1965 für die gelein weging is von der die bestein der der von	Less : Tax deducted by you					A Control of the Cont	97,783.00
	Total Amount Received					434,444,444,444,444,444,444,444,444,444	10,56,061.00
Tax Payable Under Reverse Charge						No	

Rupees - Ten Lakh Fifty Six Thousand Sixty One Rupees Only

E Wire Transfer No./P19050338506530

INSTRUMENT DATE:3/5/2019

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GIST-ACCOUNTS DEPT



TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India - 201301

19/200

Payment Receipt

Date: 02/24/2020

Payment Method: Wire Transfer

GSTIN 29AACAK9702A1ZV KLE Technological University BV Bhoomaraddi College Campus Vidyanagar Hubli, Kamataka 580 031

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
1/27/2019	IND12000506	INR 657,704.55	INR 657,704.55	INR 0.00	INR 657,704.55

INR 657,704.55 Total

2019- andu. Payment: Qualalando = 657705= 00

Papement: 1,13/2/19 = 649374200

454 60# 200 17/11/2017

Signature Certificate

Document Reference: YGGG5IJUJIDMDIUY6MVWMH

RightSignature Easy Online Document Signing



Aditya Goel Party ID: N9BWINJAI4DGZDJJZ2C7AS

IP Address: 122.173.177.252 VERIFIED EMAIL: agoel@turnitin.com

Multi-Factor Digital Fingerprint Checksum

7fddc44e498989875517788ecac07a6ea0eab965



Timestamp

2020-06-22 05:19:10 -0700 2020-06-22 05:19:09 -0700

2020-06-22 05:18:14 -0700 2020-06-22 05:18:14 -0700

Audit

All parties have signed document. Signed copies sent to: Aditya Goel. Document signed by Aditya Goel (agoel@turnitin.com) with drawn signature. -122.173.177.252

Document viewed by Aditya Goel (agoel@turnitin.com). - 122.173.177.252 Document created by Aditya Goel (agoel@turnitin.com). - 122.173.177.252



This signature page provides a record of the online activity executing this contract.



TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor

Noida India 201301

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

PAN: AAGCT1132P

Date:

Nov 27, 2019

Invoice No.:

IND12000506

Purchase Order No.:

KLE-Tech/PUR/TURN/2019-20/

Sales Order No.:

SO934806

Due Date:

Dec 12, 2019

Payment Terms:

Net 15

Service Start:

Oct 03, 2019

Service End:

Sep 30, 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 29AACAK9702A1ZV KLE Technological University BV Bhoomaraddi College Campus Vidyanagar Hubli, Karnataka 580 031 India	Patil, Prakash Associate Professor e: prakashpatil@bvb.edu t: 919448821697 f:	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612
Our Ref: CN-192952 106048		

Product Name	Product Description	Amount
Originality Check for Faculty/Research Scholar - Prtl w/ Stud	Integration, e-Rater - Single-campus Enterprise	INR 267,389.84
Originality Check for Students	Subscription 4560 Add-on Student license. Includes Translated Matching, Integration, e-Rater - Single-campus Enterprise Subscription	INR 289,986.78
	Subtotal	INR 557,376.62
	. CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 100,327.79
	UTGST - 0%	INR 0.00
	Total	INR 657,704.55

Total Invoice Amount In Words: Six Hundred Fifty Seven Thousand Seven Hundred Four Point Five Five

USD\$: 9,216.97 = INR 657,704.55

xchange Rate US \$1.00 = INR 71.358

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

TurnitIndia Education Private Limited		
Max Towers, 16th Floor, Spaces,		
Suites #1603-05, 1608, 1610		
Sector 16-B, NOIDA - 201301		
Uttar Pradesh, India		





TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida

India 201301

1-510-764-7600 GSTIN: 09AAGCT1132P1Z1

PAN: AAGCT1132P

Date:

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Sales Order No.:

SO934806

Due Date:

Dec 12, 2019

Payment Terms:

Net 15

Service Start:

Oct 03, 2019

Service End:

Sep 30, 2020

1)
BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: TurnitIndia Education Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX

Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.

3) Email ar@turnitin.com with the confirmation that the transaction has been completed



KLE Society's B.V. Bhoomaraddi College of Engineering & Technology Vidya Nagar, Hubli -031

Karnataka, India, Tel: 0836 2378109/126

PURCHASE ORDER

Package Code: TEQIP-III/2019/KA/bcet/65

Package Name: Knimbus Software

Current Date: 13-Dec-2019

Method: Direct Contract Goods

PO Reference No:

TEQIP-III/2019/KA/bcet/65

Date of Issue:

13-Dec-2019

Subject:

Knimbus Software

Purchaser:

BVB College of Engineering & Technology, Hubli Vidya Nagar, Hubli

Supplier Name:

Knimbus Online Pvt. Ltd.,

Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket,

New Delhi.

Delhi-110017

With reference to our correspondence, BVB College of Engineering & Technology, Hubli, Vidya Nagar, Hubli, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 566400 (In Words:Five Lakh Sixty Six Thousands

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Knimbus RA with mLibrary App	1 (3-Years Subscription for 1- 1000 users)	The Principal, C/o TEQIP Office BVB CET, Vidya Nagar Hubli -031 Karnataka	

Total Price (without taxes):

Rs. 480000

Total applicable Taxes!

Rs. 86400

Total Price (with taxes):

Rs. 566400

Total Octroi & Other Charges:

Rs. Nil

Delivery:

BVB College of Engineering & Technology, Hubli, Vidya

Nagar, Hubli

Testing/Installation Clause (if any)) NA

Training Clause (if any): NA

Technical Specifications: As per Annexure - 1

Delivery Period : As specified for each item from date of issue of confirmed

purchase order or as early possible.

Warranty (In Months): 36 Months

Liquidated Damages Per Day Min % NIL

Liquidated Damages Max % : NIL

Payment Terms: Below are the payment terms-

Satisfactory Acceptance - 100% of total cost

Dr. P.G. Tewari, Principal

Accepted by Signature:

Date:

Address:

Annexure I

Modge Anil, Baobige

Sr. No	Item Name	Specifications
1	Knimbus RA with mLibrary App	*Mobile App (iOS &Android) *EGatalogue for Subscribed Content *Library Portal With Institutional Repository • Remote Access 3 Year Subscription for 1-1000 Users

This is DSC Based Payment. PPA generation not applicable

Age	ncy Name: NA	TIONAL PROJECT IN	MPLEMENTATION UI	VIT-IBVBCETI	entaryona fina ining digeneral fina pile pangli indo to yan ing terlisida tomor pina hada papair, ag m of T	en a descripción de la constante de la constan
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BN* + N s	ONLINE PRIVATE LIMITED	C121920713680	XXXXXXXXXXX1000	DFC00000 44	men minut ma mu mu mu mu mu mu mu mu mu	566,400.0
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WEST.



Ref No LIB (155)/ Tech/Jrnl/

Date: 03-04-2019

To,

The Registrar K.L.E Tech

Hubli

Respected Sir,

Sub: Renewal of subscription of "Automotive Abstracts Journal.

With reference to the above subject, kindly arrange to draw a DD for Rs.3000/- In favour of The Automotive Research Association of India payable at Pune, towards the renewal of the subscription of "Automotive Abstracts Journal "for the year 2019-20.

Thanking You

Yours faithfully

LIBRARIAN

Encl: Subscription details enclosed.







THE AUTOMOTIVE RESEARCH ASSOCIATION OF INDIA

(Research Institution of the Automotive Industry with the Ministry of Heavy Industries & Public Enterprises, Govt. of India)

ORIGINAL FOR RECIPIENT

Tax Invoice No:1920100488 SD Bill Ref:1920100488 **DATED 18-APR-2019**

SD Bill Ref:1920100488	Inveice u/s 31 of CGST Act, 2017 read with Rules
BILL TO:	SERVICE\SUPPLY TO:
KLE TECHNOLOGICAL(9784) UNIVERSITY, HUBLI B.V. BHOOMARADDI COLLEGE CAMPUS, VIDYANAGAR,	KLE TECHNOLOGICAL UNIVERSITY, HUBLI B.V. BHOOMARADDI COLLEGE CAMPUS, VIDYANAGAR,
Hubli - 580031 Reg State: 29 Karnataka GSTIN: 29AACAK9702A1ZV Place of Supply: Karnataka	Hubli-580031 Reg State: 29 Karnataka GSTIN: 29AACAK9702A1ZV Place of Supply: Karnataka
Kind Attn.: The Librarian	Our Ref: KC Kothrud / 2300000324 / 2019-2020 Your Ref: NEFT-AXISP00046307041 /
, librarian@kletech.ac.in Contact.No: 0836-2378303/304	NEFT-AXISP0004630704 Dated: 05-APR-2019 ARAI SAP Ref.: SO: 3500000552
Currency:(INR)	Taxable value: 3,000.0
THREE THOUSAND RUPEES ONLY	IGST@0.0% 0.00
ARAI GSTIN: 27AAATT1989P1ZL. Tax payable under Reverse Charge: NO	CGST@0.0% 0.00
ARAI is exempted U/S 197 of Income Tax Act 1961.	SGST@0.0% 0.00
Please do not deduct T.D.S. from the Payment. Findly contact on accounts@araiindia.com for TDS certifica	Total Invoice Amount 3,000.00
Test Report No	
	Signature Not Verified Signed by : Mangesh Chandyakant Kulkarni (The Automotive Research Association of India) Date : 18-Apr-2019 12:48-29 Location : PUNE

Please quote our relevant reference (SO/Quotation/Proforma Invoice/ Invoice) in your remittance for proper linking and quick processing of receipts in the system. In the event of RTGS/NEFT payment made to our account please send the intimation to accounts@araiindia.com, else the amount may not be credited to your account.



Location : PUNE Reason :



THE AUTOMOTIVE RESEARCH ASSOCIATION OF INGIA

(Research Institution of the Automotive Industry with the Ministry of Heavy Industries & Public Enterprises, Govt. of India) **ORIGINAL FOR RECIPIENT**

Annexure to Tax Invoice 1920100488

Dated 18-APR-2019

SNo	Desc of Goods/Services (HSN/SAC Code)	Service Value	IGST	CGST	SGST	Total Amount
1	KC Automotive Abstracts 49029020	3000.00	· ·		Rate(%): 0.00 Amt: 0.00	3,000.00
L					Total	3,000.00

Terms & Conditions:

1. All Transactions are subject to Pune jurisdiction.

2. ARAI is exempted under section 197 of IT ACT 1956. Before making payment please ensure receipt of TDS exemption certificate at your end.If it is not received, kindly contact on accounts@araiindia.com.

3. Payment requested by A/C Payee Cheque/DD drawn in favour of Director, The Automotive Research Association of India, payable at Pune.

4. Please quote our relevant reference (Invoice No.) invariably in your remittance for proper linking and quick processing of receipts in the system..

promation for E-Remittance NEFT/RTGS:

Beneficiary Name : The Automotive Research Association of India, Pune

2. Beneficiary Account Number: 04470200000280 3. Beneficiary Account Type : Current Account

4. 9 digit MICR code

411012007

5. Beneficiary Bank IFSC/RTGS/NEFT Code: BARB0KARVER (0=ZERO)

6. Beneficiary Bank Name

Bank of Baroda

7. Beneficiary Bank Address :

Darekar Heights, Karve Road Pune 411 004

8. Beneficiary E-Mail Address accounts@araiindia.com

Registered State Code and Name	GST Applicable	GST App Date	GSTProvisional ID	
29 Karnataka	YES		29AACAK9702A1ZV	
PAN	TAN			
AACAK9702A				

Signature Not Verified

Signed by : Mangesh Chandlakant Kulkarni (The Automotive Research Association of India) Date : 18-Apr-2019 12:48/29 Location : PUNE Reason :



Regd. office: S.No. 102, Vetal Hill Off Paud Road, Kothrud, Pune 411038 (India) Postal Address: P.B. No. 832, Pune-411004 (India) Tel.:+91-20-3023 1111,Fax:+91-20-25434190, Email: director@araiindia.com



Earlier known as B. V. B. College of Engineering & Technology

Ref No: Lib (155) /Jrnl/AA/2020/ 1975

Date: 18-03-2020

To,
The Automotive Research Association of India
Knowledge Centre
Survey No, 102, Vetal Hill, Off Paud Road,
Kothrud, Pune -411038 (Maharashtra)
Tel: 020-30231192/1193

Sir,

Sub: Renewal of subscription of Automotive Abstract Journal.

With reference to above subject, I am sending herewith a DD for Rs 3000/- (DD No.733125 Dt: 05-03-2020) drawn in favour of The Automotive Research Association of India payable at Pune towards the renewal subscription of Automotive Abstract Journal for the year 2020-21. Kindly send acknowledgement for the receipt of the DD & send the issues regularly to the address mentioned below.

The Librarian
KLE Technological University,
B.V. Bhoomaraddi College Campus,
Vidyanagar, Hubli- 580031
Karnataka

Thanking you,

Yours faithfully

Librarian

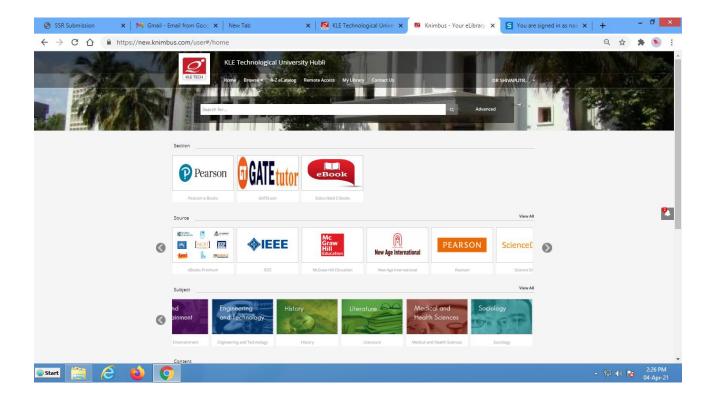
B.V. Bhoomaraddi College Campus, Vidyanagar, Hubballi-580 031. Karnataka (India)
Tel: +91-836-2378123 Fax: +91-836-2374985 www.kletech.ac.in

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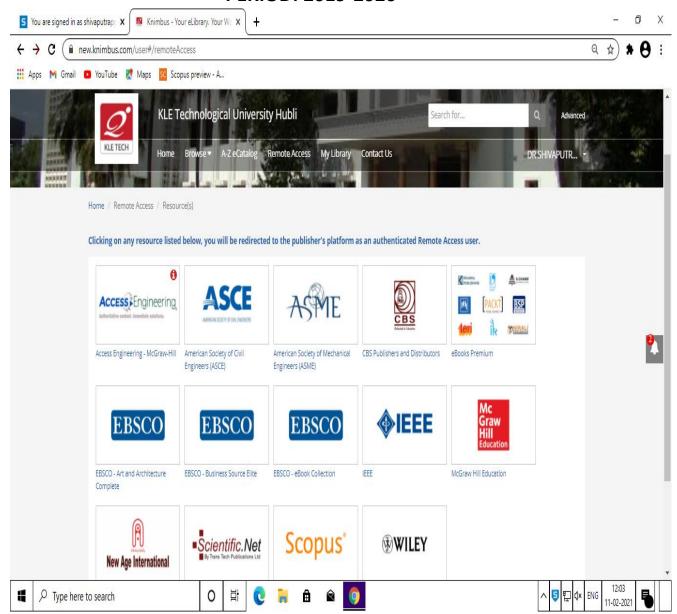


KNIMBUS REMOTE ACCESS



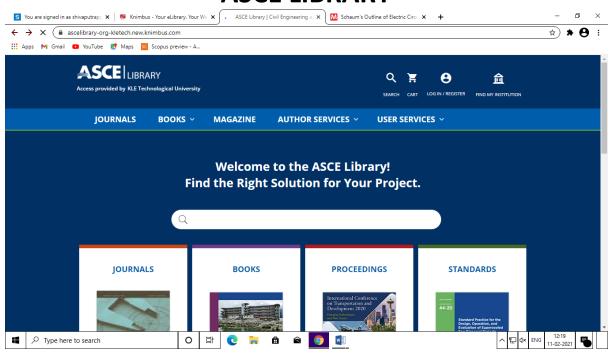


SCREEN SHOT OF E-RESOURCES SUBSCRIBED PERIOD: 2019-2020





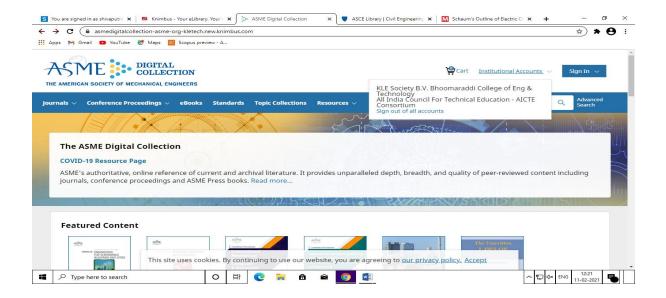
ASCE LIBRARY





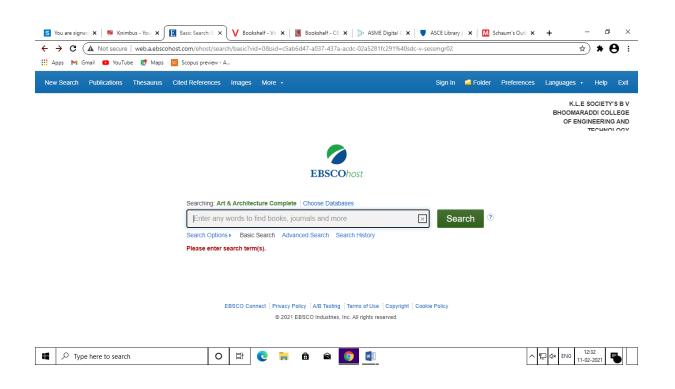
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ASME LIBRARY





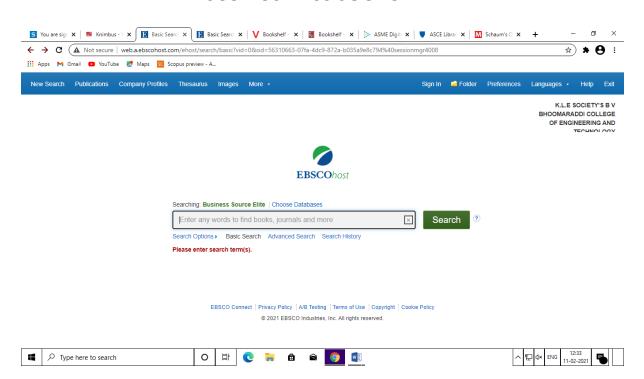
EBSCO ART AND ARCHITECTURE





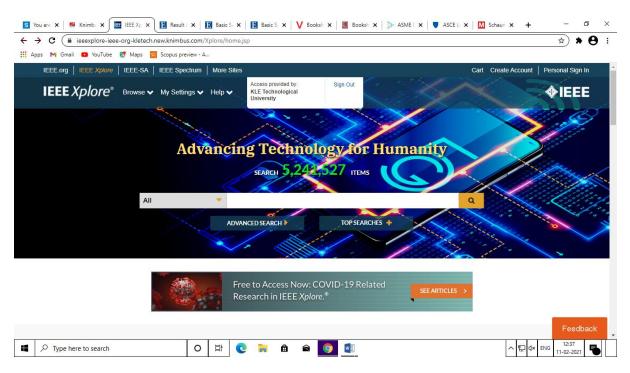
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EBSCO BUSINESS SOURCE ELITE





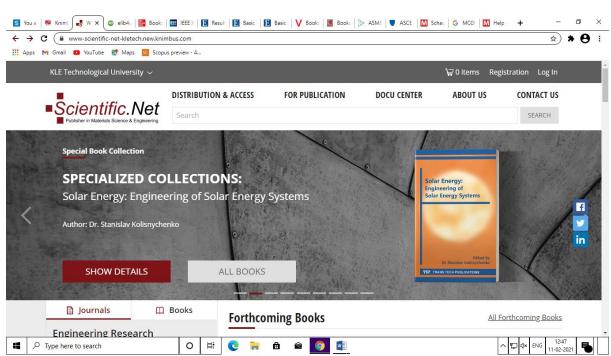
IEEE





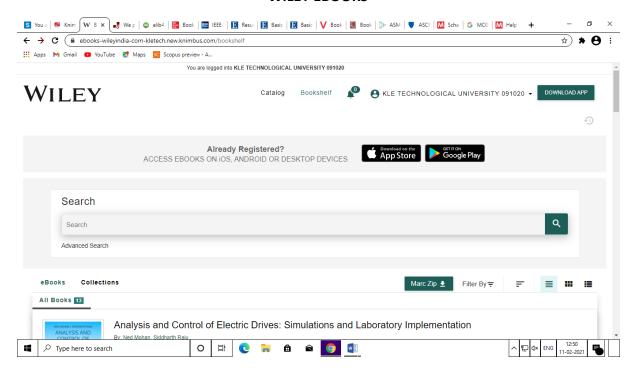
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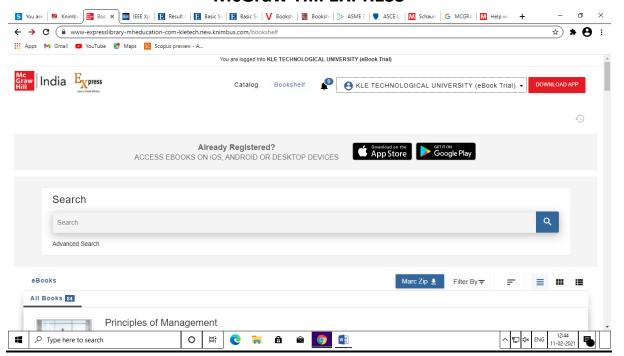
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McGraw-Hill EXPRESS





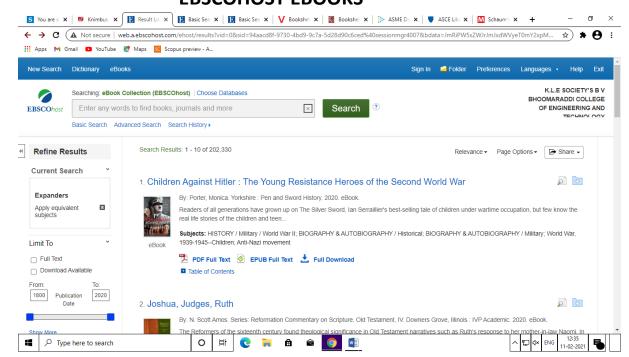
NEW AGE INTERNATIONAL E BOOKS





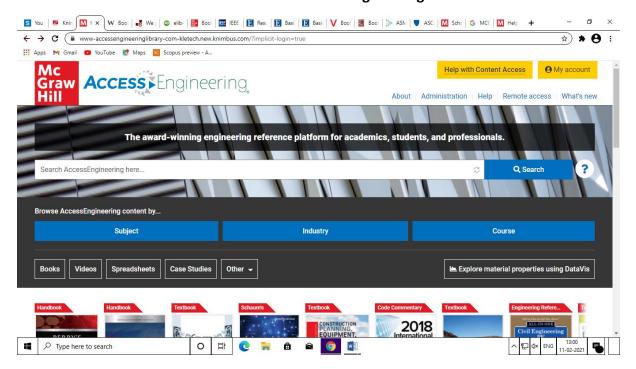
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EBSCOHOST EBOOKS





McGraw-Hill Access Engineering



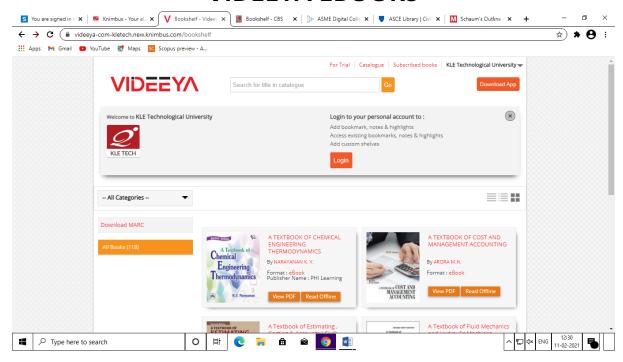


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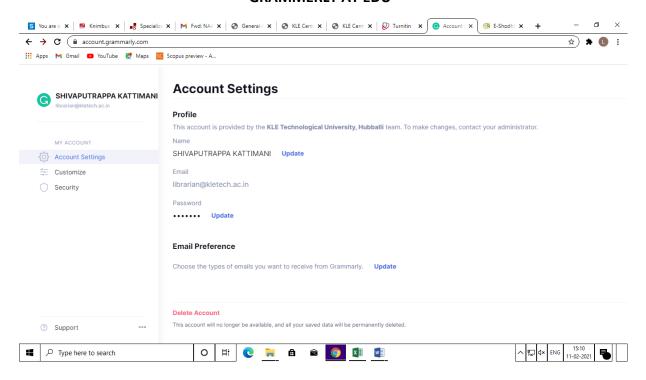


VIDEEYA EBOOKS





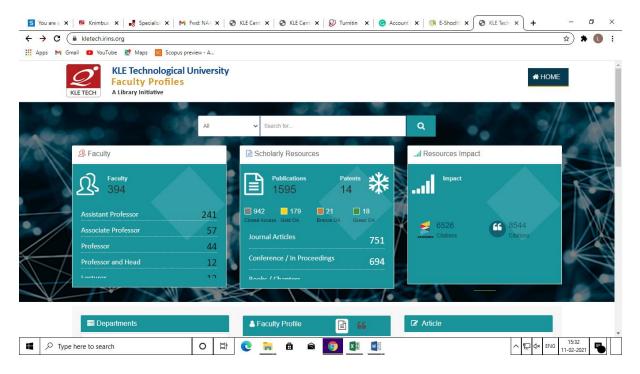
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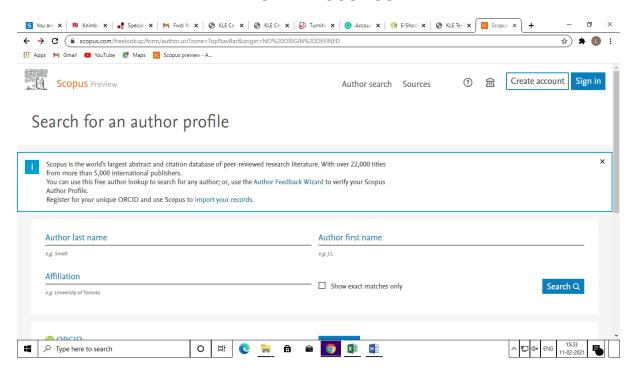
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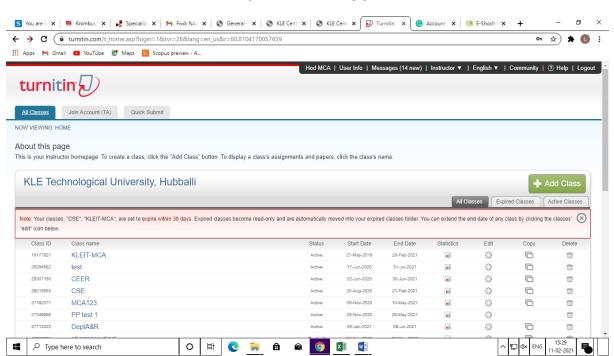
ELSEVIER SCOPUS





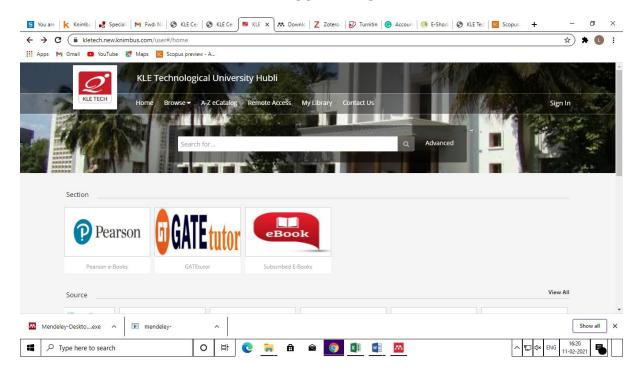
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TURNITIN WEB TOOL



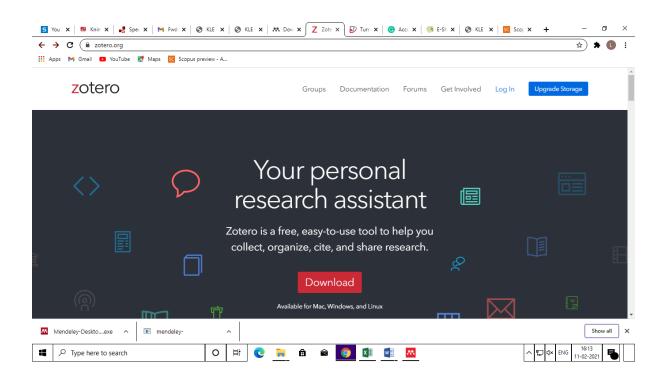


KNIMBUS PLATFORM



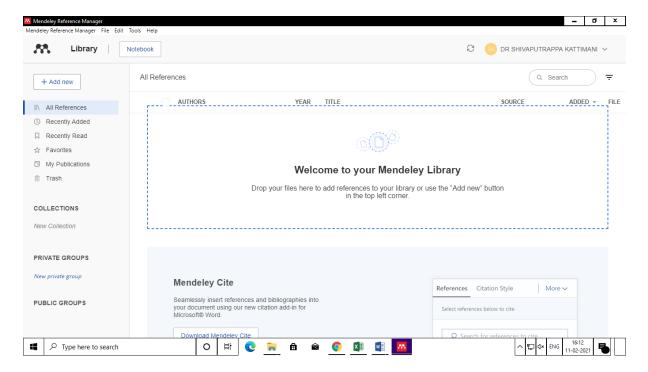


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MENDELEY REFERENCE MANAGER





LIST OF E JOURNALS SUBSCRIBED

PERIOD: 2019-2020

SL. NO.	PARTICULARS	SUBSCRIPTION PERIOD	SUBSCRIPTIO N PRICE	PUBLIS HERS	PAYMENT DETAILS	INVOICE NO. & DATE
1	IEEE IEL	FROM 30-04- 2019 TO 30-12- 2020	1172448.00	EBSCO	GIST CHQ. NO.: 410486/2.5.2019, UTR NO. P19050338506530	GISTIN 9917USA29012OS E-1/19-20/P1-38; 30-04-2019
2	ASME	FROM 20-08- 2019 TO 20-08- 2020	215857.00	GIST	WIRE TRANSFER NO.: NACH/CPSMSGENERIC/CO 8 1907861112/ 20.08.2019; TEQIP	PR/201900258; 20-08-2019
3	DELNET	MAY 2019 TO APRIL 2020	13570.00	DELNET	DD NO.: 733015, DT. 05.12.2019	DEL/2019- 20/2112 23 DEC 2019
4	ASCE	27-12-2019 TO 27-12-2020	272537.00	GIST	C121924023180/ 26.12.2019; TEQIP	PR/201900508; 27-12-2019
5	EBSCOHOST BUSINESS SOURCE ELITE MANAGEMENT	NOVEMBER 2019 TO OCTOBER 2020	292125.00	EBSCO	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2019
6	EBSCO ART & ARCHITECTURE COMPLETE	NOVEMBER 2019 TO OCTOBER 2021	313425.00	EBSCO	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2020
	TOTAL		2279962.00			



LIST OF E BOOKS SUBSCRIBED

PERIOD: 2019-2020

SL. NO	PARTICULAR S	SUBSCRIPTIO N PERIOD	SUBSCRIPTIO N PRICE	PAYMENT DETAILS	INVOICE NO. & DATE
1	EBSCO E- BOOKS ACADEMIC COLLECTION	NOVEMBER 2019 TO OCTOBER 2021	246975.00	C121915412966/ 16.12.2019; TEQIP	GISTIN 9917USA29012OS E-E/19-20/PI-972; 07-10-2020
2	MCGRAW HILL ACCESS ENGINEERING	FROM 20-08- 2019 TO 20-02- 2020	146237.00	NACH/CPSMSGENERIC/C0819078611 12	PR/201900259; 20-08-2019
3	MCGRAW HILL ACCESS ENGINEERING	FROM 27-12- 2019 TO 27-12- 2020	323456.00	C121924023180/26-12-2019; TEQIP	PR/201900507; 27-12-2019
	TOTAL		716668.00		_



LIST OF DATABASES

PERIOD: 2019-2020

SL. NO.	PARTICULARS	SUBSCRIPTION PERIOD	SUBSCRIPTION PRICE	PAYMENT DETAILS	INVOICE NO. & DATE
1	ELSEVEIR SCOPUS	1-5 2019 TO 31- 4-2020	1153845	WIRE TRANSFER/P 19050338506530 DT 3/5/2019	TI/201900075 dt 8/05/2019
2	TURNITIN WEB	3/oct/2019 to 30/sep/2020	657704	Wire transferred 24/2/2020	IND12000506 dt 12/12/2019
3	KNIMBUS	3 YEARS	566400	TEQIP/ C121920713680 dt	teqip
4	AUTOMATIVE ABSTRACT	APRIL 2019 TO MARCH 2020, APRIL 2020 TO MARCH 2021	6000	NEFT/RTGS 5/4/2019	1920100488 DT 18 APRIL 2019
5	IRINS	MHRD PROJECT FREE	FREE	FREE	FREE
6	ZETERO	OPEN SOURCE	FREE	FREE	FREE
7	MENDELEY: REFERENCE MANAGEMENT	OPEN SOURCE	FREE	FREE	FREE
	TOTAL		2383949		



Appointment of Shodhganga University Coordinator

Shodhganga Inflibnet <shodhganga@inflibnet.ac.in> To: "Librarian ." librarian@kletech.ac.in>

Mon, Dec 7, 2020 at 3:36 PM

This is with reference to your letter received along with MoU regarding signing of MoU with INFLIBNET Centre on Shodhganga and appointment of University Coordinator for Coordination and maintenance of University theses at Shodhganga.

Credentials for the University Coordinator has been created for:

Name: Dr. Shivaputrappa Kattimani email id: librarian@kletech.ac.in Designation: Chief Librarian

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