



BALAJI INFOSOLUTIONS

4359/4, 1st Floor, Nand Bhawan, Ansari Road, Darya Ganj, New Delhi- 110002
Telephone: 011-64682052, Fax: 011-23268760
E-mail: balajinfosolutions@rediffmail.com

2

No: 1551

Date: 2/4/12

No: 1 M/S Saigunies Institute
Pitambra, U.P.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
5	Bar code Scanner	01	2400/-	2400/-	
				TOTAL	
Amount in Words : Two thousand four hundred only				2400/-	



Terms and Conditions:
• Interest 24% will be charge after due date.
• Subject to Delhi Jurisdiction only

Customer's
Signature and Stamp

For Balaji Infosolutions

Authorised Signature

Jaipuria Institute of Management(A)
Sector 14, Vasundhara, Ghaziabad

Journal Voucher

No. : 42

Dated : 15-Apr-2019

Particulars		Debit	Credit
Librarby Membership Exp	Dr	12,439.00	
Prepaid Expenses	Dr	1,131.00	
To DELNET			13,570.00
On Account	13,570.00 Cr		

Jaipuria Institute of Management(A)
Sector 14, Vasundhara, Ghaziabad

Journal Voucher

No. : 43

Dated : 15-Apr-2019

Particulars		Debit	Credit
DELNET	Dr	13,570.00	
On Account	13,570.00 Dr		
To Allahabad Bank			13,570.00
		R₹ 13,570.00	R₹ 13,570.00

On Account of :

Being ch. no. 054123 issued

Authorised Signatory

JAIPURIA INSTITUTE OF MANAGEMENT

Campus: Block-A, Gate No. 2, Shakti Khand IV, Indirapuram, Ghaziabad 201014 (U.P.)
Tel:- 0120-4550100 Tollfree No.: 18001023488

To

Date:- 12-04-2019

The Director
Jaipuria Institute of Management
Indirapuram, Ghaziabad

Sub: Delnet Membership Renewal

Dear Sir,


I would like to inform you that the membership subscription DELNET by our institution is going to expire on May 1, 2019. We are enclosing herewith an invoice no. 2019/33700 dated 23.03.2019 of Rs. 13570/- (Thirteen thousand five hundred Seventy only) towards the Delnet Annual Institutional Membership fee for the year 2019-2020.

S.No.	Particulars	Amount
1.	Annual Institutional Membership Fees (For the Period 02 May, 2019 to 01 May, 2020)	11500.00
	Integrated Tex 18%	2070.00
	Total Amount	13570.00


Kindly arrange the payment of RS. 13570/- through a demand draft drawn in favour of "DELNET" Which should be made payable at New Delhi branch.

Thanking you

With Regards


Dr. Dinesh Kumar
(Librarian)

Encl: Invoice no. 2019/33700


D. Kumar
15/4/19



Dr. Sangeeta Kaul
Network Manager

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)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-6284/upJIM/MEM/2019

March 26, 2019

Sub: DELNET Membership Renewal

Dear Dr. Kumar,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on May 1, 2019. We are enclosing herewith an invoice no.2019/33700 dated 23.3.2019 of ₹13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2019-2020 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

Bank A/c : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003
Bank A/c : Saving Bank 1065410992
MICR Code : 110016018
IFS Code : CBIN 0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

Thanking you,

Yours faithfully,


Sangeeta Kaul

Dr. Dinesh Kumar
Librarian
Jaipuria Institute of Management
Block-A, Gate No. 2, Shakti Khand IV
Indirapuram
Ghaziabad-201012
Uttar Pradesh

Encl: Invoice no. 2019/33700 dated 23.3.2019 of ₹ 13,570/-

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: **07AAAAD2288G1ZV**
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2019 / 33700

Date
23-March-2019

Membership No.
IM-6284

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

Jaipuria Institute of Management
 Block-A, Gate No. 2, Shakti Khand IV
 Ghaziabad
 Pin: 201014
 Uttar Pradesh
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 02 May, 2019 to 01 May, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

<p>SAC CODE:- 998431</p>	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	
<p>Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY</p>				

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network
 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager

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

JAIPURIA INSTITUTE OF MANAGEMENT

Campus: Block-A, Gate No. 2, Shakti Khand IV, Indirapuram, Ghaziabad 201014 (U.P.)

Tel:- 0120-4550100 Tollfree No.: 18001023488

To

Date:- 16-04-2019

The Director
Jaipuria Institute of Management
Indirapuram, Ghaziabad

Subject: Renewal Subscription of J-Gate Social & Management Science (JSMS) April 2019- March 2020

Dear Sir,


I would like to inform you that the Renewal subscription J-Gate Social & Management Science (JSMS) by our institution is going to expire on April 30, 2019. We are enclosing herewith an Pro-Invoice no. AISD-PF INV-000278 dated 15.04.2019 of Rs. 64,251/- (Sixty-four thousand Two hundred fifty one only) towards the J-Gate Social & Management Science (JSMS) Subscription period: April 2019- March 2020.

S.No.	Product Name & Description	Qty.	Rate	Discount	Amount
1.	J-Gate Social & Management Science (JSMS) Subscription period: April 2019- March 2020.	01	55,000	1.00%	54,450.00
				Sub Total	54,450.00
				IGST (18%)	9801.00
				Total Amount	64,251.00


Kindly arrange the payment of RS. 64,251.00/- through a demand draft drawn in favour of "AVAGS INFORMATION SYSTEMS" Which should be made payable at New Delhi branch.

Thanking you

With Regards


Dr. Dinesh Kumar
(Librarian)

Encl: Pro-Invoice no. AISD-PF INV-000278




Bill To
JAIPURIA INSTITUTE OF MANAGEMENT
THE LIBRARIAN
JAIPURIA INSTITUTE OF MANAGEMENT
BLOCK-A, GATE No 2, SHAKTI KHAND IV
INDIRAPURAM
GHAZIABAD - 201 014
UTTAR PRADESH, India

PRO- INVOICE



Avags Information Systems
A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9654021071 ,
Email :info@avags.com

Expiry Date : 30.04.2019
Reference# : Renewal

GSTIN 07ABHFA1163C1ZZ

Total 64,251.00

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	List Price	Discount	Amount in INR
1	J-GATE Social & Management Sciences (JSMS) Subscription Period: 12 Months SAC: 998431	55,000.00	1.00%	54,450.00
Sub Total				54,450.00
IGST (18%)				9,801.00
Total				64,251.00

Total In Words: **Rupees sixty-four thousand two hundred fifty-one**

Notes

Looking forward to your valuable business.

Payment Options:

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer : Beneficiary Name: AVAGS INFORMATION SYSTEMS, **Account no: 50200024216176**, RTGS/NEFT IFSC Code: **HDFC0000249**

Bank Name : **HDFC Bank Ltd.**, Account Type : Current

Contact Details: For any further assistance, please feel free to contact: Mr. Arun Chauhan, + 91 8826521112 or send the email at: info@avags.com

Branch Office : #8,6th Cross, 8th Main Road, Vaishnavi Nagar, Thirumullaivoyal, Chennai - 600109 website: www.avags.com

Terms & Conditions

Prepayment requires to activate the online access.
Order once placed cannot be canceled, transferred or refunded.
Invoice & payment receipt will send only on receipt of full payment.
Subscription Period will be as per publisher/database provider company policy.

For Avags Infomation Systems



Authorized Signature

INVOICE

No. : LF/2010/G0220
Date : 11/02/2011

To : The Director,
Jaipuria Institute of Management
Sector 14C, Vasundhara,
Ghaziabad - 201 012.

Ref: Order dated 05/02/2011

Sr.No.	Particulars	Amount
1	License fee for LSEase Software for 10,000 unique titles & 3 Users License	Rs.95000.00
	Sub Total	Rs.95000.00
	CST/VAT @5.25%	Rs.4987.50
	Amount Received	- Rs.60000.00
	Balance Amount	Rs.39988.00

(Rupees Thirty Nine Thousand Nine Hundred Eighty Eight Only)

PAN No. AAACI 2300 N
Service Tax Registration Number:
AAACI2300NST001
TIN - 06381829263

For LIBSYS Ltd.

LIBSYS Ltd.

I 631-633, Phase- V, Udyog Vihar, Gurgaon - 122 016. India

Tel: +91 124 245 1119/1120/0202/0203 | Fax: +91 124 239 7299 | e-mail: info@libsys.co.in | web: http://www.libsys.co.in

LIBSYS

JAIPURIA INSTITUTE OF MANAGEMENT

Campus: Block-A, Gate No. 2, Shakti Khand IV, Indirapuram, Ghaziabad 201014 (U.P.)
Tel:- 0120-4550100 Tollfree No.: 18001023488

To

Date:- 16-04-2019

The Director
Jaipuria Institute of Management
Indirapuram, Ghaziabad

Subject: Renewal Subscription of ABI Inform Global (ProQuest) April 2019- March 2020

Dear Sir,


I would like to inform you that the Renewal subscription ABI Inform Global (ProQuest) by our institution is going to expire on April 30, 2019. We are enclosing herewith an Proforma Invoice no. AISD-PF INV-000258 dated 15.04.2019 of Rs. 2,44,653/- (Two Lakh Forty-four thousand six hundred fifty three only) towards the ABI Inform Global (ProQuest) Subscription period: April 2019- March 2020.

S.No.	Product Name & Description	Qty.	Rate	Amount
1.	ABI Inform Global (ProQuest Database) Subscription period: April 2019- March 2020.	01	2,44,652.72	2,44,652.72
			Sub Total	2,44,652.72
			Adjustment	0.28
			Total Amount	2,44,653.00


Kindly arrange the payment of RS. 2,44,653.00/- through a demand draft drawn in favour of "AVAGS INFORMATION SYSTEMS" Which should be made payable at New Delhi branch.

Thanking you

With Regards


Dr. Dinesh Kumar
(Librarian)

Encl: Proforma Invoice no. AISD-PF INV-000258





Avags Information Systems
A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9654021071 ,
Email :info@avags.com

GSTIN 07ABHFA1163C1ZZ

PROFORMA INVOICE

Bill To

JAIPURIA INSTITUTE OF MANAGEMENT

THE LIBRARIAN

JAIPURIA INSTITUTE OF MANAGEMENT

BLOCK-A, GATE No 2, SHAKTI KHAND IV

INDIRAPURAM

GHAZIABAD - 201 014

UTTAR PRADESH, India

Proforma Inv. #	AISD-PF INV-000258
Date	15.04.2019
Due Date	30.04.2019
Reference#	Renewal

Place Of Supply: Uttar Pradesh (09)

#	Product Name & Description	Qty	Rate	Amount
1	ABI Inform Global Subscription Period: April 2019 - March 2020	1.00	2,44,652.72	2,44,652.72

Looking forward to your valuable business.

Sub Total 2,44,652.72

Adjustment 0.28

Total 2,44,653.00

Total In Words: **Rupees two lakh forty-four thousand six hundred fifty-three**

Payment Options:

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer : Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT IFSC Code: HDFC0000249, Bank Name : HDFC Bank Ltd., Account Type : Current

Contact Details: For any further assistance, please feel free to contact: **Mr. Arun Chauhan, + 91 8826521112** or send e-mail at: **info@avags.com**

Terms & Conditions

Prepayment requires to activate the online access.

Order once placed cannot be canceled, transferred or refunded.

Invoice & payment receipt will send only on receipt of full payment.

Subscription Period will be as per publisher/database provider company policy.

For Avags Information Systems



Authorized Signature