



K S R Institute for Engineering and Technology

Tiruchengode, Namakkal (Dt) , Tamil Nadu

(Approved by AICTE, Affiliated to Anna University, Accredited by NAAC (A+) & NBA)



INDEX

Key Indicator 4.2.3

Document relating Invoice of Library Text and Reference book acquisition, Periodical Subscription, Membership E- Resources, database package purchase and Budget

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Key Indicator 4.2.3

Document relating Invoice of Library Text and Reference book acquisition

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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB /2022-23/01

Date: 24.06.2022

To

Dhanam Publications,
No.8, 3rd Main Road
Dhandeewaram Nagar,
Velachery, Chennai – 42

Sir,

Sub: K S R. Institute for Engineering and Technology, Tiruchengode – Central
Library - Payment of books supplied - Regarding.

Ref: Your Invoice Numbers: 70, dated: 26.04.2022.


Please find enclosed herewith a Crossed Demand Draft (No. 000221, dated 13.06.2022) issued by Kotak Mahindra Bank, Erode for Rs.69,090.00 (Sixty Nine Thousand and Ninety Only) being by the payment towards supply of books to our college library.

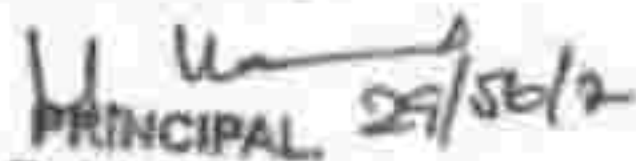
Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

Enclosed: As above.


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.


PRINCIPAL, 29/56/2
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

INVOICE

DHANAM PUBLICATIONS No. 19, 3rd Main Street, Chendrasekhar Nagar, Mettupalayam, Coimbatore - 642 044-2243554/0441-43036502 GSTIN: 33AAI125000700910841490 GSTIN/UIN: 33AAI125000700910841490 State Name : Tamil Nadu, Code : 33 E-Mail : dhnampublications@gmail.com	Invoice No.	Dated
	70	28-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Usted
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Physics for Information Science by Dr.P.Mani	49011010	120 Nos	490	Nos	61,740
2	Materials Science by Dr.P.Mani	49011010	43 Nos	490	Nos	21,070
3	Physics for Electronics Engg by Dr.P.Mani		61 Nos	490	Nos	29,890
4	Physics for Electrical Engineering Dr. P. Mani		52 Qty	490	Qty	25,480
						1,38,180
	Less	Discount		(-150) %		(-69,090)
	Total					Rs. 69,090

Amount Chargeable (in words)
 INR Sixty Nine Thousand Ninety Only

Rs. 69,090
 E & O.E ✓

Company's PAN : AFQPM3561H

Company's Bank Details

Bank Name : Indian Bank
 Ac No. : 6640316203
 Branch & IFS Code : Dhanam Kalvi Road Vengaloor, Chennai (0800112)

Declaration

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



Authorized Signatory

This is a Computer Generated Invoice

LIBRARIAN,
 K.S.R. INSTITUTE FOR
 ENGINEERING & TECHNOLOGY,
 TIRUCHENGODE-637 215.

PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S K KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt, TAMIL NADU.



Kotak
Kotak Mahindra Bank

A/c. Payee

Payee Road, P. S. No. 281, Kalungapalayam Po
Tamil Nadu 600 033
IFSC: KKBK0005788

Issue Date: 13.06.2022

From the date of issue
D O M M Y Y Y

Payee **DHANAM PUBLICATIONS**

Payee Name Or Bearer

Payee **Rupee Sixty Nine Thousand Ninety Only**

₹ 69,090/-

₹

AC No: 6745788547

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology



01-02-2022

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorized Signatory
Please sign above

⑆000221⑆ 638485003⑆ 003595⑆ 3⑆

M. Kumar

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DT, TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/04

Date: 24.06.2022

To

Mrs. N. Dhanalakshmi,
Dhanalakshmi Illam,
Velachery,
Chennai – 600 042.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - Tiruchengode - Central -
Library - payment of Books Supplied - Regarding.

Ref: Your Invoice Number: 042, Dated 24.04.2022.

Please find enclosed herewith a Crossed Demand Number 000223, dated 13.06.2022 issued Kotak Mahindra Bank for Rs.1,23,470.00/- (One Lakh Twenty Three Thousand Four Hundred and Seventy Only) being payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST, TAMIL NADU.

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST, TAMIL NADU.

Mrs. N. DHANALAKSHMI
DHANALAKSHMI ILLAM
19A, First Main Road, Vijayanagar,
Velachery, Chennai - 600 042
Cell : 84442 58060

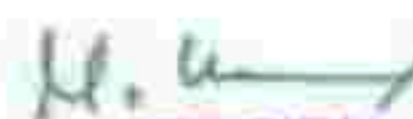
Receipt

Received Rs. 123470/- (Rupees one lakh
twenty three thousand four hundred and
seventy only) from the Principal, KSR
Institute of Engineering and Technology,
Thiruchengode for the supply of
books titled 'A textbook of Engineering
Graphics' by K. V. Natarajan as per our
bill No. 042 dated 24-4-2022.

15-7-2022
Chennai - 600042


Mrs. N. Dhanalakshmi

Mrs. N. DHANALAKSHMI
DHANALAKSHMI ILLAM
19A, First Main Road, Vijayanagar,
Velachery, Chennai - 600 042
Cell : 84442 58060


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DT, TAMIL NADU.

OM SAKTHI
INVOICE / DELIVERY CHALLAN

Phone : 044-22592663
Cell : 94442 63060
99401 42569

Mrs. N. DHANALAKSHMI

Dhanalakshmi Iilam, 19-A, First Main Road,
Vijayanagar, Velachery, Chennai-600 042.

E-mail: natarajan.krishnanv@gmail.com

DATE 24-4-2022

No. 042

To The Principal
KSR Institute for Engineering and
Technology
Thokkavadi
Tiruchengode - 637215

Ref: Your Order No. e mail order

Dated 24-4-2022

Sl. No.	Title of the book supplied	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	A Textbook of Engineering Graphics by K.V. Natarajan	342	600	=00	205200	=00
					+ 4 Specimen Copies	
2.	A Textbook of Engineering Mechanics with 12 Anna University Question Papers with complete Answers by K.V. Natarajan				82080	=00
					Discount at 40%	
3.	Basic Civil and Mechanical Engineering by K.V. Natarajan and others				123120	=00
					Packing charges	
					350	=00
4.	Engineering Graphics (Polytechnic College) by K.V. Natarajan					
5.	Basic Civil Engineering by K.V. Natarajan					
7 BUNDLES						
CHECKED BY TIME OFFICE						
Total						123470

(Rupees one lakh twenty three thousand four hundred and seventy rupees)

Mode of Payment: By Cheque/Demand Draft payable in Chennai only

Encl: One Lorry Receipt / Way-Bill No. 302046200

dated 25-4-2022

Destination: தென்மேற்குப் பகுதி சென்னை
M. DHANALAKSHMI

M. V.
PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S A KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.



Kotak

A/c Payer

Kotak Mahindra Bank
Tamil Nadu State
FSC: 00860008703

13-06-2022

Date
D D M M Y Y Y Y

N DHANALAKSHMI
Pay

श्री कृष्ण शं. Or Bearer

₹ One Lakh Twenty Three Thousand Seven Hundred And Forty
Only

1,23,740/-

अकाउंट नं. 8745798547

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

[Signature]

[Signature]
Authorized Signatory
Please sign above

01-03-2022
Payable At-par/At all Branch locations of Kotak Mahindra Bank Ltd.

000223 6384850031 0035951* 31

Amount difference Rs. 270.00 send via
DD No. 253392, date 15.07.2022.

H. Kumar

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. K. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKAL Dt. TAMIL NADU

R. Subram
18/07/22
LIBRARIAN

[Signature]
PRINCIPAL

THE PRINCE OF WALES

சமீபத்தில் வழங்கப்பட்ட அட்டிப்படி அட்டி
The Tamil Nadu State Apex Co-op. Bank Ltd.,
CHENNAI-600041

Branch: SHASTRI NAGAR,
36, MAHATMA GANDHI ROAD,
CHENNAI-600041

VALID FOR THREE MONTHS ONLY
15 07 20 22
D D M M Y Y Y Y

PAID TO THE ORDER OF
The Principal, KSR Institute for Engineering and Technology
Two hundred and seventy only
₹ 170/-

AMOUNT PAID IN FULL
SB 228014539



CBS Code: 00028

K V Natrajan
K V NATRAJAN N DHANALAKSHMI
Please sign above

IFS CODE: TNSC0000001
PERSS07

* 253392 * 60091028 * 014539 * 10

M. V.

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/03

Date: 24.06.2022

To

VK Publishers Pvt. Ltd,
Number:55, Gopuram Colony,
Reserve Line,
Sivakasi – 626 124.

Sir,

Sub: K S R. Institute for Engineering and Technology - Tiruchengode – Central
Library - payment of Books Supplied - Regarding.

Ref: Your Invoice Number: 197, Dated 02.05.2022.

Please find enclosed herewith a Crossed Demand Number 000224, dated 13.06.2022 issued Kotak Mahindra Bank for Rs.92,340.00/- (Ninety Two Thousand Three Hundred and Fourty Only) being payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,


PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST. TAMIL NADU.


PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST. TAMIL NADU.

TIN : 33915963442

CST : 1070885 dt. 10-10-13

வகைப்படுத்தல் பதிவு

GSTIN : 33AAIFV5712G129

VK PUBLICATIONS

(Publishers of Science & Engineering Books)

No. 55, Gopuram Colony, Reserve Line, SIVAKASI - 626 124.

Cell : 99448 68987, 98846 18856, Ph : 04562-255157 E-mail : vkpublishers@gmail.com

To: *The principal
KSR Institute for Engineering and
Technology
Tiruchengode
Namakkal (Dt) 637215*

INVOICE

No. 197

Date : *02.05.2022*

We have supplied the following the books directly to you or your institution as per the order dated on *Apr 2022*.

Please send your DD or Cheque in the name of "VK PUBLICATIONS" at any bank branch Payable at SIVAKASI.

S. No.	Particulars	HSN Code	Qty	Rate		Amount	
				Rs.	Px.	Rs.	Px.
1.	<i>Professional English II book for Engrs by Dr. S N Mahalingam</i>	4901	<i>342 Copies</i>	<i>540-00</i>		<i>184680</i>	<i>00</i>
Total						<i>184680</i>	<i>00</i>
CGST @ 0%						-	-
SGST @ 0%						-	-
Less 50% Discount						<i>92340</i>	<i>00</i>
Grand Total						<i>92340</i>	<i>00</i>

CHECKED BY
TIME OFFICE
25/02



Amount Chargeable (in words)
*Ninety two thousand
three hundred forty
only*

Payment should be made only by crossed Bank Drafts or Cheques in favour of "VK PUBLICATIONS" Payable at Sivakasi.
Interest at 24% per annum will be charged after 60 days on overdue amount from Invoice Date.

For VK PUBLICATIONS
[Signature]
Principal

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL TAMIL NADU.



A/c. Payee

KOTAK Mahindra Bank
K S R Institute For Engineering And Technology
K S R Institute For Engineering And Technology
Tiruchengode
Tamil Nadu India
IFSC: KSBK00000709

Issue Date: 13-06-2022
D D M M Y Y Y Y

V K PUBLICATIONS

Pay to the order of Or Bearer

₹ Ninety Two Thousand Three Hundred And Forty Only

₹ 92,340/-

6745798547

KOTAK RETAIL INSTITUTIONAL SAVINGS ACCOUNT CBS

For K S R Institute For Engineering And Technology



Authorized Signatory

01-02-2022
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

000224

M. Kumar

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. K. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST. TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/02

Date: 24.06.2022

To

Bajaji Publishers,
New No. 55, Srinivasa Iyengar Street
West Mambalam
Chennai – 600 092.

Sir,

Sub: K S R. Institute for Engineering and Technology, Tiruchengode – Central
Library - payment of Books Supplied - Regarding.

Ref: Your Invoice Number: 0134/2022-23, Dated 05.05.2022.

Please find enclosed herewith a Crossed Demand Number 000222, dated 13.06.2022 issued by Kotak Mahindra Bank, Erode for Rs.68,400.00/- (Sixty Eight Thousand Four Hundred Only) being payment towards supply of books to our college library.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

Invoice

G. Balaji Publishers (2022-2023) New No.55, Old No.17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A E-Mail: g_balaji_publishers@yahoo.co.in	Invoice No.	Dated
	0134/2022-23	5-May-2022
	Delivery Note	Mode/Terms of Payment
	134	
	Supplier's Ref.	Other Reference(s)
Buyer K S R Institute for Engineering and Technology, K.S.R. Kalvi Nagar, Tiruchengode ? 637 215, Namakkal District, Tel: +91 4288 274773	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		5-May-2022
	Despatched through	Destination
	Kpn Tiruchengode	
	Terms of Delivery	


Sl. No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	MA3251 Statistics and Numerical Methods Tb <i>(B. 596/-)</i>	352 nos	342 nos	200.00	nos		68,400.00
Total		352 nos	342 nos				Rs 68,400.00

Amount Chargeable (in words) E & O E
 Indian Rupees Sixty Eight Thousand Four Hundred Only

Company's PAN	AJZPB9481A	Company's Bank Details
		Bank Name: Bank of India - OD A/C
		A/c No: 802925110008003
		Branch & FS Code: WEST MAMBALAM BRANCH & 800000002
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for G Balaji Publishers (2022-2023)

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

*Received
 6/5/22
 J. Brown*


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL TAMIL NADU.



Kotak A/c Payee

Cor. Park Road, P.O.No.281, Sarungapattanam, Po
Tamil Nadu India
PIN : 605003
IFSC : KIBL0001169

13-06-2022

From the date of issue
Date

G BALAJI PUBLISHERS

श्री गणेशाय नमो Or Beother

₹ Sixty Eight Thousand Four Hundred Only

₹ 68,400/-

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

6745798547



Authorized Signatory
Please sign above

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

⑈000222⑈ 638485003⑈ 003595⑈ 3⑈

H. Kalvi
PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 213,
NAMAKKAL Dt. TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/06

Date: 27.09.2022

To

TBH PUBLISHERS & DISTRIBUTORS,
88, N.G NARAYANASAMY STREET
BEHIND RAYAPPAS,
NEW SIDDHAPUDUR,
COIMBATORE – 641 044.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - Tiruchengode
Library - Payment of books supplied - Regarding.

Ref: Your Invoice Numbers: SINV00143, dated: 28.05.2022

Please find enclosed herewith a Crossed Demand Draft (For the Invoice of SINV00143, dated 28.05.2022 Rs.1,52,135) issued by Axis Bank, Tiruchengode for Rs.58184.00 (Fifty Eight Thousand one Hundred Eighty Four Only) and already NEFT transferred through Kotak Mahindra Bank Number: KKBKH 22131175774 as advance at Rs. 93951(Ninety Three Thousand Nine Hundred and Fifty only Dated: 11.05.2022 being by the both payments towards the supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Enclosed: As above.

PRINCIPAL

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Yours sincerely,

PRINCIPAL

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in



TBH PUBLISHERS & DISTRIBUTORS
 GSTIN : 33AAGFD2643Q1ZL
 88, N G NARAYANASAMY STREET, BEHIND BHARATHIYAR ROAD,
 BEHIND RAYAPPAS, NEW SIDCHAPUDUR
 COIMBATORE 641044 TN, INDIA

INVOICE / CREDIT BILL
 Doc.No : SINV00143 Doc.Dt : 28.05.2022

0422 - 2520481 2520496
 FAX : 0422 4388587
 cbe.billing@tbhpd.com
 www.tbhpd.com
 Page : 1 / 1

Reg.Off: TA, ELLOORAMA STREET,
 P.O:SIDCHAPUDUR, COIMBATORE

Bill To: THE PRINCIPAL

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR TIRUCHENGODE
 NAMAKKAL 637215 TAMIL NADU INDIA
 GSTIN : PAN No :

Ship To: THE PRINCIPAL
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR TIRUCHENGODE
 NAMAKKAL 637215 TAMIL NADU INDIA
 PRINTED BOOKS EXEMPTED FROM GST
 HSN CODE: 4901

Reference: Credit Days : 30 (27.05.2022)
 FOR EVEN SEMESTER, ORDER DT:28.05.2022

Sl No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP	CUR	SPR	DIS%	DAMT	NETT VALUE
1	9789387672317	SHANMUGAM	BASIC CIVIL AND MECHANICAL ENGINEERING	MHE	52	535.00	INR	535.00	30.00	364.00	19474.00
2	9780190126551	THAREJA	PROGRAMMING IN C	OXFORD	125	555.80	INR	555.80	28.00	16060.40	50349.60
3	BKS30553	NAGESWARA RA	ELECTRIC CIRCUIT ANALYSIS	AR.PUBLI	52	450.00	INR	450.00	30.00	315.00	16180.00
4	978935580386	TECHNICAL	ELECTRICAL AND INSTRUMENTATION ENGINEERING	TECHNICA	61	325.00	INR	325.00	23.00	459.75	15265.25
5	BKS302658	BALAMAHESHWA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	LAKSHMI	229	235.00	INR	235.00	25.00	1688.75	50656.25

Received the above books
Principals
Arshidhan
Jibraman - KSRIET

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

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TIME OFFICE
31/5/2022

88131475774

872/22/6/22
Arshi Edu Trust

Supers One Lakh Fifty Two Thousand One Hundred and Thirty Five Only
 529 Gross Value : 208530.00
 36385.00
 152135.00

Documents	Freight :	0.00
Transport	Packing :	0.00
LR.No/Dt	Postage :	0.00
Courier/Boxes / 0	Card Charges :	0.00
C.P.O.D.	Nett Value :	1,52,135.00

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 88, N G NARAYANASAMY STREET,
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⑈436235⑈ 638210031⑈ 690460⑈ 29

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Proforma Invoice No: PINVO 1450 - 31/3/22

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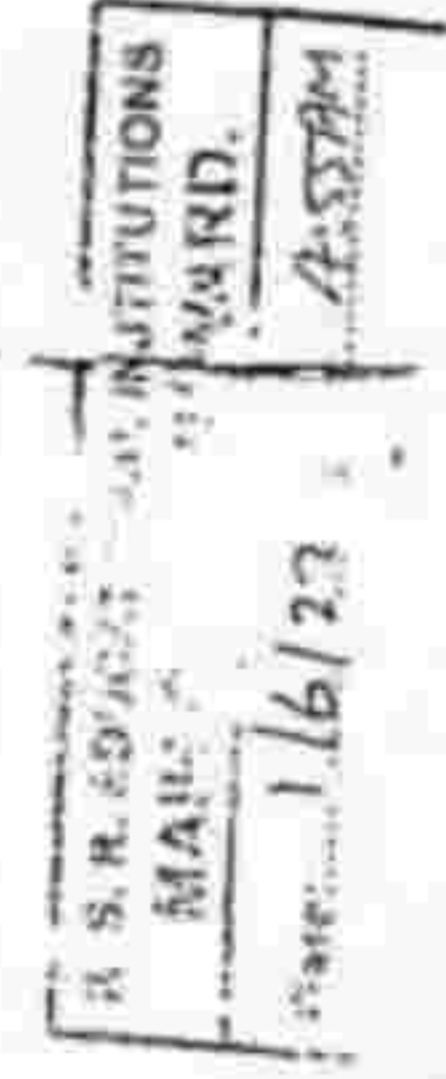
This bill NO: SINVO0143

Rs: 93951 ✓

dt: 28.5.22 } Rs: 152 135

Total = ~~58184~~
Net Rs:

R. Jeyathalany



M. K. V. S.
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Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/08

Date: 13.09.2022

To

TBH PUBLISHERS & DISTRIBUTORS,
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BEHIND RAYAPPAS,
NEW SIDDHAPUDUR,
COIMBATORE - 641 044

Sir,

Sub: K.S.R. Institute for Engineering and Technology - Library - Tiruchengode
- Payment of books supplied - Regarding.

Ref: Your Invoice Numbers: SINV01748, Dated: 06.10.2022
(Your Proforma Invoice Number PINV000510 Dated: 08.08.2022)

Please find enclosed herewith a Crossed Demand Draft (No. 436231, dated 12.09.2022) issued by AXIS BANK, Tiruchengode. For Rs.35966.00 (Thirty Five Thousand Nine Hundred and Sixty Six Fifty Eight Only) being by the payment towards supply of library books to our college.

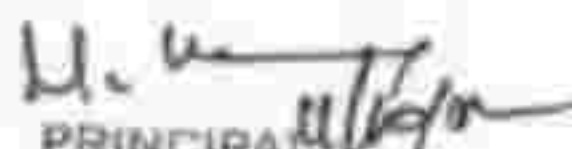
Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

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NAMAKKAL DIST. TAMIL NADU.


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23/06

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 Doc.No: SINV01748 Doc.Dt: 06.10.2022

0422-1520491 2620496
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 Page: 1 / 1

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S.No	ISBN13	AUTHOR	TITLE	RUB	Q.TY	MRP-CUF-SPR	DIS%	DAMT	NET VALUE
1	9789139205430	KHANDPUR	HB OF BIOMEDICAL INSTRUMENTATION		45	1150.00 308	1150.00 30.50	10781.12	35955.80

26.08
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<p>Nett Value: 35,955.80</p> <p>Freight: 0.00</p> <p>Packing: 0.00</p> <p>Postage: 0.00</p> <p>Card Charges: 0.00</p>	<p>45 Gross Value: 51150.30</p> <p>51150.30</p> <p>35955.80</p>
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Documents	Direct
Transport	SARAN
LR.No/Qt	34905 06.10.2022
Courier/Boxes	PROFESSIONAL / 4
C-POD	

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₹ /

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922020044397406

CATRS 690408

For KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

Authorized Signatory (Sign)

Name of Signatory

Payable at par at all branches of Axis Bank Ltd in India.

⑈436231⑈ 638210031 690460⑈ 29

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Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-23/05

Date: 26.09.2022

To

Lakshmi Publications,
Plot No & 3 2ND Main Road,
VGP Gokul Nagar, Perumbakkam,
Chennai-600 100.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - Library - Tiruchengode
- Payment of books supplied - Regarding.

Ref: Your Invoice Numbers: 672, dated: 17.09.2022.

Please find enclosed herewith a Crossed Demand Draft (No. 000264, dated 13.09.2022) issued by Kotak Mahindra Bank, Erode for Rs.81 58.00 (Eight Thousand one Hundred Fifty Eight Only) being by the payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

Enclosed: As above.

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Tax Invoice


Lakshmi Publications Plot No. 73, 2nd Main Road, V.G.P. Colony Nager, Perumthakkam Chennai - 600 100. 044 4533977 9894598088 9677221371 GSTIN/INN: 33ACVPN3145L1Z8 State Name : Tamil Nadu, Code : 33	Invoice No. INV-672	Dated 17-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee K.S.R. Institute for Engg & Tech Tiruchengode State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) K.S.R. Institute for Engg & Tech Tiruchengode State Name : Tamil Nadu, Code : 33 MOB: 9486152591		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Medical Electronics(Reg 2017) Sold to: R.L.Reka	49010000	52 nos 52 nos	220.00	nos	11,440.00
Less: Discount (30%) on Freight Charges(Medavakkam)			(-)30 %		(-)3,432.00
					150.00
Total		52 nos			Rs. 8,158.00

Amount Chargable (in words) Indian Rupees Eight Thousand One Hundred Fifty Eight Only	E & O E
HSN/SAC	Taxable Value
49010000	11,440.00
Total	11,440.00

Tax Amount (in words) : NIL	
Company's PAN : ACVPN3145L	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Lakshmi Publications  Authorized Signatory

This is a Computer Generated Invoice


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A/c. PAYEE

Payee Name: Payee Name: P. S. No. 281 Karungudi, Palani, Tamil Nadu, India
Payee Address: P. S. No. 281 Karungudi, Palani, Tamil Nadu, India
Payee City: Palani, Tamil Nadu, India
Payee State: Tamil Nadu, India
Payee Country: India

Payee: LAKSHMI PUBLICATION

Date: 13-09-2022
D D M M Y Y Y Y

₹ Eight Thousand One Hundred And Fifty Eight Only
₹ अठार सय्य अठ् Or Bearer

₹ 8,158/-
₹ अठ् अठ्
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CBS
For K S R Institute For Engineering And Technology

6745798547
19-04-2022
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorized Signatory
Please sign above

IFSC: KMBL0002614
MICR: 6384650031
00359511 31

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K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No. Advance Clearance

Date 10/10/22

Debit Books and material purchase for library

Pay to Frodo Book Exhibition a sum of Rs 22,332

Rupees Twenty two thousand three hundred and
towards Bills attached Thirty two only

by Cash/Cheque/DD

No. 6949, 4914 Dated 16.8.2022, 11.8.2022,
825, ca-1928, 616, 614, 23.9.2022
750, 2701, 2696, 6, 11825,
IN-7014, IN-5416, SINUD609, 5

Prepared by [Signature]

Cashier

Passed by [Signature]

A.O.

Payee's Signature [Signature]

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TIRUCHENGODE, NAMAKKAL (DI), TAMIL NADU

DEBIT SLIP

Ref. Number	: <u>1ET-D-SEP-026</u>	Date	: <u>10/10/2022</u>
Name of the Faculty	: <u>K. Ramakrishnan</u>	Department	: <u>Central Library</u>
Amount	: <u>22332.00</u>	Payment / Advance	
Purpose	: <u>Books</u>		
Name of the Budget	: <u>Library</u>		
Component (Sub-Category)	: <u>Books and Material Purchase for Library</u>	Signature of the Faculty	: <u>[Signature]</u>
Data Entered	: Yes / No	Signature of Office Incharge	
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<u>[Signature]</u> Director - Administration		<u>[Signature]</u> Principal	

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KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE-637215

BOOK PURCHASE - 2022 - 23

S.NO	Purchase List	Invoice Number	Amount
1	Book Exhibition	6949	1530.00
2		4914	630.00
3		825	2100.00
4		Ca-1928	239.00
5		616	
6		614	3020.00
7		750	500.00
8		TNSH22CSB2701	269.00
9		TNSH22CSB2696	539.00
10	Amazon	6	360.00
11		11825	1137.00
12		IN-7014	763.00
13		IN-5416	870.00
14	TBH	SINV01609	10325.00
15	Twine	5	50.00

Total

22332.00

by 16/11/2022
LIBRARIAN,
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BOOK WORLD

No. 69, 2nd Floor, The Victoria Hotel, T. Nagar, Chennai - 600 017
 E-mail: bookworld2005@gmail.com

No. **6949** Date: **16/08/22**
 To: **K-Ramkrishnan (Librarian)**

Qty	Particulars	Rate	Amount
1	Steve Jobs	599	
1	Elon Musk	599	
1	80/20	599	
		1997	
		267	
	TOTAL		1530

CHECKED BY TIME OFFICE
 17/8/22

1530

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SEASONS PUBLISHING

No.4, Kumaran Colony Main Road, Vadapalani, Chennai - 600 026
 Ph : 044 - 4213 6667

No.	Name of the Book	No. of Copies	Rate	Amount
	Why Not me	1	199	
	Love is One	1	499	
			698	
			68	
	TOTAL			638

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Sixth Sense Publication - Coval
 10/2 Police Quarters Road,
 T.Nagar, Chennai-600017
 Call-7200050073.
 Mobile : 7200050073

Sl. No: Ca-1928 Date: 16-08-2022
 To: Cash Sales State: State: State: Time: 13:20:21

ITEM NAME	QTY	PRICE	AMOUNT
10591 Nagan Arava	1	266.00	266.00
	1		266.00
Discount			26.60
Rounded Off			-0.40
TOTAL AMT :			239.00

Two Hundred And Thirty Nine Only

For Sixth Sense Publication - Coval

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Sales Invoices

KAVITHA PUBLICATION
 1, MADHAVAN STREET,
 CHENNAI - 600017
 TEL: 7200174004 / 6641077004
 PHONE FOR WHOLESALE SALES 2022

Sl. No: 7402222757 Date: 16-08-2022

ITEM NAME	QTY	PRICE	AMOUNT
1 PUNITHI SILVAN PAGE 1 0 (ENGLISH)	1	2,000	2,000
TOTAL	1	2,000	2,100

Supplies : Two Thousand One Hundred Only.

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2 மணி கிழங்கு		1.50	
2 மணி அரிசி		2.25	
2 மணி		1.00	
		<u>2.75</u>	
Thin & heavy		1.75	
		1.75	
		<u>7.4</u>	
		1.75	
		<u>5.65</u>	

830

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2 மணி கிழங்கு		2.77	
2 மணி அரிசி		3.50	
2 மணி		2.99	
2 மணி		2.80	
2 மணி		50	
2 மணி		3.99	
2 மணி		2.15	
2 மணி		3.00	
2 மணி		3.50	
2 மணி		2.99	
		<u>27.89</u>	
		<u>41.9</u>	

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Bill - 000616 to
 614 = 3564
 - 5% = 3029.40
 ended off -
 Rs 3020.00

by

CASH MEMO
OM SAKTHI BOOKS INTERNATIONAL
 Ekkaduthangal, (opp. Street to Pudhiya Thalamura), Chennai - 600 032.
 Cell : 93815 85585, 94442 18585

No. **750** 132, 133 Date **15/8**
 M/s. **Stallan** HTU

Description	Qty.	Rate	Amount
Pavani	1	1.75	1.00
Hon	1	1.50	1.00
Hu	1	1.75	1.00
The	1	1.75	1.00
Ho	1	1.75	1.00
			<u>5.00</u>

132, 133

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NAMAKKAL DI. TAMIL NADU

SAPNA BOOK HOUSE (P) LTD
 EBF- 2022 - STALL NO: 102 & 103
 NO. 349, BROUGH ROAD,
 NEAR SAVITHA SIGNAL, ERODE - 638001
 Ph: 0636689982/88
 Email: sapna.erd@sapnaretail.com
 GSTIN: 33AAKCS78600129
 CIN: U22190KA2007PTC042578
 FSSAI : 12417003002421

TAX INVOICE

Invoice No : TNSH22CSB2701
 Date : 16-August-2022(13:45) T#2
 Cashier : winbds

Place Of Supply : TAMIL NADU(33)

Code	HSN	Description	Value
GST	Qty	Rate	Disc%
EBK0374955	490110	Law Of Attraction : Na	269.10
0%	1	RS 269.00 10.00%	269.10

Tot: 1 269.10

Less - Round Off : -.10

Grand Total : 269.00

CASH 269.00

Tendered Amt :RS 300.00

Balance Amt returned :RS 31.00

You Saved RS.29.90



GST Summary

GST	Taxable	CGST	SGST	IGST
0%	269.10	0.00	0.00	0.00
Tot:	269.10	0.00	0.00	0.00

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IGST @ 2.7%						30.00
Total						1141.31

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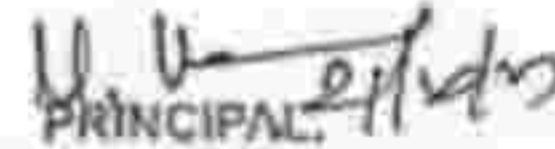
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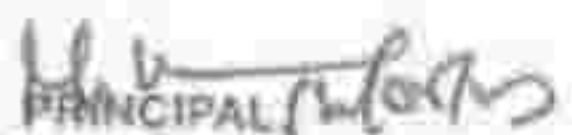
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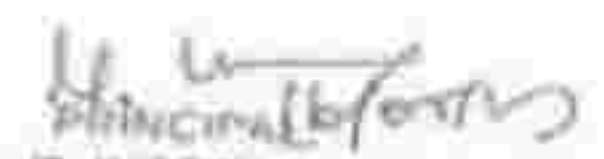
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2	AIRCC Publishing Corporation(2667) Invent Impact: Information Security - ISSN -2377-6230 Invent Journals (P) Ltd.(881)	8156	A	01-Jan-2023	31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00
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Name of the Member	: Dr. M. Venkatesan, Principal
Member Number	: 96445291
Invoice Statement Number	: I-81DEJLT
Date	: 01.10.2022
Amount	: 30650.00 (Thirty Thousand Six Hundred Fifty Only)
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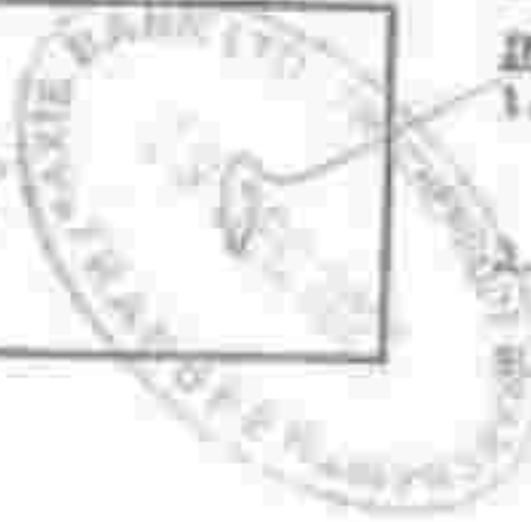
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Invoice Statement Number	: 1-828QDN8
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Amount	: 28030.00 (Twenty Eight Thousand Thirty Only)
Mode of Payment	: NEFT
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Remitter Mobile Phone	919443537585

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Amount (in INR)	₹ 16040.00
Amount (in Words)	Rupees Sixteen Thousand Forty Only
Remitter Email Address	rmandakumar07@gmail.com
Remitter Mobile Phone	919443537585

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Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(36332)
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Receipt

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 Order type: Renewal


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Design and Test, IEEE Format: Digital and Electronic	1	Standard - (US \$0.00)	\$27.00	13.00%	\$3.51	\$30.51
IEEE Membership Included: - Spectrum, IEEE Format: Print - Spectrum, IEEE Format: Electronic - Potentials Magazine, IEEE Format: Electronic	1	N/A	\$80.50			\$80.50
Circuits and Systems, Part II: Express Briefs, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$10.00			\$10.00
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Emerging and Selected Topics in Circuits and Systems, IEEE Journal on Format: Print	1	Standard - (US \$0.00)	\$14.00			\$14.00
Very Large Scale Integration Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$20.00			\$20.00
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IEEE Circuits and Systems Society Membership (Essential)	1	N/A	\$11.00			\$11.00
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- Circuits and Systems Conference Digital Library, IEEE Format: Electronic						
- Circuits and Systems Society Digital Library, IEEE Format: Electronic						
- RPC Virtual Journal, IEEE Format: Electronic						
- IEEE Transactions on Applied Electronics Format: Electronic						

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Sub: KSR Institute for Engineering and Technology – Tiruchengode – IEEE
Individual Society Membership Renewal and Journal subscription -
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Ref: Annual Renewal Notice 2023


IEEE Society Membership Renewal - Year 2023


IEEE Society Membership Renewal and journal subscription payment
through NEFT for the year 2023 details as follows

Name of the Member	: Dr. R. Jeyabharath, Director/COE
Member Number	: 94145541
Invoice Statement Number	: I-8294JOK
Invoice date	: 01.10.2022
Amount	: 18,940.00, (Eighteen Thousand Nine Hundred Forty Only)
Mode of Payment	: NEFT
Unique Transaction Reference	: AXSK223610005319
Name of the Bank/Place	: AXIS Bank Ltd, Tiruchengode.
Date	: 29.12.2022
Subscription period	: January - December 2023

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IEEE Transaction No	I-041UZIF
Remitter Name	Jeyabharath R
Amount (in INR)	₹ 18940.00
Amount (in Words)	Rupees Eighteen Thousand Nine Hundred Forty Only.
Remitter Email Address	jeya_psg@rediffmail.com
Remitter Mobile Phone	919443537585

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Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Justice Yashwantrao Mission Road, Banga- lore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

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 Order number: CHI-841U2IF
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 Order status: Complete
 Order type: Renewal


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IEEE Membership Included - Spectrum, IEEE Format: Print - Spectrum, IEEE Format: Electronic - Potentials Magazine, IEEE Format: Electronic	1	N/A	\$20.50			\$20.50
Energy Conversion, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$23.00			\$23.00
Power Delivery, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$32.50			\$32.50
Power Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$32.50			\$32.50
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IEEE Power & Energy Society Membership (Preferred)	1	N/A	\$17.50			\$17.50
Included						
- Power and Energy Magazine, IEEE Format: Electronic, Print, Digital						
- Electrification Magazine, IEEE Format: Digital						

Discount Applied:	\$0.00
Net Amount:	\$246.00
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Date: 04.01.2023

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Payment - Reg.

Ref: Annual Renewal Notice 2023

IEEE Society Membership Renewal - Year 2023

IEEE Society Membership Renewal and journal subscription payment
through NEFT for the year 2023 details as follows

Name of the Member	: Dr. P. Murogesan, Director/S&D
Member Number	: 96446607
Invoice Statement Number	: 1-8IDFQDT
Invoice date	: 01.10.2022
Amount	: 15,320.00. (Fifteen Thousand Three Hundred Twenty Only)
Mode of Payment	: NEFT
Unique Transaction Reference	: AXSK223610005192
Name of the Bank/Place	: AXIS Bank Ltd. Tiruchengode
Date	: 29.12.2022
Subscription period	: January - December 2023

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Remitter Name	Murugesan Perumal
Amount (in INR)	₹ 15320.00
Amount (in Words)	Rupees Fifteen Thousand Three Hundred Twenty Only
Remitter Email Address	pmurugesan26.1975@gmail.com
Remitter Mobile Phone	919443537585


For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

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IFSC Code	UBIN0006335
Type of Account	Current Account
Account No (20 digits)	R4994IBI01001841S1CX
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Customer/Member number: 96446607
Order number: CHI-84151CX
Order date: 27-Dec-2022
Order status: Complete
Order type: Renewal


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IEEE Robotics and Automation Society Membership Included <ul style="list-style-type: none">- Robotics and Automation Magazine, IEEE Format : Electronic, Digital- Robotics, IEEE Transactions on Format : Electronic- Automation Science and Engineering, IEEE Transactions on Format : Electronic- Robotics and Automation Letters, IEEE Format : Electronic	1	N/A	\$4.50			\$4.50
IEEE Membership Included <ul style="list-style-type: none">- Spectrum, IEEE Format : Print- Spectrum, IEEE Format : Electronic- Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50			\$80.50
Robotics and Automation Magazine, IEEE Format: Print	1	Standard - (US \$0.00)	\$6.00			\$6.00


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Industrial Informatics, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$7.50			\$7.50
Intelligent Vehicles, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$26.50			\$26.50
Mechatronics, IEEE/ASME Transactions on Format: Print	1	Standard - (US \$0.00)	\$17.00			\$17.00
Microelectromechanical Systems, Journal of Format: Electronic and Print	1	Standard - (US \$0.00)	\$23.00			\$23.00

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Ref: Annual Renewal Notice 2023


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NEFT for the year 2023 details as follows

Name of the Member	: Dr. L. Selvam, IT / HoD
Member Number	: 08787089
Invoice Statement Number	: I-847DDHE
Invoice date	: 01.10.2022
Amount	: 11,400.00, (Eleven Thousand Four Hundred Only)
Mode of Payment	: NEFT
Unique Transaction Reference	: AXSK223610004915
Name of the Bank/Place	: AXIS Bank Ltd, Tiruchengode
Date	: 29.12.2022
Subscription period	: January - December 2023

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Remitter Name	Selvan L
Amount (in INR)	₹ 11400.00
Amount (in Words)	Rupees Eleven Thousand Four Hundred Only
Remitter Email Address	selvanhodit1974@gmail.com
Remitter Mobile Phone	914288274741

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Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jellita Towers Mission Road, Banga- (96-330017)
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
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Name: Selvam L.
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 Order number: CH1-847DDHE
 Order date: 27-Dec-2023
 Order status: Complete
 Order type: General

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IEEE Systems, Man, and Cybernetics Society Membership Included - Systems, Man, and Cybernetics: Systems, IEEE Trans on Format : Electronic - Cybernetics, IEEE Transactions on Format : Electronic - Human-Machine Systems, IEEE Transactions on Format : Electronic - Systems, Man, and Cybernetics Society Digital Library, IEEE Format : Electronic - Systems, Man and Cybernetics Magazine, IEEE Format : Electronic, Digital - Computational Social Systems, IEEE Transactions on Format : Electronic	1	N/A	\$99.00			\$99.00
Systems, Man, and Cybernetics: Systems, IEEE Trans on Format: Print	1	Standard - (US \$0.00)	\$20.00			\$20.00
Cybernetics, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$27.00			\$27.00
Human-Machine Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$16.00			\$16.00

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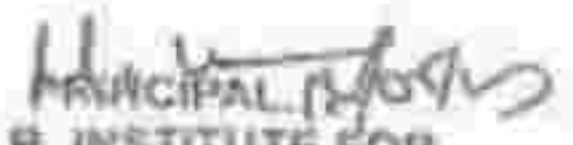
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Ref: KSRIET/LIB/PSO/2022-23/09

Date: 16-05-2023

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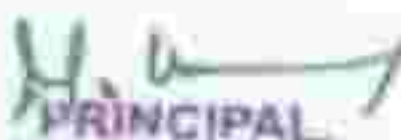
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10	GST Regn. No.	07AAATA0407F1ZG
11	Contact No. & E-mail ID	(011) 23230059 Extn. 208/213 Mob : 9818621761 E-Mail IDs : advfun@aiu.ac.in (Advertisement), subsun@aiu.ac.in (Subscription) & publicationsales@aiu.ac.in

NOTE : In case of Cash Deposit and Transfer via NEFT/RTGS, the proof of payment in the form Counterfoil of the Cash Deposit Slip and the UTR Number for NEFT/RTGS may be communicated **IMMEDIATELY BY MAIL** for its linking and settlement at our end including the Complete Name & Address of the University/Institute/Organization, etc please.


PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI. TAMIL NADU.

ASSOCIATION OF INDIAN UNIVERSITIES

UNIVERSITY NEWS JOURNAL

A Weekly Chronicle of Higher Education & Research

(Published every Monday)

It is information of all concerned that the Rates of subscription have been revised and all the payment effective from April 01, 2020 shall be received as per the new rates as given below :

	Institution	Teachers/Students/Individuals (AT RESIDENTIAL ADDRESS ONLY)
	Rs.	Rs.
1 year	1,250.00	500.00
2 years	2,200.00	900.00

Single Issue : Rs. 30/-.

The payable amount is required to be remitted in advance by any of the following modes of payments :


- AIU WEB PORTAL** : Using Debit/Credit Card, Net Banking and Paytm Wallet clicking the Payment Link (<http://payment.aiu.ac.in>). This link can also be accessed through AIU Web Portal (www.aiu.ac.in).
- CASH DEPOSIT** : The required amount could be remitted directly to our Saving Account in any branches of Canara Bank from places other than Delhi & NCR Area.
- DEMAND DRAFT ONLY** : Such instrument may be prepared/issued in the name of "Association of Indian Universities" (payable at New Delhi) and the payment instrument must be dispatched alongwith a letter with complete mailing address with the name of Contact Person & Telephone/Mobile Number.
- DD of Gramin, Coopratve Shahkari Bank and CHEQUES OF ANY KIND IS NOT ACCEPTABLE FOR PAYMENT.**
- NEFT/RTGS/Net Banking/G-Pay/Bhim App, etc.** The requisite amount could also be transferred for its direction/online remittance to our Saving Account via NEFT/RTGS/Net Banking/G-Pay/Bhim App, etc. using the following details :

1	Bank Account No.	0158101000975 (Saving)
2	Beneficiary Name	ASSOCIATION OF INDIAN UNIVERSITIES
3	Address	16, Comrade Indrajit Gupta Marg New Delhi - 110 002
4	Bank & Branch Name	CANARA BANK, DDU MARG
5	Bank's Address	"URDU GHAR", 212, Deen Dayal Upadhyaya Marg New Delhi - 110 002
6	Branch Code	0158
8	IFSC Code	CNRB 0000158
9	PAN NO.	AAATA0407F
10	Contact No. & E-mail ID	(011) 23230059 Extn. 208/213 (M) 09818621761 E-Mail IDs : subsun@aiu.ac.in / publicationsales@aiu.ac.in

NOTE : In case of Cash Deposit and Online Transfer via NEFT/RTGS, etc., the proof of payment in the form Counterfoil of the Cash Deposit Slip and the NEFT UTR Number or Transaction Number for Online payment may be communicated IMMEDIATELY BY MAIL with Complete Mailing Address & Pin Code for linking and its settlement at our end.

For further information/enquiries to:

Publication & Sales Division
Association of Indian Universities
AIU House, 16 Comrade Indrajit Gupta Marg, New Delhi-110002
EPABX: 011-23230059 (Extn. 208/213) Fax: 011-23232131
E-mail IDs : subsun@aiu.ac.in / publicationsales@aiu.ac.in
Website <http://www.aiu.ac.in>


PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ER/2023-24/02

Date: 20.04.2023

To

EBSCO Information Service India Pvt. Ltd.
301&303, Ansai Chambe - II
6, Bhikaji Cama Place,
New Delhi.

Sir,

Sub: K S R Institute for Engineering – Tiruchengode – Central Library – EBSCO
Core Engineering E-Book Package – Renewal – Payment – Regarding.
Ref: Your Proforma invoice: E/22-23/S1/P1-42, dated 29.10.2022.

EBSCO Core Engineering E-Book Package Renewal - Year 2023


EBSCO Core Engineering E-Book Package Renewal subscription for the year 2023 payment made through NEFT details as follows.


Name of the Company	: EBSCO International Inc
Name of the E-Journal Package	: EBSCO Core Engineering E-Book
Invoice Statement Number	: E/22-23/S1/P1-42.
Invoice date	: 29.10.2022
Amount	: ₹. 81,080,00
Mode of Payment	: NEFT
Unique Transaction Reference	: AXSK231100020341
Name of the Bank/Place	: AXIS Bank, Tiruchengode
Date	: 20.04.2023
Subscription period	: 1-March-23 to 28-February-2024
Our IP Address	: 103.70.191.66

Kindly make access the E- Books from our IP as mentioned above and also send user name, password to our institute for remote access. Kindly send stamped receipt copy for our reference.

Thanking you

Yours sincerely,


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

PROFORMA INVOICE

FORM NO. 10/2019

EBSCO

Customer Reference

QRYM	DEUTSA201203E
Name	EBSCO INTERNATIONAL INC
Address	6724 Highway 200 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S. No. of Invoice	6724-2023-10000
Date of Invoice	October 25, 2023
PAN Number	AACCE-3535-D

Details of Purchaser (Client)

Name	KSR Institute for Engineering and Technology
Address	K S R Kalvi Nagar, Tiruchengode, Tamil Nadu, India
State	Tamil Nadu
Zip Code	637215
Country	INDIA
QRYM (Invoice ID)	DE
Date of Invoice	25 Oct 2023
PO No. / Reference	NA
PO Date / Reference	NA
Date	25

Sl. No.	Description of Goods/Service	Subscription Period	HSN/Service Accounting Code	Qty	GST Rate	Currency Exchange Rate	Total USD \$	Total INR
1	EBSCO Engineering Core Collection	March 2023 February 2024	983111	1	3%	19.20 \$	827	1,57,219
GRAND TOTAL							827	1,57,219

	USD Value	INR Value (INR)
Gross Value	\$827.00	1,57,219
Taxable Value	\$827.00	1,57,219
ADD GST @ 3% (New From 15/11/2018)	\$24.81	4,703
Condition	\$0.00	0.00
ADD GST @ 3% (After From 15/11/2018)	\$0.00	0.00
Condition	\$0.00	0.00
TOTAL INVOICE VALUE (in figure)	\$851.81	1,61,922
Total Invoice Value (in words)	Eight Hundred Fifty One Thousand Eighty One Only	

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GO)	USD	INR
	NIL	NIL

Total Payable Invoice Value (To be Paid by the Institution to EBSCO) \$ 851.81 INR 1,61,922

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 19D of the Income Tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate- GOC (Good Office Commerce) exchange rate applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and commission for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, your entity qualify as 'non-taxable office recipient' under Section 2(18) of CGST 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 office recipient' should not be able to claim ITC (as credit) of such GST calculated from you and paid to government. Further, in case, at a later stage, we are informed that your entity does not qualify as 'non-taxable office recipient', the GST paid by us to the government under forward charge would not be refunded.

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFSC CODE : DEUT33HAN
 ACCOUNT NO : 1508934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 16-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name - EBSCO International Inc.
 6724, Highway 200 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBAD333
 ABA : 121000248
 ACCOUNT NO : 100102718700
 Dept. Order & Fulfillment, Wells Fargo Bank, San Francisco, CA USA.

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301, 162, Anand Chambers- II, B, Bhikaji Cama Place, New Delhi -110016

PRINCIPAL
K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
K S R KALVINAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DISTRICT, TAMIL NADU.

EXPIRY/AMOUNT RANGE

SELECT DISPLAY FORMAT

CAN SEARCH

GO

TRANSACTION DETAILS

CHEQUE NO

CREDIT

DEBIT

NET FUND TRANSFER BY COMPANY
CORPORATION LIMITED

₹ 15,00,000

TRANSFER FROM THE
INTEREST ACCOUNT

₹ 50,000

₹ 27,00,000

TRANSFER FROM THE
CURRENT ACCOUNT

₹ 10,00,000

TRANSFER FROM THE
CURRENT ACCOUNT

₹ 50,000

₹ 2,10,000

TRANSFER FROM THE
CURRENT ACCOUNT

₹ 2,10,00,000

TRANSFER FROM THE
CURRENT ACCOUNT

₹ 50,000

₹ 81,00,000

PRINCIPAL ✓

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,

N. S. K. KALVI NAGAR,
THIRUENKODE-631 213,
MADRAS-600 049, INDIA.

R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ER/2023-24/01

Date: 20.04.2023

To

EBSCO International Inc.
5724, Highway 280 East,
Birmingham, Alabama
United States of America -35242

Sir,

Sub: K S R Institute for Engineering – Tiruchengode – Central Library – IEEE
(ASPP) E-Journal Package – Subscription Renewal – Payment – Regarding
Ref: Your Proforma invoice: 1/22-23/PI-790, dated 16.11.2022.

IEEE (ASPP) E-Journal Package Renewal Details - Year 2023


IEEE ASPP E-Journal Package Renewal subscription for the year 2023 payment made through NEFT details as follows.

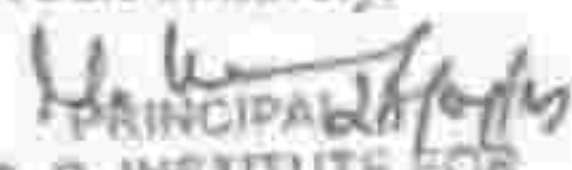
Name of the Company	: EBSCO International Inc
Name of the E-Journal Package	: IEEE ASPP E-Journal Package
Invoice Statement Number	: 1/22-23/PI-790
Invoice date	: 16.11.2022
Amount	: ₹.6, 21,456.00
Mode of Payment	: NEFT
Unique Transaction Reference	: UTIBR52023042000362161
Name of the Bank/Place	: AXIS Bank, Tiruchengode
Date	: 20.04.2023
Subscription period	: 1-March-23 to 28-February 2024
Our college IP Address	: 103.70.191.66

Kindly make access the E- Journal from our IP as mentioned above and also send user name, password to our institute for remote access. Kindly send stamped receipt copy for our reference.

Thanking you

Yours sincerely,


PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.



PROFORMA BILL OF SUPPLY

Details of Supplier	
GTIN	81270A2222018
Name	EBSCO INTERNATIONAL INC.
Address	1724 Highway 200 East, Birmingham, Alabama, United States of America - 35242
Line of Invoice	1/22-22/91-100
Date of Invoice	Monday, November 14, 2022
File Number	AACCE-3535-D

Details of Receiver (Bill to)	
Name	KSR Institute for Engineering and Technology
Address	KSR Kalvi Nagar, Tiruchengode
State	Tamil Nadu
State Code	KT212
Pin	
GSTIN (if applicable)	
Place of Supply	Tiruchengode, Tamil Nadu

Qty	Description of Goods/Services	Applicable Period	Unit	Quantity	Unit Price	Amount (₹)	Taxable Value	Taxable Amount	IGST
1	EBSCO ONLINE TIER 3 (Refer point 9)	Mar 2022 to Feb 2024	Volume	1	₹ 28,240	₹ 28,240	₹ 28,240	₹ 4,718	₹ 621,456
SUB TOTAL									₹ 621,456

	USD Value	INR Value
Taxable Value	\$7,260	₹ 621,456
ADDITION @ 18% (Refer Point No. 10 of Terms & Conditions)		
Total Value	\$7,260	₹ 621,456

Total Quote Value (in figure) ₹ 621,456
 Total Quote Value (in Words) Rs. Thirteen Lacs Fifty Six Thousand Seven Hundred and Ninety Four Only
 Amount of Tax subject to Reverse Charge NO-90

IMPORTANT NOTE

- Kindly send us the renewal confirmation/PO on or before 29th February 2022 in respect of your renewal pricing. If a price increase will be applicable on delayed renewal and your installation needs to offer 12 months rolling 24-100 loading in a change in the subscription period.
- This invoice will be voided in case of delayed renewal/subscription change.

Terms and conditions:

- 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-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- GST Exemption is applicable based on the understanding that your institute 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.

[Handwritten Signature]



BANK DETAILS	
INITIALLY ELIGIBLE WIDE TRANSFERS CAN BE SENT TO	INITIALLY ELIGIBLE WIDE TRANSFERS CAN BE SENT TO
Account Name: EBSCO International Inc.	Account Name: EBSCO International Inc.
Bank Name: Deutsche Bank	1724 Highway 200 East, Birmingham, Alabama
IFSC CODE: 2512050000000000	United States of America - 35242
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 15-00, 15th Floor 4th	CONTACT CODE: 98102089
Phase: K D Marg, 110 002 (New Delhi)	Bank Name (Address): Wells Fargo Bank, San Francisco, CA, USA
	USA: 110202089

PRINCIPAL
KSR INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
KSR KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

SELECT PISMA FORM
ON SCREEN

GO

TRANSACTION DETAILS

CHEQUE NO

CREDIT

DEBIT

RECEIVED FROM BANK OF AMERICA

15,000.00

RECEIVED FROM BANK OF AMERICA

45,215.00

27,000.00

RECEIVED FROM BANK OF AMERICA

33,925.00

RECEIVED FROM BANK OF AMERICA

45,215.00

6,215.00

RECEIVED FROM BANK OF AMERICA

3,000.00

RECEIVED FROM BANK OF AMERICA

45,215.00

8,100.00

Principal

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

S. K. KALWANAGAR
DRACHENGODI 617 215
MAMANGUDI, Coimbatore, India



Kotak Mahindra Bank

A/c. Payee

Payee Name: K S R Institute For Engineering And Technology
Payee Address: K S R Institute For Engineering And Technology
Tamil Nadu India
PSC: 003595103

Date: 22-07-2022

DELNET
Pay

Thirteen Thousand Five Hundred And Seventy Only

₹ 13,570/-

6745798547

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology



19-04-2022

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

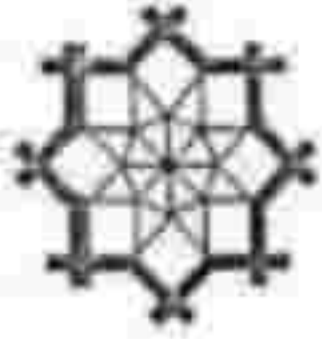
Authorized Signatory
Please sign above

000245 6384850031 003595103 31

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Dated 29-Jul-22

No. Receipt No. J70731/2022-23



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 : KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
KSR KALVI NAGAR, THOKKAVADI
TIRUCHENGODE, NAMAKKAL
[DELNET MEM NO. IM-7024]

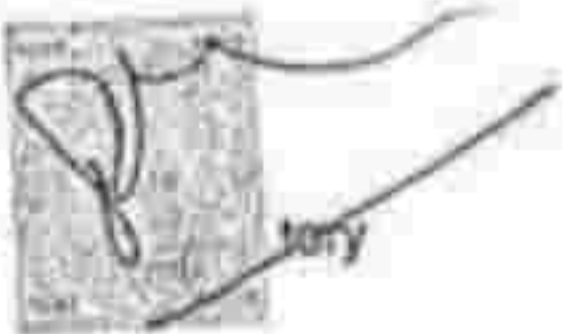
The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY, KSR Kalvi Nagar (India)
Cheque/DD CH 000245 22-Jul-22 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 23-08-2022 TO 22-08-2023


****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskau2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2022 / 53580	Date 25-June-2022
	Membership No. 331-7024	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

K. S. R. Institute for Engineering & Technology
 KSR Kalvi Nagar, Thokkavadi, Tiruchengode
 Namakkal Dist.
 Pin: 637215
 Tamil Nadu
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 23.08.2022 to 22.04.2023)	18%	11,500.00
	IGST		2,070.00
Total			₹ 13,570.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1085410992 (Saving Account)
 IFSC CODE: CBIN02288310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

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 : AAAAD22880

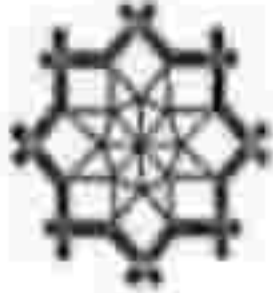
for DELNET- Developing Library Network

Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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


 PRINCIPAL
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL DI, TAMIL NADU.



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,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7024/tnKSRIET/2022

June 27, 2022

Sub: DELNET Membership Renewal

Dear Mrs. Selvam,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on August 22, 2022. We are enclosing herewith an invoice no. 2022/53580 dated 25.6.2022 of ₹13,570 (Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2022-2023 (inclusive of GST). The GSTIN of DELNET is 07AAAAD228801ZV.

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

Bank A/c Holder Name	: DELNET- Developing Library Network
Bank	: Central Bank of India
Address	: Khan Market, Lok Nayak Bhavan New Delhi- 110003
Account No.	: 1065410992
Account Type	: Saving Bank
IFS Code	: CBIN0280310

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

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mrs. R. Selvam
Librarian
K. S. R. Institute for Engineering & Technology
KSR Kalvi Nagar, Thokkavadi, Tiruchengode
Namakkal Distt.-637215
Tamil Nadu

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Encl: Invoice no. 2022/53580 dated 25.6.2022 of ₹13,570



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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

July 30, 2022

DELNET/IM-7024/tnKSRIETN/MEM/2022

Sub: DELNET Membership Renewal

Dear Mrs. Selvam,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 000245 dated 22.7.2022 made towards the DELNET Annual Institutional Membership Fee for the period 23.8.2022 to 22.8.2023. The receipt no. 70731 dated 29.7.2022 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>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login	: tnksriet
Password	: ksr7024

Kindly note your Inter Library Loan (ILL for Books) Password is "krcctlib" 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. Also, a complete user manual on how to access DELNET online databases 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 7024*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three 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. DELNET also provides Delphi 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.

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 "K. S. R. Institute for Engineering & Technology, Namakkal Dist., Tamil Nadu". 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

Mrs. R. Selvam
Librarian
K. S. R. Institute for Engineering & Technology
KSR Kalvi Nagar, Thokkavadi, Tiruchengode
Namakkal Dist.-637215
Tamil Nadu

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4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e- journals during the last five years (INR in Lakhs) (5)

Year 2022-2023

Library resources	If yes, details of memberships /subscriptions	Expenditure on subscription to e-journals, e-books	Expenditure on subscription to other e-resources (INR in	Total Library Expenditure	Link to the relevant document
Books	Purchased: 2911 Volumes	587,726.00	-	587,726.00	
Journals	Yes, Subscription National International Journals and magazines	4,76,168.00	-	4,76,168.00	
e - journals	IEEE ASPP Package	6,21,456.00	-	6,21,456.00	
e-books	EBSCO Core Engineering	81,080.00	-	81,080.00	
e-ShodhSindhu		-	-	-	
Shodhganga		-	-	-	
Databases	DLNET, NDLI and NPTEL	13,570.00	-	13,570.00	
Local and/ or Remote access to library	Local: Institutional repository – University exam question bank and Projects	-	-	-	


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