

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036B Revision: 00	Dol: 2/01/2023	
Internal Correspondence For Department			

E Resources Expenditure summary of 1st April 2023 to 31st March 2024

Sr.No	E Resource Name	Subscription Period	Amount in Rs.
1	J GATE	19/11/2023 to 18/11/2024	63672/-
2	DELNET	6/2/2024 to 5/2/2025	13570/-
Total Rs.			77242/-

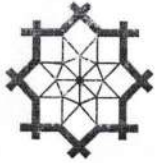
Date: 16/7/2024


 Librarian


 Accountant




 Principal



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

R e c e i p t

Received with thanks from : **ANANTRAO PAWAR COLLEGE OF ENGG. & RES.**
SR NO. 103, SHAHU COLLEGE ROAD, PARVATI
PUNE-411009
[DELNET MEM NO. IM-6642]

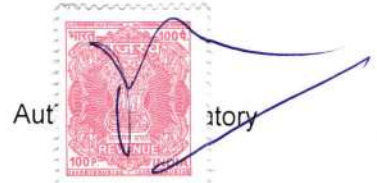
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **ANANTRAO PAWAR COLLEGE OF ENGG. & RES.; Bank of India (India)**
ECS

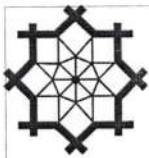
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 06-02-2024 TO 05-02-2025

****₹ 13,570.00/-**

****Subject to Realisation**



Tax Invoice



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

Invoice No. DEL/2023-24/4021	Dated 3-Feb-24
	Mode/Terms of Payment
DELNET MEM. No. IM-6642 dt. 3-Feb-24	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

ANANTRAO PAWAR COLLEGE OF ENGG. & RES.
SR NO. 103, SHAHU COLLEGE ROAD, PARVATI
PUNE-411009
[DELNET MEM NO. IM-6642]
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

DELNET's Bank Details

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

Company's PAN : AAAAD2288G



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

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BILL OF SUPPLY

Invoice No : BS23-24-0444	Invoice Date : 06-11-2023
PO No : APCOE/OFFICE- 2023-24	PO Date : 23-10-2023
SO No : IPL-SO-2024-01165	SO Date : 26-10-2023
Place of Supply : 27-Maharashtra	Payment Terms: Received
Customer Name : Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering and Research Billing Address : Survey No.103 Parvati Ramana Pune Maharashtra, State Code: 27 PIN: 411009 India Phone: +91-9960424904 Email: apcoerlibrary@gmail.com GSTIN: URD	Customer Name : Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering and Research Shipping Address : Survey No.103 Parvati Ramana Pune Maharashtra, State Code: 27 PIN: 411009 India Phone: +91-9960424904 Email: apcoerlibrary@gmail.com GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 19th Nov 2023 To 18th Nov 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00

Total ₹ 63,672.00

Grand Total ₹ 63,672.00

In Words : INR Sixty Three Thousand, Six Hundred And Seventy Two only.

Bank Details:

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

GST exemption:

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

Payment Details: 21-Oct-23 NEFT Cr-IBKL231021182152-IBKL0000607-AKHIL BHARATIYA MARATHA SHIKSHAN PAR- 63,672.00



Declaration

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

Informatics Publishing Limited



Disclaimer: The above signature is executed solely against the specified BILL OF SUPPLY (i.e BS23-24-0444) and is not intended for any other use or purpose.

INFORMATICS PUBLISHING LIMITED

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

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

WEBSITE : www.informaticsglobal.com**INFORMATICS**

A Passage to Knowledge

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1401

DATE: 21-Oct-23

Akhil Bharatiya Maratha Shikshan Parishad's Anantao Pawar College of Engineering and Research - Pune
Pincode - 411 009

Shahu College Road

Parvati, Pune

Maharashtra

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-IBKL231021182152-IBKL0000607-AKHIL BHARATIYA MARATHA SHIKSHAN PAR-IPL-SO-2024-01165

Cheque/DD No. : NEFT

For INFORMATICS PUBLISHING LIMITED

Dated : 21-Oct-23

Drawn On : ♦ Not Applicable

Payable At :

Total Amount : 63,672.00

Product : J-Gate

(Rupees Sixty Three Thousand Six Hundred Seventy Two Only.)

(Cheques are subject to Realisation)

Revenue Stamps Not Affixed

Due to Non Availability

Authorized Signatory



A PASSAGE TO KNOWLEDGE

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