



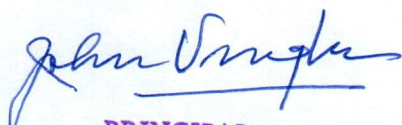
CRITERION 4

SUPPORTING DOCUMENT

4.2.2 Institution's subscription for e-resources



S. No.	Content	Page No.
1	Annual audited bills for library	3
2	Annual Maintenance Contract (AMC) ILMS bills	8
3	DELNET membership bills	16
4	Sugamya Pustakalaya membership bills	18
5	N-LIST membership bills	21
6	Subscribed e-Shod Sindhu databases	26


**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**





1. Annual audited bills for library

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR 2016 - 2017

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1. Manure, Sludge and Urea	Rs. 13,500.00
2. Flowerpots, Seeds, plants & Grass	Rs. 99,005.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs. 1,160.00
4. Lawn Movers, Equipment (Repairs)	Rs. 29,119.00
5. Tools, Lawn Movers, (New)	Rs. 17,795.00
6. Conveyance, Cartage & Labour	Rs. 130.00
7. Petrol, Mobile Oil, Diesel	Rs. 3,409.00
8. Hardware, Paints, Welding, Pipe	Rs. 94,641.00

TOTAL :- Rs. 2,58,759.00

DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs. 2,37,420.00
2. Automation	Rs. 1,10,515.00
3. Contingencies /Miscellaneous	Rs. 2,59,304.00
4. Books	Rs. 15,00,764.00
5. Furniture	Rs. 1,00,597.00

TOTAL :- Rs. 22,08,600.00

BURSAR

PRINCIPAL

COUNTERSIGNED
For VIKAS PARVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 023045N

S.O. (ACCOUNTS)

PARVEEN GOYAL
(Partner)

Membershin No. 513215

Note: Here, the expenditure on Journals/Periodicals includes the hard copies of the Journals and periodicals. Expenditure on e-books, e-journals and other e-facilities has been included in the automation part of the bills. For detailed explanation, follow the data template and check the attached bills of several e-facilities in the end of this documents

Page 3 of 29

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure for the year 2017-18

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR 2017 - 2018

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

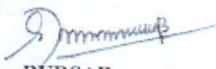
1. Manure, Sludge and Urea	Rs. 25,239.00
2. Flowerpots, Seeds, plants & Grass	Rs. 55,915.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs. 22,695.00
4. Lawn Movers, Equipment (Repairs)	Rs. 36,748.00
5. Tools, Lawn Movers, (New)	Rs. 600.00
6. Conveyance, Cartage & Labour	Rs. 1,040.00
7. Petrol, Mobile Oil, Diesel	Rs. 3,217.00
8. Hardware, Paints, Welding, Pipe	Rs. 52,739.00

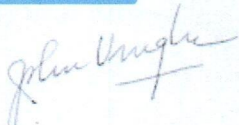
TOTAL :- Rs. 1,98,193.00

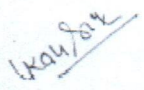
DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs. 2,47,059.00
2. Automation	Rs. 1,67,444.00
3. Contingencies /Miscellaneous	Rs. 78,248.00
4. Books	Rs. 15,65,025.00
5. Furniture	Rs. 1,63,424.00

TOTAL :- Rs. 22,21,200.00


BURSAR


PRINCIPAL

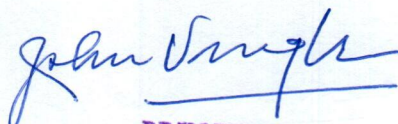

S.O.(ACCOUNTS)



COUNTERSIGNED
For VIKAS PARVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 023045N


PARVEEN GOYAL
(Partner)
Membership No. 513215




PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure for the year 2018-19

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271

Fax : 91-11-27662324

Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR 2018 - 2019

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1. Manure, Sludge and Urea	Rs.	22,912.00
2. Flowerpots, Seeds, plants & Grass	Rs.	221,459.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs.	7,385.00
4. Lawn Movers, Equipment (Repairs)	Rs.	47,736.00
5. Tools, Lawn Movers, (New)	Rs.	51,723.00
6. Conveyance, Cartage & Labour	Rs.	1,195.00
7. Petrol, Mobile Oil, Diesel	Rs.	7,264.00
8. Hardware, Paints, Welding, Pipe	Rs.	5,605.00

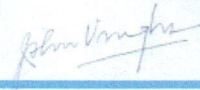
TOTAL :- Rs. 365,279.00

DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs.	2,77,636.00
2. Automation	Rs.	3,07,656.00
3. Contingencies /Miscellaneous	Rs.	3,45,863.00
4. Books	Rs.	13,43,891.00
5. Furniture	Rs.	69,797.00

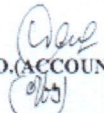
TOTAL :- Rs. 23,44,843.00

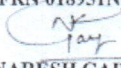

BURSAR


PRINCIPAL

COUNTERSIGNED

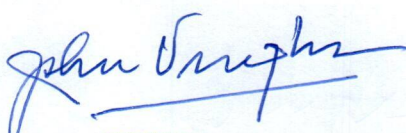
For NARESH GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 018951N)


S.O. (ACCOUNTS)


NARESH GARG
(Prop.)

Membership No. 501383




PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure for the year 2019-20

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR 2019 - 2020

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

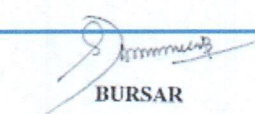
1. Manure, Sludge and Urea	Rs.	7,000.00
2. Flowerpots, Seeds, plants & Grass	Rs.	69,875.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs.	4,200.00
4. Lawn Movers, Equipment (Repairs)	Rs.	32,441.00
5. Tools, Lawn Movers, (New)	Rs.	26,713.00
6. Conveyance, Cartage & Labour	Rs.	-
7. Petrol, Mobile Oil, Diesel	Rs.	7,700.00
8. Hardware, Paints, Welding, Pipe	Rs.	-

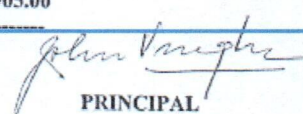
TOTAL :- Rs. 147,929.00

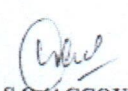
DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs.	2,76,546.00
2. Automation	Rs.	4,89,057.00
3. Contingencies /Miscellaneous	Rs.	1,66,811.00
4. Books	Rs.	12,93,491.00
5. Furniture	Rs.	-

TOTAL :- Rs. 22,25,905.00


BURSAR

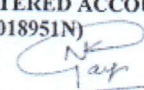

PRINCIPAL


S.O. (ACCOUNTS)



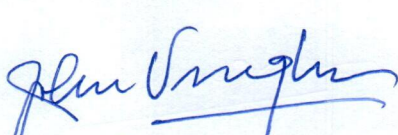
COUNTERSIGNED

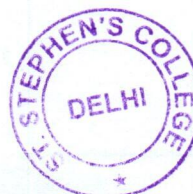
For NARESH GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 018951N)


NARESH GARG
(Prop.)

Membership No. 501383
UDIN: 20501383AAAACS6310




PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure for the year 2020-21

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR 2020 - 2021

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1	Manure, Sludge and Urea	8,000.00
2	Flower Pots, Seeds, Grass and Plant	43,375.00
3	Bamboo, Ropes, Pipe, Basket, Tat, Fencing Net	25,960.00
4	Lawn Movers, Equipment (Repair)	47,409.00
5	Tools, Lawn Movers (New)	81080.00
6	Conveyance, Cartage and Labour	2,460.00
7	Petrol, Mobile Oil, Diesel	25,017.00
	TOTAL	2,33,301.00
	LESS: Capital Expenditure	67,200.00
	TOTAL EXPENDITURE	1,66,101.00

DETAIL OF EXPENDITURE ON LIBRARY

1	Books	1,50,907.00
2	Journal/ Periodicals	2,13,780.00
3	Automation revenue expenditure	16,23,549.00
4	Miscellaneous	2,164.00
	TOTAL	19,90,400.00
	LESS: Capital Expenditure	16,96,092.00
	TOTAL EXPENDITURE	2,94,308.00

BURSAR

PRINCIPAL

COUNTERSIGNED

For NARESH GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 018951N)

NARESH GARG
(Prop.)

Membership No. 501383

S.O.(ACCOUNTS)



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



2. Annual Maintenance Contract for ILMS bills 2016-17

(Triplicate) 2016-17

SYSTEM NETWORK PVT.LTD.
 104, Nipun Tower, Plot No. -15 Community Centre
 Gokardooma Delhi-92, PH-43062770 / 22375996
 Our Current A/c No : 631044002414
 Cotax Mahindra Bank, Preet Vihar Branch
 FSC/RTGS/NEFT Code:KKBK0004622
 Mobile :09891414017
 E-mail : suresh@computersamc.com
 buyer

The Principal
 St.Stephen's College
 University of Delhi
 Delhi

Invoice No. 75	Dated 30-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. snpl/service/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Care Pack Lenovo Care Pack 5x5 Support For IBM Servers 3500M2 7839-170 For 1 Year Warranty 1.4.17 to 31.3.18		Nil	1	pcs	24,900.00
Service Tax 14%				14 %	3,486.00
Swachh Bharat Cess 0.5%				0.50 %	124.50
Krishi Kalyan Cess 0.5%				0.50 %	124.50
Total		1	pcs		28,635.00

Amount Chargeable (in words)
☒ **Twenty Eight Thousand Six Hundred Thirty Five Only**

Company's VAT TIN : **07160186430**
 Company's Service Tax No. : **AAAC6987105T601**
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

For SYSTEM NETWORK PVT.LTD.

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice



Annual Maintenance Contract for ILMS bills 2017-18

2017-18
 (DUPLICATE FOR TRANSPORTER)

TAX INVOICE

SNPL

SYSTEM NETWORK PVT. LTD. - (From 1-Apr-2017)
 2nd Floor, Tower, Plot No. -15 Community Centre
 Kirti Vihar, Delhi-110017, Ph: 43062770 / 22375596
 Fax: 43062770 / 22375596
 E-mail: suresh@computersams.com
 GSTIN: 07AAAC58871Q22H
 State Name: Delhi, Code: 07

SYSTEM NETWORK PVT. LTD. - (From 1-Apr-2017)
 2nd Floor, Tower, Plot No. -15 Community Centre
 Kirti Vihar, Delhi-110017, Ph: 43062770 / 22375596
 Fax: 43062770 / 22375596
 E-mail: suresh@computersams.com
 GSTIN: 07AAAC58871Q22H
 State Name: Delhi, Code: 07

The Principal
 St. Stephen's College
 University of Delhi
 Delhi
 PANIT No : 07AAAC58871Q22H
 State Name : Delhi, Code : 07

Invoice No.	Dated
SNPL/220/17-18	1-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Care Pack Lenovo MA PACK 1YR P&L M/NO: X3400 M3 MTNO: 7378-IVS S No: 06KYM69 Qty: 1	998715	18 %	1 Qty	17,000.00	Qty	17,000.00
		CGST					1,530.00
		SGST					1,530.00
							20,060.00
							₹ 20,060.00

Total 1 Qty ₹ 20,060.00

Amount Chargeable (in words): **Indian Rupees Twenty Thousand Sixty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total 17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words): **Indian Rupees Three Thousand Sixty Only**

Company's PAN : **AAAC58871Q**

Deduction: No Warranty on Physical damage / Burnt Items / Parts

Warranty by Principal companies only / No warranty by

System Network Pvt. Ltd. / No Return / Exchange / warranty

void if sticker removed / Cheque bouncing charges of Rs.500/- each time by any reason.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/C No. : **631044002414**

Branch & IFS Code : **PREET VIHAR, DELHI-02 & KKBK0004622**

for SYSTEM NETWORK PVT. LTD. - (From 1-Apr-2017)



2017-18

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

SN SYSTEM NETWORK PVT. LTD. - (From 1-Apr-2017)
304, Regun Tower, Plot No. -15 Community Centre
Nehru Place, Delhi-110028, Ph: 43082770 / 22375996
CIN: NO. U74999DL1995PTC069833
GSTIN: IN: 07AAAC689710324
State Name: Delhi, Code: 07
Contact: 43082770/22375996, 996-414017
E-Mail: suresh@computersamc.com
WWW.COMPUTERSAMC.COM

Consignee:
The Principal
St. Stephen's College, University of Delhi, Delhi
PAN/IT No :
State Name : Delhi, Code : 07

Buyer (if other than consignee)
The Principal
St. Stephen's College,
University of Delhi, Delhi
PAN/IT No :
State Name : Delhi, Code : 07

Invoice No. **SNPL/255/17-18** Dated **23-Mar-2018**
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Care Pack-Lenovo X3500 M2 SERVER 7839-175 S.No: 99A8887 STARSCOPE/0429102020	9987	18 %	1 Qty	24,900.00	Qty	24,900.00
	CGST						2,241.00
	SGST						2,241.00
Total					1 Qty		₹ 29,382.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Three Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	24,900.00	9%	2,241.00	9%	2,241.00	4,482.00
Total	24,900.00		2,241.00		2,241.00	4,482.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eighty Two Only**

Company's PAN : **AAAC58871Q**

Deduction
No Warranty on Physical damage / Burnt items / Parts.
Warranty by Principal companies only / No warranty by
System Network Pvt. Ltd. / no Return / Exchange / warranty
void if sticker removed / Cheque bouncing charges of Rs.500/- each time by any reason.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/C No. : **631044002414**
Branch & IFS Code : **PREET VIHAR, DELHI-92 & KMR0004622**
for SYSTEM NETWORK PVT. LTD. (From 1-Apr-2017)

This is a Computer Generated Invoice

John V. Singh
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Annual Maintenance Contract for ILMS bills 2018-19

TAX INVOICE		INVOICE NO. 2018-19	
System Network Private Limited-GST HSN/IN/IN: 07AAS3551L1ZC GSTIN/IN: 07AAS3551L1ZC State Name: Delhi, Code: 07 Date Name: Delhi, Code: 07		Invoice No: SNPL/231/18-19 Date: 18-Oct-2018 Delivery Note: 100% Advance Supplier's Ref: Other Reference(s)	
Buyer (if other than consignee) St. Stephen's College, University of Delhi, Delhi GSTIN/IN: 07AAS3551L1ZC State Name: Delhi, Code: 07		Buyer's Order No: 18-Oct-2018 Date: 18-Oct-2018 Dispatch Document No: 18-Oct-2018 Destination:	
Consignee St. Stephen's College, University of Delhi, Delhi GSTIN/IN: 07AAS3551L1ZC State Name: Delhi, Code: 07		Terms of Delivery:	
Description of Services	HSN/SAC	QTY	Amount
Care Pack Laptop Server Mx Pack 1 Year Part 1: 2017-18 for X3420 M3-7375 S.No: 06XVM69 Start Date: 10/10/2018	988713	1 QTY	17,000.00
CGST			1,630.00
SGST			1,630.00
Total		1 QTY	17,000.00
Amount Charges (in words): NR Twenty Thousand Sixty Only			
HSN/SAC: 988713		Taxable Value: 17,000.00 CGST: 1,630.00 SGST: 1,630.00 Total: 17,000.00	
Tax Amount (in words): NR Three Thousand Sixty Only			
Company's PAN: AAAC58871Q		Company's Bank Details: Bank Name: Kotak Mahindra Bank A/c No: 63104602614 Branch & IFSC Code: Preet Vihar Delhi-92 & KKBK0004622	
Customer's Seal and Signature		This is a Computer Generated Invoice	

John Varghese
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007







Annual Maintenance Contract for ILMS bills 2019-20

SN		System Network Private Limited		TAX INVOICE		(DUPLICATE FOR SUPPLIER)	
304, Noida Tower Plot No. 18, Community Centre Noida-201301, U.P. GSTIN/UIN: 07AAAC88871Q22H State Name: Delhi, C-98A, ST Contact: 9112237598/92052778/989141017 Fax: 22375995 E-Mail: saurabh@systemnetwork.com www.systemnetwork.com		Invoice No. SNPL812/19-20 Dated 20-Mar-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery		2019-20			
Consignee The Principal St. Stephen's College, University of Delhi, Delhi GSTIN/UIN : 07AABAS3551L1ZC PAN/T No : AABAS3551L		Buyer (if other than consignee) The Principal St. Stephen's College, University of Delhi, Delhi GSTIN/UIN : 07AABAS3551L1ZC PAN/T No : AABAS3551L Place of Supply : Delhi					
Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Sale Price	Rate per	Amount
1	Care Pack For IBM Server X3500 M2 S.No: 99A6867 C PACKS STARTS DATE: 01.04.2020 to 31.3.2021	998713	18 %	1 QTY		24,900.00	24,900.00
		CGST	9 %				2,241.00
		SGST	9 %				2,241.00
Total		1 QTY					₹ 29,382.00
Amount Chargeable (in words)		INR Twenty Nine Thousand Three Hundred Eighty Two Only					
HSN/SAC		998713					
Taxable Value		Central Tax		State Tax		Total	
24,900.00		9 % 2,241.00		9 % 2,241.00		4,482.00	
Total		24,900.00		2,241.00		2,241.00 4,482.00	
Tax Amount (in words) : INR Four Thousand Four Hundred Eighty Two Only							
Company's PAN : AAAC88871Q		Company's Bank Details					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank A/c No : 631044002414 Branch & IFS Code : Preet Vihar Delhi-92 & KXBR00054622					
Customer's Seal and Signature		for System Network Private Limited Authorized Signatory					
This is a Computer Generated Invoice							

John V. Singh

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





System Network Private Limited 304, Near Tower Flat No 10, Community Centre Kirti Nagar, Delhi-110015 GSTIN/UIN : 07AABAS3551L1ZC Contact: 011-22373996/22373997/22373998 Fax : 22373999 E-Mail: sales@systemnetwork.com www.systemnetwork.com		Invoice No. SNPL/418/19-20 20-Nov-2019 2019-20							
The Principal St. Stephen's College, University of Delhi, Delhi GSTIN/UIN : 07AABAS3551L1ZC PAN/TIT No : AABAS3551L		Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery							
Buyer (if other than consignee) The Principal St. Stephen's College, University of Delhi, Delhi GSTIN/UIN : 07AABAS3551L1ZC PAN/TIT No : AABAS3551L Place of Supply : Delhi									
S. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount	
1	Care Pack Lenovo Ma Pack 1 Yr Warranty S.No. 06KYM69 X3400 M3-7379 Ser Date 4/10/19b310320	998713	18%	1 QTY		17,000.00	QTY	17,000.00	
CGST SGST Discount Paid								1,630.00 1,630.00 (-)70.00	
Total								1 QTY ₹ 19,990.00 E & C.E	
Amount Chargeable (in words) INR Nineteen Thousand Nine Hundred Ninety Only		HSN/SAC 998713		Taxable Value 17,000.00		Central Tax Rate 9% Amount 1,530.00		State Tax Rate 5% Amount 865.00	
Tax Amount (in words) INR Three Thousand Sixty Only		Total		17,000.00		1,530.00		865.00	
Company's PAN : AAAC5B871Q Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No : 631044002414 Branch & IFS Code : Preet Vihar Delhi-92 & KKBK0004622 for System Network Private Limited		Customer's Seal and Signature		Authorized Signatory		This is a Computer Generated Invoice	

Principal
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Annual Maintenance Contract for ILMS bills 2019-2020

2020-21

2020-21

TAX INVOICE (ORIGINAL FOR RECIPIENT)

SMR INFORMATICS PVT LTD
H/O D-25C Old DDA Flat Paschim
Puri New Delhi- 110063
Sales 9810536457
Support +91 9716835488 +91 9911042159
GSTIN/UIN: 07AATCS0378K12P
State Name Delhi, Code 07
CIN: U72200DL2013PTC251901
E-Mail: sales@smrinformatix.com, info@smrinformatix.com

Invoice No **SMR/365/2020-21**
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated **2-Dec-20**
Mode/Terms of Payment
Other References

Buyer (Bill to)
The Principal
St. Stephen's College
Sudhir Bose Marg, University Enclave
New Delhi, Delhi 110007
9891361163
State Name Delhi, Code 07

Sl No	Description of Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Amount
	Lenovo MA Pack Lenovo MA Pack 1 Yr P&L 24*7 4HR Onsite for Low End Server E00TV494 S/N: 96KYM89 FROM 4-10-2020 TO 3-10-2021	99873	1 PCS	17,454.00	14,800.00 PCS	14,800.00
						CGST 1,332.00 SGST 1,332.00
	Total		1 PCS			₹ 17,464.00

Amount Chargeable (in words) **INR Seventeen Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99873	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
Total	14,800.00		1,332.00		1,332.00	2,664.00

Tax Amount (in words) **INR Two Thousand Six Hundred Sixty Four Only**

Company's PAN **AATCS0378K**

Declaration
1. Good once sold will not be taken back 2. Payment should be made by payee's A/C cheque or demand draft 3. Interest will be charged @24% P.A. on any delayed payment 4. Warranty terms as specified by principal/manufacturer We take no responsibility for any kind of omission or errors on their part 5. Our responsibility for shortage/loss/damage ceases once the good is delivered to the buyer or their agent 6. In case of cheque bouncing Rs. 1,000/- +24% interest/damages will be charged

Company's Bank Details
Bank Name **HDFC BANK**
A/c No. **13497630001193**
Branch & IFS Code **PUNJABI BAGH EXT. A, HDFC0001234**
for SMR INFORMATICS PVT LTD

This is a Computer Generated Invoice

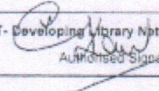
Checked and accessioned
Acc. Nos. **Lib. Automation**
Section **Lib. Automation**
To Pay **₹ 17,464/-** only
Dt. **8/12/21** 2021 **V. I. L.**

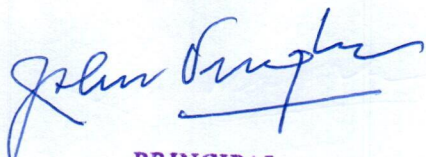
John Douglas
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





3. DELNET membership bills for 2019-20

Proforma Tax Invoice																											
 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: hkkaul@gmail.com Ph.No: +91-11-26742222, 26741232 Fax: +91-11-26741122		Invoice No 2019 / 34451	Date 21-May-2019																								
		Membership No NewMember	Mode Of Payment DD/Multicity-Cheque/NEFT																								
		Reference No:																									
St Stephen's College University of Delhi, Sudhir Bose Marg, University Enclave Pin: 110007 Delhi GSTIN/UIN:																											
S. No	Particulars	GST RATE	Amount ₹																								
1	Admission Fee	18%	5,000.00																								
2	Annual Institutional Membership Fees for the year 2019-2020	18%	11,500.00																								
		CGST	1,485.00																								
		SGST	1,485.00																								
Total			₹ 19,470.00																								
Amount Chargeable (in words) E & O E ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY																											
SAC CODE:- 998431		<table border="1"> <thead> <tr> <th colspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> </tr> <tr> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>5,000.00</td> <td>9%</td> <td>450.00</td> <td>9%</td> <td>450.00</td> <td></td> </tr> <tr> <td>11,500.00</td> <td>9%</td> <td>1,035.00</td> <td>9%</td> <td>1,035.00</td> <td></td> </tr> </tbody> </table>		Taxable Value		Central Tax		State Tax			Rate	Amount	Rate	Amount		5,000.00	9%	450.00	9%	450.00		11,500.00	9%	1,035.00	9%	1,035.00	
Taxable Value		Central Tax		State Tax																							
	Rate	Amount	Rate	Amount																							
5,000.00	9%	450.00	9%	450.00																							
11,500.00	9%	1,035.00	9%	1,035.00																							
Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY																											
For Bank Transfer <u>Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</u>																											
Remarks:		for DELNET-Developing Library Network  Authorized Signatory.																									
DELNET's PAN : AAAAD2288G																											
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																											


**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**





DELNET membership bills for 2020-21

Tax Invoice

	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2020-21/1165	Dated 18-Nov-2020
			Mode/Terms of Payment NEFT
		DELNET MEM. No. IM-8044	Other Reference(s)
Buyer ST. STEPHEN'S COLLEGE UNIVERSITY OF DELHI, SUDHIR BOSE MARG UNIVERSITY ENCLAVE, DELHI-110007 [DELNET MEM. NO. IM-8044] State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	CGST PAYABLE				9 %	1,035.00
3	SGST PAYABLE				9 %	1,035.00
Total						₹ 13,570.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998431	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total			1,035.00		1,035.00	2,070.00

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

DELNET's Bank Details
 Bank Name : Central Bank of India
 A/c No. : S.B.1055410992
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

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

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





4. Sugamya Pustakalaya membership 2020-21, 2021-22 & 2022-23

The DAISY Forum of India
486, Double Storey, New Rajinder Nagar
New Delhi-110060, INDIA
Phone : +91-11-42411015
Fax : +91-11-28744025
E-mail : secretariat@daisyindia.org
info@daisyindia.org
Website : www.daisyindia.org

DAISY
DFI

Society Registration No. SI455/2013

Reference No: DFI/ JULY 20/ SUB/ 1 07/07/2020

INVOICE

To,
St. Stephen's College
University Enclave,
New Delhi-110007

Sl.No	Description	Amount
1	Joining Fees for DFI Membership-Sugamya Pustakalaya	Rs.5000/-
	Renewal Subscription Charges for 3 year (2020-2021;2021-2022 & 2022-2023) @2200	Rs. 6600/-
	Total	Rs.11600/-

You may make the payment in our HDFC Bank account either through DD / cheque/ cash or even make online payment (N.E.F.T)

The bank account details are as under:
Account Name: The Daisy Forum of India
Account number: 50100030674325
Bank Name: HDFC Bank
Branch Name: New Rajinder Nagar
IFSC code: HDFC0001563

Anjana Dalmia

Anjana Dalmia
Executive- Admin & Support
The Daisy Forum of India

John Dingle
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





The DAISY Forum of India (DFI)
(Regd. under Society Registration Act XXI of 1960 - Registration No. S/455/2013)
Regd. Office (Mailing) : 486, Double Storey New Rajinder Nagar, New Delhi-110060
Ph.: 011-42411015

RECEIPT

No. D/2020-21/	1312	DATE	23/07/2020	AMOUNT : Rs.	11600/-	
Received from	St Stephen's College, Delhi.					
a sum of Rupees	Eleven thousand six hundred only					
on account of	New Member for DFI + Recharge for 3 years.					
by Cash/DD/Cheque/NEFT No.	SBIN220191573536				dated	9/7/20.
drawn on						

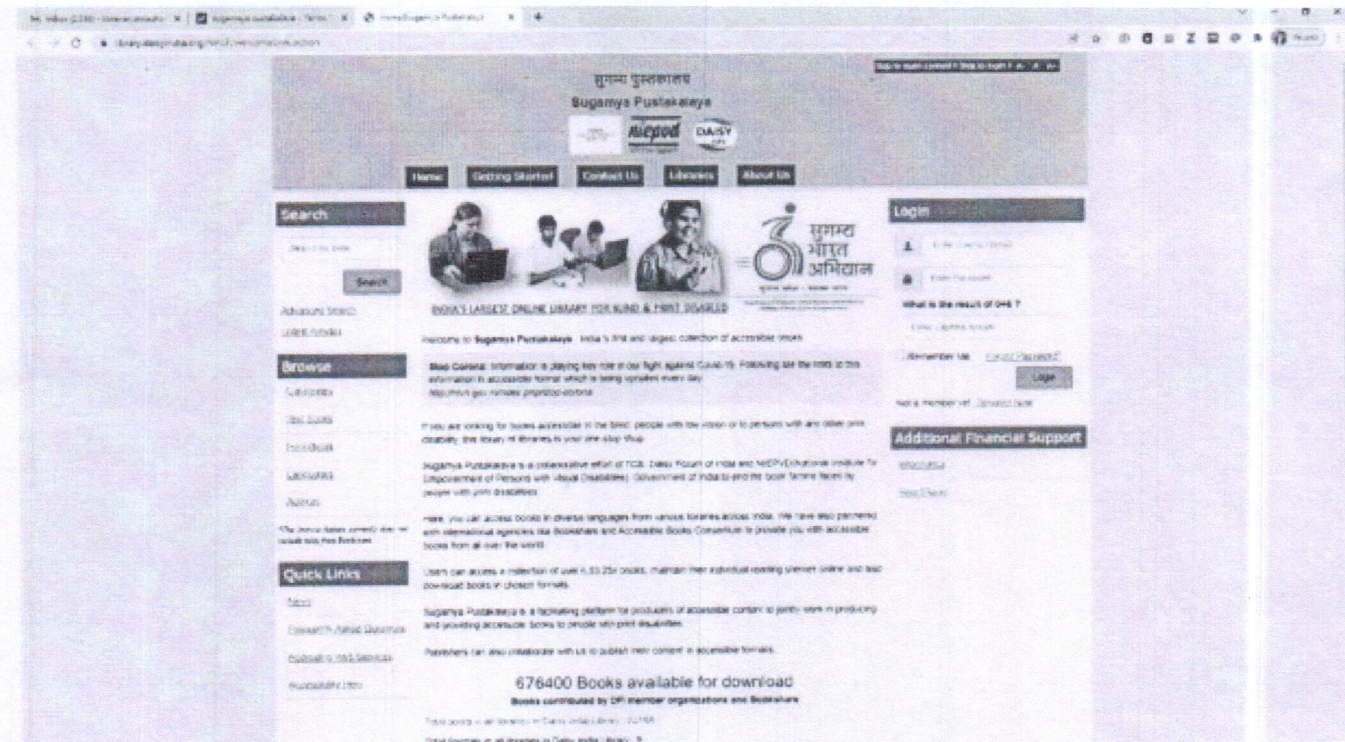
*Subject to realisation
Donor is entitled to claim deduction u/s 80G of Income-Tax Act 1961
Vide Letter No DIT(E)/2014-15DEL-TE25600-07102014/5624 Dated 07/10/2014 A.Y.2012-2013
and onwards PAN:AADAT4557D

For The DAISY Forum of India (DFI)
Ashu

Pran Vengal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Pran Singh

**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**





5 NLIST membership

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licenses and Fee Use | FAQ | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

ST. STEPHEN'S COLLEGE
Home | Admin Dashboard

DASHBOARD

St. Stephen's College
Address: St. Stephen's College, Delhi - 110007
Website: www.ststephens.edu
AISHE Code: C-22470
GST No: Not Found [Add GST No.](#)

Principal Details
Professor John Varghese
librarian.ststephens@gmail.com
011-27667271

N-LIST College Admin Details
Librarian
librarian.ststephens@gmail.com
0

Technical Person Details
Ms. Meenakshi Sharma
meenakshi.doist@gmail.com
01127667200

Statistics

939 Active Users	144 Expired Users
398 Waiting Users	0 Delete Request

Links
Join? Status

Other Links
Awareness Programme
e-Shodh Sindhu
e-PG Pathshala
Licences and Fee Use
Downloads

Contact Us
INFORMATION AND LIBRARY NETWORK CENTRE
Post Box No. 4
Indraprastha, Gandhinagar, Gujarat - 382 007.
+91 79 2326 8243/44

Email Us
FOR PAYMENT RELATED QUERIES
paymentinfo[at]inlibnet.ac.in
FOR ACCESS RELATED ISSUES
college[at]inlibnet.ac.in
IN-CHARGE
ashok[at]inlibnet.ac.in

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licenses and Fee Use | FAQ | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER **E-RESOURCES** SEARCH

SUBSCRIBED E-RESOURCES
Home | E-Resources

E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

You may search e-Books or e-Journals

All Fields

Search

E-Journals (Fulltext)

- American Institute of Physics (18 titles)
- Annual Reviews (31 titles)
- Economic and Political Weekly (EPW) (1 title)
- Indian Journals (180+ titles)
- Institute of Physics (46 titles)
- JSTOR (2500+ titles)
- Oxford University Press (262 titles)
- Royal Society of Chemistry (29 titles)

E-Books

- Cambridge Books Online (1800 titles)
- E-Brary (18000+ titles)
- EBSCOhost-Net Library (936 titles)
- Hindustan Book Agency (55+ titles)
- Institute of South East Asian Studies (ISEAS) Books (362+ titles)
- Oxford Scholarship (1402+ titles)
- Springer eBooks (2300 titles)
- Sage Publication eBooks (1300 titles)

John Varghese
**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**





NLIST membership bill 2017-18

 **Information and Library Network Centre**
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INFIN-LIST/2017/1789 Date: 0000-00-00
Invoice No.: NLIST/1-0/353
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber
To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

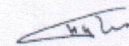
Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 0000-00-00 Receipt No: 20839

Received with thanks from St. Stephen's College, Delhi, Delhi
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 538975288 Dated 2017-09-15 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year -0001-0.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-04 03:38:41
INFLIBNET Ref No : INFIN-LIST/2017/1789
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

NLIST membership bill 2018-19


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2018/1789

Date: 2018-05-25
Invoice No.: NLIST/18-19/1143
College GST No.: Not Available
College GST State Code: DL [37]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-25

Receipt No: 23212

Received with thanks from St. Stephen's College, Delhi, Delhi
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. J-56677017 Dated
2018-05-25 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19

Rs. 5900

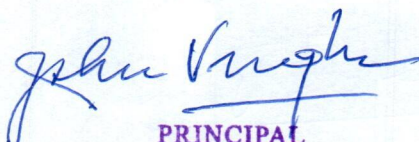
Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date: 2022-05-04 03:38:50
INFLIBNET Ref No.: INF/N-LIST/2018/1789
GSTIN: 24AAAT1480J1ZS

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

NLIST membership bill 2019-20


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





 **Information and Library Network Centre**
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2019/1789

Date: 2019-05-17
Invoice No.: NLIST/19-20/803
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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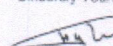
N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-05-17

Receipt No: 25938

Received with thanks from St. Stephen's College, Delhi, Delhi
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CREDIT Dated
2019-05-17 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

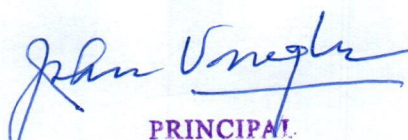
Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-04 03:38:57
INFLIBNET Ref No : INF/N-LIST/2019/1789
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

NLIST membership bill 2020-21


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/1789

Date: 2019-08-01
Invoice No.: NLIST/19-20/1356
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-08-01

Receipt No: 26636

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BY TRANSFER Dated 2020-06-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

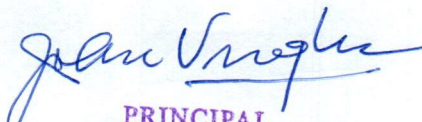
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-04 03:39:07
INFLIBNET Ref No : INF/N-LIST/2020/1789
GSTIN: 24AAAT11480J1ZS.

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

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८१००७, गुजरात (भारत)

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

NLIST membership bill 2021-22


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(निर्वाहिकालय अनुमति अयोग का प्रायतल अंतर विश्वविद्यालय केन्द्र)

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

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Ref No.: INF/N-LIST/2022/1789

Date: 2022-02-04
Invoice No.: NLIST/21-22/2446
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-04

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Received with thanks from St. Stephen's College, Delhi, Delhi

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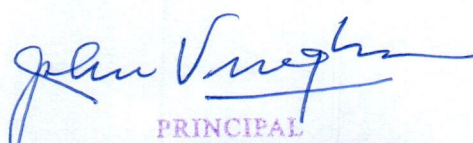
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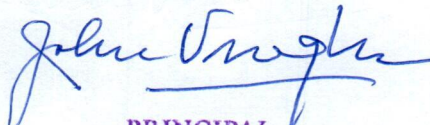
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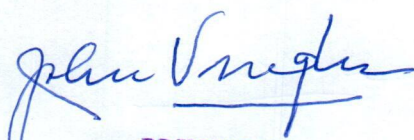
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