



S.V.M.V.V. Society's
SVM ARTS, SCIENCE AND COMMERCE COLLEGE

Dist: Bagalkote **ILKAL - 587 125** Karnataka

Accredited with **B⁺⁺** Grade by NAAC
Affiliated to Rani Channamma University, Belagavi

FOURTH CYCLE NAAC ACCREDITATION
SELF STUDY REPORT (SSR)



CRITERION - IV

4.3.1 (Q_LM)

**Institution Frequently Updates its IT Facilities
Including Wi Fi**



Submitted to
National Assessment and Accreditation Council
Bengaluru

4.2.1 Library is automated using Integrated Library Management System (ILMS)

Index

SI No	Particulars	Page Nos
1.	Cover Page	01
2.	Index	02
3.	Invoices for Purchases of Computers, Projectors	03-04
4.	Invoices for Purchases of Other IT Materials	05-14
5.	Invoices for Purchases of E-Lib, N-List	15-25




PRINCIPAL
**S.V.M. Arts, Science and
Commerce College, ILKAL**

TAX INVOICE (Sales)

(DUPLICATE FOR TRANSPORTER)

HEGDE AUDIO VISUALS No.4908 A 35 Ward No 41, Rajdhani Colony,Green Garden , Gokul Road ,Hubli - 580030 Contact:-0836-2363534,4253241,M No.9341410205 GSTIN/ UIN: 29AAQPH5997P1ZD State Name : Karnataka, Code : 29 E-Mail : hegde.events@gmail.com	Invoice No. GHAV056 Delivery Note	Dated 2-Dec-2020 Mode/Terms of Payment
Buyer The Principal, Shri Vijay Mahantesh Arts, Science & Commerce, College, ILKAL - 587125, Dist: Bagalkot State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Supplier's Ref. Buyer's Order No. SVMC/Zoo/Ord/2020 Despatch Document No.	Other Reference(s) Dated 28-Nov-2020 Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Zoology Dep

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EB-S41 Projector	85286200	28 %	1 Nos.	22,656.25	Nos.		22,656.25
							14 %	3,171.88
							14 %	3,171.88
	Less :							(-0.01)
Total				1 Nos.				₹ 29,000.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
Total	22,656.25		3,171.88		3,171.88	6,343.76

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Forty Three and Seventy Six paise Only**

2/12

Company's Service Tax No. : **AAQPH5997PSD001**
 Company's PAN : **AAQPH5997P**
 Declaration
 Interest 18% will be charged if payment is not made within 15 days.

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3152000100232801**
 Branch & IFS Code : **C B T , Durgadbail , Hubli & KARNATAKA BANK LTD 000315**
 for HEGDE AUDIO VISUALS
 Pn.
 2363534
 Authorized Signatory

Customer's Seal and Signature

SUBJECT TO HUBLI JURISDICTION
 This is a computer generated invoice



PRINCIPAL
S.V.M. Arts, Science and Commerce College, ILKAL

A1 COMPUTERS

INVOICE

SALES & SERVICE

Dhotre Complex, 1st Floor, #3
Main road, Near Bus stand,
ILKAL - 587125
a1computers.ilkal@gmail.com
8792348037, 9591538037
GSTIN/UIN: 29FHDPD5991J1ZT

BILL TO

SVM VIDHYAVARDHAKA SOCIETY
THE PRINCIPAL SVM DEGREE COLLEGE

ILKAL- 587125

INVOICE NO : 66

GSTIN: 29AAGTSI737G1Z9

INVOICE DATE : 04-12-2020

SL NO	DESCRIPTION	QTY	AMOUNT	TAX		NET AMOUNT
				CGST-9%	SGST-9%	
01	DELL LAPTOP INSPIRON 3501 I3 10TH GEN 4GB RAM 1TB HDD 256 SSD 15.6" FHD DISPLAY BLUE S/N - G4BVR53 1P6TR53	02	76271.19	6864.40	6864.40	90000.00
TOTAL			76271.19	6864.40	6864.40	90000.00

Handwritten signature
8/12



TOTAL TAX 18% - 13728.80

TOTAL AMOUNT - 90000.00

Thank you for your

business!

Handwritten signature
signature

DECLARATION

Goods once sold will not be taken back
or Exchanged. All goods carry
manufacturers
Warranty void in case of physical
damage, brunt & track cut. pc sold



ACCOUNT DETAILES
BANK - UNION BANK OF INDIA
NAME - A1 COMPUTERS
AC NO- 731601010050175
IFSC - UBIN0573167

Tax Invoice

19

VIJAY COMPUTERS
 Shop No. 10 1st Floor
 SVM College Complex
 ILKAL-587125
 DIST. BAGALKOT
 CELL. 9448261655
 TIN: 29100786627
 GSTIN/UIN: 29AJHPN4192J1ZO
 State Name : Karnataka, Code : 29

Invoice No.	Dated
INV/VC/154/20-21	7-Dec-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	

Buyer
SVMV Vidyavardak Society
 The Principal
 SVM Arts, Science and Commerce College
 Science Online (B Sc I Sem)
 ILKAL-587125
 GSTIN/UIN : 29AAGTS1737G1Z9
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Webcam C3110	85235100	1 NOS	2,550.00	NOS		2,550.00
	Output CGST @ 9%				9 %		229.50
	Output SGST @ 9%				9 %		229.50
Total			1 NOS				₹ 3,009.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Nine Only**

[Handwritten Signature]
 Declaration
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS
[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

Tax Invoice

(2)

VIJAY COMPUTERS Shop No:10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261655 TIN: 29100786627 GSTIN/UIN: 29AJHPN4192J1ZO State Name : Karnataka, Code : 29	Invoice No. INV/VC1076/20-21 Dated 5-Aug-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SVMV Vidyavardak Society The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TVS Web Cam WC-103	9006	2 NOS	2,034.00	NOS		4,068.00
2	Headphone Fingers BT Sizzler	8518	2 NOS	1,356.00	NOS		2,712.00
							6,780.00
	Output CGST @ 9%				9 %		610.20
	Output SGST @ 9%				9 %		610.20
	Less : Round Off						(-)0.40
	Total		4 NOS				₹ 8,000.00

Computer Dep
Arts Dep

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9006	4,068.00	9%	366.12	9%	366.12	732.24
8518	2,712.00	9%	244.08	9%	244.08	488.16
Total	6,780.00		610.20		610.20	1,220.40

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty and Forty paise Only**

7/18

Declaration
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS

 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

VIJAY COMPUTERS

Shop No: 10 1st Floor
SVM College Complex
ILKAL-587125
DIST. BAGALKOT
CELL: 9448261855
TIN: 29100780627
GSTIN/UIN: 29AJHPN4192J1Z0
State Name: Karnataka, Code: 29

Invoice No.

INV/VC1067/20-21

Dated

27-Jul-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

SVMVV Vidyavardak Society

Despatch Document No.

Delivery Note Date

The Principal

Despatched through

Destination

SVM Arts, Science and Commerce College

ILKAL-587125

GSTIN/UIN : 29AAGTS1737G1Z9

State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Webcam C-270	8525	1 NOS	1,610.00	NOS		1,610.00
	Output CGST @ 9%				9 %		144.90
	Output SGST @ 9%				9 %		144.90
	Round Off						0.20
Total			1 NOS				₹ 1,900.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,610.00	9%	144.90	9%	144.90	289.80
Total	1,610.00		144.90		144.90	289.80

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Nine and Eighty paise Only**

Declaration

1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS


 M. S. Banegal
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL



S.P. ENTERPRISES

No. 35, SVM College Complex, ILKAL - 587 125

Dt. Bagalkot Karnataka State

Prop : Subhas Patil

Mail ID : spc.ilkal@gmail.com

Mo : 9972493555, 08351-270150

GSTIN No. : 29CMWPP5110L1ZB

Date: 06/01/2020

Invoice No. 1783

TAX INVOICE

Cash / Credit Bill

Details of Buyer (Billed to)

Buyer's Name: SVM. Vidyavardhan Society, Principal

Address: Art's Science & Commerce College, Ilkal

GSTIN No: 29AAAYTS1737Y1Z9

Sl. No.	Description of Goods	Qty.	Rate	Amount Rs.	Ps.	
01	Hp Laserjet pro P1108 Printer Sn: - VNF4433822 CG-201 Received above Printer in proper condition Lt. Dr. Shridhar A. J. 4137 "B" Coy NCC SVM College, ILKAL	01	8601-691	8601-	691	
			TOTAL:	8601-	691	
			CGST@9%	774-	15	
			SGST@9%	774-	15	
			Round of			
			Grand Total:	101506		

PAID

Company's Bank Details : S.P. ENTERPRISES

Bank Name : Union Bank of India

A/c No. : 731601010050043

Branch IFSC Code : UBIN0573167

Note :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Warranty on all peripherals / parts / consumable is as per manufacturers policy and warranty service shall be provided directly by our dealers or manufacturers.

For: S. P. ENTERPRISES

Receiver Signature

Signature



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

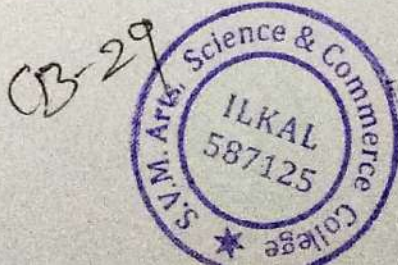


TAX INVOICE

Smile Technologies Sirur Park, Main Road, Nisarga Pree, Vidyanagar, HUBLI-580021 India Mob.:9739095066 +91 9342249066 E-Mail: Smiletechhubli@gmail.com	INVOICE NO: 140/18/19	DATED: 14/03/2019
	Destination: ILKAL	Quotation No:
	To S V M V V Vidyavardak society , THE PRINCIPAL S V M ARTS , SCIENCE And Commerce College ILKAL- 587125 DIST : Bagalkot GST No: 29AAGTS1737G1Z9	

SI No	Description Of Goods	GST RATE	QTY	RATE OF UNIT	AMOUNT
01	CP PLUS 3.6MM I.R BULLET CAMERA 1MP	18%	03	2985=00	8955=00
02	CP PLUS 3.6MM DOME CAMERA 1 MP	18%	01	2750=00	2750=00
03	HIKVISION 3.6MM IR BULLET CAMERA 1MP	18%	01	2985=00	2985=00
04	08 CH ERD POWER SUPPLY	18%	01	2600=00	2600=00
05	RAPO WIRELESS MOUSE	18%	02	650=00	1300=00
06	BNC PINS	18%	22	25=00	550=00
07	DC PINS	18%	12	15=00	180=00
08	CAMERA service and shifting,	18%	34	450=00	15300=00
09	3+1 CCTV COPPER CABLE CASING LOBUR CHARGES	18%	530 MTR	33=00/ PER MTR	17490=00

11/4/19



PAID

PRINCIPAL
 S.V.M. Arts, Science &
 Commerce College, ILK

					52110.00
					4689.00
					4689.00
					61489.00

Amount in words: SIXTY ONE THOUSAND FOUR hundred and eighty nine

COMPANY'S BANK DETAILS

COMPANY'S NAME:	SMILE TECHNOLOGIES
BANK NAME :	SYNDICATE BANK
BRANCH :	SHIRUR PARK (HUBLI)
ACCOUNT TYPE:	S.OD
ACCOUNT NO:	12671400000023
IFSC CODE:	SYNB 0001267 (HUBLI)

*On 22/08/14
 Date is
 rounded
 [Signature]*

Terms & Conditions

1. Cheque to be issued on "Smile Technologies "
2. This invoice shows the actual price of the good described and that all particulars are true and correct.
3. Goods Sold will not be taken back / Exchange.
4. Warranty void for any physical damage, and brunt of the product due to short circuit
5. All Goods cover under the one manufacture warranty.
6. cheque Return will Attract a penalty of RS 400 per cheque
7. Sales disputes are subject to Hubli Jurisdiction only

Customer's Signature

*Smile ✓
 50,000/-
 Amount ✓
 2014
 [Signature]*



For :Smile Technologies

PAID



[Signature]
PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

BILL OF SUPPLY

2019-20

ca-h/credit

Cell No: 07411214497



MAHI MOTORS

Basaveshwar Circle, ILKAL - 587 125

Invoice No ; 39

Date ; 26.06.2019

To,
The Principal
SVM Art's Sc & Com collage
Ilkal

State code; 29

Place of supply : Ilkal
Party GST
Transport No ;

SI No	Discription of goods	Qty	Price	Amount
1	Exide IB 150Ah	1	12000.00	12000.00
	Scrap Battery	-	-	2500.00

Gr Total 9500.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

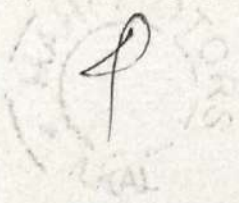
Company's GSTIN No ; 29AEVPD6165J12U

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no; SBIN000040312



Customer sign

This is a computer generated invoice # Subject to HUNGUND jurisdiction

Handwritten signature

PAID



Handwritten signature
PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

MAHI MOTORS

MAHI MOTORS

MAHI MOTORS

MAHI MOTORS



MAHI MOTORS

Registered Office: 51, A, K. E., ILKAL

Invoice No: 17

Date: 14.07.2019

To: The Principal
 S.M. Arts, Science & Commerce College
 ILKAL

State code: 29
 Place of origin: ILKAL
 Pin code: 587125
 Transport fee:

Sl No	Description of goods	Qty	Price	Amount
1	Carbide 18 500	4	7475.00	29900.00
	Small boxes	4	1200.00	4800.00

Gr Total 25100.00

"Composition Taxable Person, not ENble to collect Tax on Supplies"

Company registration No: 2548470004450220

for: MAHI MOTORS

Bank: SBI State Bank of India

Acc No: 64122762038

Acc name: MAHI MOTORS

Customer sign

This is a computer generated invoice & subject to the relevant provisions



PRINCIPAL
S.M. Arts, Science and
Commerce College, ILKAL

BILL OF SUPPLY

2019-20

Cell No. 07411214497



MAHI MOTORS

Basaveshwar Circle, ILKAL-587 125

Invoice No ; 75

Date ; 18.09.2019

To, Principal
SVM Arts Science & comm Collage
Ilkal

State code; 29
Place of supply ; Ilkal
GST No ;
Transport No ;

Sl No	Discription of goods	Qty	Price	Amount
1	Liv fast 150 Ah maximo	3	12000.00	36000.00
	Old scrap Battery 3 No* 2500/- each			7500.00

Gr Total 28500.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

Company's GSTIN No ; 29AEVPD6165J1ZU

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no;SBIN000040312

Customer sign

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

PAID



PRINCIPAL

S.V.M. Arts, Science and
Commerce College, ILKA



CB-202

BILL OF SUPPLY

2019-20

cash/credit

Cell No: 07411214497



MAHI MOTORS

Basaveshwar Circle, ILKAL-587 125

Invoice No ; 124

Date ; 09.01.2020

To, ThePrincipal
SVM Arts Sci Comm Collage
(Library)
Ilkal

State code; 29

Place of supply ; Ilkal

GST No ;

Transport No ;

Ph;

SI No	Discription of goods	Qty	Price	Amount
1	LivFast 100 Ah Battery	6	9400.00	56400.00

Less old scrap battery qty 6 No 15000.00

[Signature]
31/01/2020
LIBRARIAN

**S. V. M. Arts Science And
Commerces College, ILKAL**

Gr Total 41400.00

"Composition Taxable Person, not Elible to collect Tax on Supplies"

Company's GSTIN No ; 29AEVPD6165J1ZU

for; MAHI MOTORS

Bank A/c @ State Bank Of India

A/c No; 64120762658

Isfc code no; SBIN000040312

PAIDI



Customer sign

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

[Signature]



[Signature]
PRINCIPAL
**S.V.M. Arts, Science and
Commerce College, ILKAL**



To,
The Principal
S.V.M Degree
College, Opposite
busstand

No : 136
Date : 24-08-2005

Ilkal

RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs. 80,248 (Rupees EIGHTY THOUSAND TWO HUNDRED AND FORTY EIGHT ONLY) towards the payment of Purchase "e-Lib" Library Management Software Dated 29-06-2005

Payment Details :

Cheque No : 815604
Cheque Dated : 24-08-2005
Bank : SBM

Thanking You

For AarGees Business Solutions




PRINCIPAL
S.V.M.Arts, Science and
Commerce College, ILKAL

M: +91 9880766013/14

TIN : 29800489713

HUBLI :

#201, Pacific Sapphire Apartment, Prabath Colony
Vidyanagar, Hubli - 31. Ph: 0836-4255123

BANGALORE :

203, Site No. 274, Vastu Elite, Ideal Home
1st Phase, Rajarajeshwari Nagar, Bangalore - 560098

INVOICE / BILL

Customer :

Name: The Principal
S V M Arts Science Degree College
Ilkal

Invoice No : 132

Date: 22-Aug-16

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2016-17	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted


* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5, Ground Floor, Swastik Mall,
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
0836-4255123
+91 9880766013, +91 9880766014
support@aargees.com


PRINCIPAL
S.V.M.Arts, Science and
Commerce College, ILKAL



INVOICE / BILL

Customer :

Name: The Principal
S V M Arts Science Degree College
Ilkal

Invoice No : 138

Date: 08-Aug-17

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2017-18	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head



PRINCIPAL
S.V.M.Arts, Science and
Commerce College, ILKAL

Hubballi :

#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:

#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:

T : 0836-4255123
M: +91 9880766013, +91 9880766014
E: support@aargees.com




INVOICE / BILL
Customer :

Name: The Principal
 S V M Arts Science Degree College
 Ilkal

Invoice No : 138

Date: 20-Jun-18

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2018-19	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head



#207, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021.

Bangalore:

#G-5, Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:

T : 0836-4255123
 M: +91 9880766013, +91 9880766014
 E : support@aargees.com

PRINCIPAL
S.V.M.Arts, Science and
Commerce College, ILKAL

INVOICE / BILL

Customer :

Name: The Principal
S V M Arts Science Degree College
Ilkal

Invoice No : 158

Date: 21-Jun-19

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head


PRINCIPAL

**S.V.M.Arts, Science and
Commerce College, ILKAL**

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore-560020.

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com


INVOICE / BILL
Customer:

Name: The Principal
 S V M Arts Science Degree College
 Ilkal

Invoice No : 143

Date: 17-Jun-20

PAN No: ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2020-21	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our BankDetails

Canara Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC/RTGS/NEFTCodeCNRB0011267

for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

* TDS should be made for the company name as its in the letter head

PRINCIPAL
**S.V.M.Arts, Science and
 Commerce College, ILKA**
Hubballi:

#201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021.

Bangalore:

#G-5, Ground Floor, Swastik Masonry
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:

T: 0836-4255123
 M: +91 9880766013, +91 9880766014
 E: support@aargees.com





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

Invoice

Ref No.: INF/N-LIST/2020/6125

Date: 2020-10-07
Invoice No.: NLIST/20-21/1689
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
S.V.M. Arts, Science & Commerce College
Mahanta Gangotri
Ilkal
Karnataka - 587125



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)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-10-07

Receipt No: 50164

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00150377679
Dated 2020-10-07 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2020-21.

Rs. 5900

Bhuvaneshwar Kumbar, M.L.I.S.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125

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 : 2021-08-30 06:46:49
INFLIBNET Ref No : INF/N-LIST/2020/6125
GSTIN. 24AAAT11480J1ZS.

Principal
S.V.M. Arts, Science and
Commerce College, ILKAL

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



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/2019/6125

Date: 2019-02-16
Invoice No.: NLIST/18-19/2258
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
S.V.M. Arts, Science & Commerce College
Mahanta Gangotri
Ilkal
Karnataka - 587125



SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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: 24AAATI1480J1ZS

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: 2019-02-16

Receipt No: 24485

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00036613988
Dated 2019-02-16 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2018-19.

Rs. 5900

Bhuvaneshwar Kumber, M.LISc.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125

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 : 2021-08-30 06:37:05
INFLIBNET Ref No : INF/N-LIST/2019/6125
GSTIN. 24AAATI1480J1ZS.

Principal
S.V.M. Arts, Science and
Commerce College, ILKAL

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





Information and Library Network Centre
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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/2018/6125

Date: 2018-03-21
Invoice No.: NLIST/17-18/1111
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
S.V.M. Arts, Science & Commerce College
Mahanta Gangotri
Ilkal
Karnataka - 587125



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@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: 2018-03-21

Receipt No: 21974

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP18080056228
Dated 2018-03-21 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2017-18.

Rs. 5900

Bhuvaneshwari Kumbar, M.L.I.Sc.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125

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 : 2022-02-15 07:11:20
INFLIBNET Ref No : INF/N-LIST/2018/6125
GSTIN. 24AAAT11480J1ZS.

Principal
S.V.M. Arts, Science and
Commerce College, ILKAL

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>





To :

Principal,

S.V.M. Arts, Science & Commerce College

Dear Sir ,

This is to acknowledge that your payment for Rs 5750 vide DD/Cheque/RTGS/NEFT No. AXISP17074073509 dated 15/03/2017, Axis Bank towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 03/04/2017

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

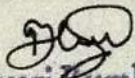
Infocity, Gandhinagar - 382007


Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

Here you can track your membership fee payment & download the online receipt as well as invoice.

College Name	:	S.V.M. Arts, Science & Commerce College
DD / Cheque No.	:	AXISP17074073509
DD Date	:	15/03/2017
DD Received Date	:	03/04/2017
Print Reciept OR Invoice	:	<input type="checkbox"/> Receipt <input type="checkbox"/> Invoice


Bhuvaneshwari Kumber, MLISc.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125


Principal
S.V.M. Arts, Science and
Commerce College, ILKAL

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

Name and Address of Subscriber

To,
Principal,
S.V.M. Arts, Science & Commerce College,
Mahanta Gangotri...,
Ilkal,
Karnataka- 587125

Our Ref.: INF/N-LIST/2016-/6482

Date : 2016-08-25 11:52:09(Website)

Sl.No	Membership-Fee	Period-of-Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	5000
	Service Tax @ 15.00%		750
Total			5750

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment
 - Payment should be made within 15 days of receipt of this invoice


Sincerely Yours



Ashok Kumar Rai
Scientist - D



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL



S.V.M. Arts, Science and
Commerce College, ILKAL