

Metric No.: 4.2.2 Year: 2023-2024

4.2.2 E-Journals Subscriptions

		1	AX INVO	ICE				Original for Recipient	
otal of Jugg	dies					Dotain of Reco	iver (Billed	to)	
ISTIN	9917UNA2901205E					Narut		utitute of Management	t and
iartal	ERICO INTERNATIONAL INC.					Abbens		ollege, Sharada Nagar, I r, Mangaliste	II Cross Kolekar
debress	5724, Highway 280 East. Birningham, Alabama, United States					State	Kamataka	, manganan	
no. of Invoice	at America-95242 1/24-25/Apr 027					State Code	575032		
late of Invoice	Toenday, April 10, 2024					PAN	AAATMAIS7	D	
AN Mumber	AACCE-15:15-0					GSTIN (Unique ID)	21444411440	570420	
	1					Place of Supply	Mangalore, P	Carriadolea	
31.81	Benefigting of Bandy, Streetson	Subscription Protost	HERVisership under	-104V - 1	international Uni Principi	Burnet (B)	Special Chernetteri Man	Cannon Labour	Takat
1	REE CSDL Online Tiler 3	Apr-2024 to Mar-2025	998431	1 5	8,95	81-0%	5 4.151	85.30	1 84.23
		SUB TOTAL	10.35		7 Estino	1000000		86.50	1 358,21
		Solt JUNAL					\$ 6,151	86.50	4.356,13
								USD Value	INII Value
			Taxable Value	£				\$4,153	1150,23
			Adit1657 @ 18	IN (Refer	Point No. 9	of Terms & Cond	itions)	\$747	₹ 64,4E
	ikse (Im Tigarm) ikse (Im Woords)	र 422,713 Rs. Four Lacs Tw	Total Value	are.				54,898	
		and a second	Total Value	are.					₹64,4E
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Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2 Year: 2023-2024

	EBSCO Internat	ional Inc.	
5724, High	nway 280 East, Brimingha	im Alabama -35	5242 USA
E/24-25/ 0065			Date 18-Apr-24
Received with thanks from	St Aloysius Institute o	f Managemen	t and Technology
Sum of Rupees Four Lakh Ty	ventyTwo Thousand Seve	n Hundred Thir	teen Only
By Cash/WireTrf/DD/Cheque* No.	Wire Trf		Dated 15-Apr-24
Drawn on •			
Towards Subscription of	IEEE CSDL Online		
For the Period	1-Apr-24	to	31-Mar-25
INR <u>422,713.00</u> * Subject to realization in Bank			For EBSCO International Inc.









Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2 Year: 2023-2024

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л		Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Cons. Rate	Invoice Value INII	CEST		SGST@19% UNR	HIST (PO%	Total Amount shift
1		ProQuest ABUInform Collection Publisher : ProQuest LLC Url : www.proquest.com	lan 2024-Dec 2024/SR	on	958431	US\$ 6967.00	86.60	603342.20	5430	0.80	54300,80	(m)	711943.8
lank Det	nës : në & Addi	Eleven Thousand Nine Hundred Fo Beneficiary : Aliad Publis reas: BANK OF MANAASHTRA ans : 1. This Proposal is valid for 15 1. Online access shall be provi	hers Subscription Ag ICITY MARKET BRAI days from the date o	tency NCH) of issue	Bank A/c 13, Paxal II. 2, Adva	20061600485 (lower, K R Road noe Payment ag	lert, City	Market Branch	04	Add	IGST GST mount: GST Amount After 1	₹ 543 ₹ 543 - ₹ 108	342.29 66.80 66.80 601.60 543.80 ription Ager



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Metric No.: 4.2.2 Year: 2023-2024

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

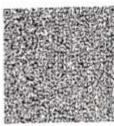
Tax Invoice

(Original for Recipient)

December 19, 2023 Invoice No: 14467

CMIE

Kind Attn: The Director St. Aloysius Institute of Management and Information Technology St.Aloysius College (Autonomous) Kotekar Post, Madoor, Beeri Mangalore - 575022 Karnataka - India Client GSTIN: 29AAATM4057D1ZO



Ack No.: 122319414745218, Ack Date: 19-12-2023 16:00:00 IRN: ccbc0c98e3529ea775ecf1dbc12879c7e0b5ff99dc9d79b2e0b5055c06096f41

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 20 Dec 2023 to 19 Dec 2024 (1) Provess for Interactive Querying (IP)	2,70,000	1	2,70,000
Sub Total Less: Discount 20.0000% Net Amount Add: IGST(18.00%)			2,70,000 54,000 2,16,000 38,880
Total (Two Liddes Fifty-four Thousand Eight Hundred and Eighty)			2,54,850 Ekot

Amount w resuded off to the marcat Rupy:

- Draw DestryCheque in layous of Cantee for Massituring Indian Economy Pvt. Ltd. For detraine transfer of hadds use A/C No. 001010209/025555, Axis Book Ltd., For destrotic payments, IFSC Code. UTIB000004 BTCD B'SC Code. UTIB0000004 CME PAN No. AAACCC10197, 035718, 27AAACC1199⁶123, AMN AA2200371561007W Goode & service tax charged on service(s) under category Lienning services for the right to not computer activate and databases & 5AC 997401 Index service tax charged on service(s) under category Lienning services for the right to not computer activate and databases & 5AC 997401

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- SAC '975411 Baltering actual largest from the first nonzero of a large Access to hereacting a subject to the charane of the full payment towards the Servereix) Payment for the server) methanol above implies acceptions of each server's "Using Agreement" titled "Agreement for one of CMECs servers.
- CMIE's second Note that the trans and conditions set in the "Design Agreement" titled "Agreement his one of CMIE's accesses" needable on each network view has an the only terms of no- for that access. They contain the onlyse Agreement and expresseds all previous commences or agreements argueding that access. Perpend term for the instance is 21 days from the date of invesse. This is a computer generated invesse and does not accurate any signature.

Name and Address of the Owner, Street and St

University Fol Contra Fol Marian Ritesh Kumar Business Relationship Manager, Sales National Separation P Kielen Kum

Regd. Office: 11. Apple Hentage, 54-C, Andhen-Kutla Road, Andhen (Last), Manthus - 00003 Tel: +91-22-62838160 www.omic.uum CIN. 1/99999401(1982971/327862



Metric No.: 4.2.2 Year: 2023-2024



e-ShodhSindhu Consortium for Higher Education Electronic Resources



Resource Name: J-Gate

Brief Description:

J-Gate is an electronic gateway to global e-journal literature. Launched in 2001 by Informatics India Limited, J-Gate provides seamless access to millions of journal articles available online indexes from over 53,000 online journals including full-text access to around 29,000 journals. J-Gate also plans to support online subscription to journals, electronic document delivery, archiving and other related services. J-Gate Science and Technology platform indexes over 34,600 online journals including full-text access to around 18,800 journals. J-Gate Social Science and Humanities platform indexes over 18,500 online journals including full-text access to around 8,400 journals.

Negotiated Rates for 2023:

- Science & Technology Collections^{*}
- Social Sciences and Humanities^{**}
- **GST Extra**

* Includes Engineering and Technology, Basic Sciences, Agri and Bio Sciences, Biomedical Sciences

^^ Social & Management Sciences, Arts & Humanities

Country of Origin of the Resource: India

Complete Address for Ordering & Involcing: Informatics Publishing Limited No. 194, R.V. Road, P.B. No. 400, Basavanagudi Bangalore-560 004, India Phone: +91-80-40367777

Contact Person Name, email address & phone number:

Sanjay Grover Informatics Publishing Limited Phone: +91 9845516020 Email: sanjay@informaticsglobal.com

Soji Mathew

Phone: +91-9880135615 Email: soji@informaticsglobal.com



Downloaded on 09/02/2023





Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2 Year: 2023-2024



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : B523-24-0309	Invoice Date : 19-07-2023
PO No : Email	PO Date : 08-07-2023
SO No : IPL-SO-2024-0(577	SO Date : 11-07-2023
Place of Supply : 29-Kamatoka	Payment Terms: Received
Customer Name : St. Alaysius College (Autonomous) Billing Address : St. Alaysius College Road Kodialbail Post Mangalore Karnataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1ZQ	Customer Name I St. Aloysius College (Autonomous) Shipping Address I St. Aloysius College Road Kodialbail Post Mangalore Kamataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D12O

Sr	Rem	Description	HISN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 13th July 2023 To 12th July 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		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 3-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: 14-07-2023 - NEFT Cr-SIBLN23195378463-SIBL0000993-P G OPERATION ACCOUNT - Rs. 63,672/-

NAMES OF TAXABLE PARTY OF TAXABLE PARTY.

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
	Authoritised Signatory





Metric No.: 4.2.2 Year: 2023-2024

		INFSRATICS
No.194, R.V. P.B.No.400,	CS PUBLISHING LIMITED Road, Basavanagudi, Bangalore - 560 004	TEL: 91-080-40387777 FAX: 91-080-4038600
WEBSITE :	www.informaticsglobal.com	
	RECEIPT No.: 730	DATE: 14-Jul-2023
St. Aloysius Coll Light House, Hill Kodialbail Managalore Karnataka Pincode - 57500	Road	
	with thanks the receipt of your payment towards	
	3195378463-SIBL0000993-P G OPERATION ACCOUNT/F	AST/SO-2024-00577 For INFORMATICS PUBLISHING LIMITED
Cheque/DD No.	: NEFT Cr-SIBLN23195378463	
Dated Drawn On	: 14-Jul-2023	Revenue Stamps Not Affixed Due to Non Availability
	: Not Applicable	of matics
Payable At Total Amount	: 63,672.00	(1)(2))))
Product	: J-Gate	Authorized Signatory
	ree Thousand Six Hundred Seventy Two Only.)	(Cheques are subject to Realisation)
	LUCETHET	ARDET

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Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2 Year: 2023-2024



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : B523-24-0308	Invoice Date : 19-07-2023
PO No : Letter	PO Date : 08-07-2023
50 No : IPL-SO-2024-00578	SO Date : 11-07-2023
Place of Supply : 29-Kamataka	Payment Terms: Received
Customer Name : St. Aloysius College (Autonomous) Billing Address : St. Aloysius College Road Kodialbail Post Mangalore Karnalaka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1ZO	Customer Name : St. Aloysius College (Autonomous) Shipping Address : St. Aloysius College Road Kodialbail Post Mangalore Kamataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D12O

Sr	Bern	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 13th July 2023 To 12th July 2024	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		58,366.00

₹ 58,366.00

Grand Total

In Words : INR Fitty Eight Thousand, Three Hundred And Sixty Six only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNR80001173.

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.

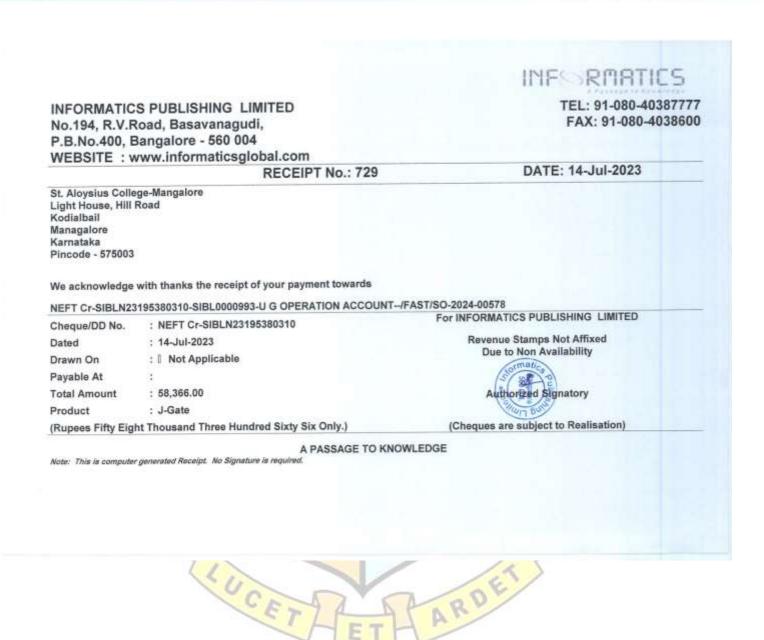
Payment Details: 14-07-2023 - NEFT Cr-SIBLN23195380310-SIBL0000993-U G OPERATION ACCOUNT - Rs. 58,366/-

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Information Publishing Limited
	Authorized Signatory





Metric No.: 4.2.2 Year: 2023-2024









Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2 Year: 2023-2024



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुवान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2024/564

Date: 2024-01-31 Invoice No : NLIST/23-24/2236 College GST No : 29AAATM4057D12O College GST State Code: KA [29]

Name and Address of Subscriber To The Principal St. Aloysius' College, Mangalore P B 720, Light House Hill, Kodialbail Mangalore Karnataka - 575003

SR. No.	Membership Fee	Period of Membership	Amount in Rs	
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00	
		CGST@0.00%	0.00	
		5GST@0.00%	0.00	
		IG5T@18.00%	900.00	
		Total	5,900.00	

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

.

Ashok Kumar Rai Scientist-F(CS)

---- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-01-31

Received with thanks from St. Aloysius' College, Mangalore, Mangalore, Karnataka A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No. SIBLN24031129048 Dated 2024-01-31 drawn on VAN Transaction Payable at Gandhinagar Guarat towards N-UST Annual Membership Fee in the financial year 2023-24.



This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-02-22 08:41:46 INFLIBNET Ref No : INF/N-LIST/2024/564 GSTIN. 24AAATI1480J12S Servicing Accounting Code: 998431 Receipt No: 8391

Sincerely Yours

Administrative Officer(Finance)

111

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



Metric No.: 4.2.2 Year: 2023-2024

t	JNU Camp	eveloping Library Network us,Nelson Mandela Road,Vasant Kunj 140070	Invoice No 2023 / 63339		December-2023		
¥		-110070 4: 07AAAAD2288G1ZV gskaul2003@yahoo.co.in	Membership No. IM-282		de Of Payment /Multicity-Cheque/NEFT		
	Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122		Reference No:				
Post B Manga	75003 aka						
S. No		Particulars		GST RATE	Amount ₹		
	Scan & Pay <u>DELNET Bank Details</u> A/C Holder Name: DELNET Bank Name: Central Bank Of Ind Branch:Khan Market,New Delhi-		IGST		2070.00		
		A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310					
			Total.		₹ 13,570.0		
	t Chargeable (in word RTEEN THOUSAND F	s) FIVE HUNDRED SEVENTY ONLY			E. & O.E		
		[Taxable Value	Integ	rated Tax		
SAC CODE:- 998431			11500.00	Rate 18%	Amount 2070.00		
ax Am	ount (in words) <u>Kindly remit the</u>	₹ TWO THOUSAND SEVENTY ONLY For Bank Tr amount through NEFT/RTGS only,DO NOT		CTLY TO DEL	NET BANK A/C.		
Reman	ks:	ſ					
	T's PAN : AA	AAD2288G	3	for DELNET- Developing Library Networ Authorised Signator			

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



Metric No.: 4.2.2 Year: 2023-2024

No.: Receipt No./78276/2023-24

Dated 20-Jan-24

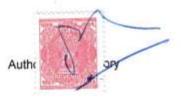


DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from	ST. ALOYSIUS COLLEGE POST BOX NO 720, MANGALORE-575003 (DELNET MEMBERSHIP NO. IM-282)					
The sum of	Indian Rupees Thirteen Thousand Five Hundred Seventy Only					
Ву	ST. ALOYSIUS COLLEGE; South Indian Bank (India) Inter Bank Transfer	58000187658	18-Jan-24	13,570.00		
Remarks	AMOUNT RECEIVED TOWARDS ANNUAL INS FOR THE PERIOD 18.01.2024 TO 17.01.2025	TITUTIO	NAL MEMBER	SHIP FEES		

a name of the Original States of the American States of the American



**₹ 13,570.00/-

**Subject to Realisation



Metric No.: 4.2.2 Year: 2023-2024

Proforma Tax Invoice Invoice No **DELNET-Developing Library Network** Date JNU Campus, Nelson Mandela Road, Vasant Kunj 2023/ 63340 12-December-2023 New Delhi-110070 Mode Of Payment Membership No. GSTIN/UIN: 07AAAAD2288G1ZV DD/Multicity-Cheque/NEFT IM-282 Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232 Reference No: Fax. +91-11-26741122 St. Aloysius College Post Box No-720 Mangalore Pin: 575003 Kamataka GSTIN/UIN GST RATE S. No Particulars Amount ? 18% 1 DELNET Proquest Management Collection 2024 -25 62.712.00 IGST 11288.00 **DELNET Bank Details** & Pay A/C Holder Name: DELNET Bank Name: Central Bank Of India Branch:Khan Market,New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310 Total ₹ 74,000.00 Amount Chargeable (in words) E. & O.E ₹ SEVENTY FOUR THOUSAND ONLY Taxable Value Integrated Tax SAC CODE:- 998431 Rate Amount 62712.00 18% 11288.00 ₹ ELEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT_ONLY Tax Amount (in words) For Bank Transfer Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C. PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS Remarks: RAISED ON BEHALF OF BALANI INFOTECH PVT LTD. for DELNET- Developing Library Network DELNET's PAN AAAAD2288G Authorised 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."

NAMES OF TAXABLE AND ADDRESS OF TAXABLE ADDRESS OF

States and



Metric No.: 4.2.2 Year: 2023-2024

No.: Receipt No./79700/2023-24

Dated 14-Mar-24



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 : ST. ALOYSIUS COLLEGE POST BOX NO 720, MANGALORE-575003 (DELNET MEMBERSHIP NO. IM-282)

The sum of

By

; ST. ALOYSIUS COLLEGE; South Indian Bank (India)

Remarks

Inter Bank Transfer SUUTION 12-Mar-24 72,746.00 AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR DELNET PROQUEST MANAGEMENT E-JOURNALS COLLECTION FOR THE YEAR 2024 -2025 (₹ 1254 DEDUCTED AS TDS BY ST. ALOYSIUS COLLEGE)

Indian Rupees Seventy Two Thousand Seven Hundred Forty Six Only

Aut

**₹ 72,746.00/-

**Subject to Realisation