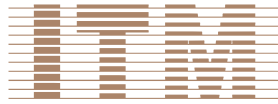


Research Databases with Bills and Subscription Letters

Index

S. No.	Databases with Bills and Subscription Letters	Link
1.	Web of Science	View
2.	DELNET	View
3.	EBSCO e-Books	View
4.	Turnitin - Plagiarism Detection Software	View
5.	Shodhganga	View



1. Web of Science 2023-2024

"web of science" 2023-24.



Billing Inquiries

Email: account.support@clarivate.com
Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE

Clarivate Analytics (UK) Ltd
70 St. Mary Axe
London EC3A 8BE
United Kingdom

Company Reg. Number: 03940169
VAT Reg. Number: GB250888089
Invoice Number: 2007INV00066831
Invoice Date: Jun 26, 2023
Payment Terms: NET 30
Payment Due Date: Jul 26, 2023

Bill To Account - ACT-01267258

The Vice Chancellor
SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR
ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI
GWALIOR, Madhya Pradesh 474001
India

Ship To Account - ACT-01267258

The Vice Chancellor
SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR
ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI
GWALIOR, Madhya Pradesh 474001
India
GST ID : NOT GST REGISTERED
PAN Number : N/A

- CHARGE SUMMARY -

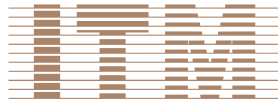
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Web of Science - Science Citation Index Expanded - Limited License - Subscription	Jun 01, 2023 - May 31, 2024	1			
Web of Science - Science Citation Index Expanded - Limited License - Backfile	Jun 01, 2023 - May 31, 2024	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Subscription	Jun 01, 2023 - May 31, 2024	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Backfile	Jun 01, 2023 - May 31, 2024	1			
Web of Science - Social Sciences Citation Index - Limited License - Subscription	Jun 01, 2023 - May 31, 2024	1			

Wire Transfer:

CitiBank N.A., London Branch, Canada Square Service Centre,
Citigroup Centre, 25 Canada Square, London E14 5LB
Sort Code 18-50-08, USD A/C 12705621,
BIC Code CITIGB2L,
IBAN:GB40CITI18500812705621

Kindly send remittance advice to: Cash.Operations@clarivate.com


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Billing Inquiries
Email: account_support@clarivate.com
Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE
Clarivate Analytics (UK) Ltd
70 St. Mary Axe
London EC3A 8BE
United Kingdom

Company Reg. Number: 03940169
VAT Reg. Number: GB250888089
Invoice Number: 2007INV00066831
Invoice Date: Jun 26, 2023
Payment Terms: NET 30
Payment Due Date: Jul 26, 2023

Bill To Account - ACT-01267258
The Vice Chancellor SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI GWALIOR, Madhya Pradesh 474001 India

Ship To Account - ACT-01267258
The Vice Chancellor SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI GWALIOR, Madhya Pradesh 474001 India GST ID : NOT GST REGISTERED PAN Number : N/A

Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Limited License - Subscription	Jun 01, 2023 - May 31, 2024	1			
Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Limited License - Backfile	Jun 01, 2023 - May 31, 2024	1			
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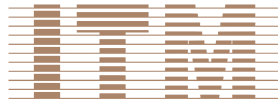
- TAX SUMMARY -

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VAT	0.00%	\$22,042.00	\$0.00
Total TAX			\$0.00

- IF APPLICABLE -

USAGE DETAILS	
Product Info	Usage Description

REGISTRAR
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Page No. : 4

Statement of account



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M/S. ITM UNIVERSITY GWALIOR
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ITM UNIVERSITY CAMPUS NH-75 JHANSI
ROAD SINTHOULI
GWALIOR 474009
MADHYA PRADESH
JOINT HOLDERS :

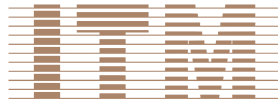
Account Branch : DAL BAZAR TIRAHA
Address : HDFC BANK LTD
NEAR SHRI RAM SWEETS
DAL BAZAR TIRAHA LASHKAR GWALIOR
City : GWALIOR
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 45000 Currency : INR
Email : CFAO@ITMUNIVERSITY.AC.IN
Cust ID : 62457708
Account No : 50200012280228 Preferred Customer
A/C Open Date : 29/05/2015
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003661 MICR : 474240005
Branch Code : 3661 Product Code : 1397

Nomination : Not Registered

Statement From : 03/07/2024 To : 06/07/2024

04/07/24	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-ITM UNIVERSITY GWAL I-CMS4286817016	000CMS4286817016	04/07/24		3,000.00	13,21
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05/07/24	CHQ PAID-MICR CTS-MU-RAVI GAUD	0000000000025101	05/07/24	9,500.00		11,61
05/07/24	CHQ PAID-MICR CTS-MU-VASUDEV	0000000000025524	05/07/24	16,632.00		11,59
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05/07/24	CHQ PAID-MICR CTS-MU-BHARGAVA BUILDING A	0000000000025539	05/07/24	18,585.00		11,31
05/07/24	CHQ PAID-MICR CTS-MU-GURU PAINTER AND CO	0000000000025530	05/07/24	27,344.00		11,29
05/07/24	CHQ PAID-MICR CTS-MU-NV TRADERS	0000000000025146	05/07/24	1,850.00		11,29
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05/07/24	76036613TERMINAL 1 CARDS SETT. 05/07/24	0000000000000000	05/07/24		80,150.00	11,41
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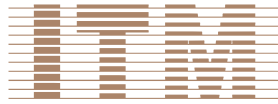
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ITM UNIVERSITY : GWALIOR
AH-43, BYPASS
JHANSI ROAD GWALIOR
CLARIVATE ANALYTICS (UK) LTD
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-Aug-23	Cr BANK HDFC A/C 50200012280228	Payment	2216	14,87,092.00	
	Cr Tds on NRI @ 30.9 %	Journal	2902	3,65,800.00	
28-Dec-23	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	9796		18,52,892.00
				18,52,892.00	18,52,892.00

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Web of Science 2022-2023



Billing Inquiries
Email: APAC.OrderManagement@clarivate.com
Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE
Clarivate Analytics (UK) Ltd
70 St. Mary Axe
London EC3A 8BE
United Kingdom

Company Reg. Number: 03940169
VAT Reg. Number: GB250888089
Invoice Number: 2007INV00050760
Invoice Date: Jun 03, 2022
Payment Terms: NET 30
Payment Due Date: Jul 03, 2022
PO Number: ITMU/R&D/2022/950

Bill To Account - ACT-01267258
The Vice Chancellor
SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR
ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI
GWALIOR, Madhya Pradesh 474001
India

Ship To Account - ACT-01267258
The Vice Chancellor
SAMATA LOK SANTHAN TRUST ITM UNIV GWALIOR
ITM UNIVERSITY GWALIOR CAMPUS NH-44 TURARI
GWALIOR, Madhya Pradesh 474001
India
GST ID : NOT GST REGISTERED
PAN Number : N/A

Item Description	Start Date	End Date	Quantity	Unit Price	Total Price
Web of Science - Social Sciences Citation Index - Limited License - Subscription	Jun 01, 2022	May 31, 2023	1		
Web of Science - Social Sciences Citation Index - Limited License - Backfile	Jun 01, 2022	May 31, 2023	1		
		Currency	USD		
		Subtotal	\$21,400.00		
		VAT	\$0.00		
		Total	\$21,400.00		
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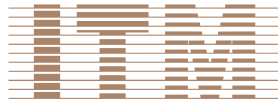
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**- IF APPLICABLE -
USAGE DETAILS**

Product Info	Usage Description

1852892

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C/O ITM UNIVERSITY GWALIOR
ITM UNIVERSITY CAMPUS NH-75 JHANSI
ROAD SINTHOULI
GWALIOR 474009
MADHYA PRADESH
JOINT HOLDERS :

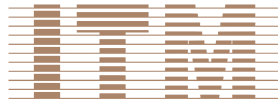
Account Branch : DAL BAZAR TIRAHIA
Address : HDFC BANK LTD
NEAR SHRI RAM SWEETS
DAL BAZAR TIRAHIA LASHKAR GWALIOR
City : GWALIOR
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 45000 Currency : INR
Email : CFAO@ITMUNIVERSITY.AC.IN
Cust ID : 62457708
Account No : 50200012280228 Preferred Customer
A/C Open Date : 29/05/2015
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003661 MICR : 474240005
Branch Code : 3661 Product Code : 1397

Nomination : Not Registered

Statement From : 30/08/2023 To : 01/09/2023

31/08/23	CHQ DEP - MICR 8 CLEARING - J K PLAZA-GW MR SATRAJEET SINGH TOMAR :STATE BANK OF INDIA	000000000373906	01/09/23		91,500.00	8,00
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31/08/23	50200014295045-TPT-FOR SALARY-SAMATA LOK SANSTHAN	0000000375504127	31/08/23		4,000,000.00	11,01
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31/08/23	NEFT RETURN-ACCOUNT DOES NOT EXIST-HIMANSHU SAHAY-PNBH232433194805	N243232618093537	31/08/23		5,000.00	11,02
31/08/23	IMPS-324319558518-AUTOVYN CONSULTANCY-ICIC-XXXXXXX0392-BILLPAYMENT	0000324319558518	31/08/23		496,800.00	11,52
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ITM UNIVERSITY : GWALIOR

AH-43, BYPASS

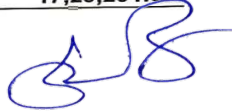
JHANSI ROAD GWALIOR

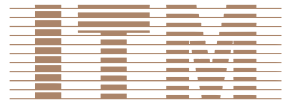
CLARIVATE ANALYTICS (UK) LTD

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-Aug-22	Cr (as per details)	Payment	1862	15,49,291.52	
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	BANK HDFC A/C 50200012280228			15,54,626.72 Cr	
	FCY OUTWARD				
	REMITTANCE 062FT01222200003 08/08				
	/22 1554626.72				
	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	2592		17,29,291.52
	Cr Tds on NRI @ 30.9 %	Journal	2594	1,80,000.00	
				<u>17,29,291.52</u>	<u>17,29,291.52</u>


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Subscription Letter 2022-23/2023-2024



Clarivate Analytics (India) Private Limited
2nd Floor, Fleet House, Andheri Kurla
Road, Marol Naka, Gamdevi, Mumbai
400059 India

clarivate.com

To,
Central Library
ITM University
AH-43 Bypass, Jhansi Road Gwalior
Madhya Pradesh-475001

Subject: Access activation certificate

Dear Sir / Madam,

This is to certify that ITM University, Gwalior is subscribing to **Web of Science from 202**

The subscription period are **01 June 2022 to 30 May 2023**

01 June 2023 to 30 May 2024.

01 June 2024 to 30 May 2025.

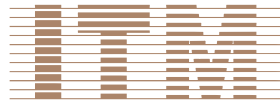
Thank you choosing Clarivate.

Regards,



Clarivate



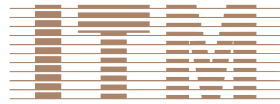
REGISTRAR
ITM UNIVERSITY
Gwalior (M.P)



2. DELNET DELNET Bill 2023-2024

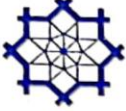
Tax Invoice						
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.	Dated		6-Sep-23	
		DEL/2023-24/1963	Mode/Terms of Payment			
Buyer (Bill to) ITM UNIVERSITY AH-43 BYPASS, JHANSI ROAD GWALIOR-475001 [DELNET MEM NO. IM-7054] State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		DELNET MEM. No.	Other References			
		IM-7054 dt. 6-Sep-23	Buyer's Order No.		Dated	
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount	
1	IM FEE 2023-2024	998431	18 %		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	Rate	IGST Amount	Total Tax Amount	
	8431	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 : Central 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						
						

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Subscription Letter 2023-2024



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7054/mpITMU/MEM/2023

September 15, 2023

Sub: DELNET Membership Renewal

Dear Mr. Jaiswal,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 021829 dated 31.8.2023 made towards the DELNET Annual Institutional Membership Fee for the period 25.9.2023 to 24.9.2024. The receipt no. 76489 dated 6.9.2023 is enclosed for the office records. Please note that this membership is valid only for ITM University, Gwalior Madhya Pradesh and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

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

Login : mpitmu
Password : itmu7054

Kindly note your Inter Library Loan (ILL for Books) Password is "mpitmulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7054***1992 to download the pdf, containing usage report of your college.

I would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRess Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "ITM University, Gwalior, Madhya Pradesh" It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

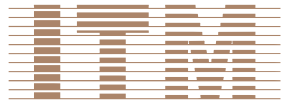
Yours sincerely,

Sangeeta Kaul

Mr. Arvind Jaiswal
Incharge Library
ITM University
AH-43, Bypass, Jhansi Road
Gwalior-475001
Madhya Pradesh

Encl: (1) Receipt no. 76489 dated 6.9.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

REGISTRAR
ITM UNIVERSITY
Gwalior (M.P.)



DELNET Bills 2022-2023

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/2022-23/2204	Dated 15-Nov-22
	Mode/Terms of Payment	
Buyer (Bill to) ITM UNIVERSITY AH-43 BYPASS, JHANSI ROAD, GWALIOR-475001, [DELNET MEM NO. IM-7054] State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	DELNET MEM. No. IM-7054 dt. 15-Nov-22	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

E. & O.E

Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy Only				
HSN/SAC	Taxable Value	Integrated Tax Rate	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

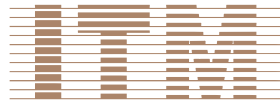
Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : **DELNET**
 Bank Name : **Central Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

DELNET-Developing Library Network

Scanned with CamScanner

REGISTRAR
ITM UNIVERSITY
 Gwalior (M.P.)



UNIVERSITY
GWALIOR • MP • INDIA
" CELEBRATING DREAMS "

Subscription Letter 2022-23



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7054/mpITMU/MEM/2022

November 15, 2022

Sub: DELNET Membership Renewal

Dear Ms. Bhatnagar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 018325 dated 10.11.2022 made towards the DELNET Annual Institutional Membership Fee for the period 25.9.2022 to 24.9.2023. The receipt no. 71690 dated 15.11.2022 is enclosed for the office records. **Please note that this membership is valid only for ITM University, Gwalior, Madhya Pradesh and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

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

Login : mpitmu
Password : itmu7054

Kindly note your Inter Library Loan (ILL for Books) Password is "mpitmulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. *Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.* We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7054***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delpus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

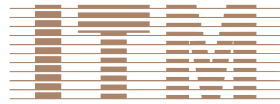
With kind regards,

Yours sincerely,

Sangeeta Kaul


Ms. Jyoti Bhatnagar
Librarian, Central Library
ITM University
AH-43, Bypass, Jhansi Road, Gwalior-475001
Madhya Pradesh

Encl: (1) Receipt no. 71690 dated 15.11.2022 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET Bills 2021-2022

Tax Invoice

 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2021-22/1091	Dated 14-Sep-21
	DELNET MEM. No. IM-7054 dt. 14-Sep-21	Mode/Terms of Payment
Buyer (Bill to) ITM UNIVERSITY AH-43 BYPASS, JHANSI ROAD, GWALIOR-475001, [DELNET MEM NO. IM-7054] State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	
Other References		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
	IGST PAYABLE				18 %	11,500.00 2,070.00
Total						₹ 13,570.00

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

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

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

DELNET's Bank Details

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

DELNET-Developing Library Network

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

Authorised Signatory


REGISTRAR
ITM UNIVERSITY
Gwalior (M.P)

DELNET Bills 2021-2022

Subscription Letter 2021-2022



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-7054/mpITMU/MEM/2021

September 14, 2021

Sub: DELNET Membership Renewal

Dear Mr. Singh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 10.9.2021 made towards the DELNET Annual Institutional Membership Fee for the period 25.9.2021 to 24.9.2022. The receipt no. 66297 dated 14.9.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

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

Login	: mpitmu
Password	: itmu7054

Kindly note your Inter Library Loan (ILL for Books) Password is "mpitmulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7054***1992 to download the pdf, containing usage report of your institution.

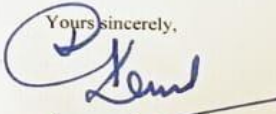
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I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "ITM University, Gwalior, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

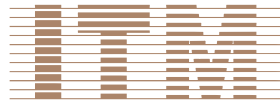
With kind regards,

Yours sincerely,


Sangeeta Kaul


Mr. Ashok Singh
(Assistant Librarian)
In-charge Central Library)
ITM University
AH-43, Bypass, Jhansi Road, Gwalior-475001
Madhya Pradesh

Encl: (1) Receipt no. 66297 dated 14.9.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET Bills 2020-2021

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/2020-21/1095	Dated 7-Nov-2020
	DELNET MEM. No. IM-7054	Mode/Terms of Payment CHQ
Buyer ITM UNIVERSITY AH-43 BYPASS, JHANSI ROAD GWALIOR-475001 [DELNET MEM NO. IM-7054] State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	2,070.00
Total						₹ 13,570.00

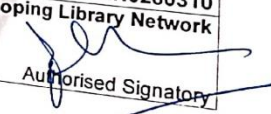
Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network

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


 Authorised Signatory
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070


REGISTRAR
ITM UNIVERSITY
 Gwalior (M.P.)

DELNET Bills 2020-2021

Subscription Letter 2020-2021



Dr. Sangeeta Kaul
Network Manager

Director

DELNET/IM-7054/mpITMU/MEM/2020

November 7, 2020

Sub: DELNET Membership Renewal

Dear Ms. Bhatnagar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 013067 dated 20.10.2020 made towards the DELNET Annual Institutional Membership Fee for the period 25.9.2020 to 24.9.2021. The receipt no. 62398 dated 7.11.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

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

Login : mpitmu
Password : itmu7054

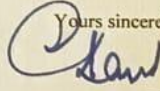
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I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "I. T. M. University, Gwalior, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

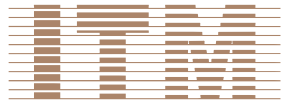
I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Jyoti Bhatnagar
Dy. Librarian (Head, Central Library)
I. T. M. University
AH-43, Bypass, Jhansi Road
Gwalior-475001
Madhya Pradesh

Encl: (1) Receipt no. 62398 dated 7.11.2020 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



DELNET Bills 2019-2020

No : Receipt No./58282/2019-20

Dated 16-Oct-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **ITM UNIVERSITY**
AH-43 BYPASS, JHANSI ROAD
Gwalior-475001
[DELNET MEM NO. IM-7054]

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

By : ITM UNIVERSITY; HDFC Bank (India) CH 011665 9-Oct-2019 13,570.00
Cheque/DD

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 25-09-2019 TO 24-09-2020**

Aut  atory

**₹ 13,570.00/-

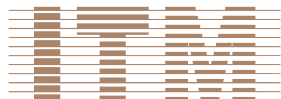
**Subject to Realisation

Account Section
Receiving Sign

Just Shubhraj
Control Lib.
25/11/19

Ugalekar
25.11.19


REGISTRAR
ITM UNIVERSITY
Gwalior (M.P)



UNIVERSITY
GWALIOR • MP • INDIA
" CELEBRATING DREAMS "

Subscription Letter 2019-2020



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

October 17, 2019

DELNET/IM-7054/mpITMU/MEM/2019

Sub: DELNET Membership Renewal

Dear Ms. Bhatnagar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 011665 dated 09.10.2019 made towards the DELNET Annual Institutional Membership Fee for the period 25.09.2019 to 24.09.2020. The receipt no. 58282 dated 16.10.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

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

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

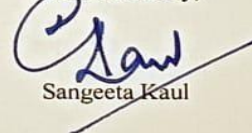
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Password : itmu7054

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I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

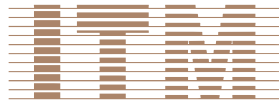

Sangeeta Kaul

Ms. Jyoti Bhatnagar
Dy. Librarian (Head, Central Library)
I. T. M. University
AH-43, Bypass, Jhansi Road
Gwalior-475001
Madhya Pradesh

- Encl: (1) Receipt no. 58282 dated 16.10.2019 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



REGISTRAR
ITM UNIVERSITY
Gwalior (M.P.)



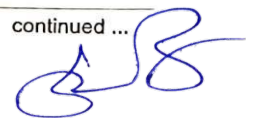
UNIVERSITY
GWALIOR • MP • INDIA
" CELEBRATING DREAMS "

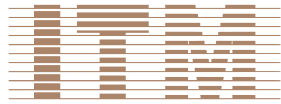
ITM UNIVERSITY : GWALIOR
AH-43, BYPASS
JHANSI ROAD GWALIOR
DELNET DEVELOPING LIBRARY NETWORK
Ledger Account

1-Apr-20 to 7-Sep-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Oct-20	Cr BANK HDFC A/C 50200012280228	Payment	1507	13,570.00	
	CHEQUE NO 13067 DT 20.10.2020 FOR ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 25 SEPTEMBER, 2020 TO 24 SEPTEMBER, 2021 AS PER PROFORMA INVOICE ENCLSOED 2020 /41384 DT 22.07.2020				
	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	2181		13,570.00
	CHEQUE NO 13067 DT 20.10.2020 FOR ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 25 SEPTEMBER, 2020 TO 24 SEPTEMBER, 2021 AS PER PROFORMA INVOICE ENCLSOED 2020 /41384 DT 22.07.2020				
				13,570.00	13,570.00
10-Sep-21	Cr BANK HDFC A/C 50200012280228	Payment	1894	13,570.00	
	CH NO 14654 ISSUED FOR SUBSCRIPTION RENEWAL				
28-Feb-22	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	7088		13,570.00
	RECEIPT ENCLSOED FOR DELNET DELNET/IM-7054/MPITMU, MEM/2021 DT 14.09.2021				
				13,570.00	13,570.00
2-Nov-22	Cr BANK HDFC A/C 50200012280228	Payment	3064	13,750.00	
	CHQN O. 18288 DATE 02.11.2022 PAID FOR SUBSCRIPTION OF DELNET ASPER ORDER BY VC SIR				
	Dr BANK HDFC A/C 50290012280228	Receipt	3123		13,750.00
	CHQN O. 18288 DATE 02.11.2022 PAID FOR SUBSCRIPTION OF DELNET ASPER ORDER BY VC SIR REVERSE				
10-Nov-22	Cr BANK HDFC A/C 50200012280228	Payment	3137	13,570.00	
	chnqo. 18325 date 10.11.2022 agaisnt old chq no. 18288 dt. 02.11.22				
	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	4270		13,570.00
	chnqo. 18325 date 10.11.2022 agaisnt old chq no. 18288 dt. 02.11.22 INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 25.09.2022 TO 24.09.2023 INVOICE NO 2022/54078 DT 25.07.202 MEMBERSHIP NO IM-7054				
	Carried Over			27,320.00	27,320.00

continued ...

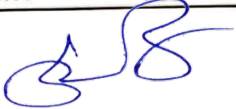

REGISTRAR
ITM UNIVERSITY
Gwalior (M.P.)

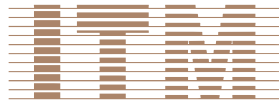


UNIVERSITY
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"CELEBRATING DREAMS"

UNIVERSITY : GWALIOR
DELNET DEVELOPING LIBRARY NETWORK Ledger Account : 1-Apr-20 to 7-Sep-24 Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,320.00	27,320.00
				27,320.00	27,320.00
29-Aug-23	Cr BANK HDFC A/C 50200012280228	Payment	2211	13,570.00	
	CHEQUE NO 21829 DT 29.08.2023 FOR RENEWAL SUBSCRIPTION PROFORMA TAX INVOICE PERIOD 25.09.2023 TO 24. 09.2024 APSEER BYLIBRARY				
30-Sep-23	Dr SUBSCRIPTION FOR PERIODICAL & JOURNAL	Journal	3595		13,570.00
	DELNET DT 1963/6.9.2023 MEMBERSHIP FEE				
				68,030.00	68,030.00

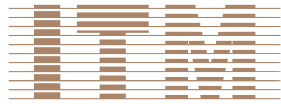

REGISTRAR
ITM UNIVERSITY
Gwalior (M.P.)



3. EBSCO e-Books EBSCO Bill 2024-2025


EBSCO		TAX INVOICE		ORIGINAL FOR RECIPIENT				
Details of Supplier			Details of Receiver (Billed to)					
GSTIN	9917USA290120SE		Name	Samat Lok Sansthan (ITM University & ITM Gwalior)				
Name	EBSCO INTERNATIONAL INC.		Address	AH-43 Bypass, Jhansi Road, Gwalior, Madhya Pradesh				
Address	5724, Highway 280 East, Birmingham		State	Madhya Pradesh				
State	Alabama		State code	474001				
Country	United States of America		PAN	AAICR5188D				
Zip Code	35242		GSTIN (Unique ID)	NA				
S. no. of Invoice	E/23-24/Mar-087		Place of supply	Madhya Pradesh				
Date of Invoice	Monday, March 18, 2024		PO No. / Reference	NA				
PAN Number	AACCE-3535-D		Date	NA				
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO: Ebooks Academic Collection	March 2024-February 2025	998431	1	5%	83.45	\$ 3,560.00	₹ 297,082
SUB TOTAL							\$ 3,560.00	₹ 297,082
							USD Value	INR Value(R/o)
							Discount Rate	\$ 0.00 ₹ 0
							Taxable Value	\$ 3,560.00 ₹ 297,082
							Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0.00 ₹ 0
							Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 178.00 ₹ 14,854.10
							TOTAL INVOICE VALUE (In figure)	\$ 3,738.00 ₹ 311,936
							Total Invoice Value (In Words)	Rupees Three Lakh Eleven Thousand Nine Hundred Thirty Six Only
Applicable to Reverse Charge: NO								
Total Tax Payable under Reverse Charge (To be Paid by the institution directly to GOI)			USD	INR	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)		USD	INR
			NIL	NIL			\$ 3,738.00	₹ 311,936.00
TERMS & CONDITIONS								
1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.								
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)								
3. Please pay amount in advance and there should be no partial payments.								
4. Bank Exchange rate:- Bank of India exchange rate applicable								
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.								
6. This Price is valid for 21 days from the date of Tax Invoice								
7. Shipment is made directly from overseas supplier.								
8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.								
9. We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.								
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO				BANK DETAILS				
Account Name : EBSCO International Inc.				US DOLLARS TRANSFERS CAN BE SENT TO				
BANK NAME Deutsche Bank				Account Name : EBSCO International Inc.				
IFS CODE : DEUT6796DEL				5724, Highway 280 East, Birmingham, Alabama,				
ACCOUNT NO. : 1586934000				United States of America -35242				
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi				SWIFT CODE : WFBIUS6S				
				ABA: 121000248				
				ACCOUNT NO. : 2000027338795				
				Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,				
Customers can also deliver cheques in favour of EBSCO International Inc. at below address: 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066								

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Gwalior (M.P.)

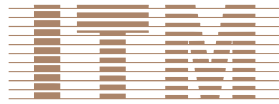


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EBSCO EBSCO International Inc.	
EBSCO International Inc. 5724, Highway 280 East, Birmingham Alabama -35242 USA	
E/23-24/ 1330	Date 19-Mar-24
Received with thanks from Samat Lok Sansthan (ITM University & ITM Gwalior)	
Sum of Rupees Three Lakh Eleven Thousand Nine Hundred ThirtySix Only	
By Cash/WireTrf/DD/Cheque* No. Wire Trf	Dated 16-Mar-24
Drawn on	
Towards Subscription of EBSCO: Ebooks Academic Collection	
For the Period 1-Mar-24	To 28-Feb-25
INR 311,936.00	For EBSCO International Inc.
* Subject to realization in Bank	



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M/S. ITM UNIVERSITY GWALIOR
C/O ITM UNIVERSITY GWALIOR
ITM UNIVERSITY CAMPUS NH-75 JHANSI
ROAD SINTHOULI
GWALIOR 474009
MADHYA PRADESH
JOINT HOLDERS :

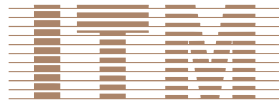
Nomination : Not Registered

Account Branch : DAL BAZAR TIRAHA
Address : HDFC BANK LTD
NEAR SHRI RAM SWEETS
DAL BAZAR TIRAHA LASHIKAR GWALIOR
City : GWALIOR
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 45000 Currency : INR
Email : CFAO@ITMUNIVERSITY.AC.IN
Cust ID : 62457708
Account No : 50200012280228 Preferred Customer
A/C Open Date : 29/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003661 MICR : 474240005
Branch Code : 3661 Product Code : 1397

Statement From : 15/03/2024 To : 15/03/2024

15/03/24	50200061760571-TPT-ARBIND SAH-TUTELAGE EDUCATIONAL CONSULTANCY LLP	0000000314919424	15/03/24		22,500.00	2,5
15/03/24	50200061760571-TPT-RIYA RAJ-TUTELAGE EDUCATIONAL CONSULTANCY LLP	0000000314919446	15/03/24		22,500.00	2,5
15/03/24	50200061760571-TPT-YOURAJ SUNAR-TUTELAGE EDUCATIONAL CONSULTANCY LLP	0000000314919462	15/03/24		22,500.00	2,5
15/03/24	50200061760571-TPT-DIVYA GUPTA-TUTELAGE EDUCATIONAL CONSULTANCY LLP	0000000314919477	15/03/24		22,500.00	2,5
15/03/24	FT - DR - 50200027447480 - STAR VELVET	0000000000023890	15/03/24	19,000.00		2,5
15/03/24	50100129766796-TPT-HEAD PHONE AND OTHER-RAMJI DANTRE	0000000315758208	15/03/24	30,599.00		2,5
15/03/24	CHQ DEP RET CHGS 020324-MIR2407374176810	0000000000437322	15/03/24	236.00		2,5
15/03/24	NEFT CR-SBIN0018328-R VINAY RAMPACHODAVA RAM-ITM UNIVERSITY-SBIN324075944697	SBIN324075944697	15/03/24		40,000.00	2,5
15/03/24	ACH C- CREDIT-0324463902017	0000001831015133	15/03/24		29,918.00	2,6
15/03/24	UPI-SAMTEN DOMA LEPCHA-LEPCHASAMTENDOMA @OKSBI-SBIN0007557-407539486455-UPI	0000407539486455	15/03/24		27,500.00	2,6
15/03/24	UPI-AMAN VYAS-8234002247@PAYTM-SBIN0030095-407528015728-NA	0000407528015728	15/03/24		40,000.00	2,6
15/03/24	DOORSTEP CASH DEPOSIT BY - KAPIL - DAL BAZAR TIRAHA	0000000000000000	15/03/24		489,000.00	3,1
15/03/24	CHQ DEP RET CHGS 060324-MIR2407579457731	0000000000000032	15/03/24	236.00		3,1
15/03/24	50200030173912-TPT-BMW 2733-DEUTSCHE CAR S PRIVATE LIMITED	0000000320793094	15/03/24	39,519.00		3,1
15/03/24	FT - DR - 01922000013700 - FLORIST CENTRE	0000000000023947	15/03/24	37,500.00		3,0
15/03/24	NEFT CR-SBIN0020127-SBI BOATH-REGISTRAR ITM UNIVERSITY GWALIOR-SBIN424075315214	SBIN424075315214	15/03/24		75,000.00	3,1
15/03/24	RTGS DR-DEUT0796DEL-EBSCO INTERNATIONAL INC-DAL BAZAR TI-HDFCR52024031588775569	0000000000023975	15/03/24	311,936.00		2,8
15/03/24	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-ITM UNIVERSITY GWAL	000CMS4012331086	15/03/24		100.00	2,8

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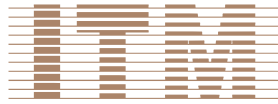


EBSCO Bill 2023-2024

EBSCO		TAX INVOICE							ORIGINAL FOR RECIPIENT	
Details of Supplier			Details of Receiver (Billed to)							
GSTIN	9917USA290120SE		Name	ITM University Gwalior						
Name	EBSCO INTERNATIONAL INC.		Address	AH-43 Bypass, Jhansi Road, Gwalior, Madhya Pradesh						
Address	5724, Highway 280 East, Birmingham		State	Madhya Pradesh						
State	Alabama		State code	475001						
Country	United States of America		PAN	AAICR5188D						
Zip Code	35242		GSTIN (Unique ID)	NA						
S.No. of Invoice	E/22-23/Feb-07		Place of supply	Madhya Pradesh						
Date of Invoice	Friday, February 3, 2023		PO No. / Reference	NA						
PAN Number	AACCE-3535-D		PO Date / Reference	NA						
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)		
1	eBook Academic Subscription Collection	February 2023- January 2024	998431	1	5%	81.69	\$ 3,490	₹ 285,098		
SUB TOTAL							\$3,490	₹ 285,098		
							USD Value	INR Value(R/o)		
Discount Rate							\$0.00	₹ 0		
Taxable Value							\$3,490.00	₹ 285,098		
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)							\$0.00	₹ 0		
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)							\$174.50	₹ 14,254.91		
TOTAL INVOICE VALUE (In figure)							\$3,664.50	₹ 299,353		
Total Invoice Value (In Words)							Rupees Two Lakh Ninety Nine Thousand Three Hundred Fifty Three Only			
Applicable to Reverse Charge: NO										
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)		USD	INR	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)		USD	INR			
		NIL	NIL			\$ 3,664.50	₹ 299,353.00			
TERMS & CONDITIONS										
1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.									
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)									
3	Please pay amount in advance and there should be no partial payments.									
4	Bank Exchange rate:- Bank of India exchange rate applicable									
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.									
6	This Price is valid for 21 days from the date of Tax Invoice									
7	Shipment is made directly from overseas supplier.									
8	EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.									
9	We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.									
BANK DETAILS										
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO					US DOLLARS TRANSFERS CAN BE SENT TO					
Account Name : EBSCO International Inc.					Account Name : EBSCO International Inc.					
BANK NAME : Deutsche Bank					5724, Highway 280 East, Birmingham, Alabama,					
IFS CODE : DEUT0796DEL					United States of America - 35242					
ACCOUNT NO. : 1566934000					SWIFT CODE : WFIUS65					
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi					ABA: 121000248					
					ACCOUNT NO.: 2000027338795					
					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,					
Customers can also deliver cheques in favour of EBSCO International Inc. at below address: 301,303, Ansal Chambers- II, 8, Bhikaji Cama Place, New Delhi -110068										

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Gwalior (M.P.)



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"CELEBRATING DREAMS"

Page No. : 4

Statement of account



Account Branch : DAL BAZAR TIRAHIA
Address : HDFC BANK LTD
NEAR SHIRI RAM SWEETS
DAL BAZAR TIRAHIA LASHIKAR GWALIOR
City : GWALIOR
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 45000 Currency : INR
Email : CFAO@ITMUNIVERSITY.AC.IN
Cust ID : 62457708
Account No : 50200012280228 Preferred Customer
A/C Open Date : 29/05/2015
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003661 MICR : 474240005
Branch Code : 3661 Product Code : 1397

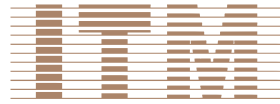
M/S. ITM UNIVERSITY GWALIOR
C/O ITM UNIVERSITY GWALIOR
ITM UNIVERSITY CAMPUS NH-75 JHANSI
ROAD SINTHOULI,
GWALIOR 474009
MADHYA PRADESH
JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2023 To : 01/02/2023

01/02/23	FT - DR - 50100214023852 - JAIDEV	000000000020535	01/02/23	10,000.00	40,9'
01/02/23	FT - DR - 50100505800483 - VINEET JOHNSON	000000000020532	01/02/23	3,667.00	40,9'
01/02/23	50200017733749-TPT-ADVERTISING-PANKAJ ADVERTISING PRIVATE LIMITED	0000000302021670	01/02/23	586,210.00	40,3'
01/02/23	NEFT DR-CNRB0006631-JAIGURUDEV PETROL PUMP-NETBANK, MUM-N032232312519672-BALANCE ITM U	N032232312519672	01/02/23	708,226.00	39,6'
01/02/23	RTGS DR-DEUT0796DEL-EBSCO INTERNATIONAL INC.-DAL BAZAR TI-HDFCR52023020179727950	000000000019543	01/02/23	299,353.00	39,3'
01/02/23	NEFT CR-SBIN0000955-P THARUN KUMAR-REGISTRAR ITM UNIVERSITY-SBIN423032300127	SBIN423032300127	01/02/23	91,000.00	39,4'
01/02/23	SALARY	0000000000216969	01/02/23	9,000.00	39,4'
01/02/23	FT - DR - 50100154641520 - GAURAV JESWANI	000000000020539	01/02/23	50,000.00	39,4'
01/02/23	REFER TO CHQ NO 020539 DR - 50100499651560 - SHUBHAM TIWARI	000000000000000	01/02/23	25,000.00	39,4'
01/02/23	REFER TO CHQ NO 020539 DR - 50100211073652 - NARENDRA SINGH KUSHWAH	000000000000000	01/02/23	16,000.00	39,3'
01/02/23	REFER TO CHQ NO 020539 DR - 50100316126778 - GULSHAN KUMAR	000000000000000	01/02/23	23,000.00	39,3'
01/02/23	NEFT DR-UTIB0000053-ARUN KAPUR-DAL BAZAR TI-N032232312449447	000000000020533	01/02/23	5,000.00	39,3'
01/02/23	UPI-KANHIYA GUPTA-9171727366@IBL-SBIN0030170-303285201811-PAYMENT FROM PHONE	0000303285201811	01/02/23	27,500.00	39,3'
01/02/23	NEFT DR-UTIB0000053-POOJA SINGH-DAL BAZAR TI-N032232312453900	N032232312453900	01/02/23	10,000.00	39,3'
01/02/23	NEFT DR-BNSB0000002-VASUDHA A GOKHALE-DAL BAZAR TI-N032232312464451	N032232312464451	01/02/23	10,000.00	39,3'
01/02/23	NEFT REJ-INVALID IFSC 2737101017722	0000000000000001	01/02/23	12,548.00	39,3'
01/02/23	UPI-YASHNA BAWA-YASHNABAWA20@OKAXIS-SBIN	0000303262533950	01/02/23	800.00	39,3'

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Subscription Letter 2023-2024/ 2024-25



5724, Highway 280 East, Birmingham Alabama-35242 USA • 205.991.6600 • Fax 205.995.1517

To,
The Librarian
ITM University
AH-43 Bypass, Jhansi Road
Gwalior, Madhya Pradesh

Dear Sir/Ma'am,

This is to certify that the ITM university, Gwalior is subscribing to **EBSCO eBook Academic Subscription Collection from 2023.**

Subscription Period: **February 2023 to January 2024**
February 2024 to January 2025

Should you have any query in this regard please feel free to contact us.

Sincerely

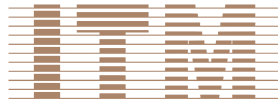

Niall Murphy

Authorised Representative
EBSCO INTERNATIONAL INC.



subsidiary of
EBSCO
Industries
INC.

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Gwalior (M.P.)



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4. Plagiarism Detection Software Turnitin 2023-2024



Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 6/19/2023
Invoice No: IN-TIN-01510
Purchase Order No: ITMU/R&D/2023/1166
Due Date: 07/19/2023
Payment Terms: Net 30
Service Start: 6/14/2023
Service End: 6/13/2024

Bill To	Account Manager
Samata Lok Sansthan ITM University Gwalior NH-44, Turari, Gwalior Madhya Pradesh 474001 India Not registered Customer's VAT ID/TIN: Customer Number: CN-645760	Milon K Mondal mkmondal@turnitin.com

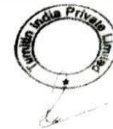
Product Name	Product Description	Unit Price	Quantity	Amount
Turnitin Similarity Enterprise	Protect against copy/paste plagiarism, student collusion, and research misconduct. 1. ITM University, Gwalior: EUA-1548 2. Institute of Technology & Management, Gwalior: EUA-713 Combined EUA 2261 Benchmark: 8800 documents	INR 4,86,885.00	1	INR 4,86,885.00
Subtotal				INR 4,86,885.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 87,639.30
UTGST - 0%				INR 0.00
Total				INR 5,74,524.30

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

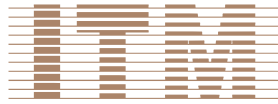
Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited



Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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"CELEBRATING DREAMS"

Page No. : 3

Statement of account



We understand your world

M/S. ITM UNIVERSITY GWALIOR
 C/O ITM UNIVERSITY GWALIOR
 ITM UNIVERSITY CAMPUS NH-75 JHANSI
 ROAD SINTHOULI
 GWALIOR 474009
 MADHYA PRADESH
 JOINT HOLDERS :

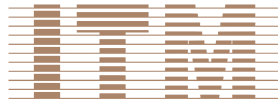
Account Branch : DAL BAZAR TIRAHIA
 Address : HDFC BANK LTD
 NEAR SHIRI RAM SWEETS
 DAL BAZAR TIRAHIA LASHKAR GWALIOR
 City : GWALIOR
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 45000 Currency : INR
 Email : CFAO@ITMUNIVERSITY.AC.IN
 Cust ID : 62457708
 Account No : 50200012280228 Preferred Customer
 A/C Open Date : 29/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0003661 MICR : 474240005
 Branch Code : 3661 Product Code : 1397

Nomination : Not Registered

Statement From : 11/06/2023 To : 15/06/2023

13/06/23	CHQ DEP RET- FUNDS INSUFFICIENT	000000000128496	13/06/23	48,500.00	3,9:
13/06/23	FT - DR - 50100456366613 - MANISH KUMAR JAISAL	000000000021061	13/06/23	3,462.00	3,9:
13/06/23	FT - DR - 50100456366613 - MANISH KUMAR JAISAL	000000000021050	13/06/23	14,000.00	3,9:
13/06/23	FT - DR - 50100456367020 - PRIYANKA CHAND	000000000021021	13/06/23	23,806.00	3,9
13/06/23	FT - DR - 50100239204627 - ANOOP AWASTHI	000000000021059	13/06/23	50,000.00	3,8:
13/06/23	UPI670975C-76036613-CHARGEBACKDT12/06-05	000000000000000	13/06/23	95,000.00	3,7:
13/06/23	IMPS-316417381109-RAWALDAS TRUE MART-CNR B-XXXXXXXXXX0001-GH	0000316417381109	13/06/23	53,754.00	3,7:
13/06/23	FT - DR - 50100132110140 - INSTITUTE OF TECH & MANAGEMENT GWALIOR	000000000021034	13/06/23	187,496.00	3,5:
13/06/23	FT - DR - 50100122466543 - ASHISH GARG	000000000020889	13/06/23	10,000.00	3,5:
13/06/23	FT - DR - 50100250232285 - FAIZAN ALI ZAFIDI	000000000020898	13/06/23	17,000.00	3,5:
13/06/23	1718863000055-TPT-ADVANCE FOR BOOKING-BIRD AUTOMOTIVE PVT LTD	0000000397726989	13/06/23	200,000.00	3,3:
13/06/23	FT - DR - 50100316126778 - GULSHAN KUMAR	000000000020887	13/06/23	8,850.00	3,2:
13/06/23	NEFT DR-IDFB0020148-AGRI INDUSTRIES VIKAS CHAMBER-DAL BAZAR TI-N164232501701357	000000000020897	13/06/23	21,600.00	3,2:
13/06/23	RTGS DR-SBIN0001464-B R JOSHI ROADLINES-DAL BAZAR TI-HDFCR52023061363915192	000000000020882	13/06/23	312,991.00	2,9:
13/06/23	RTGS DR-CITI0000002-TURNITIN INDIA PRIVATE LIMITED-DAL BAZAR TI-HDFCR52023061363922796	000000000020884	13/06/23	525,835.00	2,4:
13/06/23	FT - DR - 50100127613810 - ASHWINI SHARMA	000000000020880	13/06/23	4,509.00	2,4:
14/06/23	NEFT CR-PYTM0123456-PAYTM PAYMENTS SERVICES LIMITED-ITM UNIVERSITY GWALIOR-PYTM231654089146	PYTM231654089146	14/06/23	700.00	2,4:
14/06/23	CHQ PAID-MICR CTS-MU-SIDDHANT SHARMA	000000000021049	14/06/23	60,000.00	2,3:

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Date: Feb 28, 2022
Invoice No.: IND12002300
Purchase Order No.: ITMU/R&D/2022/855
Sales Order No.: SO972693
Due Date: Mar 15, 2022
Payment Terms: Net 15
Service Start: Mar 02, 2022
Service End: Mar 01, 2023

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GSTIN Not Registered ITM University Gwalior NH-44, Turari, Gwalior, Gwalior Madhya Pradesh 474 001 India Our Ref:	Pallavi Khatri e: dean_research@itmuniversity.ac.in	Adnan Choudhary e: achoudhary@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Institutes included; ITM University, Gwalior ITM Institute of Technology and Management, Gwalior Combined EUA: 2,261 further divided as follows; ITM University, Gwalior: (source) Undergraduate- 1,161 Postgraduate- 182 Faculty- 205 Total - 1,548 ITM Institute of Technology and Management: (source) Undergraduate- 540 Postgraduate- 138 Faculty- 35 Total- 713 Grand total - 1,548 + 713 = 2,261 Annual Submissions Benchmark - 8,800	INR 415,174.50
	Subtotal	INR 415,174.50
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 74,731.41
	UTGST - 0%	INR 0.00
	Total	INR 489,905.91

USDS : 6,488.82 = INR 489,905.91

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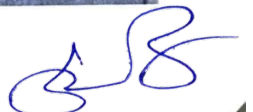
SAC code 998439

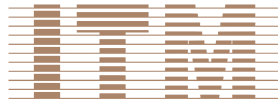
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Statement of account



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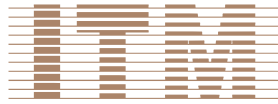
Account Branch : DAL BAZAR TIRAHIA
Address : HDFC BANK LTD
NEAR SHRI RAM SWEETS
DAL BAZAR TIRAHIA LASHKAR GWALIOR
City : GWALIOR
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 45000 Currency : INR
Email : CFAO@ITMUNIVERSITY.AC.IN
Cust ID : 62457708
Account No : 50200012280228 Preferred Customer
A/C Open Date : 29/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003661 MICR : 474240005
Branch Code : 3661 Product Code : 1397

Nomination : Not Registered

Statement From : 27/02/2022 To : 01/03/2022

28/02/22	UPI-YASHVI NIRAGKUMAR SH-YASHVI771998@OK HDFCBANK-IBKL0000443-205927667082-UPI	0000205927667082	28/02/22		1,000.00	8,80
28/02/22	UPI SETTLEMENT -T64570- 28/02/22	0000000000000000	28/02/22		22,000.00	8,80
28/02/22	UPI SETTLEMENT -IS1957- 28/02/22	0000000000000000	28/02/22		60,000.00	8,80
28/02/22	FT - DR - 59109496068651 - V R APOORVA	0000000000016263	28/02/22	10,000.00		8,80
28/02/22	50100200194029-TPT-MSPNIPE 21018 HARSH T ANWANI-HARSH TANWANI	0000000137334960	28/02/22		10,000.00	8,80
28/02/22	NEFT SALARY ITM UNIVESITY DR - 575000003 48977 - NEFT TRANSITORY ACCOUNT MP	0000000000016023	28/02/22	214,250.00		8,60
28/02/22	NEFT SALARY ITM UNIVERSITY GWALIOR DR - 57500000348977 - NEFT TRANSITORY ACCOUNT MP	0000000000016178	28/02/22	234,010.00		8,40
28/02/22	RTGS DR-CITI0000002-TURNITIN INDIA PRIVA TE LIMITED-DAL BAZAR TI-HDFCR52022022850 085505	0000000000016277	28/02/22	448,388.00		7,90
28/02/22	NEFT CR-JAKA0CHINAR-IRFAN JAMILA-HDFC BA NK DAL BAZAR-NEFTSDC19306474	0NEFTSDC19306474	28/02/22		2,000.00	7,90
28/02/22	RTGS DR-CNRB0000180-RATTAN ELECTRCALS-DA L BAZAR TI-HDFCR52022022850087082	0000000000016280	28/02/22	229,658.00		7,70
28/02/22	IMPS-205915450538-VIKHYAT SHIVHARE-ICIC- XXXXXXXXX0075-NA	0000205915450538	28/02/22		27,500.00	7,70
28/02/22	FT - DR - 50200022858419 - PRAGATI TRADE RS	0000000000016213	28/02/22	500,000.00		7,20
28/02/22	CHQ DEP - MICR 8 CLEARING - J K PLAZA-GW : JAI BABA KRIPA POHA MILL :INDIAN BANK	0000000000197210	01/03/22		50,000.00	7,30
28/02/22	CHQ DEP - MICR 8 CLEARING - J K PLAZA-GW : ANIL SINGH :STATE BANK OF INDIA	0000000000323844	01/03/22		50,000.00	7,30
28/02/22	CHQ DEP - MICR 8 CLEARING - J K PLAZA-GW : RAMPRATAP SINGH RATHORE :STATE BANK OF INDIA	0000000000973767	01/03/22		50,000.00	7,40
28/02/22	CHQ DEP - MICR 8 CLEARING - J K PLAZA-GW	0000000000338939	01/03/22		50,000.00	7,40

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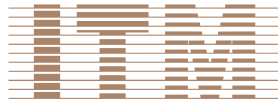
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to PDS. Kuldeep, Deepti, Suboohi, me

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2	Rajesh Singh	ITM University, Gwalior	ITM University Raipur	Raipur Chhattisgarh	9406171810	Edit
3	Dr. Y C Goswami	ITM University, Gwalior	ITM University Campus NH45, Jhansi Road Gwalior, MP-474001 India	Gwalior Madhya Pradesh	9425121044	Edit

For any further assistance please feel free to contact us.

|| Thanks & Regards,

|| Shodhganga Team

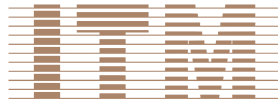
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INFL/Shodhganga/MoU /AC/2014/75

25 November, 2014

To

Dr. Y.C. Goswami
Dean (R & D)
ITM University
ITM University Campus,
N.H.-75,
Jhansi Road, Gwalior (M.P.) 474001

Sub: MoU for Shodhganga-regd.

Dear Sir,

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Enclosed please find one copy of the MoU duly signed by us for your record and retention. You are requested to kindly instruct your Ph.D scholars to start submitting their theses online to the Shodhganga repository and student research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD. For more details and help, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>.

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With regards,

Yours Sincerely,


(Manoj Kumar K.)

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