

**2020-2021**

2021



**Dr. Sangeeta Kaul**  
Network Manager

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-2291/wbCLHIT/MEM/2020

December 3, 2020

**Sub: DELNET Membership Renewal**

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 27.11.2020 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2020 to 2.12.2021. The receipt no. 62561 dated 2.12.2020 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 : wbhit  
Password : hit2291

Kindly note your Inter Library Loan (ILL for Books) Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto: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.

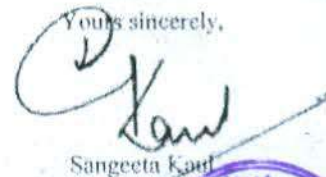
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus 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.

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 "Central Library Heritage Institute of Technology, Kolkata, West Bengal". 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

Dr. B. B. Das  
Library Advisor  
Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur, P.O. East Kolkata Township, Kolkata-700107  
West Bengal

Encl: (1) Receipt no. 62561 dated 2.12.2020 of ₹ 13,570  
(2) Tax Invoice







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

## Receipt

Received with thanks from : HERITAGE INSTITUTE OF TECHNOLOGY  
994 MADURDAHA, CHOWBAGA ROAD,  
ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA  
(DELNET MEMBERSHIP NO IM-2291)

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

By : HERITAGE INSTITUTE OF TECHNOLOGY, Punjab National Bank (India)  
Inter Bank Transfer

27-Nov-2020 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 03-12-2020 TO 02-12-2021

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Auth  tory

*Saw to fee. on  
6/12/2020*



*Br...*

(2020 - 2021)

# AVIOR TECHNOLOGIES

*Principal Sir,  
for your kind  
approval, bond  
28/9/2020*

## PROFORMA INVOICE

No: PRO/HIT.K/2020-2021/CLD/DS

Date: 25<sup>th</sup> September, 2020

To,  
The Principal,  
Heritage Institute Of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
Near RUBY Hospital, E M Bypass,  
Kolkata, West Bengal,  
India- 700107  
Dear Sir/Madam,

Sub.: Annual Subscription Charges for Digital repository software DSpace from 01/08/2020 to 31/07/2021

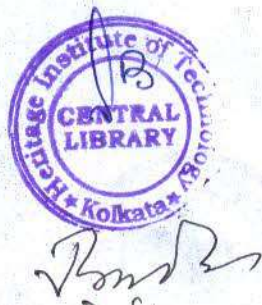
SI No.	Particulars	Amount (Rs.)
1.	Sub.: Annual Subscription Charges for Digital repository software DSpace from 01/08/2020 to 31/07/2021	Rs.11,250/-
	Add CGST (18%)	Rs. 2025/-
	<b>After Tax Total Amount</b>	<b>Rs.13,275/-</b>

(Rupees Thirteen Thousand Two Hundred Seventy Five Only)

PAN No: AALCA1667M  
GSTIN No: 19AALCA1667M1Z4  
(Information Technology & Software Service)

Thanking You,

Sincerely Yours,



Authorized Signatory,  
Ranendu Panda  
Avior Technologies Pvt. Ltd.  
(8583963369)

**For Bank Transfer: Axis Bank,**  
 Account Name: Avior Technologies Private Limited  
**Account**  
 No.913020003499172,  
**Branch:** Salt lake, Sec III,  
 Kolkata **IFSC Code:**  
 UTIB0000775,  
**MICR Code:** 700211046

Pay the Cheque or D.D. in favor of Avior Technologies Private Limited, Payable at Kolkata.

**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.

Website : www.aviortechnologies.co.in



Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in

Mobile : 8583963472, 8583963471

*Handwritten notes and signatures at the bottom right corner.*

Original for Receipt

## Invoice

Invoice No: HIT/20-21/41					Transport Mode:								
Invoice date: 12.10.20					Vehicle number:								
Reverse Charge (Y/N):					Date of Supply:								
State: WEST BENGAL			Code	19	Place of Supply								
Bill to Party					Ship to Party								
Name: Heritage Institute Of Technology					Name:								
Address: To The Principal, Heritage Institute Of Technology 994 Madurdaha, Chowbaga Road, Anandapur, Kolkata-700107													
GSTIN:					GSTIN:								
State: WEST BENGAL			Code	19	State:			Code					
Sub: Invoice for Annual Maintenance Contract of Library Automation Software DSPACE.													
Purchase Order No: SVC/HIT/00059/20-21 Dated:28.09.20													
S No.	Product Description	SAC CODE	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Maintenance of our Library Automation (Digital Repository) Software - DSPACE IIMS for a period of one year from 01/08/2020 to 31/07/2021	998313		11250	0	11250	18	0	9	1012.50	9	1012.50	13275
<b>Total</b>				11250	0	11250		0		1012.50		1012.50	13275
Total Invoice amount in words							Total Amount before Tax			11250			
(Rupees Thirteen Thousand Two Hundred Seventy Five Only)							Add: CGST 9%			1012.50			
PAN No: AALCA1667M							Add: SGST 9%			1012.50			
GSTIN No: 19AALCA1667M1Z4							Add: IGST 18%			0			
(Information Technology Software Service)							Total Tax Amount			2025			
Bank Details							Total Amount after Tax:			13275			
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR III							GST on Reverse Charge			0			
Bank IFSC: UTIB0000775, MICR CODE-700211046							Certified that the particulars given above are true and correct						
Terms & conditions							For Avior Technologies Pvt Ltd						
 PAYMENT RECEIVED							 Authorised signatory						

### Avior Technologies Pvt. Ltd.

Regd Office: 152/6 South Sinthia Road, Flat No. - 2B, Kolkata - 700 050 | Branch Office: Sesebhami, Kolkata | Hakimpura, Singur  
 ☎ 96910 61471 - 71 96930 87189 | Email: mail@aviortechnologies.com | Website: www.aviortechnologies.com

2021



BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

**Detail of Supplier**

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/20-21/Jan-021
Date of Invoice	Friday, January 8, 2021
PAN Number	AACCE-3535-D

**Details of Receiver (Billed to)**

Name	Heritage Institute of Technology
Address	Chowbaga Road, Anandapur, East Kolkata Township, Kolkata
State	West Bengal
State Code	700107
PAN	AAA1K4613R
GSTIN (Unique ID)	NA
Place of Supply	Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Jan 2021 to Dec 2021	998431	1	70,885	89.76%	\$ 7,260.00	78.80	₹ 572,088.00
	<b>SUB TOTAL</b>						\$ 7,260.00	78.80	₹ 572,088.00
								USD Value	INR Value
								\$7,260.00	₹ 572,088.00
								<b>Taxable Value</b>	
									<b>Add:IGST @ 18% (Refer Point No. 9 of Terms &amp; Conditions)</b>
									<b>Total Value</b>
								\$7,260.00	₹ 572,088.00

Total Quote Value (In figure) ₹ 572,088  
 Total Quote Value (In Words) Rs. Five Lacs Seventy Two Thousand and Eighty Eight Only  
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and conditions:

- 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 Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable.
- Terms Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- 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.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017 (Rate) GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

*Jaes P*  
 Signature  
 EBSCO INTERNATIONAL INC. DELAWARE

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO  
 Account Name : EBSCO International Inc.  
 Bank Name: Deutsche Bank  
 IFS CODE : DEUT079GDEL  
 Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi  
 ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO  
 Account Name : EBSCO International Inc.  
 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242  
 SWIFT CODE : WFBUI565  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA  
 ABA: 121000248  
 ACCOUNT NO.: 2000027338795



*Jaes P*

2021



EBSCO International Inc

# EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 675 Date 13-Jan-21

Received with thanks from Heritage Institute Of Technology

Sum of Rupees Five Lakh SeventyTwo Thousand EightyEight Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 8-Jan-21

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-21 To 31-Dec-21

For EBSCO International Inc.

INR 572,088.00

\* Subject to realization in Bank



*Handwritten signature*

Overdue\_Notice(43)

Page 3

NEFT: PUNBH21040094984  
dt - 09/02/2021

13.

## Indian Chemical Society

92, Acharya Prafulla Chandra Road, Kolkata-700 009

Fax & Phone 91-033-23503478


E-mail: [ind3478@dataone.in](mailto:ind3478@dataone.in); [ics.correspondence@gmail.com](mailto:ics.correspondence@gmail.com)

Web : <http://www.indianchemicalsociety.com>


To  
S/618 (Regd.)  
The Principal  
Jamal Mohamed College  
No.7, Race Course Road  
Khaja Nagar,  
Tiruchirapalli-620 020, T.N.

Invoice No. : 026/S-618/2021

Date: 2<sup>nd</sup> February 2021

PARTICULAR	AMOUNT (in Rs.)
Ref: Your Mail dated 18 <sup>th</sup> December, 2021	
To annual subscription for <b>SOFT VERSION</b> of the Journal of the Indian Chemical Society, Vol. 98, Nos. 1-12 from January to December 2021.	
P.S. The Libraries will be provided with 2( two ) log-in accounts. Please go through our above mentioned Web Site	
<b>(Rupees Six thousand only)</b>	Rs.6,000-00
The payment can be made using credit card or by bank transfer (visit:  <a href="https://indianchemicalsociety.com/">https://indianchemicalsociety.com/</a> ) and click the link	Rs.6,000-00

For all future Correspondence please  
Quote the above Bill No. with date

  
Honorary Treasurer  
INDIAN CHEMICAL SOCIETY



*Bhargava*  
5/2/2021



NEFT NO - PUNBH 21223709836  
dt - 11/08/2021 / Rs: 1418/-  
subhra banerjee <subhra.banerjee@heritageit.edu>



**renewal of subscription for the year 2021-2022**

2 messages

subhra banerjee <subhra.banerjee@heritageit.edu>  
To: rsepcquest <rsepcquest@cybermedia.co.in>, ajitk@cybermedia.co.in

Thu, Jul 15, 2021 at 12:25 PM

Please send us the invoice for the renewal for the year 2021-2023.  
Thanks

Ms. Subhra Banerjee  
Asstt. Librarian  
Heritage Institute of Technology, Kolkata

PCQuest <rsepcquest@cybermedia.co.in>  
To: subhra banerjee <subhra.banerjee@heritageit.edu>, ajitk@cybermedia.co.in

Fri, Jul 16, 2021 at 6:23 AM

Dear Subhra,

Thank you for showing interest to renew to PCQuest subscription. Currently print editions are not available, we would be happy to renew your subscription in digital format. Digital subscription which is available as a PDF, will be sent via email. PCQuest annual renewal charges Rs.1350+5%GST=1417.50/- The payment can be NEFT/RTGS, find enclosed the bank details

Please confirm on the same so that we can raise/send the invoice

Regards  
Sarita Shridhar  
Senior Manager - Audience Services  
Cyber Media India Limited  
9810499208  
Email: saritas@cybermedia.co.in  
Website: www.cybermedia.co.in

[Quoted text hidden]

**Disclaimer:**

This e-mail contains confidential information belonging to Heritage Institute of Technology & is intended solely for the Addressee. The unauthorized disclosure, use dissemination or copying (either whole or partial of this e-mail, or any information it contains), is prohibited. E-mail is susceptible to alteration and their integrity cannot be guaranteed. Heritage Institute of Technology shall not be liable for this e-mail if modified or falsified. If you are not the intended recipient of this e-mail, please delete it immediately from your system & notify the sender of the wrong delivery and the mail deletion.

ICICI bank details.doc  
34K

*Subhra Banerjee*  
23/07/2021

*[Handwritten signature]*

2021(July)-2022(Jan)  
One year.

NEFT NO - PUNBH 21223711475

Tax Invoice

dt - 11/08/2021 / Rs: 3195/-

**CYBER MEDIA (INDIA) LIMITED**  
D-74, Panchsheel Enclave  
New Delhi - 110 017  
GSTIN/UIN: 07AAACC1023E2ZG  
State Name : Delhi, Code : 07  
CIN: L92114DL1982PLCO14334

Buyer  
**Heritage Institute of Technology**  
Ms. Subhra Banerjee  
Asstt. Librarian  
Chowbaga Road, Anandapur PO: East Kolkata Township  
Kolkata 700 107  
subhra.banerjee@heritageit.edu  
State Name : West Bengal, Code : 19

Invoice No.  
**FY22/SSG/112**  
Delivery Note

Supplier's Ref.  
**Direct**  
Buyer's Order No.  
**E-mail**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**26-Jul-2021**  
Mode/Terms of Payment  
**Immediate**

Other Reference(s)  
**VND**  
Dated  
**15-Jul-2021**  
Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Subscription Income Digital</b> Digital/Print Subscription of Voice & Data	9984				3,043.00
2	<del>IGST Payable @ 5%</del>				5 %	152.15
3	Less: Rounding Off					(-)0.15
	<b>Total</b>					<b>₹ 3,195.00</b> E & O.E

Amount Chargeable (in words)

**INR Three Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9984	3,043.00	5%	152.15	152.15
<b>Total</b>	<b>3,043.00</b>		<b>152.15</b>	<b>152.15</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifteen paise Only**

**Remarks:**  
Cyber Media (India) Limited is registered under the MSMED Act 2006. UDYAM Registration Number -UDYAM-DL-08-0000339. Delayed payments shall be subject to interest as per the provisions of MSMED Act

Company's PAN : **AAACC1023E**

Declaration

In case of Sponsorship GST will be paid by the service recipient under reverse charges.  
Interest @ 15% will be levied on payment delayed beyond the due date.

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**  
A/c No. : **017705000132**  
Branch & IFS Code : **Qutub Plaza, DLF City & ICIC0000177**

for **CYBER MEDIA (INDIA) LIMITED**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Subs: year : (3 years)  
(2021 - 2024)

*Handwritten signatures and dates:*  
21/7/21  
Subhra Banerjee

HIT/05-06/035

May 4, 2005

LibSys Corporation,  
633-A, Phase V, Udyog Vihar,  
Gurgaon – 1200 016.

Dear Sirs,

**Re: Annual Maintenance of LibSys Software supplied by you  
against our Order HIT/Software/02-03 dated 19.07.2002.**

With reference to your letter dated 21<sup>st</sup> April, 2005, we are pleased to enter into an Annual Maintenance Contract with you for annual maintenance of the LibSys Software supplied by you on the following terms and conditions:-

- A. You will provide annual service support and also development of LibSys Software installed by you in our Library, from time to time, which includes:-
1. System Maintenance.
  2. Trouble shooting for operational problems.
  3. Counselling on phone or by person, whenever necessary.
  4. In-house R&D efforts for further development including consideration of feedback from LibSys users.
  5. Software updates for the installed platform as and when released.
  6. Site visits by your Customer Support Executive to provide any clarification as and when required.
  7. In addition, you will be fully responsible for the smooth operation of the Software in all respects.
- B. We will pay a sum of Rs.26,250/- (Twenty six thousand two hundred and fifty only) towards the above job. Statutory deduction, if applicable, will be made at source.
- C. Payment will be made in advance by A/C Payee Cheque.
- D. This contract will be valid from 1<sup>st</sup> January, 2005 to 31<sup>st</sup> December, 2005.

Kindly sign and return duplicate copy of this contract as a token of your acceptance.

Thanking you,

Yours faithfully,

**Prof. B. B. Paira**  
**Director**





NEFT NO.

PUNBH 20326162297

(21/11/2020)

LIBSYS®

## TAX INVOICE

Name : LIBSYS Ltd	Invoice No : GIIB2012016								
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 18/12/2020								
GSTIN : 06AAACI2300N1ZW	PO Ref No : SVC/HIT/00064/20-21 Dated 9/10/2020 (for the period 1/12/2020 to 30/11/2021)								
PAN No : AAACI 2300 N									
MSMED : 060181200758									
<b>Details of Receiver (Billed To)</b>									
Name : The Librarian	Name : The Librarian								
Address : Heritage Institute of Technology Chowbaga Road, Anandapur, PO East, Kolkata Township, Kolkata.	Address : Heritage Institute of Technology Chowbaga Road, Anandapur, PO East, Kolkata Township, Kolkata.								
State : West Bengal	State : West Bengal								
Pin Code : 700107	Pin Code : 700107								
GSTIN :	GSTIN :								
(All Amount in Rupees)									
S No.	Item Description	HSN/ SAC	Qty / Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Charges for Operational Support on LIBSYS Software @10% on your licence fees Rs.600000/- p.a.)	998313	1	60000.00	60000.00	0.00	60000.00	18.00%	10800.00
Total							60000.00		10800.00
Total Amount									70800.00
<b>Total Amount: Seventy Thousand Eight Hundred Only</b>									
<b>Note:</b>									
* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBBDDGP, NEFT Code: CNRB0000350									
* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in									
* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.									
								 (Authorized Signatory)	
									

July 8, 2021

The Principal  
Heritage Institute of Technology  
Chowbaga Road, Anandapur, PO : East,  
Kolkata Township, Kolkata

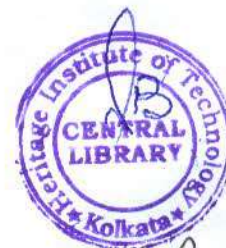
PAYMENT RECEIPT

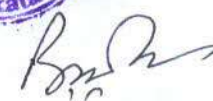
Dear Sir/Madam,

We acknowledge the receipt of your payment Rs.69,900/- through NEFT transaction dated November 21, 2020 towards AMC of LIBSYS software for 2020-21.



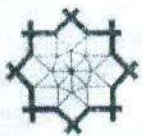
  
(Authorized Signatory)





2019-2020

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

DELNET/AM-2291/wbHIT/MEM/2019

December 16, 2019

#### Sub: DELNET Membership Renewal

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.12.2019 made towards the DELNET Annual Institutional Membership Fee for the period 03.12.2019 to 02.12.2020. The receipt no. 58843 dated 16.12.2019 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 the following login & password for accessing DELNET remote:

Login : wbhit  
Password : hit2291

Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

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.

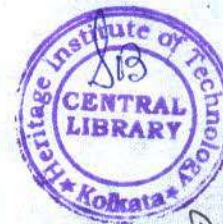
With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Dr. B. B. Das  
Library Advisor  
Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur, P.O. East Kolkata Township  
Kolkata-700107  
West Bengal

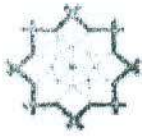
- Encl: (1) Receipt no. 58843 dated 16.12.2019 of ₹ 13,570/-  
(2) DELNET poster  
(3) DELNET Brochure  
(4) Certificate of Membership





No. Receipt No./58843/2019-20

Dated 16-Dec-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](mailto:hkkaul@gmail.com)

### Receipt

Received with thanks from : **HERITAGE INSTITUTE OF TECHNOLOGY**  
**994 MADURDAHA, CHOWBAGA ROAD,**  
**ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA**  
**(DELNET MEMBERSHIP NO IM-2291)**

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

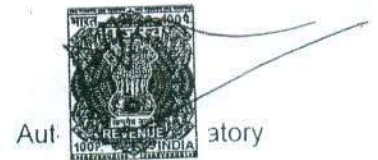
By : **HERITAGE INSTITUTE OF TECHNOLOGY; Punjab National Bank (India)**  
Inter Bank Transfer

PUNB1834574422 11-Dec-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 03-12-2019 TO 02-12-2020**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



*Sent to Acc.  
on 02/01/2020*



*[Handwritten signature]*



(2019-2020)

## PROFORMA INVOICE

No: PRO/HIT.K/2019-2020/CLD/DP

Date: 29<sup>th</sup> May, 2019

To,  
The Principal,  
Heritage Institute Of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
Near RUBY Hospital, E M Bypass,  
Kolkata, West Bengal,  
India- 700107  
Dear Sir/Madam,

Sub.: Annual Subscription Charges for Digital repository software DSpace from  
24/05/2019 to 23/05/2020

SI No.	Particulars	Amount (Rs.)
1.	Sub.: Annual Subscription Charges for Digital repository software DSpace from 24/05/2019 to 23/05/2020	Rs.11,250/-
	Add CGST (18%)	Rs. 2025/-
	<b>After Tax Total Amount</b>	<b>Rs.13275/-</b>

(Rupees Thirteen thousand two hundred seventy five Only)

PAN No: AALCA1667M  
GSTIN No: 19AALCA1667M1Z4  
(Information Technology & Software Service)

Thanking You,

Sincerely Yours,



Authorized Signatory,  
Sarmistha Bera  
Avior Technologies Pvt. Ltd.  
(9831107097)

**For Bank Transfer: Axis Bank,**  
Account Name: Avior  
Technologies Private Limited  
**Account**  
**No.913020003499172,**  
**Branch: Salt lake, Sec III,**  
**Kolkata IFSC Code:**  
UTIB0000775,  
**MICR Code: 700211046**




Pay the Cheque or D.D. in favor  
of Avior Technologies Private  
Limited, Payable at Kolkata.



**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat No.- 2B, Kolkata - 700 050 | Branch Office : Sreebhumi, Kolkata | Hakimpara, Siliguri.  
☎ : 85839 63472 /71, 85839 63369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in

# Invoice

Invoice No: HIT/19-20/52				Transport Mode:									
Invoice date: 15.07.19				Vehicle number:									
Reverse Charge (Y/N):				Date of Supply:									
State: WEST BENGAL		Code	19	Place of Supply									
Bill to Party				Ship to Party									
Name: Heritage Institute Of Technology				Name:									
Address: To, The Principal, Heritage Institute Of Technology 994 Madurdaha, Chowbaga Road, Anandapur, Near RUBY Hospital, E M Bypass, Kolkata, West Bengal, India- 700107													
GSTIN:				GSTIN:									
State: WEST BENGAL		Code	19	State:		Code							
<i>Sub: Annual Subscription Charges for Digital repository software Dspace.</i>													
S. No.	Product Description	SAC CODE	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Support on DSPACE ILMS for the period 26/05/2019 To 25/05/2020	998313		11250	0	11250	18	0	9	1012.50	9	1012.50	13275
<b>Total</b>				11250	0	11250		0		1013		1012.5	13275
Total Invoice amount in words						Total Amount before Tax						11250	
(Rupees Thirteen Thousand Two Hundred Seventy Five Only)						Add: CGST9%						1012.50	
						Add: SGST9%						1012.50	
PAN No: AALCA1667M						Add: IGST18%						0	
GSTIN No: 19AALCA1667M1Z4						Total Tax Amount						2025	
(Information Technology Software Service)						Total Amount after Tax:						13275	
Bank Details						GST on Reverse Charge						0	
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III						Certified that the particulars given above are true and correct		For Avior Technologies Pvt Ltd				Authorised signatory 	
Bank IFSC: UTIB0000775, MICR CODE-700211046													
Terms & conditions													
<b>PAYMENT RECEIVED</b> 													

## Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No.- 2B, Kolkata - 700 050 | Branch Office : Sreebhumi, Kolkata | Hakimpara, Siliguri.  
 ☎ : 85839 63472 /71, 85839 63369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in

Sent to  
 Dec on  
 24/07/19

2020



## PROFORMA BILL OF SUPPLY

## PROFORMA BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/19-20/PI-899
Date of Invoice	05 December 2019
PAN Number	AACCE-3535-D

## Details of Receiver (Billed to)

Name	Heritage Institute Of Technology - Kolkata
Address	Chowbaga Road P.O, Anandapur, East Kolkata Twp, Kolkata
State	West Bengal
State code	700107
PAN	
GSTIN	
(Unique ID)	
Place of supply	Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP ONLINE Tier 3	Jan 2020 to Dec 2020	998431	1	1	71.87 \$	7,260.00	₹ 5,21,776.20
SUB TOTAL							\$7,260	₹ 5,21,776.20

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,21,776.20
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,21,776.20

Total Invoice Value (In figure)

₹ 5,21,776

Total Invoice Value (In Words)

Rupees Five Lakhs Twenty One Thousand Seven Hundred and Seventy Six Only

Amount of Tax subject to Reverse Charge

NO-NIL

## Terms &amp; Conditions

- 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 Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- 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.
- "GST Exemption is applicable based on the understanding that your Institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational Institutions, Non-Educational Organizations/entities, etc."

Signature

## BANK DETAILS

## INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

IFS CODE : DEUT0796DEL

Bank Name : Deutsche Bank

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934-00-0

## US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.  
5724, Highway 280 East, Birmingham, Alabama,  
United States of America -35242

SWIFT CODE : WFBIUS6S

Bank Name &amp; Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795



*[Handwritten Signature]*

2020



**EBSCO International, Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/19-20/ 753 Date 19-Dec-19

Received with thanks from Heritage Institute of Technology

Sum of Rupees Five Lakh Eighteen Thousand Two Hundred NinetyOne Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 17-Dec-19

Drawn on

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-20 To 31-Dec-20

For EBSCO International Inc.

INR 518,291.00

\* Subject to realization in Bank

*Send to Acc.  
on 17/01/2020*



*B. B. B.*

HIT/05-06/035

May 4, 2005

LibSys Corporation,  
633-A, Phase V, Udyog Vihar,  
Gurgaon – 1200 016.

Dear Sirs,

**Re: Annual Maintenance of LibSys Software supplied by you  
against our Order HIT/Software/02-03 dated 19.07.2002.**

With reference to your letter dated 21<sup>st</sup> April, 2005, we are pleased to enter into an Annual Maintenance Contract with you for annual maintenance of the LibSys Software supplied by you on the following terms and conditions:-

- A. You will provide annual service support and also development of LibSys Software installed by you in our Library, from time to time, which includes:-
1. System Maintenance.
  2. Trouble shooting for operational problems.
  3. Counselling on phone or by person, whenever necessary.
  4. In-house R&D efforts for further development including consideration of feedback from LibSys users.
  5. Software updates for the installed platform as and when released.
  6. Site visits by your Customer Support Executive to provide any clarification as and when required.
  7. In addition, you will be fully responsible for the smooth operation of the Software in all respects.
- B. We will pay a sum of Rs.26,250/- (Twenty six thousand two hundred and fifty only) towards the above job. Statutory deduction, if applicable, will be made at source.
- C. Payment will be made in advance by A/C Payee Cheque.
- D. This contract will be valid from 1<sup>st</sup> January, 2005 to 31<sup>st</sup> December, 2005.

Kindly sign and return duplicate copy of this contract as a token of your acceptance.

Thanking you,

Yours faithfully,

**Prof. B. B. Paira**  
**Director**

PUNBH 1930980116  
 (Rs: 69,600) 05/05/19

PROFORMA INVOICE



No.: PRO/2019/G0116

Dated: 1/10/2019

To,  
 The Librarian  
 Heritage Institute of Technology  
 Chowbaga Road, Anandapur, PO : East, Kolkata Township,  
 Kolkata 700 107

Sub.: Proforma Invoice towards support & update of LIBSYS Software (Period 1/10/2019 to 30/9/2020)

Sr. No.	Item Description	Amount (Rs.)
1	Charges for Operational Support on LIBSYS Software including updates.	60000.00
	<b>Sub Total</b>	<b>60000.00</b>
	IGST @18%	10800.00
	<b>Total Amount</b>	<b>70800.00</b>

Amount in words : Rupees Seventy Thousand Eight Hundred Only

NOTE: Software Updates will be provided online. For software updates on CD media there will be additional charges

No. AAACI 2300 N  
 GSTIN: 06AAACI2300N1ZW  
 MSME: 060181200758

Payment : 100% in advance through Cheque/D.D. in favour of LIBSYS Ltd. payable at New Delhi -Canada  
 Bank Account No.0350256005318 (SWIFT Code: CNRBINBDGP; NEFT Code: CNRB0000350)



For LIBSYS Ltd.

*[Signature]*  
 Authorised Signatory



E&OE

*[Signature]*

✓  
 70800  
 - 1200  
 -----  
 69600

NEFT (on 05/11/2019)

Dated: 09/12/2019

Receipt No.: RCT/1912/002

The Librarian,  
Heritage Institute of Technology,  
Chowbaga Road Anandapur,  
PO : East, Kolkata Township,  
Kolkata,

## PAYMENT RECEIPT

Received Rs.69600/- (Sixty Nine Thousand Six Hundred Only) via ECS against Bill No. G/LIB/1912/005 dt. 09/12/2019 towards AMC of LIBSYS software for 2019-20.

For LIBSYS Ltd.



A handwritten signature in black ink, appearing to be "Sany", written over a horizontal line.

Authorised Signatory

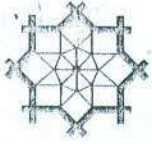
\*E-Transaction is subject to realization.



A handwritten signature in black ink, appearing to be "Ranjit", written over a horizontal line.

**2018-2019**





**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

DELNET/IM-2291/wbHIT/MEM/2019

January 7, 2019

**Sub: DELNET Membership Renewal**

Dear Dr. Das,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 19.12.2018 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2018 to 2.12.2019. The receipt no. 54079 dated 3.1.2019 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.

Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

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,

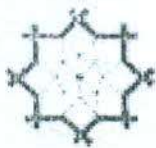
Sangeeta Kaul



Dr. B. B. Das  
Library Advisor  
Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur, P.O. East Kolkata Township  
Kolkata-700107  
West Bengal

Encl: (1) Receipt no. 54079 dated 3.1.2019 of ₹ 13,570  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership

Send to Acc on 29/01/2019 (Shankar)



**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

### Receipt

Received with thanks from : **HERITAGE INSTITUTE OF TECHNOLOGY**  
**994 MADURDAHA, CHOWBAGA ROAD,**  
**ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP, KOLKATA**  
**(DELNET MEMBERSHIP NO IM-2291)**

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

By : **HERITAGE INSTITUTE OF TECHNOLOGY; PUNJAB NATIONAL BANK**  
Inter Bank Transfer PUNB183321783 19-Dec-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 03-12-2018 TO 02-12-2019**

**\*\*₹ 13,570.00/-**

*\*\*Subject to Realisation*

Author  ry



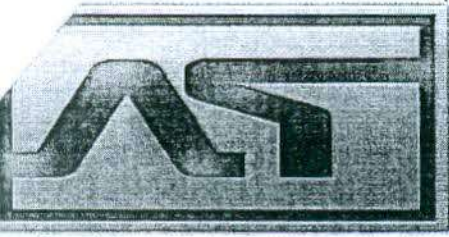
*Bondh*

2019) done  
5/6/2018

Let a di. 5/2/2018/11/2/17

(2018-2019)

SVC/HIT/00037/18-19 dt. 18/5/18



AVIOR TECHNOLOGIES

Principal, Sir  
\* Supporting / customisation services are satisfactory.  
\* A.M. charges remain the same as in previous years i.e. (Rs 11,250/-)  
\* GST Rate has been increased from 15% to 18%.  
\* Total Amount Rs 13,276/-  
Copies for payment placed for your kind approval.  
Bonds  
14/5/18

PROFORMA INVOICE

No: PRO/HIT.K/2018-19/AMC/DS

Date: May 11, 2018

To  
The Principal  
Heritage Institute Of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
Kolkata -700107

Sub: Proforma Invoice for Annual Maintenance Contract of Library Automation Software DSPACE.

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMs for the period 24/05/2018 To 25/05/2019	Rs. 11,250/-
	Add SGST (9%)	Rs. 1013/-
	Add CGST (9%)	Rs. 1013/-
	After Service Tax Total Amount	Rs. 13,276/-

(Rupees Thirteen Thousand Two Hundred Seventy Six Only)

PAN No: AALCA1667M  
GSTIN No : 19AALCA1667M1Z4  
(Information Technology & Software Service)

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited  
Account No.913020003499172,  
Branch:Saltlake, Sec III, Kolkata  
IFSC Code: UTIB0000775,  
MICR Code: 700211046

Avior Technologies Pvt. Ltd.





Authorized Signatory.

Pay the Cheque or D.D. in favor of Avior Technologies Private Limited, Payable at Kolkata.

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.  
Branch Office: Balaidas Chatterjee Rd. WD No-16  
PO-Siliguri, Dist-Darjeeling Pin-734001  
Ph: 8583963471/72/8583963369,

Mr. Kuntty  
Pl. do the needful.  
Pl. Tender  
- 15.5.2018

<b>Invoice</b>													
Invoice No: HIT/18-19/022						Transport Mode:							
Invoice date: 02.06.18						Vehicle number:							
Reverse Charge (Y/N):						Date of Supply:							
State: WEST BENGAL				Code		19		Place of Supply:					
Bill to Party							Ship to Party						
Name: Heritage Institute Of Technology							Name:						
Address: To The Principal, Heritage Institute Of Technology 994 Madurdaha, Chowbaga Road, Anandapur, Kolkata - 700107													
GSTIN:							GSTIN:						
State: WEST BENGAL				Code		19		State:				Code	
Sub: Invoice for Annual Maintenance Contract of Library Automation Software DSPACE.													
S. No.	Product Description	SAC CODE	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Support on DSPACE ILMS for the period 24/05/2018 To 25/05/2019	998313		11250	0	11250	18	0	9	1013	9	1013	13276
<b>Total</b>					11250	0	11250		0		1013	1013	13276
Total Invoice amount in words							Total Amount before Tax						11250
(Rupees Thirteen Thousand Two Hundred Seventy Six Only)							Add: CGST9%						1013
							Add: SGST9%						1013
PAN No: AALCA1667M							Add: IGST18%						0
GSTIN No : 19AALCA1667M1Z4							Total Tax Amount						2026
(Information Technology Software Service)							Total Amount after Tax:						13276
Bank Details							GST on Reverse Charge						0
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III							Certified that the particulars given above are true and correct.  For Avior Technologies Pvt Ltd  Authorised signatory						
Bank IFSC: UTIB0000775, MICR CODE-700211046													
Terms & conditions													
<b>PAYMENT RECEIVED</b> 													

*Bondhu*

*Original Receipt  
Sent to Jee.  
on 02/07/18*

1 ofc final inv. 10/01/2019

2019



PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/PI-846
Date of Invoice	04 January 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Heritage Institute of Technology - KOLKATA
Address	Chowbaga Road, Anandapur, P.O. EAST KOLKATA TOWNSHIP, Kolkata
State	West Bengal
State code	700107
PAN	AAATK4613R
GSTIN (Unique ID)	NA
Place of supply	Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE ASPP ONLINE	Jan-2019 to Dec-2019	998431	1	1	70.23	\$7,050	₹ 4,95,121.50
SUB TOTAL							\$7,050	₹ 4,95,121.50

	USD Value	INR Value
Taxable Value	\$7,050.00	₹ 4,95,121.50
Add: IGST @ 18%		
TOTAL	\$7,050.00	₹ 4,95,121.50

Total Invoice Value (In figure) ₹ 4,95,122  
 Total Invoice Value (In Words) Rupees Four Lakh Ninety Five Thousand One Hundred and Twenty Two Only  
 Amount of Tax subject to Reverse Charge NO- NIL

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd. is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - 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 Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the BOI Bank rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- "GST Exemption is applicable based on the understanding that Heritage Institute of Technology - KOLKATA qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:  
 Account Name : EBSCO Information Services India Pvt. Ltd.  
 301 & 303, Ansal Chamber - II  
 6, Bhikaji Cama Place  
 New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL,  
 IFS CODE : DEUT0796DEL  
 "Deutsche Bank AG, Filiale New Delhi  
 Global Business Services  
 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi  
 ACCOUNT NO.: 1527340000



2019



# EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax : +91 11 2619 8968

EIS/18-19/ 701 Date 16-Jan-19

Received with thanks from Heritage Institute of Technology - Kolkata

Sum of Rupees Four Lakh NinetyFive Thousand One Hundred TwentyTwo Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 11-Jan-19

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP Online

For the Period 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 4,95,122.00



*Handwritten signature*

*Send to Acc. on 21/01/19  
mail on 19/01/2019*

HIT/05-06/035

May 4, 2005

LibSys Corporation,  
633-A, Phase V, Udyog Vihar,  
Gurgaon – 1200 016.

Dear Sirs,

**Re: Annual Maintenance of LibSys Software supplied by you  
against our Order HIT/Software/02-03 dated 19.07.2002.**

With reference to your letter dated 21<sup>st</sup> April, 2005, we are pleased to enter into an Annual Maintenance Contract with you for annual maintenance of the LibSys Software supplied by you on the following terms and conditions:-

- A. You will provide annual service support and also development of LibSys Software installed by you in our Library, from time to time, which includes:-
1. System Maintenance.
  2. Trouble shooting for operational problems.
  3. Counselling on phone or by person, whenever necessary.
  4. In-house R&D efforts for further development including consideration of feedback from LibSys users.
  5. Software updates for the installed platform as and when released.
  6. Site visits by your Customer Support Executive to provide any clarification as and when required.
  7. In addition, you will be fully responsible for the smooth operation of the Software in all respects.
- B. We will pay a sum of Rs.26,250/- (Twenty six thousand two hundred and fifty only) towards the above job. Statutory deduction, if applicable, will be made at source.
- C. Payment will be made in advance by A/C Payee Cheque.
- D. This contract will be valid from 1<sup>st</sup> January, 2005 to 31<sup>st</sup> December, 2005.

Kindly sign and return duplicate copy of this contract as a token of your acceptance.

Thanking you,

Yours faithfully,

**Prof. B. B. Paira**  
**Director**

## Heritage Institute Of Technology

894 Madurdaha, Chhwbagh Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/58/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

### PURCHASE ORDER

Order No: PO/HIT/00275/16-17

Date: 09/08/2016

Qtn No: Offer

Date: 13/08/2016

**LibSys Ltd**631-633, Udyog Vihar, Phase V,  
Gurgaon 122016Phone: 09958695311  
Fax: 01242397299  
Email: info@libsys.co.in  
Website: www.libsys.co.in  
SST/VAT No:  
CST No:

Kind Attention : Joginder Singh

Sl.	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Software</b> Libsys - Licence for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 80000 unique titles entries, 15 Concurrent Housekeeping clients along with Web OPAC for Multi campus unlimited users including the following deliverables: License of LSEase LMS on one Server under Windows (2012) platform, Access of LSEase LMS by 15 concurrent housekeeping users, Access of Web OPAC by unlimited users, 3days onsite briefing, Installation guide along with manual on CD media.	1.000	NOS	600000.00	600000.00					600000.00
Grand total:-										600000.00

Amount In Words Rs. Six Lakh Only

**Terms & Conditions**

- 01 PRICE** Price includes all taxes and delivery charges
- 02 DELIVERY** Within 2 to 3 weeks from date hereof at our premises
- 03 PAYMENT** 50% advance with order. Balance on submission of bill after supply and installation. All payments by A/c Payee cheque / RTGS. Pl furnish your Bank Account Details.
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 05 REMARKS**
1. Libsys will provide onsite centralised training to Library staff on LSEase software for 3 days.
  2. Conversion of existing data from LSEase software to upgraded LSEase software in optimum will be done by Libsys
  3. Longibility of the upgraded software should be minimum 10 years.
  4. Libsys agrees for unlimited volumes and multi campus operation of the software.
  5. SMS and E-Mail integration will be facilitated.
- 07 WARRANTY** 2 years comprehensive warranty from 1st April 2017. After completion of the warranty period of two years, Libsys will undertake AMC @ 10% of the software value as given in this order, per year.





**2017-2018**

Manish Gupta - 98300740



2017-2018

15/11/2017

Manish Gupta  
Manager Marketing(Projects)  
British Council Division,  
British Deputy High Commission  
L & T Chambers, 1<sup>st</sup> Floor,  
16 Camac Street  
Kolkata -700 017)  
Tel : 91 332282 5370

Re : Renewal of Institutional Membership and online membership

Sir,

In order to renew our **Institutional membership** ( membership no. **ICL 001602**) for **2017 (Nov.) – 2018 (Nov.) and Online membership** ,we are sending the A/c Payee cheque (No 563029 , dated 10/11/2017) of Rs : 9,900.00 (8500.00+1400.00)

Please acknowledge and send us the access cards , other documents to our address mentioned below preferably by courier and also the login and user name for online resources .

Thanks,  
Regards,  
Ms. SUBHRA BANERJEE  
Asstt. Librarian  
[subhra.banerjee@heritageit.edu](mailto:subhra.banerjee@heritageit.edu)

Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur,  
P.O. East Kolkata Township,  
Kolkata – 700 107  
PH ;(033)2443 0454/56/57  
Our mail ID is [subhra.banerjee@heritageit.edu](mailto:subhra.banerjee@heritageit.edu)  
[library@heritageit.edu](mailto:library@heritageit.edu)

Sincerely,

*S. Banerjee* 15/11/2017  
For Principal,

- Encl. 1. Original Copy of the Demand Draft
2. Copy of the invoice

**Heritage Institute of Technology**

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107  
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : [admin@heritageit.edu](mailto:admin@heritageit.edu)  
[www.heritageit.edu](http://www.heritageit.edu)



पंजाब नैशनल बैंक  
punjab national bank

दी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता  
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107  
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 0 1 1 2 0 1 7  
D D M M Y Y Y Y

MUTECH SECURITY PRINTERS CTS 2010 28/02/17 563029

PAY **\*\*British Council Division\*\***

या धारक को ~~XXXXXXXX~~

रुपये RUPEES **\*\*Nine Thousand Nine Hundred Only\*\***

अदा करें ₹ **\*\*9,900.00\*\***

खाता सं०  
A/c. No. **1426010100000038**

बचत खाता  
SAVINGS A/c

For HERITAGE INSTITUTE OF TECHNOLOGY



*Harij Saroop*

Authorised Signatory(ies)  
Please sign above

GLM

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

⑈ 563029 ⑈ 7000240851 ⑈

31

2018



DELNET

15/11/2017

Developing Library Network  
J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi -110070,  
India  
Tel :91-11-26742222,26741266

Re : DELNET/MEM/SUBS/2018

Dear Ms. Sangeeta Kaul,

In order to renew our Institutional membership ( Membership No. IM-2291 ) for the period of 03 Dec, 2017 to 02 Dec, 2018, we are sending the Demand Draft. (No 996618 dated 13/11/2017 of Rs. Thirteen thousand five hundred and seventy only.)

Please acknowledge and arrange to provide the access

Thank You,

Ms. Subhra Banerjee  
Assistant Librarian  
(PH : 9433049327 )  
HIT, Kolkata.

Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur,  
P.O. East Kolkata Township,  
Kolkata – 700 107  
PH ;(033)2443 0454/56/57  
Our mail ID is [subhra.banerjee@heritageit.edu](mailto:subhra.banerjee@heritageit.edu)  
[library@heritageit.edu](mailto:library@heritageit.edu)



Encl. 1. Demand Draft  
2. Copy of the invoice

**Heritage Institute of Technology**

(An Autonomous Institute under WBUT)

(Kalyan Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107  
Phone : 2443-0454 / 56 / 57. 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : [admin@heritageit.edu](mailto:admin@heritageit.edu)  
[www.heritageit.edu](http://www.heritageit.edu)



**Dr. Sangeeta Kaul**  
Network Manager



**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)

Fax: 91-11-26741122

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

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-2291/wbHIT/MEM/2017

October 17, 2017

**Sub: DELNET Membership Renewal**

Dear Ms. Banerjee,

I would like to inform you that the membership subscription of DELNET by your institution is going to expire on December 2, 2017. We are enclosing herewith an invoice no. 2017/22879 dated 13.10.2017 of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2017-2018 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Subhra Banerjee  
Assistant Librarian  
**Central Library**  
**Heritage Institute of Technology**  
Chowbaga Road, Anandapur  
P.O. East Kolkata Township  
Kolkata-700107  
West Bengal

*Principal, Sir*  
*For your kind approval, pl.*  
*Pond*  
*9/11/2017*

**Encl: Invoice no. 2017/22879 dated 13.10.2017 of ₹ 13,570/-**



Send to System on 22/6/2017

(2017-18)

# AVIOR TECHNOLOGIES

## PROFORMA INVOICE

No: PRO/HIT.K/2017-18/AMC/D

Date: May 31, 2017

To  
The Principal  
Heritage Institute Of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
Kolkata -700107

Sub: Proforma Invoice for Annual Maintenance Contract of Digital Repository Software  
DSPACE

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMs for the period 24/05/2017 To 25/05/2018	Rs. 11,250/-
	Add Service Tax (15%)	Rs. 1688/-
	After Service Tax Total Amount	Rs. 12,938/-
( Rupees Twelve Thousand Nine Hundred Thirty Eight Only )		

PAN No: AALCA1667M  
Service Tax No: AALCA1667MSD001  
(IT Service)

Avior Technologies Pvt. Ltd.



Authorized Signatory. *Principal, Sir*

*Recommended for payment,  
Placed for your kind approval.*

Please pay the Cheque or D.D. in favour of  
Avior Technologies Private Limited,  
Payable at Kolkata.

For Bank Transfer: Axis Bank, Account  
Name: Avior Technologies Private Limited  
Account No.913020003499172,  
IFSC Code: UTIB0000775,  
MICR Code: 700211046



*Bordh*  
19/6/17

**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Website : [www.aviortechnologies.co.in](http://www.aviortechnologies.co.in)

Phone : 033-4061 7072, Email : [mail@aviortechnologies.co.in](mailto:mail@aviortechnologies.co.in)

Mobile : 8583963472/71, 8583963369

*OK*  
*Prasad*  
*21.6.17*

# AVIOR TECHNOLOGIES

## INVOICE

No: INV/HIT.K/2017-18/AMC/DS

Date: June 30, 2017

To  
The Principal  
Heritage Institute of Technology  
994 Madurdshs, Chowbaga Road, Anandapur,  
Kolkata-700107  
West Bengal

**Sub: Invoice for 100% payment for Annual Maintenance Contract of Digital Repository Software DSPACE.**

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on DSPACE ILMS for the period 24/05/2017 To 25/05/2018.	Rs. 11,250/-
	Service Tax @15%	Rs. 1,688/-
	<b>Total Amount Payable After Tax Rounded Off</b>	<b>Rs. 12,938/-</b>

PAN No: AALCA1667M (Rupees Twelve Thousand Nine Hundred Thirty Eight Only)  
Service Tax No: AALCA1167MSD001  
(Information Technology Software Service)

For Avior Technologies Pvt. Ltd



Authorised Signatory

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, AccountNo. 913020003499172, IFSC Code: UTIB0000775, MICR Code: 700211046

**PAYMENT  
RECEIVED**



**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

Website : [www.aviortechnologies.co.in](http://www.aviortechnologies.co.in)

Phone : 033-4061 7072, Email : [mail@aviortechnologies.co.in](mailto:mail@aviortechnologies.co.in)

Mobile : 8583963472/71, 8583963369

2018

HITK  
Central Library  
Kolkata

It is resolved that the order for renewal of subscription of IEEE(ASPP) may be placed to EBSCO for the year 2018 . Proforma Invoice of EBSCO ( with other terms and conditions) for IEEE(ASPP) FOR 2018 enclosed.



Signature

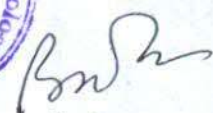
IEEE - ASPP (EBSCO)

NEFT

RTGS: ICICR52018020600814743/  
EBSCOINFORMATION SECU

ch. no - 000148

Date - 06/02/2018







EBSCO International Inc.

5724, Highway 280 East, USA

GSTIN 9917USA2901205E
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East, USA
S.no. of Invoice EISI/17-18/PI316
Date of Invoice 27-Sep-17
PAN Number AACCE-3535-D

PROFORMA - TAX INVOICE

PROFORMA

Details of Receiver (Billed to)

Name Heritage Institute of Technology
Address Chowbaga Road, Anandapur, P.O East Kolkata Township
State West Bengal
State code 700107
PAN
GSTIN/Unique ID
Place of supply - Kolkata, West Bengal

Details of Consignee (Shipped to)

Name Heritage Institute of Technology
Address Chowbaga Road, Anandapur, P.O East Kolkata Township
State West Bengal
State code 700107
PAN
GSTIN/Unique ID
Place of supply - Kolkata, West Bengal

Table with 18 columns: Sr. No, Description of Goods, Access Period, HSN/service accounting code, Qty, Unit, Rate, Total (USD/INR), Discount (USD/INR), Taxable value (USD/INR), Tax Rate, IGST (USD/INR), TOTAL USD, TOTAL INR=(A+B). Includes one row for IEEE ASPP Online and a Total row.

Total Invoice Value (In figure) INR 5,41,344
Total Invoice Value (In Words) Rupees Five Lacs forty-one thousand three hundred forty-four only
Amount of Tax subject to Reverse Charges NO-NIL

Terms and conditions:

- 1. Please note:
a) EBSCO Information Services India Private Ltd. is an independent entity.
b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
c) 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 Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
2. Please pay this invoice in full there should be no partial payments.
3. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
5. Payment should be made within 21 days.
6. Shipment is made directly from overseas supplier.
7. We have been made to understand that, Heritage Institute of Technology 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 Heritage Institute of Technology 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 :
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India
SWIFT CODE : DEUTIN88DEU
IBF CODE : DEUT0796DEL
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001
ACCOUNT NO.: 1527340000



Handwritten signature

HIT/05-06/035

May 4, 2005

LibSys Corporation,  
633-A, Phase V, Udyog Vihar,  
Gurgaon – 1200 016.

Dear Sirs,

**Re: Annual Maintenance of LibSys Software supplied by you  
against our Order HIT/Software/02-03 dated 19.07.2002.**

With reference to your letter dated 21<sup>st</sup> April, 2005, we are pleased to enter into an Annual Maintenance Contract with you for annual maintenance of the LibSys Software supplied by you on the following terms and conditions:-

- A. You will provide annual service support and also development of LibSys Software installed by you in our Library, from time to time, which includes:-
1. System Maintenance.
  2. Trouble shooting for operational problems.
  3. Counselling on phone or by person, whenever necessary.
  4. In-house R&D efforts for further development including consideration of feedback from LibSys users.
  5. Software updates for the installed platform as and when released.
  6. Site visits by your Customer Support Executive to provide any clarification as and when required.
  7. In addition, you will be fully responsible for the smooth operation of the Software in all respects.
- B. We will pay a sum of Rs.26,250/- (Twenty six thousand two hundred and fifty only) towards the above job. Statutory deduction, if applicable, will be made at source.
- C. Payment will be made in advance by A/C Payee Cheque.
- D. This contract will be valid from 1<sup>st</sup> January, 2005 to 31<sup>st</sup> December, 2005.

Kindly sign and return duplicate copy of this contract as a token of your acceptance.

Thanking you,

Yours faithfully,

**Prof. B. B. Paira**  
**Director**

## Heritage Institute Of Technology

2017-2018

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order-No: PO/HIT/00275/16-17

Date: 09/08/2016

Qtn No: Offer

Date: 13/05/2016

## LibSys Ltd

631-633, Udyog Vihar, Phase V,  
 Gurgaon 122016

Phone: 09958695311  
 Fax: 01242397299  
 Email: info@libsys.co.in  
 Website: www.libsys.co.in  
 SST/VAT No.:  
 CST No.:

Kind Attention : Joginder Singh

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Software</b> Libsys - Licence for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 80000 unique titles entries, 15 Concurrent Housekeeping clients along with Web OPAC for Multi campus unlimited users including the following deliverables: License of LSEase LMS on one Server under Windows (2012) platform. Access of LSEase LMS by 15 concurrent housekeeping users. Access of Web OPAC by unlimited users. 3days onsite briefing. Installation guide along with manual on CD media.	1.000	NOS	600000.00	600000.00					600000.00
Grand total:-										600000.00

Amount in Words Rs. Six Lakh Only

## Terms &amp; Conditions

- 01 PRICE** Price includes all taxes and delivery charges
- 02 DELIVERY** Within 2 to 3 weeks from date hereof at our premises.
- 03 PAYMENT** 50% advance with order. Balance on submission of bill after supply and installation. All payments by A/c Payee cheque / RTGS. Pl furnish your Bank Account Details.
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our stores Department
- 06 REMARKS**
1. Libsys will provide onsite centralised training to Library staff on LSEase software for 3 days.
  2. Conversion of existing data from LSEase software to upgraded LSEase software in optimum will be done by Libsys.
  3. Longibility of the upgraded software should be minimum 10 years.
  4. Libsys agrees for unlimited volumes and multi campus operation of the software.
  5. SMS and E-Mail integration will be facilitated.

- 07 WARRANTY** 2 years comprehensive warranty from 1st April 2017. After completion of the warranty period of two years, Libsys will undertake AMC @ 10% of the software value as given in this order. per year.



*Handwritten signature*

**2016-2017**



Manish Gupta  
Manager Marketing(Projects)  
British Council Division,  
British Deputy High Commission  
L & T Chambers, 1<sup>st</sup> Floor,  
16 Camac Street  
Kolkata -700 017  
Tel : 91 332282 5370

2016-2017  
Membership no - ACLO4  
3332  
UI : subhra.banerjee@  
heritageit.edu  
PW : @'abcd1234  
(mail on 5<sup>th</sup> Jan -2017)

Re : Renewal of on-line Institutional Membership

13/12/2016

Sir,

In order to renew membership for your on line resources, the cheque is being sent (No 004664 , dated 02/12/2016) of Rs : 1,100.00 (Rs one thousand and one hundred Only in favor of British council Division) drawn on Punjab National Bank, The Heritage ,Madurdaha Chowbaga Road, Kolkata -- 700 107.

Please acknowledge and make arrangement for earlier access .

  
Ms. Subhra Banerjee 13/12/16  
Assistant Librarian  
[subhra.banerjee@heritageit.edu](mailto:subhra.banerjee@heritageit.edu)

Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur,  
P.O. East Kolkata Township,  
Kolkata - 700 107  
PH : (033)2443 0454/56/57  
Our mail ID is

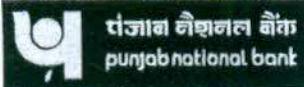
- Encl. 1. Original Copy of the Demand Draft  
2. Copy of the invoice

**Heritage Institute of Technology**

(An Autonomous institute under WBUT)

(Kalpana Bharti Trust initiative)

994 Madurdaha, Chowbaga Road, Anandapur, P.O. : East Kolkata Township, Kolkata - 700 107  
Phone : 2443-0454 / 56 / 57, 2443-1255-58 • Fax : +91 33 2443-0455 • E-mail : [admin@heritageit.edu](mailto:admin@heritageit.edu)  
[www.heritageit.edu](http://www.heritageit.edu)



पंजाब नैशनल बैंक  
punjab national bank

वी हेरिटेज, मदुरदाहा चौबागा रोड, कोलकाता  
The Heritage, Madurdaha Chowbaga Road, KOLKATA - 700107  
RTGS/NEFT IFS Code : PUNB0632300

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

02122016  
D D M M Y Y Y Y

PAY British Council Division

या धारक को OR BEARER

रुपये RUPEES One thousand one hundred  
only.

अदा करें ₹ 1100/-

For HERITAGE INSTITUTE OF TECHNOLOGY

*Pragya Kaur Jain*

Authorised Signatory(ies)  
Please sign above

खाता सं.  
A/c. No. 1426010100000038

बचत खाता  
SAVINGS A/c

A/c Payee Only

GGP

⑈004664⑈ 700024085⑈

31

2400916 004664

केंद्र तीन माह के लिए वैध है। VALID FOR THREE MONTHS ONLY



2017

**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)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.nic.in

**Dr. Sangeeta Kaul**  
Network Manager

DELNET/IM-2291/wbHIT/MEM/2017

February 22, 2017

**Sub: DELNET Membership**

Dear Ms. Banerjee,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no. 996117 dated 30.1.2017 made towards the DELNET Annual Institutional Membership Fee for the period 3.12.2016 to 2.12.2017. The receipt no. 46179 dated 13.2.2017 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.nic.in>

Click onto DELNET (old portal)

Login : wbhit

Password : hit2291

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "wbhitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

**I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.**

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. Subhra Banerjee  
Assistant Librarian  
Central Library  
Heritage Institute of Technology  
Chowbaga Road, Anandapur, P.O. East Kolkata Township  
Kolkata-700107  
West Bengal

- Encl: (1) Receipt no. 46179 dated 13.2.2017 of ₹ 11,500/-  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership  
(5) IP-based Access Questionnaire





No: Receipt No./46179/2016-17

Dated 13-Feb-2017



**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
www.delnet.nic.in

### Receipt

Received with thanks from : **HERITAGE INSTITUTE OF TECHNOLOGY**  
**994 MADURDAHA, CHOWBAGA ROAD,**  
**ANANDAPUR, P.O., EAST KOLKATA TOWNSHIP**  
**KOLKATA-700107**  
**(DELNET MEMBERSHIP NO IM-2291)**

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **HERITAGE INSTITUTE OF TECHNOLOGY; Punjab National Bank (India)**  
Cheque/DD **DD 996117 30-Jan-2017 11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEES FOR THE PERIOD 03-12-2016 TO 02-12-2017**

\*\*₹ 11,500.00/-

Auth.  tory



*Handwritten signature*

*Handwritten note:*  
Sent to Au. Dept  
17/2/17



## INVOICE

No: INV/HIT/2016-17/DSP

Date: June 01, 2016

To,  
The Principal and TEQIP Head  
Heritage Institute of Technology  
994, Madurdaha Chowbaga Road,  
Anandapur P.O. East Kolkata Township  
Kolkata - 700107

Sub: Invoice for 100% payment for Implementation of Library Digitization Software DSpace.

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Customization, Installation, Training and one year support of DSpace on Debian/Ubuntu Linux Server. <b>Support services</b> as mentioned in quotation	Rs. 75,000/-
	Service Tax @14.5%	Rs. 10,875/-
	<b>Total Amount Paid After Tax Rounded Off</b>	<b>Rs. 85,875/-</b>

PAN No: AALCA1667M (Rupees Eighty Five Thousand Eight Hundred and Seventy Five Only)  
Service Tax No: AALCA1167MSD001  
(Information Technology Software Service)

For Avior Technologies Pvt. Ltd

Authorised Signatory

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, Account No. 913020003499172, IFSC Code: UTIB0000775, MICR Code: 700211046



*[Handwritten signature]*

Avior Technologies Pvt. Ltd.  
Regd Office: 152/G South Sintree Road, Flat no-2B, Kolkata-700050.  
Website : [www.aviortechnologies.co.in](http://www.aviortechnologies.co.in)  
Phone : 033-4061 7072, Email : [mail@aviortechnologies.co.in](mailto:mail@aviortechnologies.co.in)  
Mobile : 8583963369, 8583963471/72

PAYMENT RECEIPT

To,  
The Principal and TEQIP Head  
Heritage Institute of Technology  
994, Madurdaha Chowbaga Road,  
Anandapur P.O. East Kolkata Township  
Kolkata - 700107

No: RCPT/2017/HIT/DSP

Received the sum of Rs. 85,875/- (**Rupees Eighty Five Thousand Eight Hundred and Seventy Five Only**) via Bank Transfer (NEFT) with reference number SD1304091251 dated 31<sup>st</sup> May 2016 transferred to our Axis Bank Account .



Authorized Signatory.

\* DD/Cheque Subject to realization.



*[Handwritten signature]*

2017

INDENT No - 00391(16-17)

NEFT :  
NRTGS/PUNBR

520170127139

Rs: 5,32,818.00

Date - 27/01/2017



Global Information Systems Technology

Authorized Dealer for:  
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC  
445 HOES LANE P.O BOX 1331, PISCATAWAY  
08855-1331 NEW JERSEY U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
Service Tax No.- AAQFG4530RSD001  
PAN No.- AAQFG4530R

HERITAGE INSTITUTE OF TECHNOLOGY  
CHOWBAGA ROAD ANANDPUR P.O: EAST KOLKATA  
TOWNSHIP ANANDAPUR  
KOLKATA, WEST BENGAL - 700107  
PH: 033 24430454

Ref.No.GIST/Sub-Inv/A-00509

Date: 13/01/2017

SUBSCRIPTION INVOICE

Ref.:- Letter Dated:13/01/2017)		AICTE Unique ID :1-411331421/2011				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	01/01/2017 - 31/12/2017	12	USD	6,600.00	70.20	463,320.00
Service Tax @14%						64,864.80
Swatch Bharat Cess @0.5%						2,316.60
Krishi Kalyan Cess @0.5%						2,316.60
Net Amount Payable						532,818.00
Rupees Five lakh Thirty Two thousand Eight hundred Eighteen only						

Payment Option :

- a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- OR
- b. Electronic Transfer to: NEFT /RTGS details shall be provided shortly.

Terms & Conditions :

- Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- VALIDITY : This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



*Arupta*

(GIST-Subscription Dept.)

*Principal, Sir  
for your kind approval  
regarding renewal of  
ASPP 2017.  
is enclosed.*

*Bonans  
16/1/2017*

*17.1.2017*

**Bank Account Details for Payment to be received through ECS/RTGS/NEFT Enabled Branch**

Sr.No.	Particulars	
1	Name of Company/ Vendor	GLOBAL INFORMATION SYSTEMS TECHNOLOGY PRIVATE LIMITED
2	Address of Company/Vendor	877, UDYOG VIHAR, PHASE-V, GURGAON, HARYANA - 122016
3	Account Number	131010200012865
4	Account Type	Current Account
5	Banker's Name	AXIS BANK LTD
6	Bank Branch	DLF CITY BRANCH, GURGAON-122009
7	Bank Address	DLF CITY BRANCH, CROSS POINT, GF-5,6,7 & 8, DLF PHASE-4, GURGAON-122009, Haryana
8	Bank Branch RTGS/NEFT(IFSC Code)	UTIB0000131
9	Bank Branch MICR Code	110211019
10	Account Name in the Bank	GLOBAL INFORMATION SYSTEMS TECHNOLOGY PRIVATE LIMITED
11	Pan Number	AAACG0733H
12	Email ID	<a href="mailto:accounts@gist.in">accounts@gist.in</a>
13	Vendor Contact Number	0124-4614056, 4614047

Important: Electronic Transfer, please email following details at [accounts@gist.in](mailto:accounts@gist.in)

5. Institute Name & Address
6. Invoice Number
7. RTGS/NEFT Details-UTN/UTR Number
8. Bank Name, City & Branch

For Global Information Systems  
Technology Pvt. Ltd.



Managing Director

Signature verified as per our records  
without any risk & Responsibility on  
the part of the Bank or official.

For AXIS BANK LTD.  
GL-5-6-7-8, G.F., Cross Point  
DLF-IV, Gurgaon

*Suneetha*  
Authorized Signatory




HIT/05-06/035

May 4, 2005

LibSys Corporation,  
633-A, Phase V, Udyog Vihar,  
Gurgaon – 1200 016.

Dear Sirs,

**Re: Annual Maintenance of LibSys Software supplied by you  
against our Order HIT/Software/02-03 dated 19.07.2002.**

With reference to your letter dated 21<sup>st</sup> April, 2005, we are pleased to enter into an Annual Maintenance Contract with you for annual maintenance of the LibSys Software supplied by you on the following terms and conditions:-

- A. You will provide annual service support and also development of LibSys Software installed by you in our Library, from time to time, which includes:-
1. System Maintenance.
  2. Trouble shooting for operational problems.
  3. Counselling on phone or by person, whenever necessary.
  4. In-house R&D efforts for further development including consideration of feedback from LibSys users.
  5. Software updates for the installed platform as and when released.
  6. Site visits by your Customer Support Executive to provide any clarification as and when required.
  7. In addition, you will be fully responsible for the smooth operation of the Software in all respects.
- B. We will pay a sum of Rs.26,250/- (Twenty six thousand two hundred and fifty only) towards the above job. Statutory deduction, if applicable, will be made at source.
- C. Payment will be made in advance by A/C Payee Cheque.
- D. This contract will be valid from 1<sup>st</sup> January, 2005 to 31<sup>st</sup> December, 2005.

Kindly sign and return duplicate copy of this contract as a token of your acceptance.

Thanking you,

Yours faithfully,

**Prof. B. B. Paira**  
**Director**

2016 - 2017

PROFORMA INVOICE

No.: PRO/LS/2016/G0200  
Dated: August 11, 2016

The Librarian  
Heritage Institute of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
P.O. East Kolkata Township,  
Kolkata 700 107 (WB)

Sub.: Our proforma invoice for 50% advance payment

Ref.: Your Order No. PO/HIT/00275/16-17 dated August 9, 2016

S. No.	Description of Item	Price (in Rs.)
1.	<b>Web Centric LSEase Software</b>  License fee for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 60,000 unique titles entries, 15 Concurrent Housekeeping Clients along with Web OPAC for unlimited users.	Rs.6,00,000/-
<b>Total Amount (Inclusive of Taxes)</b>		Rs.6,00,000/-
<b>Claim for 50% Advance Payment</b>		Rs.3,00,000/-

Amount in Words: Rupees Three Lakhs Only.

Haryana TIN No. 06381829263  
S. Tax Registration No.: AAAC12300NST001  
MSMED Registration No. 060181200758  
PAN No. AAAC12300 N



For LIBSYS Ltd.

Authorized Signatory

Payment by Cheque / DD in favour of LIBSYS Ltd. payable at New Delhi - Canara Bank Account No.0350256005318 (SWIFT Code: CNRBINBBDGP; NEFT Code: CNRB0000350).



LIBSYS Ltd.

I 631-633, Udyog Vihar, Phase- V, Gurgaon - 122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in



Original Send to Ace. dept on 12/05/2017 to Mr. Keshri by shank

**LibSYS**

Speed Post

March 08, 2016

The Librarian  
Heritage Institute of Technology  
994 Madurdaha, Chowbaga Road  
Anandpur, P.O. East Kolkata Township  
Kolkata-700107, West Bengal

Sub.: Request for release of pending payment towards Licence Fee

Ref.: Order no. PO/HIT/00275/16-17 Dated 09.08.2016

Dear Sir/Madam,

This has reference to you above PO. We would like to remind you that, the payment for below mentioned invoice are pending for quite long. We request you to release the same without any further delay.


Sr. No	Invoice No	Invoice Date	Amount	Amount Received	Balance due
1	TI/LF/1609/005	September 22, 2016	Rs.6,00,000/-	Rs.3,00,000/-	Rs.3,00,000/-
				<b>Total Amount</b>	<b>Rs.3,00,000/-</b>

Please make payment by cheque/DD in favour of LIBSYS Ltd, payable at New Delhi. Online payment can also be done to our Canara Bank Account No 0350256005318 (Swift Code: CNRBINBBDDGP: NEFT Code: CNRB0000350).

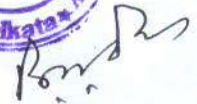
For any query related to above, you may contact accounts Deptt. 1244894100/ +91 9910248445 or email us [accounts@libsys.co.in](mailto:accounts@libsys.co.in)

Thanking you.

For LIBSYS Ltd.

  
(Authorized Signatory)





NEFT on 31/05/2017  
NO: PUNBH17151634637

Rs: 3,00,000/-

# INVOICE

Invoice No.: TI/LF/1609/005

Dated: 27/10/2016

To: The Librarian  
Heritage Institute of Technology  
994 Madurdaha, Chowbaga Road, Anandapur,  
P.O. East Kolkata Township,  
Kolkata 700 107 (WB)

Ref.: Order No. PO/HIT/00275/16-17 Dated 9/8/2016

Sr. No.	Name and Specification of Items/Particulars	Amount (Rs.)
1	License fee for upgradation to latest JAVA EJB version of Web Centric LSEase LMS on Windows (2012) platform (alternatively on RHEL Linux) for 60,000 unique titles entries, 15 Concurrent Housekeeping Clients along with Web OPAC for unlimited users.	570071.00
<b>Sub Total</b>		<b>570071.00</b>
CST/VAT @5.25%(on item no. 1)		29928.73
<b>Total Amount</b>		<b>600000.00</b>
Amount Received		-300000.00
<b>Balance Amount</b>		<b>300000.00</b>

*Amount in words: Rupees Three Lakh Only.*

Haryana TIN No : 06381829263  
Service Tax Registration No. : AAACI2300NST001  
MSMED Registration No. : 060181200758  
PAN No. : AAACI 2300 N  
CIN No. U74899DL1984PLC018420

Please Pay by Cheque or D D. in favour of LIBSYS Ltd. payable at New Delhi - Canara Bank  
Account No 0350256005318 (SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350).

For prompt allocation of your payment, please forward payment details/remittance  
advices to our mailbox [ACCOUNTS@LIBSYS.CO.IN](mailto:ACCOUNTS@LIBSYS.CO.IN)

# Interest @15% applicable from the date of invoice if payment not received within 15 days.

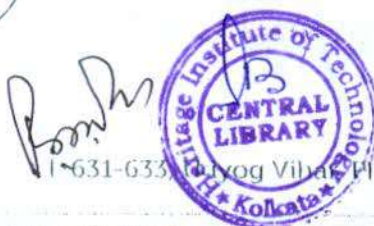


For LIBSYS Ltd.

Authorised Signatory

*Software installed in Oct 2016. Training Imparted,  
is also customised.  
It is operational now.  
Payment may be released.*

**LIBSYS Ltd.**



631-633 Udyog Vihar Phase-V, Gurgaon - 122 016, India

Tel: +91 124 489 4100 | Fax: +91 124 489 4199 | e-mail: [info@libsys.co.in](mailto:info@libsys.co.in) | web: [www.libsys.co.in](http://www.libsys.co.in)

