



# ST. CYRIL'S COLLEGE, ADOOR Criteria 4

4.2 ANNUAL EXPENDITURE FOR LIBRARY Expenditure incurred for purchase of Books, E- resources, Newspaper and Magazines and Library software during the financial year 2020-2021

SL. No.	Item	Amount Allotted	Amount Utilized
1.	Books	89,382.65	89,382.65
2.	E- Resources	5,900.00	5,900.00
3.	Library software	11,900.00	11,900.00
4.	Newspapers and Magazines	3282.00	3282.00
	Total		1,10,464.65



Sollad

PRINCIPAL ST. CYRILS COLLEGE ADOOR

	200	1.67	3	Õ	The	10		
5	0	4	17		~	*	*	
1			-	1	0	N	5	

2.23

STRIFT?

# LIBSOFT SOLUTIONS

ZION Tower, Ulloor-Akkulam Road, Medical College (PO), Trivandrum-695011 Tel: 9447272199, 9061484198, www.libsoft.org, Email: mail@libsoft.org

## TAX INVOICE [B2C] CATEGORY CASH / CREDIT BILL

10	The Principal St. Cyrils College Adoor, Pathanamthitta	Inv. No : 11 Da Proforma Inv. No: P17 GST: 18% and Cess: 19		17 date		
Sl.No	Description of Goods		Qty	Rate	Amount (Rs.)	
01	<ul> <li>LIBSOFT Upgradation with one y</li> <li>LIBSOFT Upgradation to Server Ver</li> <li>LIBSOFT Database Updation &amp; Rectifica</li> <li>Circulation Database Updation &amp; Rec Errors</li> <li>Stocktaking Module LIBSTOCK2K20</li> <li>Schwarz Training</li> </ul>	tion of Errors	1	10,000	10,000.00	

- oftware Training
- 6. Inspecting of Software Performance
- 7. Visit to Library & Correction of Issues

	Te	otal Value	10,000.00
GSTIN : 32AHQ PAN No: AHQPA		GST Amount (18.00%) Cess Amount (1.00%)	1,800.00 100.00
Taxable Value	Tax Amount	Round Off	0.00
CGST 10,000 SGST 10,000	9%         900.00           9%         900.00	Rupees Eleven Thousand and Nine Hundred only	Rs. 11,900.00

A/c Name: LIBSOFT SOLUTIONS Current A/c Number: 1374020000921 IFSC Code: FDRL0001374 **Bank: Federal Bank** Branch: Thiruvananthapuram - Pattom

## For LIBSOFT SOLUTIONS

G.O.Alen ZION TOWER

C.O. Alex

Managing Director

Vor no: 4/Library /2020-21 Passed for Payment of Rs. 11.900/-(Rupees. Elevern thorough & nine hundred only)

St. Cyril's College, Adoor Pard & cancelled.



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/2477

Name and Address of Subscriber

То The Principal St. Cyril's College Vadakkadathukavu P O Adoor Kerala - 691521

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

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2020-07-10

Invoice No.: NLIST/20-21/870 College GST No.: Not Available College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

------ Cut Here ------

### **N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2020-07-10

#### Received with thanks from St. Cyril's College, Adoor, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 644776 Dated 2020-06-10 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900** 

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-10-16 04:49:19 INFLIBNET Ref No : INF/N-LIST/2020/2477 GSTIN. 24AAATI1480J1ZS.

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

Receipt No: 230