

ST. CYRIL'S COLLEGE
ADOOR
ESTD. 1981



ST. CYRIL'S COLLEGE, ADOOR

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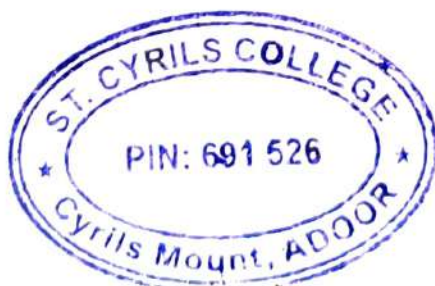
ANNUAL EXPENDITURE FOR LIBRARY

Expenditure incurred for purchase of Books, E- resources, Newspaper and Magazines and Library software during the financial year **2023-2024**

SL. No.	Item	Amount Allotted	Amount Utilized
1.	Books	86000.00	86000.00
2.	E- Resources	5,900.00	5,900.00
3.	Library software & Digital library	17,700	17,700
4.	Newspapers and Magazines	10,178.00	10178.00
	Total		1,19,778.00



PRINCIPAL
ST. CYRILS COLLEGE
ADOOR





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

Invoice

Ref No.: INF/N-LIST/2023/2477

Date: 2023-05-25

Invoice No.: NLIST/23-24/1367

College GST No.: Not Available

College GST State Code: KL [32]

Name and Address of Subscriber

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

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-25

Receipt No: 6877

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. RBI1462374033899

Dated 2023-05-25 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

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 04:50:35

INFLIBNET Ref No : INF/N-LIST/2023/2477

GSTIN. 24AAAT11480J1ZS.

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>

TAX INVOICE [B2C] CATEGORY
CASH / CREDIT BILL

To

The Principal
St. Cyril's College
Cyril's Mount,
Vadakkadathucavu (PO)
Adoor, PIN-691529

Inv. No : 113 Date: 17-02-2024
Our Ref: LS/LIB/2023-24/72 dated 01-02-2024
GST: 18%

SLNo	Description of Goods	Qty	Rate	Amount (Rs.)
01	LIBSOFT Upgradation with one year AMC 1. LIBSOFT Upgradation to Server Version 5.2 2. LIBSOFT Database Updation & Rectification of Errors 3. Circulation Database Updation & Rectification of Errors 4. Software Training 5. Inspecting of Software Performance 6. Online support to Library & Correction of Issue	1	10,000	10,000.00
	LIBSOFT Remote Access Library Renewal:- Valid From 01-01-2024 to 31-12-2024) https://stcyrils.libsoft.net 1. E-Contents includes e-Journals, e-Thesis & e-Books, Open Access Journal Search Engine, etc 2. Useful E-Resources, E-Newspapers, etc 3. Powerful Search Engines, Useful Links, etc 4. Cover pages of New Arrivals 5. Statistics & Report of Remote Access 6. LIBSOFT – Web OPAC Renewal: -(One Year) 7. LIBSOFT – Android OPAC APP for Android Smartphone Renewal	1	5,000	5,000.00
Total Value				15,000.00
GSTIN : 32AHQPA2665Q1ZY		GST Amount (18.00%)		2,700.00
PAN No: AHQPA2665Q		Round Off		0.00
Taxable Value		Tax Amount		
CGST	15,000 9%	1,350		
SGST	15,000 9%	1,350		
Rupees: Seventeen Thousand and Seven Hundred only				Rs. 17,700.00

A/c Name: LIBSOFT SOLUTIONS
Current A/c Number: 13740200000921
IFSC Code: FDRL0001374
Bank: Federal Bank
Branch: Thiruvananthapuram – Pattom

For LIBSOFT SOLUTIONS



Vimal M V
Vimal M V
Manager