

REIMBURSEMENT CLAIM VOUCHER

Date	10-01-2017	Period	2016-17
Name	PANKAJ SWAMI		
Designation	EXECUTIVE - IT		

Date	Particulars	Amount
02-01-2017	Creative SBS A-120 2.1 Speakers for canteen.	1435/-
02-01-2017	Philips MMS 2560F/21 2.1 Speakers for Sports room.	1840/-
TOTAL		3275/-

TOTAL (in words) Three Thousand Seven Two Hundred Seventy Nine rupees only.

Advance paid (if any)	N/A
Deductions	N/A
Net Payable Amount	3275/-
Brief description of Payment or special instructions	



Signature *Swami* 10/01/2017

For Office use only

Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached.

In case of conveyance (other than personal vehicle.), travelled according to policy

Comments: As directed by Honble Vice Chairman, Speakers (2) procured for Radio room setup at Academic Block.

CHECKED BY *Narasimhan* 10/1/2017

APPROVED BY *[Signature]* 10/1/17

RETAIL INVOICE

(Original)

SHRUTI ELECTRONICS
 C-27, GUPTA PALACE,
 W-262, RAJOURI GARDEN
 NEW DELHI - 110027
 Ph - 25159350/45781156
 Mob - 9511025281/9311025282
 E-Mail - smutelectronicsdelhi@gmail.com

Buyer
 RNB Global University
 RNB Global city,
 Ganga Nagar Road
 Ekater-334001
 Ph-01149199004
 Email- Delhi@rnbglobal.edu.in

Invoice No	Dated
0405	1-Dec-2015
Delivery Note	Trade/Terms of Payment
Supplier's Ref.	Other Reference(s)
0405	
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	1. Lan Card W/L Tenda	5.00 Nos.	450.00	Nos.		2,250.00
2.	Keyboard + Mouse Combo Logitech	2.00 Nos.	1,150.00	Nos.		2,300.00
3.	Mouse Logitech	5.00 Nos.	650.00	Nos.		3,250.00
4.	Cable 1m Per Letter	1.00 Nos.	150.00	Nos.		150.00
5.	Digital Multimeter	1.00 Nos.	250.00	Nos.		250.00
6.	Screw Driver	1.00 Nos.	150.00	Nos.		150.00
7.	Impact Tool	1.00 Nos.	150.00	Nos.		150.00
8.	Cable USB Extension 10mtrs.	4.00 Nos.	350.00	Nos.		1,400.00
9.	Hub 4port 1 Gall	4.00 Nos.	475.00	Nos.		1,900.00
10.	Pen Drive 16GB Kingston	1.00 Nos.	475.00	Nos.		475.00
Total						12,275.00
C.S.T @5%						613.75
Round Off						0.25
Total						₹ 12,889.00

Price of Goods (in words)

₹ Twelve Thousand Eight Hundred Eighty Nine Only

Company's VAT TIN : 07900151943
 Company's PAN : AAAPG3384E

Ceduction
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

(Handwritten Signature)



OPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

SEZ Online Reentry Id: 261301714085 / 1

Importers Name & Address: Whether Government or Private

Importers Code & Id

SEZ Online Reentry Id: 261301714085 / 1

SIPCO Limited Electronic-Hardware Hitech SEZ (Sripurumbudur)(INCISE) | Customs Invoice Head Code: AABCP95046C10K2 | Country of Origin: India (IN)

SEZ Code: 00-54006 - 1S/12/2013 | Port of Import: SIPCOT Limited Electronic-Hardware Hitech SEZ (Sripurumbudur) | Country of Origin: India (IN)

Line No: 1 | Quantity: 50 NOS | Description: OPTIFLEX (TM) 3-10 BT BASED EXTOR (One lot of each class separately) Exm 57-ams Docx, Where applicable

Value for the purpose of Section 3 of Customs Act 1975: 1698296.00

Amount of Duty: 1698296.00

Assessable Value Under Section 14 Customs Act 1962: 1698296.00

Rate of Duty: 0.00

Amount of Duty: 0.00

Rate of Duty: 0.00

Amount of Duty: 0.00

Rate of Duty: 0.00

Amount of Duty: 0.00

Rate of Duty: 0.00

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Amount of Duty: 0.00

Rate of Duty: 0.00

Amount of Duty: 0.00

Rate of Duty: 0.00

Amount of Duty: 0.00

Rate of Duty: 0.00



ASST. COMMISSIONER
EXPORTS
L. KULANDAI RAJ
 Authorised Officer
 Superintendent-Customs (Export)
 Sripurumbudur SEZ
 Sripurumbudur, Tamil Nadu
 Karaikalurambur Dist.

Sl. No.	HS Code	Quantity	Description	Assessable Value	Duty	Exemption	Rate of Duty	Amount of Duty	Additional Duty	Total Duty
1	NA	50	OPTIFLEX (TM) 3-10 BT BASED EXTOR (One lot of each class separately) Exm 57-ams Docx, Where applicable	1698296.00	0.00	841500	0.00	0.00	0.00	0.00
Total				1698296.00	0.00		0.00	0.00	0.00	0.00

No. & Date of Part 5-Not O.G.L. No / Exemption No. & Value declared to Licentive C.C.P. (in case of Letter of Authority, Name of Person to whom issued, Fee & Duty)

RETAIL INVOICE

SHRUTI ELECTRONICS
 G-27, CUPTA PALACE,
 A-2/12, RAJOURI GARDEN
 NEW DELHI - 110027
 Ph : 25159356/45781156
 Mob : 9011035781/9011035282
 E-Mail : shruti.electronicsdelhi@gmail.com

Invoice No. Performa Invoice	Dated 18-Feb-2016
Delivery Note	Mode/Terms of Payment 30% Advance
Supplier's Ref. Performa Invoice	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RNB Global University
 RNS Global City
 Ganga Nagar Road
 Bikaner-334001
 Ph-01149195004
 Email: Dcitra@rnbglobal.Edu.in

Sl	Description of Goods	Quantity	Rate	per	Dis. %	Amount
1	Desktop HP E015L Celeron Dual Core P4M 2GB HDD 500GB Screen 20" Keyboard + Mouse .DOS.	16.00 Nos.	20,476.19	Nos.		3,27,619.04
	C.S.T @5%			5 %		16,380.95
	Round Off					0.01
	Freight Charges					4,000.00
Total 16.00 Nos.						₹ 3,48,000.00

Amount Chargeable (in words) E & O E
INR Three Lakh Forty Eight Thousand Only

Approved for Payment

Amount 1,04,400/-

Cheque RTGS

NEFT DD

.....

Deduct Taxes as applicable

PAID BY RTGS/NEFT

Ch. No. 11437

Dated 19-02-2016

Bank J.D.S.

Company's VAT TIN : 07960151543
 Company's PAN : AAAPG3884E

Declaration
 Bank Name: Indus Overseas Bank
 A/C No. : 1380200000372
 Esc. : 25-2-2016
 IFSC Code: IC0A0001983

for SHRUTI ELECTRONICS

 Authorized Signatory

This is a Computer Generated Invoice

(Handwritten mark)



RETAIL INVOICE

(Quadruplicate)



GROOVY COMMUNICATIONS INDIA PVT. LTD.
2ND FLOOR, 207, SIDDHARTHA BUILDING, 96
NEHRU PLACE, NEW DELHI - 110019 INDIA
TEL : 01-11-41612777/26476555
OUR BANK : ANDHRA BANK LIMITED
CURRENT A/C NO. : D16213190000970
IFSC : ANDB0000162
E-Mail : sales@groovyindia.com

Invoice No	Invoice Date
RI/D/13-14/0870	26-Nov-2013
Delivery Note	Mode/Terms of Payment
	25% ADVANCE RECD, 75% AFTER DELIVERY
Supplier Reference	Other Reference(S)
GCIPL/LAPTOP/870/RAKESH	
Buyer's Order No	Buyer's Order Dated
RBFS/DLI/11-07/13	15-Nov-2013
Dispatch Doc No	Dispatch Doc Dated
870	
Dispatch Thru	Destination

Consignee/ Shipped To
RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027.
CONTACT PERSON :- MR. RADHEY
CONTACT NO. :- 25166761 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Buyer/ Bill To
RAM BAJAJ FOUNDATION
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,
NEAR RAJA GARDEN,
NEW DELHI - 110027.
CONTACT PERSON :- MR. RADHEY
CONTACT NO. :- 25166761 / 25922323 (EXT -342)
MAIL ID:- RADHEY@RNBRESEARCH.COM

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PROBOOK 4441S LAPTOP CORE I7, 8GB RAM, 750 GB HDD, DVDR-W, 3YR WARRANTY WIN 7 PRO Sr.No. INA347ZLSJ, INA347ZLSK	2 Nos	64,761.90	Nos		1,29,523.80
2	HP BACK PACK BAG	2 Nos				1,29,523.80
	OUT PUT VAT 5% ROUND OFF			5 %		6,476.19
						0.01
Total		4 Nos				₹ 1,36,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Six Thousand Only** E & O E
 VAT Amount (in words) **Indian Rupees Six Thousand Four Hundred Seventy Six and Nineteen paise Only (₹ 6,476.19)** VAT % 5% Assessable Value 1,29,523.80 VAT Amount 6,476.19
 Date & Time **29-Oct-2013 at 13:39**

Company's VAT TIN : 07190268136
 Company's CST No. : 7190268136
 Company's Service Tax No. : AABCC03166BST001
 Company's PAN : AABCC03166B



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

- Terms & Conditions**
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 - WARRANTY: AS PER THE MANUFACTURER COMPANY, NO WARRANTY ON PHYSICAL DAMAGE, BURNT, TRACK, CUT ITEMS, FORCE MAJOR, ALL COMPLAINTS TO BE LOGGED BY THE PURCHASER DIRECTLY TO THE MANUFACTURER DIRECTLY
 - ALL GOODS ARE PACKED CAREFULLY & SEND ON THE RISK OF THE CUSTOMER
 - IF THE PAYMENT IS NOT RECEIVED TILL DUE DATE, MONTHLY INTEREST @ 2% WOULD BE CHARGED FROM THE DATE OF INVOICE TO THE BUYER. INTEREST COST WOULD BE CALCULATED ON DAILY BASES.
 - IF CHEQUE IS BOUNCED OR NOT CLEAR DUE TO ANY REASON Rs- 500 SHALL BE CHARGED TO THE BUYER.
 - OWNERSHIP OF THE GOODS WILL BE TRANSFERRED ONLY WHEN THE COMPLETE PAYMENT IS RECEIVED.
 - ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DELHI COURTS ONLY.
 - IN CASE OF C FORM BILLING, BUYER UNDERTAKE TO PROVIDE C FORMS WITHIN 3 MONTHS POSITIVELY FROM THE DATE OF PURCHASE OF GOODS, FAILING WHICH BUYER WOULD HAVE TO PAY THE FULL TAX AMOUNT WITH INTEREST LIABLE ON THE ABOVE MENTIONED GOODS RECOVERABLE BY THE CONCERN DEPARTMENT.
 - I ACCEPT ALL THE TERMS AND CONDITIONS AS ABOVE AFTER READING AND UNDERSTANDING.

for GROOVY COMMUNICATIONS INDIA PVT. LTD.

 Date & Time of Printing : 26-Nov-2013 12:15

Printed By User : kiran

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD

B-184, 1st Floor, DDA Sheds
 Okhla Industrial Area, Phase -1, New Delhi-110020
 Branch Office: 203, 2nd Floor,
 Building No. 59, Ideal House
 Mohru Place, New Delhi-110019
 PH: 011-41008258/248
 CIN: U72900DL2004PTC125935
 E-Mail: info@transtekindia.com
 Consignee

RAM BAJAJ FOUNDATION SOCIETY

Near Bajaj House, Rani Bazar
 Bikaner
 Rajasthan
 Mr. Tilakraj-9810701731/ 49250700

Buyer (if other than consignee)

RAM BAJAJ FOUNDATION SOCIETY

804-807, 8th Floor, KLJ Tower North,
 Netaji Subhash Place,
 Pitampura, Delhi-110034

Invoice No.	Dated
TTEKIDEL15-1610146	30-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GSK	
Buyer's Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Laptop L9560PA HP 2140G1 Core i3-3020U 3kg Core i3 G8 Ram 500GB HDD/DVD Writer 14" Screen Integrated Web Camera Wi-Fi Backup/Def 3 Year Onsite Warranty	15 Nos	31,810.00	Nos	4,77,150.00
2	HP Backpack	15 Nos			
3	MS Win 8.1 SL 64 Bit English Windows 8.1 SL 64 Bit (OEM)	15 Nos	5,300.00	Nos	79,500.00
					5,56,650.00
	Output CST @5%			5 %	27,832.50
	Round Off +/-				0.50
	Warranty by Principal Company Only				
	Interest Will Be @24% PA, if Not Paid by Due Date				
		Total	45 Nos		5,84,483.00 ₹

Amount Chargeable (in words)

Five Lakh Eighty Four Thousand Four Hundred Eighty Three INR Only

E & O E

Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105B50001
 Company's PAN : AAACQ1105B

Declaration

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk our risk ceases the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the 'TRANSTEK INFOWAYS PVT LTD'. 5. Interest will be charged @24% pa, if not paid by due date

This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory



Retail Invoice

TRANSTEK INFOWAYS PVT LTD

Plot No. 1st Floor, DDA Shady
 Delhi Industrial Area, Phase -1, New Delhi-110020
 Branch Office: 203, 2nd Floor,
 Building No. 55, Itral House
 North, Plaza, New Delhi-110019
 Ph: 011-4100225/249
 CIN: LY2900DL2004PTQ125025
 E-Mail: info@transtekinfo.com
 Consignee

RNS Global University
 B04-007, 8th Floor, KLJ Tower North,
 Netaji Subhash Place,
 Pitampura, Delhi-110034

Buyer (if other than consignee)

RAM BAJAJ FOUNDATION SOCIETY
 B04-007, 8th Floor, KLJ Tower North,
 Netaji Subhash Place,
 Pitampura, Delhi-110034

Invoice No.	Dated
TTEKIDEL15-16/0145	30-Apr-2015
Delivery Note	Major Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
GSK	
Buyer's Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Desktop L0J37PA Desktop Model Quoted as HP 202 G2 Core i3-4150/4 GB RAM/500GB HDD/No DVD/Window 8/1EM 64/ Keyboard As Win8 1 SL / / 3 Year Warranty INA449XK20 INA449XJLC INA449XJCH INA449XK21 INA449XJLK INA449XJAE7 INA449XK06 INA449XJQB INA449XK09 INA449XJMM	10 Nos	30,952.00 Nos	3,09,520.00
2	HP TFT 18.5" LV1911 6CM5051Y35 6CM5051X5R 6CM5051YF8 6CM5052PMS 6CM5051YFB 6CM5051YF9 6CM5051XG9 6CM5051X54 6CM5051Y05 6CM5051XGH	10 Nos		
				3,09,520.00
			5 %	15,476.00
				3,24,996.00
				E & C E
		Total 20 Nos		3,24,996.00 ₹

Output CST @5%
 Warranty by Principal Company Only

Amount Chargeable (in words)

Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105BSD001
 Company's PAN : AAACQ1105E

Declaration

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk on stock ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

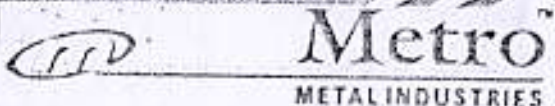
for TRANSTEK INFOWAYS PVT LTD



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TAX INVOICE



E-31/4, Near Wockhardt R & D Center, MIDC,
Chikhalthana, Aurangabad M.S -431 210
Tel :0240-2484055,2474077 Fax:0240-2472955
Web : www.metrometal.in E-mail : info@metrometal.in

Invoice No : 230 *Metro*
Date : 12-11-2013
D.C. No. : 254
D.C Date : 12-11-2013
P.O. No. :
P.O. Date :
Vendor Code :

M/s. R.N.B. INTERNATIONAL PVT LTD
RANI BAZAR BIKANER
RAJISTHAN

VAT TIN No : 08681361719 CST TIN No :

Sr No.	Item Code	Discription OF Items	Qty	Unit	Rate	Amount
1		APPLE DESK. Tubular pipe frame structure with prelaminated top and apple fiber chair epoxy powder coated	100.00	NO.	3050.00	305000.00
Rates as agreed... <i>311,100/-</i> Calculations Checked... <i>Yes</i> Advance Payment Done... <i>1,55,550/-</i> To Pay/ Balance Payment... <i>1,55,550/-</i>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Approved for Payment Amount <i>1,55,550/-</i> <input type="checkbox"/> Cheque <input type="checkbox"/> RTGS <input checked="" type="checkbox"/> NEFT <input type="checkbox"/> DD Deduct Taxes as applicable. </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID BY/RTGS/NEFT Ch. No. <i>979873</i> Dated <i>12/11/2013</i> Bank <i>1087</i> </div>						
Total (Rupees)						305000.00

Loading : Unloading : Weight Chrg : Freight :

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Charges	:	
Total	:	305000.00
Sub Total	:	305000.00
CST 2%	:	6100.00
Gross Total	:	311100.00

In Words : **THREE LAKH ELEVEN THOUSAND ONE HUNDRED ONLY**

VAT TIN: 27420070721 V DT: 1-4-06 CST TIN: 27420070721 C DT: 1-4-06 LBT No: 1206115402



Dispatch

Receiver's Signature & Seal

Prepared by

11/05

RETAIL INVOICE / CASH MEMO / BILL

Excel Communications

C-1A/46A, Pankha Road,
Janak Puri, New Delhi-110 058
Phone : 25551540, 255113110 Fax : 25551540, 24602039
Trader Identification Number (TIN) : 07290230639

Book No. : 01
Invoice No. : R- 020
Date : 02.05.2015
Challan No.: Date :
P.O. No. RBFS/PLI/024-89/15 Date 24.4.15
Purchaser's TIN (if any)

To. Ram Bajaj Foundation Society
Near Bajaj House
Bikaner, Rajasthan - 334001

Sl No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
	Beng MX 602	02	40000	80,000	12.5%	10,000	90,000.00

Total 80,000 + 12.5% 10,000 = 90,000.00
Total Sale Price with VAT or CST / Price is inclusive of VAT 90,000.00

Payable against Central Form C/F : - Rupees Ninety Thousand Only

E. & O. E.
1. Payment should be made by Account Payee Cheque or Bank Draft Only.
2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.
3. All the disputes are subject to Delhi Jurisdiction only.
The above equipment has been received by us in satisfactory working order.
Name & Signature of receiving authority
Name & Address of the Printer
Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024
(SAs Form : R-001 to R-100)

For Excel Communications

Authorized Signatory

Original Copy



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 3rd Floor, DDA Sheds
 11th Industrial Area, Phase -1, New Delhi-110020
 Branch Office: 203, 2nd Floor,
 2nd Floor, 7th St, Ideal House,
 1st Floor, 7th St, New Delhi-110019
 Tel: 27741088/259249
 Fax: 2725999/2004970-125035
 E-Mail: info@transtekinfo.com
 2725999

RNB Global University
 204-307, 5th Floor, KLJ Tower North,
 1st St, Subhash Place,
 Patparganj, Delhi-110034

Invoice No	Dated
TTEKIDELM15-16/0127	27-Apr-2015
Delivery Note	Mode/Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
CSK	
Buyer's Order No	Dated
RD/BS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignment consigned to
RAM BAJAJ FOUNDATION SOCIETY
 204-307, 5th Floor, KLJ Tower North,
 1st St, Subhash Place,
 Patparganj, Delhi-110034

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	HP Desktop LQJ37PA 24.1" Widescreen Super HP D22 G2 3.0s 1041014 GB RAM 500GB 12.1" Widescreen Window 8 ITEM 547 Windows 8/Win8.1 SL J13, 1 year Warranty 104455KJ21: INA449KK1C 104455KJ2V: INA449KK0T 104455KJ2G: INA449KJPN 104455KJ2K: INA449KJVB 104455KJ2V: INA449KJQB	10 Nos	30,952.00/Nos	3,09,520.00
2	HP TET 18.5" LV1911 80002051K05: 6CM505M8U 60190501M55: 6CM5051Y0N 60190501M78: 6CM5052PCK 60190501M7E: 6CM505126C 60190501P0C: 6CM5051655	10 Nos		
				3,09,520.00
Output CST @5%				15,476.00
Warranty by Principal Company Only				
		Total	20 Nos	3,24,996.00 ₹

Amount in Words with words)
 Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07919413726
 Company's Service Tax No : AAACQ1105B5D001
 Company's PAN : AAACQ1195B

Remarks:
 1. Goods once sold will not be taken back. 2. Goods are supplied without our risk besides the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard trade terms. 4. Till the time full payment is realized goods will be the property of the TRANSTEK INFOWAYS PVT LTD. 5. Interest will be charged @24% pa, if not paid by due date.

This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 1st Floor, 1st Phase, 300A, Street
 2nd Floor, Industrial Area, Phase - 1, New Delhi-110020
 2nd Floor, Old, Phase 1, New Delhi-110019
 2nd Floor, New Phase, New Delhi-110019
 Ph: 011-4158820/20249
 Ph: 011-4229000/2000471/125035
 Email: info@transtekindia.com
 011-4158820

RNB Global University
 RNB Global City
 G-9/2B, Sector Road,
 B-1/2-47, 334001

Buyer (Other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
 114-117, 8th Floor, KJ Tower North,
 1st St, Subhash Place,
 Connaught Place, Delhi-110034

Invoice No.	Dated
TTEK/DEL115-1610086	21-Apr-2015
Delivery Note	Mode/Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
GSK	
Buyer's Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Desktop L0J37PA 3000 Model Core i3 HP 302 G2 2013-14-1500 GB RAM 500GB 120 GB SSD Hard Disk 512MB/s Mouse As With 1 SL/1/3 1 year Warranty 54449XJWZ 54449XJWY 54449XJW0 54449XJW1 54449XJW2 54449XJW3	10 Nos	30,952.00	Nos	3,09,520.00
2	HP T5T 18.5" LV1911 3040 12960120V1 30M501LS1 30M50125V1 30M501KX0 30M50126V1 30M501KX0 30M50127V1 30M501KX0 30M50128V1 30M501KX0 30M50129V1 30M501KX0	10 Nos			
	Output CST @5%				3,09,520.00
	Warranty by Principal Company Only		5.00%		15,476.00
	Total	20 Nos			3,24,996.00 ₹ E. & O.E

Amount in Words (Rupee ₹)
 Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's PAN No. 07910413725
 Company's GSTIN/Tax No. AAACQ11058SD001
 Company's ESN No. AAACQ11058

Notes:
 1. Goods once sold will not be taken back. 2. Goods are supplied as per the invoice. 3. If any damage occurs, the moment the goods leave our premises. 4. Payment of invoice is to be made as per standard agreed terms. 5. Full time full payment is required. Goods will be delivered on the date of the "TRANSTEK INFOWAYS PVT LTD" & should not be charged @24% p.a. if not paid by due date.

This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD
 Authorised Signatory





Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 C-135, 1st Floor, DDA Flats
 Sector-14, Connaught Place, Phase - I New Delhi-110028
 Phone: 2632191, 2632192
 Fax: 2632193, 2632194
 Email: info@transtekindia.com

RAM BAJAJ FOUNDATION SOCIETY
 1st Floor, Baji House, Rani Bazar,
 Connaught Place,
 New Delhi-110028
 Phone: 9810701731 / 49250700

Invoice No.	Dated
TTEKIDEL15-16/0070	18-Apr-2015
Delivery Note	Mode/Terms of Payment
	AS PER PO
Suppliers Ref	Other Reference(s)
GSK	
Buyers Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Dispatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Bill to (other than consignee)
RAM BAJAJ FOUNDATION SOCIETY
 1st Floor, Baji House,
 Connaught Place,
 New Delhi-110028

Description of Goods	Quantity	Rate	per	Amount
HP Desktop LDJ37PA CPU: Intel Core i3 HP 200 52 Mem: 4GB RAM 500GB OS: Windows 8.1 64bit Keyboard: Win 8 SL / J Year Warranty Model: MA449KJ00 MA449KJ01 MA449KJ02 MA449KJ03 MA449KJ04 MA449KJ05 MA449KJ06 MA449KJ07	10 Nos	30,952.00	Nos	1,09,520.00
HP TFT 15.5" LV1911 60V5011K00 60V5011K01 60V5011K02 60V5011K03 60V5011K04 60V5011K05 60V5011K06 60V5011K07	10 Nos			
				3,09,520.00
Output CST @5%			5%	15,476.00
Warranty by Principal Company Only				
Total	20 Nos			3,24,996.00 ₹ ₹ 400

Total Value in Words: Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT No: 97910413725
 Company's GST No: AAACQ1105050501
 Company's PAN: AAACQ1105B

Original at Delhi

for TRANSTEK INFOWAYS PVT LTD
 Authorized Signatory



Tax Invoice

Duplicate

Impoverish License Code : 703017781
 TIN : 33-450964/04 In 01/01/2007
 CST REG NO: 800151 dated 25/11/08
 Service Tax No: AABCD8894121001
 PAN NO: AABCD88941
 SEZ License No: F.No.81/2007
 NIPCOIT SEZ dated 8th June 2007
 & Renewed ref. No.81/2007/NIPCOIT-
 SEZ DT. 11.8.2012.

Dell India Pvt Ltd,
 M-C, NIPCOIT Industrial Park,
 Nungas on Postnam Post, Sejwalandnagar,
 Taluk,
 Kuvempuram District,
 Tamil Nadu - 602106

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 RAM BAJAJ FOUNDATION SOCIETY
 NEAR BAJAJ HOUSE
 BIKANER
 BIKANER
 334001
 RAJ
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 19 KM STONE
 NH 15
 GANGANAGAR ROAD
 OPP. KHARA INDUSTRIAL AREA
 BIKANER (RAJ)
 334001
 RAJ
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 1 of 4

Order No	RBFS/DLI 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Order Date	27129004/4	Order Type	12 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Invoice Date	11/12/2013	Shipping Method	BY ROAD
Issue Date	11/12/2013		

Description	Quantity	Unit Price	Net
1. Dell Inspiron 3510 Desktop PC Base	50	33,965.91	1,698,295.50
2. Dell Inspiron 3510 Desktop PC Base	50		
3. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
4. 8GB DDR3	50		
5. Dell Inspiron 3510 Desktop PC with Standard Power Supply	50		
6. 20.5" LED Backlight LCD (EUP Enable)	50		
7. Dell Client System Update	50		
8. Dell Diagnostic Recovery CD media	50		
9. Quick Start Guide	50		
10. Safety, Environmental, and Regulatory Information (Erylist)	50		
11. McAfee Anti-Virus Scan Engine	50		
12. Dell Customer Enclosure with 220-240V	50		
13. Dell Inspiron 3510 Desktop PC	50		
14. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
15. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
16. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
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97. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
98. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
99. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		
100. Intel Core i3-3210 Processor (Quad Core, 6MB Cache, 3.2GHz, vPro Graphics 2500)	50		



Handwritten signature



Importer/Exporter Code: 703017281
 TIN: 3348964304 Dt: 01/01/2007
 CST REG NO: 006151 Dt: 25/11/07
 Service Tax No: AABC0889/HS1001
 PAN NO: AABCD8893L
 SEZ License No: F.No 8/1/2007
 SIPCOT SEZ, dated 8th Jun 2007
 & Renewal ref. No. 8/1/2007/SIPCOT
 SEZ DT. 31.8.2012.

Dell India Pvt Ltd,
 M-4, SIPCOT Industrial Park,
 Sangaranchhatam Post, Sriperambudur
 Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106.

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 RAM BAJAJ FOUNDATION SOCIETY
 NEAR BAJAJ HOUSE
 BIKANER
 BIKANER
 334001
 RAJ
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 19 KM STONE
 NH 15
 GANGANAGAR ROAD
 OPP. KHARA INDUSTRIAL AREA
 BIKANER (RAJ)
 334001
 RAJ
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 2 of 4

Bill To PO	IBFS/DLV 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	i2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Invoice Date	11/12/2013	Shipping Method	BY ROAD
Invoice Date	11/12/2013		

Description	Quantity	Unit Price	Net
Access Information	50		
Ready to Support Tag	50		
SEVIA MOO INFO DELL READY	50		
Warranty Info, CSR, ELIGIBLE	50		
Support Website Label	50		
Limited Warranty: Initial Year (NBD)	50		
Limited Warranty: Initial Year (POW)	50		
Limited Warranty: Extended Year 2 - 3 (NBD)	50		
Limited Warranty: Extended Year 2 - 3 (POW)	50		
Next Business Day Onsite Service	50		
24x7 Support Dell.com for technical support	50		
SD Crate Labor Service only support limited OCSF parts replacement	50		
For details, refer to Customer Self Repair webpage in Dell support website	50		
24x7 Support for Software, No DUPE Encryption SW	50		
App Specs Info (India)	50		
Handling & Insurance Charges 19'20" Flat Panel	50		
Flex Desktop-DT Handling & Insurance Charges	50		
Delivery Charges for OptiFlex	50		

	INR
Subtotal	1,698,295.50
Basic Customs Duty	0.00
Counter Vailing Duty	203,795.45
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	95,104.55
Total value:	1,997,195.51

Access: One Million Nine Hundred Ninety Seven Thousand One Hundred Ninety Five and Fifty One Paise Only

1Z1YGGZ1 JZ1YGGZ1 J12YGGZ1 J02YGGZ1 HZ1YGGZ1 H12YGGZ1 H02YGGZ1 GZ1YGGZ1 G12YGGZ1 G02YGGZ1 FZ1YGGZ1 F12YGGZ1
 Z1 F02YGGZ1 UZ1YGGZ1 D12YGGZ1 U02YGGZ1 CZ1YGGZ1 C12YGGZ1 C02YGGZ1 BZ1YGGZ1 B12YGGZ1 B02YGGZ1 QZ1YGGZ1 Q1
 2YGGZ1 3R2YGGZ1 8Z1YGGZ1 812YGGZ1 802YGGZ1 7Z1YGGZ1 712YGGZ1 702YGGZ1 6Z1YGGZ1 612YGGZ1 602YGGZ1 5Z1YGGZ1 5
 12YGGZ1 502YGGZ1 4Z1YGGZ1 412YGGZ1 402YGGZ1 3Z1YGGZ1 312YGGZ1 302YGGZ1 2Z1YGGZ1 222YGGZ1 212YGGZ1 202YGGZ1
 1Z1YGGZ1 1R2YGGZ1 112YGGZ1

IBFS/DLV 11-06/13
 EC#



NOTE: Interest @ 24% per annum will be levied if paid beyond the due date



Importer Exporter Code : 703017781
 TIN: 33409604304 Dt 01/01/2007
 CST REG NO: 800331 dated 25/11/04
 Service Tax No: ABCD889JLST001
 PAN NO: AABCD889JL
 SEZ License No: F.No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 S. Renewal ref. No 8/1/2007/SIPCOT-
 SEZ DT.11.8.2012

Dell India Pvt Ltd
 M-3, SIPCOT Industrial Park
 Sengavathuram Post, Sriperumbalur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 RAM BAJAJ FOUNDATION SOCIETY
 NEAR BAJAJ HOUSE
 BIKANER
 BIKANER
 334001
 RAJ
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
 Mr DIVY KUSHWAH
 19 KM STONE
 NH 15
 GANGANAGAR ROAD
 OPP. KHARA INDUSTRIAL AREA
 BIKANER (RAJ)
 334001
 RAJ
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 3 of 4

SI PO	RBFS/DLV 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Quote Date	11/12/2013	Shipping Method	BY ROAD
Order Date	11/12/2013		

Note: This is a computer generated invoice and no signature is required

The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available on www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any stand-alone Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or services were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

TO PAY

(Election of Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Account Name: Dell India Pvt Ltd
 Bank Name: CITIBANK NA
 Code: CITINDX
 A/C #: 36037002
 SWIFT Code (for RTGS): CITI0000004
 Bank #: 0336430005

Please send a remittance advice by email to India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUES / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Deliver your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach remittance

Accounts Collections Department
 Dell India Pvt Ltd,
 122A, 121A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071 Ind



PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Tax Invoice

Duplicate

Importer Exporter Code : 703017781
TIN: 33480704104 Dt 01/01/2007
CST REG NO: 890351 dated 25/11/04
Service Tax No: AAUCD8893LST001
PAN NO: AAUCD8893L
SEZ License No: F.No.81/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewal ref. No.81/2007/SIPCOT-
SEZ.DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sangavarthapuram Post, Srirangapatna
Taluk
Kancheepuram District
Tamil Nadu - 602106

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
RAM BAJAJ FOUNDATION SOCIETY
NEAR BAJAJ HOUSE
BIKANER
BIKANER
334001
RJT
India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY
Mr DIVY KUSHWAH
19 KM STONE
Net 15
GANGANAGAR ROAD
OPP. KHAFIA INDUSTRIAL AREA
BIKANER (RAJ)
334001
RJT
India

Invoice No: 8040720177

Customer No: 782720753

Dell Order No: 840956868

Page 4 of 4

Dest PO: RBFS/DLV 11-0913
Quotation No: 271298044
Payment Terms: Prepaid
Date: 11/12/2013
Issue Date: 11/12/2013

Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: BHAVYA G
Shipping Method: BY ROAD

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
11, 12/2A, 13/1A, Challaahatta Village,
Kumar Moha, Bangalore South, Karnataka.
www.dell.com



PAYMENT VOUCHER

Date	18-04-22
Paid To	Heelkath Nursery, Landscape Cell (SHRAU), Beekhal Nursery
Mode of Payment	Cash
PAN, if any	ACPPS3388T

S.No.	Particulars	Amount
1	Paid to Heelkath Nursery, for Tomato, Cucumber and Tomato plants (2 trays)	750.00
2	Paid to Landscape Cell (SHRAU), Beekhal Nursery for chili and eggplant plants	900.00
3	Paid to Beekhal Nursery for chili and Tomato plants	350.00
TOTAL		2000.00
Total (In words)	Two thousand only.	

[Signature]

Signature

(S. S. Shankar)

For Office use only

- Supporting invoice / Cash Memo / Cash Payment Voucher (In case of bill with revenue stamp is attached)
- In case of advance amount through bank transfer, revenue stamp is not required to be fixed

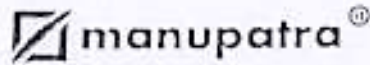
Comments

CHECKED BY

APPROVED BY



RNBG/FP0007/20



Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-401444/515 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 00AACCM5884H1Z2
SAC Code: 998431, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 30-October-2019	Manupatra Contact	
Name : RNB Global University	RM: Pintu Kumar	
Contact Person : Ishneet Gandhi, Assistant Registrar	Mobile: +91-9871769012	
Address : RNB Global City, Ganganagar Road	Zone Head: K K Pankaj	
City : BIKANER - 334001	PAN NO. :	Mobile: +91-9560453063
Phone No : 01515156000	GSTIN :	

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - State Module - Rajasthan Renewal for Period: Start date : 01-December-2019 Expiry date : 30-November-2020	5,932.00	5,932.00

Sub Total : 5,932.00

IGST @ 18% : 1,067.76

CGST 9% : 0.00

SGST 9% : 0.00

Total Amount : 7,000

Authorised Signatory



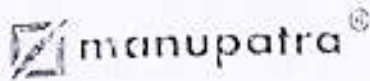
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We request you to keep your password confidential and not share it with anyone, Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.





Manupatra Information Solutions Pvt. Ltd.

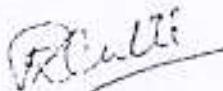
Regd. Off. E-192, New Rajinder Nagar, New Delhi-60
 Corp. Off. B-37, Sector -1, NOIDA, U.P. 201301
 Tel: 91-120-40144452 Fax: 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN NO.: AACCM5884H
 GST Reg. No.: 09AACCM5884H1122
 SAC Code: 907331, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 18-February-2021 Name : RNB Global University Contact Person : Ishneet Gandhi, Assistant Registrar Address : RNB Global City, Ganganagar Road City : BIKANER - 334001 PAN NO. : PhoneNo : 01515156000 GSTIN :		Manupatra Contact RM: Satendra Kumar Mobile: +919654486297 Zone Head: K K Pankaj Mobile: +91-9560453063	
---	--	--	--

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - State Module - Rajasthan</u> Renewal for Period: Start date : 22-February-2021 Expiry date : 21-February-2022	6,356.00	6,356.00


 Authorised Signatory



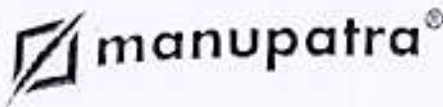
Sub Total :	6,356.00
IGST @ 18% :	1,144.08
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	7,500

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 (Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
 NEFT Detail- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
 Account No : 003105601067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

- Note:**
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
 - Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 - The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/registrarms.pdf.
 - In the event of cash being handed over, it will be at the sole responsibility of the client.
 - Please provide GSTIN before or along with the remittance. If GSTIN is not provided, invoice will be raised without GSTIN. Same will not be incorporated later.





Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - 1, NOIDA, U.P. 201301
 Email: contact@manupatra.com
 Toll Free: 1800 103 3550
 PAN No.: AACCM5884H
 GST Reg. No.: 09AACCM5884H122
 SAC Code: 997331
 MSME Reg. No.: UDYAM-UP-28-0002398

SALE INVOICE

"Original for Recipient"

Invoice No.: MANU01224917

Invoice Date: 13 Jan 2022

Bill To,
 RNB Global University
 Ishneet Gandhi, Assistant Registrar
 RNB Global City, Ganganagar Road
 BIAKNER
 State: Rajasthan
 Pin Code: 334001
 State Code: 08
 Place of Supply: Rajasthan
 GST Reg. No.: Not Registered

Ship To,
 RNB Global University
 Ishneet Gandhi, Assistant Registrar
 RNB Global City, Ganganagar Road
 BIAKNER
 State: Rajasthan
 Pin Code: 334001
 State Code: 08
 Place of Supply: Rajasthan

RM: Satendra Kumar

Mobile +919654486297

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - State Module - Rajasthan Renewal Account Subscription Period: 22 Feb 2022 To 21 Feb 2023	6356.00	6356.00

Sub Total: 6356.00

1GST 18%: 1144.08

CGST 9%: 0.00

SGST 9%: 0.00

Less Round Off: (-)0.08

Total Amount: 7500.00

Payment Details

Payment Mode: NEFT/ECS

Details of Cheque / DD :

Bank Name:

Receipt Amount: ₹ 7500.00

Balance: ₹ 0.00

Amount in Words: SEVEN THOUSAND FIVE HUNDRED ONLY

Date:

No.:

Authorised Signatory

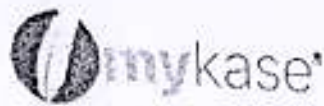
NEFT Details: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
 Account No.: 003105001067, IFSC Code/RTGS: ICIC0000033, MICR Code: 110229005

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

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INFLIBNET Centre

Memorandum of Understanding (MoU) for Shodhganga/Shodhgangotri
(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on
25 (Day) 10 (Month) 2021 (Year) between the INFLIBNET Centre, an IUC of
University Grants Commission located at Gandhinagar, hereinafter referred to as
"INFLIBNET" and RNB Global University (University / Deemed University /
Inter-University Centre), here in after referred to as the "University".

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants
Commission, as its mandate, promotes open access to scholarly content generated in
universities. The Centre has computers, network, software infrastructure and technical know-
how required for hosting electronic versions of theses and dissertations in open access with
interface to search, retrieve and access these content.

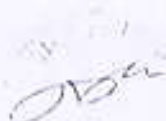
WHEREAS RNB Global University (University / Deemed University / Inter
University Centre) has agreed to take part in the process of digitisation of old theses and
dissertations (not available in computerized machine-readable format) and building-up of
digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of
Indian theses submitted to the Universities in India' and other universities in open access.
'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of
Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit
and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river
in Indian subcontinent which has held heart of its people captive and drawn millions of
people to its banks since the dawn of history. The Ganga is the symbol of India's age-long
culture and civilization, ever changing, ever flowing, ever loved and revered by its people.
"Shodhganga", a repository of theses and dissertations submitted to Indian universities, is
expected to keep growing to a formidable size as more and more researchers from India
submit their research works to this ever growing reservoir. Under the initiative called
"ShodhGangotri", research scholars / research supervisors in universities are requested to
deposit electronic version of approved synopsis submitted by research scholars to the
universities for registering themselves for the Ph.D programme.

This Memorandum of Understanding (MoU) defines responsibilities, liabilities and
commitments of the institutions involved to ensure proper system implementation, to meet
the objectives pertaining to submission and access to Electronic Theses and Dissertations
as envisaged by the UGC vide its Notification (Minimum Standards & Procedure for Award
of M.Phil/Ph.D Degree), Regulation, 2009 dated 1st June, 2009 / amendment made on 5th
May 2016.

NOW, THEREFORE, in consideration of the mutual agreements herein contained,
INFLIBNET and the University agree to the following terms and conditions:

1. INFLIBNET Centre


1. Provide access to ETD hosting server(s) at the INFLIBNET Centre
'Shodhganga/Shodhgangotri' to the University with accompanied software
interface enabling University / its student to create metadata and upload their
theses and dissertations in ETD repositories designed for this purpose. The
INFLIBNET will take the responsibility of keeping the data intact and usable,
keep back-up of the data so as to avoid its loss. The INFLIBNET will deploy



1







tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.




Checked and Verified

12. INFLIBNET Centre also maintains a repository called "Shodhgangotri" for hosting the approved synopses of research topic submitted to the universities by the students for registering themselves under the doctoral programme. Research students/their supervisors are encouraged to submit approved synopses/research proposals and register their priority on a research proposal through the repository.

II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga'/'Shodhgangotri' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga'/'Shodhgangotri' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses.
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization.
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs.
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities.



A 2

11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.
15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY: *27/10/2021*

Vice Chancellor / Registrar
or designated authority

Dr. Dipak Chandra Gupta
(Name, Signature and Seal)

INFLIBNET: *CPA/2021*

Prof J P Singh Joorel

Director

INFLIBNET Centre

An IUC of University Grants Commission

Infocity Gandhinagar - 382 007



इनफिलवनेट केंद्र

शोधगंगा / शोधगंगोत्री हेतु सहमति ज्ञापन (एमओयू)

(भारत में स्थित विश्वविद्यालयों को प्रस्तुत किए जाने वाले शोध निबंध और प्रबंध का संग्रह)

यह सहमति ज्ञापन (एमओयू) इनफिलवनेट केंद्र (गाँधीनगर स्थित विश्वविद्यालय अनुदान आयोग का एक अंतर विश्वविद्यालय केंद्र) जिसे इसमें इसके बाद इनफिलवनेट और आर एन जी अलौकिक (विश्वविद्यालय/मानद विश्वविद्यालय / अंतर विश्वविद्यालय केंद्र) जिसे इसमें इसके बाद विश्वविद्यालयों के रूप में संदर्भित किया जाएगा, जिसके मध्य..... २०१७(दिन) ..१०.....महीना २०२१.....(वर्ष) को सहमति-निर्मित और निष्पादित किया गया।

जबकि, इनफिलवनेट केंद्र , विश्वविद्यालय अनुदान आयोग का एक अंतर विश्वविद्यालय केंद्र है, जैसा कि अधिदेशित है, यह विश्वविद्यालयों में सृजित विद्वत्तापूर्ण सामग्री की खुली पहुंच को बढ़ावा देता है। केंद्र के पास शोध निबंधों और शोध प्रबंधों की खोज, पुनर्प्राप्ति और उपयोग की अबाध पहुंच सुनिश्चित करने वाले अंतरापृष्ठ के साथ इन शोध निबंधों और शोध प्रबंधों के इलेक्ट्रॉनिक संस्करण को होस्ट करने के लिए आवश्यक कम्प्यूटर(संगणक), सॉफ्टवेयर संरचना और तकनीकी जानकारी है।

जहाँ कि आर एन जी अलौकिक (विश्वविद्यालय / मानद विश्वविद्यालय/अंतर - विश्वविद्यालय केंद्र) ने पुराने शोध निबंधों और शोध प्रबंधों के डिजिटलीकरण (जो कम्प्यूटर मशीन के पठनीय प्रारूप में उपलब्ध नहीं है।) तथा डिजिटलसंग्रह (रेपोजिटरी) तैयार करने एवं शोधगंगा: जो कि भारत में स्थित विश्वविद्यालयों तथा अन्य विश्वविद्यालयों* में प्रस्तुत भारतीय शोध प्रबंधों तक अबाध पहुंच प्रदान करने वाला संग्रह है, में अपने ई.टी.डी. को होस्ट करने, बढ़ावा देने तथा साँझा करने की प्रक्रिया में हिस्सा लेने के लिए सहमति व्यक्त की है। भारत के ऐसे शोध निबंध और शोध प्रबंध जो इलेक्ट्रॉनिक स्वरूप में हैं उनकी रिपोजिटरी को मंदर्भित करने हेतु शोधगंगा का नामकरण, इनफिलवनेट केंद्र द्वारा किया गया है, शोध शब्द की व्युत्पत्ति शुद्ध धातु से बनी है एवं उत्पत्ति संस्कृत से हुई है, जिसका अर्थ अनुगन्धान, खोज, गवेषणा, परिवेक्षण, डिस्कवरी, रिसर्च, अन्वेषण आदि अर्थ है। गंगा भारतीय उपमहाद्वीप का पवित्र एवं सबसे लंबी नदी है, जिसके प्रति लोगों की अटूट श्रद्धा है, गंगा नदी ने प्रारंभ से ही अपनी मनमोहक दृष्टि से लाखों लोगों को अपनी तरफ लुभावित कर आकर्षित




Checked and Verified

विश्वविद्यालयों, गंगा नदी भारत की अत्यंत प्राचीन संस्कृति और सभ्यता, परिवर्तनशीलता, अनवरत प्रवाह, सतत प्रेम और भद्रा का प्रतीक है। भारतीय विश्वविद्यालयों में प्रस्तुत शोधपत्रों के एक संग्रह के रूप में "शोधगंगा" का स्थान अत्यंत विभूत व महत्वपूर्ण है। भारत के अधिक से अधिक शोधकर्ता इस संग्रह में अपना महत्वपूर्ण शोध कार्य जमा करते हैं। विश्वविद्यालयों के अनुसंधानविद् अनुसंधान पर्यवेक्षकों से अनुसंधान है कि वे अनुसंधानकर्ताओं द्वारा प्रस्तुत अनुसंधानित विनोदित विनोदित का इलेक्ट्रॉनिक संस्करण जो कि उन्होंने ने पीएचडी कार्यक्रम हेतु पंजीकृत किया है शोधगंगोत्री में जमा करें।

यह सहमति ज्ञापन, (एमओयू) विश्वविद्यालय अनुदान आयोग द्वारा जारी अधिमूचना (एमफिल/पीएचडी) डिग्री प्रदान करने हेतु न्यूनतम मानदंड और प्रक्रिया विनियम 2009 दिनांक 1 जून, 2009 / 5 मई, 2016 को किया गया संशोधन, में निहित शर्तों के अधीन, संस्थान के उत्तरदायित्वों, देयताओं तथा वचनबद्धताओं को परिभाषित करता है, जिसके अंतर्गत उचित व्यवस्था के कार्यान्वयन को सुनिश्चित करना, इसमें शामिल संस्थानों की प्रतिबद्धता तथा इलेक्ट्रॉनिक शोध एवं शोध प्रबंध को प्रस्तुत करने और उपयोग करने से संबंधित उद्देश्य को पूरा करना शामिल है।

इस परिप्रेक्ष्य में अब इनफिलवनेट और विश्वविद्यालय/संस्थान निम्नलिखित शर्तों के अनुसार आपस में यह सहमती करते हैं।

1. इनफिलवनेट केंद्र

1. इनफिलवनेट केंद्र विश्वविद्यालय को सॉफ्टवेयर अंतरापृष्ठ सक्रिय करने तथा विद्यार्थियों द्वारा मेटाडेटा सृजित करने व शोध निबंध व शोध प्रबंध अपलोड करने के उद्देश्य को पूरा करने हेतु शोधगंगा / शोधगंगोत्री में ई.टी.डी. होस्टिंग सर्वर की सुगमता प्रदान करेगा। इनफिलवनेट डेटा को अक्षुण्ण और उपयोगी बनाए रखने की जिम्मेदारी लेगा तथा इसके नुकसान से बचने के लिए डेटा का बैकअप रखेगा। इनफिलवनेट डिजिटल संरक्षण संबंधी उपकरण व तकनीक का संस्थापन करेगा ताकि डिजिटल फॉर्मेट में विद्वत्तापूर्ण सामग्री की अनवरत सुगमता में सुनिश्चित हो सके तथा माध्यम की विफलता के साथ-साथ, भौतिक हानि व अप्रचलन से भी उनकी संरक्षा करेगा।
2. यूजीसी अधिनियम की धारा 12(B) और 2(f) के तहत विश्वविद्यालयों को वित्तीय सहायता का विस्तार करने के लिए यूजीसी को सिफारीश करेगा ताकि कम्प्यूटरीकृत मशीन पर पठनीय



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- प्रारूप में अनुपलब्ध शोध प्रबंध और शोध निबंध का डिजीटलीकरण किया जा सके और / या ई.टी.डी. के निर्माण के लिए उपयुक्त कम्प्यूटर प्रणाली / आधारभूत संरचना की अधिप्राप्ति और संस्थापन किया जा सके।
3. ई.टी.डी. की स्थापना हेतु कम्प्यूटर हार्डवेयर और संबंधीत प्रणालियों की खरीद के लिए सिस्टम विनिर्देशों और तकनीकी मार्गदर्शन प्रदान करेगा।
 4. पूर्व में विश्वविद्यालय को प्रस्तुत पीएचडी शोध तथा साथ ही साथ कम्प्यूटरीकृत मशीन पठनीय फॉर्मेट में जो शोध उपलब्ध न हो उनके डिजिटलीकरण के लिए दिशा-निर्देश, तकनीकी मानदंड और विनिर्देश तय करना।
 5. मुख्यतः शोधगंगा पर ई.टी.डी. के डिजिटल संग्रह के सृजन, अद्यतन कम्प्यूटरीकृत प्रचालन के संबंध में विश्वविद्यालय (पुस्तकालय के क्षेत्र तथा / अथवा कम्प्यूटर के क्षेत्र) से संबंधीत कम से कम एक व्यक्ति को प्रशिक्षण प्रदान करना।
 6. संभवित साहित्यिक चोरी हेतु शोध का मूल्यांकन करने के लिए एक साहित्यिक चोरी विरोधी सॉफ्टवेयर की सेवाएं प्रदान करना।
 7. विवादास्पद स्वरूप की किसी भी सामग्री को होस्ट करने अथवा प्रतिलिप्याधिकार के उल्लंघन से संबंधित किसी भी सामग्री को इनफ्लिक्वनेट होस्ट करने से इनकार कर सकता है।
 8. इनफ्लिक्वनेट की अस्वीकृति के इस अधिकार के बावजूद विश्वविद्यालय / शोध अध्येता इनफ्लिक्वनेट और जनता दोनों के प्रति उनके शोध-प्रबंध की सामग्री के मानहानिकारक होने या वाद-योग्य होने या फिर शोध-अध्येता द्वारा इनफ्लिक्वनेट और प्रतिलिप्याधिकार स्वामी दोनों के प्रति प्रतिलिप्याधिकार अतिलंघन दायित्वों से मुक्त नहीं होते।
 9. इनफ्लिक्वनेट केंद्र उत्तरदायी नहीं होगा। (i) त्रुटियों, चूक, गलतियाँ और सामग्री की गुणवत्ता या गलत जानकारी से उपयोगकर्ता या किसी तीसरे पक्ष को होनेवाले किसी भी नुकसान के लिए (ii) प्राकृतिक आपदाओं सहित किसी अप्रत्याशित घटना के संदर्भ में अपलोड की गई सामग्री की सुरक्षा और पुनःलेखन के लिए; और (iii) शोध प्रबंध के मुद्रित संस्करण के लिए।
 10. विश्वविद्यालयों द्वारा डिग्री प्रदान करने से पूर्व साहित्यिक चोरी का पता लगाने लिए उपयोग करने हेतु इनफ्लिक्वनेट केंद्र साहित्यिक चोरी के सॉफ्टवेयर की सिफारिश करेगा या उपलब्ध कराएगा।
 11. इनफ्लिक्वनेट केंद्र शोध निबंधों और शोध प्रबंधों की सामग्री की प्रतिकृति विभिन्न सर्वर और अन्य सहायक संग्रहण मीडिया पर रखता है। हालांकि, इनफ्लिक्वनेट केंद्र, लोडेड सामग्री के



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पुनःलेखन या पूर्तिकर व्यवस्था बनाने की जिम्मेदारी नहीं लेता है। इसलिए, विश्वविद्यालयों को भी अपने शोध निबंधों व शोध प्रबंधों की पूर्तिकर व्यवस्था रखनी चाहिए।

12. डॉक्टोरल कार्यक्रम के अंतर्गत विद्यार्थियों के पंजीकरण हेतु उनके द्वारा विश्वविद्यालयों को प्रस्तुत शोध प्रसंग की अनुमोदित सार संक्षेप को होस्ट करने हेतु इनफ्लिबनेट केंद्र एक संग्रह का भी अनुरोध करता है, जिसे 'शोधगंगोत्री' कहते हैं। शोध छात्रों / उनके पर्यवेक्षकों को अनुमोदित सार संक्षेप (मिनॉप्सिस) / शोध प्रस्ताव को प्रस्तुत करने तथा संग्रह के माध्यम में उनके शोध प्रस्ताव की प्राथमिकता को दर्ज के लिए प्रोत्साहित किया जाता है।

II. विश्वविद्यालय

1. विश्वविद्यालय, इस कार्य हेतु शोधगंगा / शोधगंगोत्री अथवा किसी अन्य सर्वर में शोध को डिजिटल फॉर्मेट में होस्ट करने व वितरित करने हेतु इनफ्लिबनेट को विश्वव्यापी अनेकांकित अनुज्ञापित प्रदान करेगा।
2. विश्वविद्यालय, उनके शोधकर्ता विद्वान सभी शोध निबंधों को पारस्परिक सहमति आधारित मशीन-पठनीय फाइल में शोधगंगा / शोधगंगोत्री सर्वर पर अपलोड करने की सहमति देगा।
3. विश्वविद्यालय, मूल शोध में निहित चूक व त्रुटि के लिए इनफ्लिबनेट केंद्र को जिम्मेदार नहीं ठहराएगा।
4. विश्वविद्यालय, प्रस्तुत शोध निबंधों व शोध प्रबंध तथा ग्रंथ सूची रिकॉर्ड को डिजिटलीकृत करने के लिए बचनबद्ध होगा तथा साथ ही यह ई.टी.डी. के संचालन के लिए जनशक्ति सहित बुनियादी ढाँचा प्रदान करेगा।
5. विश्वविद्यालय, डिजिटलीकरण सहित ई.टी.डी. के कार्यान्वयन हेतु इनफ्लिबनेट की सिफारिश पर विश्वविद्यालय अनुदान आयोग द्वारा प्रदत्त सहायता का उपयोग करने के लिए प्रतिबद्ध है।
6. इनफ्लिबनेट द्वारा आयोजित ई.टी.डी. के कार्यान्वयन पर प्रशिक्षण लेने के लिए विश्वविद्यालय (पुस्तकालय क्षेत्र या कम्प्यूटर क्षेत्र से) के कम से कम एक व्यक्ति को प्रतिनियुक्त करेगा और सुनिश्चित करेगा कि इनफ्लिबनेट द्वारा ई.टी.डी. हेतु प्रशिक्षित व्यक्ति उसी कार्य हेतु अभिनिश्चित है।
7. यह शोध निबंधों के इलेक्ट्रॉनिक संस्करण के सृजन व ई.टी.डी. में उनके अभिसाध्य के संबंध में विश्वविद्यालय से संबंध कॉलेजों के कर्मियों व अनुसंधानकर्ताओं अथवा पुस्तकालय के प्रयोक्ताओं को प्रशिक्षण प्रदान करने की व्यवस्था करेगा।



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8. अपने ई.टी.डी. में संस्थापन / विकास / प्रचालन हेतु इनफ्लिबनेट द्वारा मुद्राण गण, मानक सॉफ्टवेयर और मेटाडेटा स्कीमों का उपयोग मुनिश्चित करेगा।
9. विश्वविद्यालय समय-समय पर सभी शोध निबंधों और शोध प्रबंधों के ग्रंथ सूची संबंधी अभिलेख बनायेगा और इन अभिलेखों को इनफ्लिबनेट यूनियन कैटलॉग (Indcat) में शामिल करने के लिए योगदान देगा।
10. विश्वविद्यालय ई.टी.डी. संसाधन / डेटाबेस को इनफ्लिबनेट केंद्र व अन्य विश्वविद्यालयों के साथ सांझा करने के लिए बचनबद्ध होगा।
11. विश्वविद्यालय अपने ई.टी.डी. को इनफ्लिबनेट सेन्टर में स्थापित 'शोधगंगाया अन्य सर्वर' पर डिजिटल संग्रह में होस्ट करने के लिए समहृत होगा और केंद्र को संपूर्ण शोध निबंध का इलेक्ट्रॉनिक संस्करण बनाने (वे शोधपत्र जो डिजिटल हों और साथ ही वे जो स्कैनर्स या डिजिटल कैमरों का उपयोग करके डिजिटल किये हैं) के लिए अबाधित पहुँच ई.टी.डी. के माध्यम से अनेकांकित अनुज्ञापित प्रदान करेगा।
12. विश्वविद्यालय यूजीसी द्वारा दी गयी धनराशि के उपयोग से तैयार किए गए शोधप्रबंधों के डिजिटल संस्करण का प्रयोग से किसी भी वाणिज्यिक उद्देश्यों के लिए नहीं करेगा। विश्वविद्यालय किसी भी अन्य पक्ष (व्यक्ति, संस्था, संगठन आदि) को इनफ्लिबनेट के सिस्टम / सॉफ्टवेयर या ई.टी.डी. डेटाबेस, शोधगंगा या इसके किसी भी हिस्से को किराये पर, विक्रय या इसके प्रयोग हेतु अनुज्ञापित या वितरित या जारी या इसके किसी हिस्से पर किसी और के साथ अधिकार सांझा नहीं करेगा।
13. यदि ई.टी.डी. के कार्यान्वयन संबंधी परियोजना को पूरा करने के लिए और अधिक संसाधनों अथवा निधि की आवश्यकता होगी, तो इस स्थिति में विश्वविद्यालय इस परियोजना को पूरा करने के लिए अपनी स्वयं की निधि अथवा अनुदान का उपयोग करने हेतु बचनबद्ध होगा।
14. विश्वविद्यालय, इनफ्लिबनेट द्वारा अनुशासित साहित्यिक चोरी पता करने के सॉफ्टवेयर का उपयोग करेगा और शोध उपाधि प्रदान किए जाने से पूर्व साहित्यिक चोरी के लिए छात्र द्वारा प्रस्तुत किए गए शोध प्रबंध का परीक्षण करने के लिए इसे उपलब्ध करायेगा। अगर विश्वविद्यालय इस सॉफ्टवेयर की सदस्यता नहीं ले रहा है तो वह किसी भी अन्य नजदीकी क्षेत्रीय केंद्र पर उपलब्ध सॉफ्टवेयर का उपयोग करेगा।
15. विश्वविद्यालय शोध अध्येताओं / शोध पर्यवेक्षकों को एक बार पीएचडी पंजीकृत हो जाने के उपरांत शोधगंगात्री पर अपने अनुमोदित अनुसंधान प्रस्तावों / अनुमोदित शोध सार संक्षेपों को होस्ट करने के लिए प्रोत्साहित करेगा।



5




Checked and Verified

समापन


इस सहमति ज्ञापन के दायित्वों व शर्तों के उल्लंघन के मामले में किसी भी समय दोनों पक्षों द्वारा इस सहमति ज्ञापन को रद्द करने का अधिकार होगा एवं हस्ताक्षरित सहमति ज्ञापन को दोनों पक्षों द्वारा किसी भी समय 90 दिन की लिखित सूचना पर रद्द किया जा सकता है। इस सहमति की समाप्ति के उपरांत इनफ्लिबनेट / विश्वविद्यालय तत्काल प्रभाव से अपने शोध प्रबंधों को होस्ट करना रोक देगे हालांकि पहले से ही जमा किए गए शोध-प्रबंधों को विश्वविद्यालय अपने अभिलेखागार में अपने उपयोगकर्ताओं के उपयोग के लिए सुरक्षित रखेगा। विश्वविद्यालय को इनफ्लिबनेट द्वारा प्रदान की जा रही ई.टी.डी. सुविधा और डेटाबेसों का उपयोग बंद करना होगा। नोटिस अवधि के तीन महीनों के अंदर इनफ्लिबनेट के किसी भी सॉफ्टवेयर / हार्डवेयर या उसके माध्यम से डिजिटलीकृत की गई सामग्री को इनफ्लिबनेट को पुनः वापस करना होगा।

जिसके साक्षी रूप में, पक्षों ने उल्लेखित दिनांक को इस सहमति ज्ञापन को निष्पादित किया।

विश्वविद्यालय


27/10/21
कुलपति / कुलसचिव
या नामित प्राधिकारी
डॉ. दिव्याली अग्रवाल
(नाम, हस्ताक्षर और मुहर)

इनफ्लिबनेट


प्रो जे पी सिंह जूरल
निदेशक
इनफ्लिबनेट केंद्र
विश्वविद्यालय अनुदान आयोग
के अंतर्गत विश्वविद्यालय केंद्र
इन्फोसिटी गांधीनगर - 382 007




9/11/21
Checked and Verified

Shodh शुद्धि
 Submitting Form on Online

HOME ABOUT RESEARCH INSTITUTIONS SEARCH Dashboard

Institute Dashboard

WELCOME TO RNB GLOBAL UNIVERSITY

Welcome PDS-I-2019-374

RNB Global University
 • Address: PNB (RNB City) Barge Road, Bikaner, Rajasthan (India)
 • Website: www.rnbglobaluniversity.edu.in
 • AICTE Code: U-1067
 • Est. Year: 2015

Coordinator Details
 • Name: Dr. Deep Gupta
 Any Request

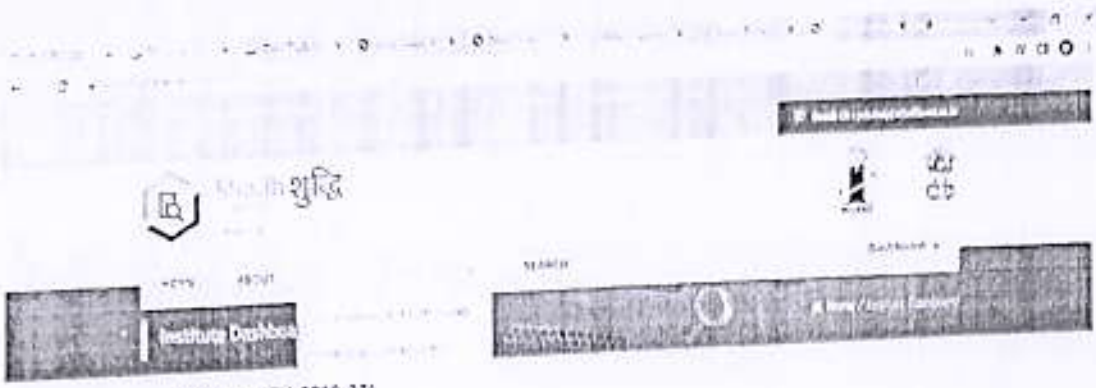
HOME ABOUT RESEARCH INSTITUTIONS SEARCH Dashboard

Coordinator Details
 • Name: Dr. Deep Gupta
 • Designation: Registrar
 • Email: deepg@rnbglobaluniversity.edu.in
 • Contact No: 941420037

Any Request

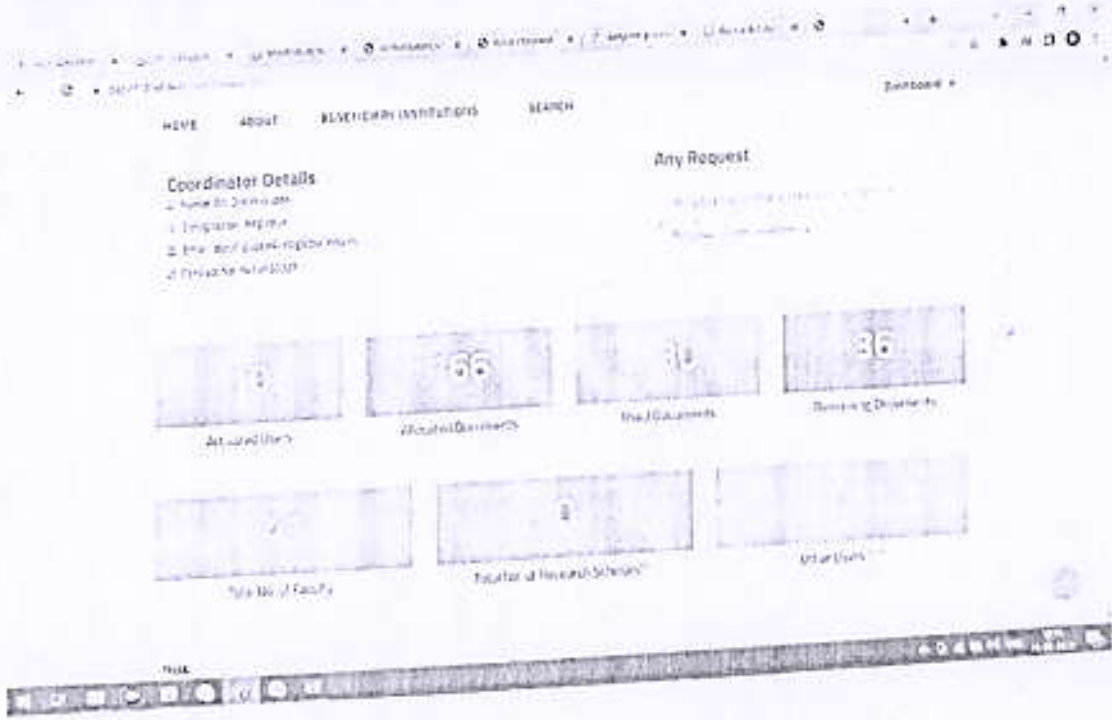
10	166	130	36
Active Users	Approved Documents	Used Documents	Remaining Documents
41	0	0	
Total No. of Faculty	Total No. of Research Scholars	Other Users	





Slv Code: PDS-I-2019-274

RNB Global University
Rajasthan State Open University
Bikaner
Bikaner - 334001
Rajasthan - 334001
Bikaner - 334001





DELNET

Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

R. N. B. Global University
Bikaner, Rajasthan

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5764* has been renewed and it
expires on May 4, 2020



Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: April 22, 2019



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*R. N. B. Global University,
Bikaner*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5764* has been renewed and it
expires on May 4, 2019



Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: July 24, 2018



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*R. N. B. Global University
Bikaner*

has been admitted as an Institutional Member of


DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5764* granted this

5th day of May 2015 expires on May 4, 2016




Dr. H. K. Kaul
Director
DELNET, New Delhi



Dr. Sangeta Kaul
Director

DELNET

Developing Library Network

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

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

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

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/Mem/Best Practices/2021

July 22, 2021

Sub. : DELNET Best Practices for Data Sharing and Accessibility among Member-Libraries
— Request to Contribute Library Records for DELNET Discovery Portal

Dear Sir/Madam,

I take pleasure in informing you that DELNET has recently launched an initiative "DELNET Best Practices for Data Sharing and Accessibility" among the member-libraries. It will significantly contribute in enhancing information sharing and accessibility of library resources among the users of the member-institutions and would further promote the contributions of libraries for making a Digital India. Data Sharing is one of the most important ways to promote equitable access to information by the students, faculty, researchers and scholarly community. It also leads to an extensive and optimum use of library resources for the benefit of users for their academic, research and reference purposes.

We are very much thankful and appreciative of your institution being one of our esteemed member institution. I would like to request you kindly send us the records created in machine readable form in your Library for merging into the DELNET Discovery portal which is accessible 24/7 by member institutions. You will appreciate that the level of resource sharing can enhance only if the records of all libraries are merged regularly from time to time. I request you to kindly send us: 1. Database of Books, 2. List of Current Journals, 3. List of CD's Audio/Video, 4. List of Online Databases, 5. Any other Database which has been compiled. Please mention the details in the enclosed form. We request you to kindly send us your library records now and also quarterly updates (incremental backups).

I would like to reiterate the fact that by sharing your library records with DELNET, your institutional library will derive the following benefits:-

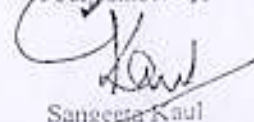
1. Your Library resources will become accessible to users and researchers worldwide among the member-libraries of DELNET. Your institutional library will get more visibility and recognition and it will empower your library.
2. Your own users can access your library records through the Web apart from accessing more than 3.5 crore records of other member libraries. This is beneficial as it enables the users to browse through their own library resources present in DELNET Discovery Portal as the data of each library is assigned a specific location code.
3. A backup copy of contributed records of your library becomes available with DELNET. In case of any crisis like software failure, at your end the backup copy of records can always be taken by your Institution from DELNET.
4. DELNET will be glad to provide "Certificate of Appreciation" for promoting "DELNET Best Practices - Data Sharing and Accessibility" to Member-Libraries for their contributions from time to time. Also Annual Awards will be given to the Best Data Contributing Member-Libraries for their active participation in knowledge sharing activities.
5. The accreditation bodies like NAAC also recommends the Institutions to adopt Best Practices in their Institutions. By participating in this initiative, the libraries will help their Institutions in achieving the desired outcomes in teaching, learning, research activities, etc. by providing access to vast information resources. It will immensely contribute in fulfilling the needs and requirements of the Users' Community.

Please send us your library records (in excel or MARC format) to sangskaul2003@yahoo.co.in. Please mark a Cc to sks_delnet@gmail.com and khushaldelnet@gmail.com for any technical assistance for data sharing, please contact Mr. Sanjeev Kumar Sinha, Associate Technical Services, Mob: 9810533743 and Mr. Khushal Giri Goswami, Network Assistant, Mob: 9717734478.

I shall be most grateful to you for your kind cooperation and support.

With kind regards,

Yours sincerely,


Sangeta Kaul

To: The Librarians of DELNET Member-Institutions





Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

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

DELNET/IM-5764/rjRNBGU/MEM/2021

November 11, 2021

Sub: DELNET Membership Renewal

Dear Mr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on December 31, 2021. We are enclosing herewith an invoice no. 2021/48384 dated 9.11.2021 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the period 01.01.2021 to 31.12.2022 (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 drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.


Bank A/c Holder Name : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan
New Delhi- 110003
Account No. : 1065410992
Account Type : Saving Bank
IFS Code : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

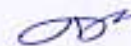
We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Mr. Banwari Lal Sharma
Librarian
R. N. B. Global University
RNB Global City, Ganganagar Road
Bikaner-334601
Rajasthan





Encl: Invoice no. 2021/48384 dated 9.11.2021 of ₹13,570

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. **DEL/2021-22/1547** Dated **16-Nov-21**

Mode/Terms of Payment

DELNET MEM. No. **IM-5764 dt. 16-Nov-21** Other References

Buyer's Order No. Dated

Terms of Delivery

Buyer (Bill to)
RNB GLOBAL UNIVERSITY
 RNB GLOBAL CITY, GANGANAGAR ROAD,
 BIKANER, [DELNET MEM NO. IM-5764]
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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



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

[Signature]
 Authorised Signatory

DELNET-Developing Library Network

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





Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

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

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

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

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-5764/rjRNBGU/MEM/2021

November 16, 2021

Sub: DELNET Membership Renewal

Dear Mr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.11.2021 made towards the DELNET Annual Institutional Membership Fee for the period 01.01.2022 to 31.12.2022. The receipt no. 66806 dated 16.11.2021 is enclosed for the office records.

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

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

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

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

Login : rjrnbgu
Password : rnb5764

Kindly note your Inter Library Loan (ILL for Books) Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 5764***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. 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 "R. N. B. Global University, Bikaner, Rajasthan". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,



Yours sincerely,

Sangeeta Kaul

Mr. Banwari Lal Sharma
Librarian
R. N. B. Global University
RNB Global City, Gangatagar Road
Bikaner-334601
Rajasthan

Encl: (1) Receipt no. 66806 dated 16.11.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Tax Invoice



DELNET - Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/1547	Dated 16-Nov-21
Mode/Terms of Payment	
DELNET MEM. No. IM-5764 dt. 16-Nov-21	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
RNB GLOBAL UNIVERSITY
 RNB GLOBAL CITY, GANGANAGAR ROAD,
 BIKANER, [DELNET MEM NO. IM-5764]
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

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

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

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

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



DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name : Cental Bank of India

A/c No. : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070





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.in

DELNET/IM-5764/rjRNBGU/MEM/2019

April 22, 2019

Sub: DELNET Membership Renewal

Dear Mr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 20.4.2019 made towards the DELNET Annual Institutional Membership Fee for the period 5.5.2019 to 4.5.2020. The receipt no. 56672 dated 22.4.2019 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 remotely:

Login : rjrnbgu
Password : rnb5764

Kindly note your ILL Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, 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.



Yours sincerely,


Sangeeta Kaul

Mr. Banwari Lal Sharma
Librarian
R. N. B. Global University
RNB Global City, Ganganagar Road, Bikaner-334601
Rajasthan

Encl: (1) Receipt no. 56672 dated 22.4.2019 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



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

Receipt

Received with thanks from : RNB GLOBAL UNIVERSITY
RNB GLOBAL CITY
GANGANAGAR ROAD, BIKANER
[DELNET MEM NO. IM-5764]

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

By : RNB GLOBAL UNIVERSITY; State Bank of India (India)
Inter Bank Transfer 20-Apr-2019 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 05-05-2019 TO 04-05-2020

**₹ 13,570.00/-

**Subject to Realisation

Auth:  ory





Dr. H. K. Kaul
Director

DELNET
Developing Library Network



NACLIN 2019
September 18-20, 2019
Udaipur, Rajasthan

DELNET/NACLIN 2019

April 22, 2019

Sub: Invitation for participation in the 22nd National Convention on Knowledge, Library and Information Networking (NACLIN 2019) organized by DELNET at the Hotel Shourya Garh Resort, Udaipur, Rajasthan from September 18-20, 2019.

Dear Sir/Madam,

I take pleasure in informing you that DELNET is organising the 22nd National Convention on Knowledge, Library and Information Networking (NACLIN 2019) at the Hotel Shourya Garh Resort, Udaipur from September 18-20, 2019. The theme of NACLIN 2019 is "Emerging Innovations, Trends & Technologies for Libraries of the Future". The convention is going to deliberate upon the main issues of the theme including Knowledge Management in Libraries; Innovative Library Services; Copyright & Plagiarism; Content Management; Big Data; Public Libraries/Community Engagement; Human Resource Management & LIS Education; Resource Sharing and Document Delivery; Open Access and Libraries of the Future. Two tutorials will also be conducted on the topics "Library Innovative Practices for User Engagement" and "Mendeley: The Open Source Reference Management Application". A number of eminent experts will be sharing their knowledge and expertise at NACLIN 2019. More than 250 delegates are expected to join NACLIN 2019. The participation of your Library professionals in NACLIN 2019 will be highly rewarding and beneficial.

The participation fee for a professional from a member-library is ₹ 2,542 + 18% GST i.e. ₹ 3,000 and from a non-member library is ₹ 3,559 + 18% GST i.e. ₹ 4200 per participant. As a special incentive to institutions in the State where NACLIN is organised, the participation fee for a professional working in Rajasthan is ₹ 1,695 + 18% GST i.e. ₹ 2,000. The accommodation charges are extra @ ₹ 900 per day. I request you to kindly depute at least two library professionals from your Institution. The payment for participation fee/accommodation charges may kindly be sent through a DD/cheque in favour of "DELNET", which should be payable at New Delhi branch (for DD) and send it to DELNET, New Delhi. The payment can also be sent through NEFT. The copy of NACLIN Brochure is enclosed herewith. NACLIN 2019 brochure can also be downloaded from www.naclin.org

We look forward to receiving the nominations for participation.

Thanking you,



Yours faithfully,


H. K. Kaul

To : Heads of Member-Institutions and other Selected Institutions
Cc : Librarians of Member-Institutions and other Selected Institutions (with Brochure)
Encl : NACLIN 2019 Brochure is being sent to the Librarian



Dr. H. K. Kaul
Director

DELNET
Developing Library Network



DELNET/AGM/2019

March 9, 2019

Sub: DELNET Annual General Body Meeting on Tuesday, April 9, 2019

Dear Sir/Madam,

I would like to bring to your kind attention that the 28th Annual General Body Meeting of DELNET will be held on **Tuesday, April 9, 2019** at 11:30 a.m. at DELNET, New Delhi. The meeting will be followed by lunch. You are requested to attend the meeting or depute your Librarian/In-Charge Library to attend the meeting. Minutes of the previous meeting held on Monday, April 9, 2018 and the audited statements of accounts for the year 2017-2018 are enclosed. Please note that TA/DA will not be paid by DELNET for attending the Annual General Body meeting.

The following will be the Agenda of the meeting :

1. Confirmation of the minutes of the previous meeting.
2. President's opening remarks.
3. Report of the Director for the year 2018-2019.
4. Approval of the audited accounts of DELNET for the year 2017-2018.
5. Appointment of the auditors for 2019-2020.

Any other matter with the permission of the Chair.

Thanking you,



Yours faithfully,

H.K. Kaul

To: The Heads of all Institutional Members with Voting Rights (with enclosures) and Founder Members

✓ Cc: Librarians/ Heads of Libraries of Institutional Members with Voting Rights.

Encl.: As above, sent to the Heads of the Institutions.

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

Phone : 91-11-26741111, 26741302, 9891016667

E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasanti Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkhoul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
 2019/ 33744

Date
 26-March-2019

Membership No
 IM-5754

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

R. N. B. Global University
 RNB Global City, Ganganagar Road
 Bikaner
 Pin: 334501
 Rajasthan
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 05 May, 2019 to 04 May, 2020)	18%	11,500.00
	IGST		2,070.00
Total			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authority:

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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

Dr. Jai Singh Nath
 Member Manager

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





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-5764/rjRNBGU/MEM/2019

March 29, 2019

Sub: DELNET Membership Renewal

Dear Mr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on May 4, 2019. We are enclosing herewith an invoice no.2019/33744 dated 26.3.2019 of ₹13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2019-2020 (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 drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

Bank A/c : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003
Bank A/c : Saving Bank 1065410992
MICR Code : 110016018
IFS Code : CBIN 0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

Thanking you,



Yours faithfully,

Sangeeta Kaul
Sangeeta Kaul

Mr. Banwari Lal Sharma
Librarian
R. N. B. Global University
RNB Global City, Ganganagar Road
Bikaner-334601
Rajasthan

Encl: Invoice no. 2019/33744 dated 26.3.2019 of ₹ 13,570/-





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

New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkauli@gmail.com

Receipt

Received with thanks from : RNB GLOBAL UNIVERSITY
RNB GLOBAL CITY
GANGANAGAR ROAD, BIKANER
[DELNET MEM NO. IM-5764]

The sum of : Indian Rupees Twenty Seven Thousand One Hundred Forty Only

By : RNB GLOBAL UNIVERSITY, State Bank of India (India)
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR
THE PERIODS 05-05-2017 TO 04-05-2018 AND 05-05-2018 TO 04-05-2019

** ₹ 27,140.00/-

**Subject to Realisation





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

Receipt

Received with thanks from : RNB GLOBAL UNIVERSITY
RNB GLOBAL CITY
GANGANAGAR ROAD, BIKANER
[DELNET MEM NO. IM-5764]

The sum of : Indian Rupees Twenty Seven Thousand One Hundred Forty Only

By : RNB GLOBAL UNIVERSITY, State Bank of India (India)
Inter Bank Transfer

28/07/18 24-Jul-2018 27,140.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR
THE PERIODS 05-05-2017 TO 04-05-2018 AND 05-05-2018 TO 04-05-2019

**₹ 27,140.00/-

**Subject to Realisation



At  satory





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-5764/rjRNBGU/MEM/2018

July 24, 2018

Sub: DELNET Membership Renewal

Dear Mr. Lal,

We acknowledge with thanks the receipt of ₹ 27,140 (₹ Twenty Seven Thousand One Hundred Forty only) received through NEFT dated 24.7.2018 made towards the DELNET Annual Institutional Membership Fee for the periods 5.5.2017 to 4.5.2018 and 5.5.2018 to 4.5.2019. The receipt no. 52789 dated 24.7.2018 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 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 "rjrubgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, 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

Mr. Banwari Lal
Librarian
R. N. B. Global University
RNB Global City, Ganganagar Road
Bikaner-334601
Rajasthan



- Encl: (1) Receipt no. 52789 dated 24.7.2018 of ₹ 27,140
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



DELNET – Developing Library Network

THE QUESTIONNAIRE (for IP-based Access)

1. Membership No. : IM-5764
2. Institution's Name : RNB Global University
Address : RNB Global City,
Ganganagar Road,
City : Bikaner State: Rajasthan
Web Address : rnbglobal.edu.in
3. Name & Designation of Head of the Institute : Lt. Gen. R.K. Karwal
Tel. No. (with STD Code) : 0151-5156000 Mob. No. _____
Email : rk.karwal@rnbglobal.edu.in
4. Name of Library Head : Mrs. Shalini Sain
Designation : Asst. Librarian
Tel. No. (with STD Code) : 0151-5156000
Mob. No. : _____
Email : library@rnbglobal.edu.in
5. Any additional Email Addresses of Officials Handling DELNET Services (with names) & Designation : Dr. M.K. Chhadolija
Registrar
maken.registrar@rnbglobal.edu.in



6. Static Public IP Address (s) : Primary - 122.15.208.34
Backup - 202.78.169.51
7. Name of ISP
(Internet Service Provider) : Primary - Vodafone → Backup - MTS
8. Type of Internet Connection : Leased line
Broadband/Wireless/Leased-Line/
any other (Please specify)
9. Name of the contact Person : Pankaj Swami
Handling IT (with contact
Details)
- Designation : Executive - IT
- Tel. 0151-5156000 Mob. _____
- Email Pankaj.Swami@rnbglobal.edu.in
10. Any suggestions you may like to offer to improve DELNET Services
- _____
- _____
- _____

I certify that the information provided above including the IPs belongs to my institution only, having DELNET Membership Number IM- 5764

Date: 14.1.2017

Signatures: Mahendra Kumar

Name: Prof. Mahendra Kumar

Designation: Registrar

Institution: RNB Global University



INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No. 2016 / 14101	Date 16-Apr-2016
Membership No. IM-5764	Mode Of Payment DD/Mutuality-Cheque/ECS
Reference No:	

The Librarian,
 R. N. B. Global University
 RNB Global City, Ganganagar Road, Bikaner
 Pin Code:- 334001
 Rajasthan

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 05 May, 2016 to 04 May, 2017)	11,500.00
Total		₹ 11,500.00

Amount Chargeable (in words)
 RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

E. & O.E

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN : AAAAD2288G

for DELNET- Developing Library Network

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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



Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



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.ernet.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5764/rjRNBGU/MEM/2016

April 18, 2016

Sub: DELNET Membership

Dear Dr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is going to expire in May 2016. We are enclosing herewith an Invoice no. 2016/14191 dated 16.4.2016 of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) towards the DELNET Annual Institutional Membership Fee for the year 2016-2017. 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 ₹ 11,500/- through a demand draft/multi-city cheque drawn in favour of "DELNET" payable at New Delhi. 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

Dr. Satyandra Sharma
Librarian
R. N. B. Global University
Gram Khara, Tehsil Bikaner
Bikaner-334601
Rajasthan



Encl: Invoice no. 2016/14191 dated 16/4/2016 of ₹ 11,500/-





DELNET
Developing Library Network

Dr. H. K. Kaul
Director

DELNET/MEM/IM-5764/rjnrbgu/2015

May 5, 2015

Sub : Membership of DELNET

Dear Mr. Mahajan,

We are glad to inform you that the "R. N. B. Global University, Bikaner, Rajasthan" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-5764**. I am herewith enclosing the receipt no.38988 dated 05/05/2015 for ₹16,500/- received through Cash dated 05/05/2015 made towards the Admission Fee & Annual Institutional Membership Fee for the period 05-05-2015 to 04-05-2016 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual renewal will be due by May 4, 2016.

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

Web Address: <http://delnet.nic.in>
Click onto **DELNET Online**
Login : **rjnrbgu**
Password : **rnb5764**

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 "rjnrbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaut2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Library.

The Certificate of Membership is also enclosed herewith.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With regards,

Yours sincerely,

H. K. Kaul

Mr. Amit Mahajan
Registrar
R. N. B. Global University
Gram Khara, Tehsil Bikaner
Bikaner-334601, Rajasthan



Cc : Dr. Satyendra Sharma, Librarian
R. N. B. Global University, Bikaner, Rajasthan
(Receipt, MOU & Certificate are enclosed)



J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in

19/08/2015