



IMS ENGINEERING COLLEGE, GHAZIABAD

(Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow Uttar Pradesh & Approved by AICTE, New Delhi)

NH-09, Adhyatmik Nagar, Near Dasna, Distt: Ghaziabad, Uttar Pradesh Website: <https://www.imsec.ac.in>

SUPPORTING DOCUMENTS

NAAC AQAR: 2021-22

4.2.3

Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Attachment: Subscription Bill

Samyak Vidyasagar Enterprises

K-508, Ajnara Integrity, RNE, Ghaziabad - 201017

GSTIN: 09AGZPJ3492J1ZI

Mobile: 9873912289

BILL OF SUPPLY

Invoice Number

SME6310522

Invoice Date

02/06/2022

Due Date

02/07/2022

BILL TO

IMS ENGINEERING COLLEGE

NH-24, Adhyatmik Nagar, Ghaziabad(U.P.) - 201015

Mobile number: 9958157573

Place of Supply: Uttar Pradesh

SHIP TO

IMS ENGINEERING COLLEGE

NH-24, Adhyatmik Nagar, Ghaziabad(U.P.) - 201015

S.No.	ITEMS	QTY.	RATE	DISC.	AMOUNT
1	Let us Python	250.0 PCS	330	24750 (30%)	57750 ✓
2	Theory of Computer Science	105.0 PCS	495	15592.5 (30%)	36382.5 ✓
3	HTML, Javascript, DHTML and PHP	86.0 PCS	495	12771 (30%)	29799 ✓
4	Introduction to Microprocessor	39.0 PCS	599	7008.3 (30%)	16352.7 ✓

Acc No. (76784-77263) 480 Books

IMS ENGINEERING COLLEGE

*2/09/06/22
(Librarian)*

IMS ENGINEERING COLLEGE

I.M.S. Engineering College

NH-24, Adhyatmik Nagar, Ghaziabad

Mobile: 9958157573
Date: 05/22 4/6/22

Ashish Bill 59
4/6/22

Checked by: *[Signature]* Security Officer

TOTAL 480 ₹60121.8 ₹140284.2

BANK DETAILS

Name: Samyak Vidyasagar Enterprises
IFSC Code: SBIN0016604
Account No: 39489104142
Bank & Branch Name: State Bank of India, RAJ NAGAR EXTN.

TOTAL ₹140284.2 ✓
Received Amount ₹0
Balance ₹140284.2 ✓

TERMS AND CONDITIONS:

- Goods once sold will not be taken back or exchanged
- All disputes are subject to UP jurisdiction only

Invoice Amount (in words)
One Lakh Forty Thousand Two Hundred and
Eighty Four Rupees And Twenty Paise

Authorised Signature for Samyak Vidyasagar
Enterprises

Samyak Vidyasagar Enterprises

K-508, Ajnara Integrity, RNE, Ghaziabad - 201017

GSTIN: 09AGZPJ3492J1ZI

Mobile: 9873912289

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Invoice Number

SME540622

Invoice Date

06/06/2022

Due Date

06/07/2022

BILL TO

IMS ENGINEERING COLLEGE

NH-24, Adhyatmik Nagar, Ghaziabad(U.P.) - 201015

Mobile number: 9958157573

Place of Supply: Uttar Pradesh

SHIP TO

IMS ENGINEERING COLLEGE

NH-24, Adhyatmik Nagar, Ghaziabad(U.P.) - 201015

S.No.	ITEMS	QTY.	RATE	DISC.	AMOUNT
1	Operating Systems Concepts 9Ed	140.0 PCS	709	29778 (30%)	69482

Acc No. (77264-77403) 140 Books

✓ 09/06/22
(Librarian)

I.M.S. Engineering College

NH-24, Adhyatmik Nagar, Ghaziabad (U.P.) - 201015

Checked by: _____

Bill No: 0622 Date: 6/6/22

Qty: 140 PCS

Rate: 6/6/22

Checked by: _____
Signature

TOTAL

140

₹29778

₹69482

BANK DETAILS

Name: Samyak Vidyasagar Enterprises

IFSC Code: SBIN0016604

Account No: 39489104142

Bank & Branch Name: State Bank of India, RAJ NAGAR EXTN.

TOTAL

₹69482

Received Amount

₹0

Balance

₹69482

Invoice Amount (in words)

Sixty Nine Thousand Four Hundred and Eighty

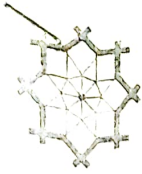
Two Rupees

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to UP jurisdiction only

Authorised Signature for Samyak Vidyasagar
Enterprises

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/2021-22/2105

Dated
6-Jan-22
 Mode/Terms of Payment

DELNET MEM. No.
IM-8419 dt. 6-Jan-22
 Buyer's Order No.

Other References
 Dated

Buyer (Bill to)

IMS ENGINEERING COLLEGE
 NH-24, ADHYATMIK NAGAR, GHAZIABAD, U.P., (
 DELNET MEMBERSHIP NO. IM-8419)
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Terms of Delivery

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

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax 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

Authorised Signatory

DELNET-Developing Library Network

DE-Net-Developing Library Network
 1065410992 (Saving Bank)
 Khan Market Branch & CBIN0280310

Payment Successful

Your payment of INR **2,50,005.90** has been made successfully
to **DrAPJAbdulKalamUnivLucknow(SBIEPAY CO)**

Your Transaction Reference Number is **0424302478**

Kindly wait while we pass on your payment confirmation to
DrAPJAbdulKalamUnivLucknow(SBIEPAY CO)