

Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur
Central Library

Date: 24-02-2023


To
Director Academics
SKIT, Jaipur

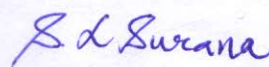
Dear Sir,

It is proposed to subscribe to Elsevier Journals & e-Books for 2022-23

S.NO	Title	USD Price
1	Engineering Computer Science & Engineering	9280
2	Engineering e-Books (All Streams) Computer/Mathematical Sciences, Material Science	3764.22
		Total amount USD 13044.22

The Sanction may please be granted

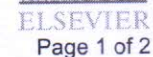

Librarian 24/2/2023


Director (Academics) 24/2/23

Registrar/Director

1. Performa Invoice

E-mail: invoicing_APAC@elsevier.com



Bill To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Invoice No	M590363
		Invoice Date	03-Mar-23
		Due Date	02-Apr-23
		Terms	per the contract
GSTIN Number			
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	Subject Collection - Subscription Fee for period from Oct 15, 2022 to Oct 14, 2023 - Online Access	1	USD	9,280.00

Ship To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Total	USD	9,280.00
		Tax	USD	
		Amount Due	USD	9,280.00

Agreement No	1-22203478535	SIS ID	ECR-842294	Account Number	C000244736
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Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number -9917NLD29003OSV

Important	Please make sure that you reference invoice number M590363 on your payment option to ensure timely turnaround.
1. Wire Transfers To	ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , IBAN: NL48INGB0020158181
2. Credit Card	Make a secure credit card payment here https://invoice-pay.elsevier.com/ using customer (SIS ID) number and invoice number, or contact customer support

GST INFO

Elsevier B.V.
Raderweg 29
1043 NX Amsterdam
The Netherlands

E-mail: invoicing_APAC@elsevier.com



ELSEVIER
Page 2 of 2

Renewal Invoice

Invoice No	M590363
Invoice Date	03-Mar-23
Due Date	02-Apr-23
Terms	per the contract

Subject Collection - Subscription - Subscription

	Currency	
Computer Science	USD	4,640.00
Engineering	USD	4,640.00
Grand Total:		9,280.00

ELSEVIER

Payment Successful

Thank you for your payment.

Something not right? Call Customer Support on +1 800 325 4177.

Your Invoice

Customer ID	2212079
Invoice number	M590363
Invoice date	3rd March 2023
Invoice amount	\$9,280.00
You paid	\$9,280.00

[Pay another invoice](#)



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International Transactions

Date	Transaction Description	Amount (in Rs.)
	TECHNOCRATS	
24/02/2023	Elsevier Amsterdam USD 1991.84	1,64,924.28
24/02/2023	Elsevier Amsterdam USD 1772.38	1,46,753.00
<p>Total Amount Rs 10,75,419 (Elsevier e-Books & Journals)</p>		

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
0	0	0	0	0	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
 * The available credit limit showed herein takes into account charges incurred but not billed

Digitally signed by DS HDFC BANK LIMITED 4
Date: 2023.03.02 09:03:17

For HDFC Bank

International Transactions			
Date	Transaction Description		Amount (in Rs.)
09/03/2023	TECHNOCRATS		
	Elsevier Amsterdam	USD 9280.00	7,63,742.01
29/03/2023	TOASTMASTERS OTHER 1111111111	USD 665.00	54,719.45

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
0	0	0	0	0	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
 * The available credit limit showed herein takes into account charges incurred but not billed

Digitally signed by CS HDFC BANK LIMITED 4
Date: 2023.04.02 13:17:11 IST

For HDFC Bank

Swami Keshvanand Institute of Technology, Management & Gramothan
Ramnagar, Jaipur-302017

LIBRARY

Date: 07/07/2022

To
The Principal,
SKIT, Jaipur.

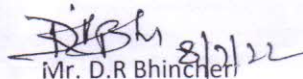
Dear Sir,

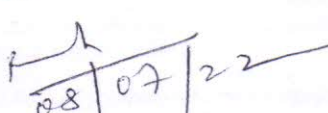
It is proposed to subscription of Springer Nature 3 subject collection (Package of Journals) for year 2022-23.

S.No	Title	Price in EUR	GOC Rate Month of June, 2022	Total price in INR	PERIOD
1	Springer Nature 3 Subject Collection 2022-23	€ 2576	83.84	215972	July, 2022 to June, 2023

The sanction may please be granted

Thanking You


Mr. D.R Bhincheri
Librarian


Dr. Ramesh Kumar Pachar
Principal

Registrar/Director

Encl:-

1. Performa Invoice
2. GOC



Global Information Systems Technology
Authorized Representative:

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Ref. No.: GIST/PI/2022-23/00011
Date : 06/07/2022

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAGATPURA,
JAIPUR
RAJASTHAN - 302 017
GSTIN/UIN No.-

PROFORMA INVOICE

Ref. No:- Email Dated-06/07/2022											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	08	01/07/2022-30/06/2023	1	EUR	2576.00	N/A	83.84	215971.84
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											215972.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH FIFTEEN THOUSAND NINE HUNDRED SEVENTY TWO ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Springer Nature).
2. Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY:** IDFC Bank TT Selling rate dated-06/07/2022 has been applied and is valid for 15 days from the date of issue.
4. **ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology
Authorized Representative:

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/202200158
Ref No. : GIST/PI/2022-23/00011
Date : 05/09/2022

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAGATPURA,
JAIPUR
RAJASTHAN - 302 017
GSTIN/UIN No.-

TAX INVOICE

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	08	01/07/2022 - 30/06/2023	1	EUR	2576.00	N/A	82.11	211515.36
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											211515.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH ELEVEN THOUSAND FIVE HUNDRED FIFTEEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [Springer Nature]
- 2) The OIDAR Order is being forwarded to [Springer Nature] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Springer Nature] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology

Authorized Representative:

Corporate Office :

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAGATPURA,
JAIPUR - 302 017 , RAJASTHAN
GSTIN/UIN NO.-

Receipt No.:PR/202200199

Date: 03/09/2022

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS - 2022	RAJASTHAN	08	GIST/PI/2022-23/00011	25/08/2022	211,515.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	211,515.00
Total Amount Received							211,515.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Eleven Thousand Five Hundred and Fifteen Rupees Only							

VIDE Wire Transfer No./NEFT/N246222103512880/SWAMI KESHVANAND INSTITUTE O
INSTRUMENT DATE:03/09/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer-Nature**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-Springer-Nature**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Swami Keshvanand Institute of Technology, Management & Gramothan

DEPARTMENT OF MANAGEMENT STUDIES

30th September, 2022

To

The Principal, SKIT

Sub: Request for renew the membership with AIMA.

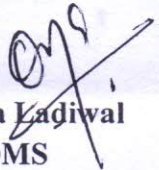
Sir,

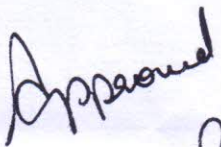
As you are aware that Department of Management Studies have been a member of AIMA from last two years. We need to renew the membership and deposit the membership fee for the same.

Renewal options are given in my below:

	1 Year	2 Years (2022-2024)	5 Years (2022-2027)	10 Years (2022-2032)
	2022-2023	15% Discounted Fee	20% Discounted Fee	25% Discounted Fee
Membership No.	CS-155			
Payable Arrears in Rs.	0.00	0.00	0.00	0.00
Credit Balance in Rs.	0.00	0.00	0.00	0.00
Subscription Fee in Rs.	35000.00	59500.00	140000.00	262500.00
GST (18%) in Rs.	6300.00	10710.00	25200.00	47250.00
Total Due in Rs.	<u>41300.00</u>	70210.00	165200.00	309750.00

You are requested to please allow us to renew the membership and deposit the membership fee.


Dr. Ona Kadiwal
Head-DMS


S. L. Surana
17/12/2022

Encl.: mail of AIMA for renew the membership

Renew membership for one year only
S. L. Surana
14/12/22

AIMA

ALL INDIA MANAGEMENT ASSOCIATION

ALL INDIA MANAGEMENT ASSOCIATION

Management House, 14 Institutional Area
Lodhi Road, New Delhi - 110 003

Tel. : +91 11 2462 1323 (Direct), 2484 5100 / 4312 8100

Fax : +91 11 2462 6689

E-mail : dima@aima.in Website : www.aima.in

Sanjay Grover

Director

AIMA Relations & Membership

AIMAMSIREN2022-2023

February 11, 2022

CS-155

Mr Jaipal Singh Meel

Director

Swami Keshvanand Institute Of Technology,

& Gramothan

Ram Nagaria Road, Shivam Nagar

Jagatpura

JAIPUR - 302017

Dear Mr Meel,

MEMBERSHIP RENEWAL FOR 2022-2023

I hope you are doing well and staying safe.

As you are aware, AIMA was created as an apex body of professional management. We have constantly endeavoured to provide varied initiatives and platforms for the Management fraternity to build and enhance their management capability. At AIMA, we strongly believe that our membership base is the very foundation on which we can build our strengths.

We have had the privilege of having your Organization as an Institutional Member of AIMA. Your continued support over the years has gone a long way to serve the Management Profession of the country.

I am writing to request you to renew your AIMA membership for the next financial year (April 2022 - March 2023). You have the option of renewing for 2 years, 5 years & 10 years and avail the discount in the membership fees.

Kindly forward your renewal, preferably for 10 years with 25 % discount at the earliest, latest by 31st March 2022.

Payments may be made by online through NEFT / Net Banking (Bank details are enclosed) or you may also pay by cheque / demand draft in favour of All India Management Association payable at New Delhi. To renew online, please visit the link: <http://onlineservices.aima.in/showOnlineMembershipRenwalForm.action> or our website www.aima.in. For any further clarification / information you may contact my colleague Prabir Dash at p.dash@aima.in, or 9818816666 (direct line).

We look forward to your early response and continued support.

Yours sincerely,

Kind regards

Sanjay Grover

NOTE: Kindly fill up and return the enclosed proforma along with payment for updation of your AIMA records and to serve you better.


AIMA GST No. 07AAATA1644A1ZH, AIMA PAN No: AAATA1644A

	1 Year 2022-2023	2 Years (2022-2024) 15% Discounted Fee	5 Years (2022-2027) 20% Discounted Fee	10 Years (2022-2032) 25% Discounted Fee
Membership No.	CS-155			
Payable Arrears in Rs.	0.00	0.00	0.00	0.00
Credit Balance in Rs.	0.00	0.00	0.00	0.00
Subscription Fee in Rs.	35000.00	59500.00	140000.00	282500.00
GST (18%) in Rs.	6300.00	10710.00	25200.00	47250.00
Total Due in Rs.	41300.00	70210.00	165200.00	309750.00



ALL INDIA MANAGEMENT ASSOCIATION
MANAGEMENT HOUSE, 14 INSTITUTIONAL AREA
LODHI ROAD, NEW DELHI - 110003, INDIA
Tel :91-11-24645100,43128100 Fax : 91-11-24626689

Tax Invoice

To Swami Keshvanand Institute of Technology Management and Gramothan Ram Nagariya Road Shivam Nagar Jagatpura JAIPUR Rajasthan 302017 Email : Library@skit.Ac.in		Your Ref No./Date : Bill No. : SLMA2223/155 Bill Date : 7-Oct-22 Ack No. : Ack Date : IRN No. :	
GSTIN No. : State Code : 08 Place of Supply : Rajasthan Category : Unregistered		GSTIN No. : 07AAATA1644A1ZH PAN Number : AAATA1644A State and State Code : Delhi 07 Reverse Charge (Y/N) : No	
Particulars		Amount	
SAC Code : 999599			
Annual Membership Renewal 2022-23		35,000.00	
C.G.S.T		NIL	
S.G.S.T		NIL	
I.G.S.T @ 18%		6,300.00	
		41,300.00	
INR Forty One Thousand Three Hundred only			
Bank Details A/c Name : ALL INDIA MANAGEMENT ASSOCIATION Bank Name : Indian Overseas Bank Branch Name : Lok Kala Manch A/c No. : 149801000003483 IFSC Code : IOBA0001498 E. & O.E.		<div>For ALL INDIA MANAGEMENT ASSOCIATION SANJAY GUPTA  Authorized Signatory</div>	