

ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS)HOSUR

Dept of Library and Information Centre

Date: 09/02/2021

To

The Principal  
Adhiyamaan College Engineering,  
Dr.MGR Nagar  
Hosur -635109,

Respected Sir,

*H.S. Nagaraj*

Sub: ACE Library –e-Journal Renewal for 2021-2022 reg:-

Herewith enclosed an invoice which is received from Knimbus online private Limited. Renewal of e- journals for one year (1<sup>st</sup> April 2021 to 31<sup>st</sup> March-2022). Hence I request you to sanction the amount of Rs-168000/- (Rupees one lack sixty eight thousand only) the payment may made through DD in favour of "KNIMBUS ONLINE PRIVATE LIMITED" payable at Gurgaon at the earliest.

Thanking you,

Yours faithfully,

*H.S. Nagaraj*

LIBRARIAN

Encl:

Attached Quotation

*A*

**ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS)HOSUR**

**Dept of Library and Information Centre**

Date: 07/02/2020

To

The Principal  
Adhiyamaan College Engineering,  
Dr.MGR Nagar  
Hosur -635109,



Respected Sir,

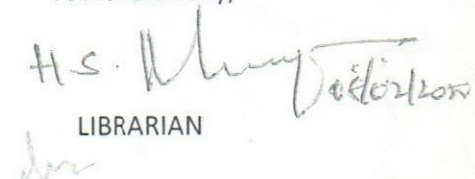
**Sub: ACE Library –e-Journals Renewal for 2020-2021 reg**

Herewith enclosed an invoice which is received from Informatics publishing Limited. Renewal of e- journals for one year (25 March-2020 to 24 March-2021). Hence I request you to sanction the amount of Rs-73660/- (Rupees seventy three thousand six hundred and sixty only) the payment may made through DD in favour of "INFORMATICS PUBLISHING LTD" Bangalore at the earliest.

Thanking you,



Yours faithfully,



LIBRARIAN

Encl:

Proforma Invoice No: 1. IPL-QTN-2019-20-02642

S.No.

**ADHIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS**  
**Dr.M.G.R Nagar, HOSUR – 635109.**

**ACADEMIC DEPARTMENT**

Institution : ACE Library Date: 07.02.2020

Company : INFORMATICS PUBLISHING LTD  
.....

e-Journal  
.....

Renewal for 2020(Jan-Dec)  
.....

41141 e-Journal offered 13393 publishers,  
.....

Rs 73.660/- (Rupees seventy three thousand six hundred and sixty only)  
.....

al:

| Proforma Invoice No   | Date       | Amount  |
|-----------------------|------------|---------|
| IPL-QTN-2019-20-02642 | 06.02.2020 | 73660/- |

*H.S. M...*  
Department Head

*[Signature]*  
Department i/c

✓  
ident

*[Signature]*  
Manager

*[Signature]*  
Principal

S.No.

**HIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS**  
**Dr.M.G.R Nagar, HOSUR – 635109.**

**ACADEMIC DEPARTMENT**

Institution : ACE Library Date:07.02.2020

Company : INFORMATICS PUBLISHING LTD  
.....

: e-Journal  
: .....

: Renewal for 2020(Jan-Dec)  
: .....

: *49144 e-Journal offered 13393 publications,*  
: .....

: Rs 73.660/- (Rupees seventy three thousand six hundred and sixty only)  
: .....

& Date :

| Proforma Invoice No   | Date       | Amount  |
|-----------------------|------------|---------|
| IPL-QTN-2019-20-02642 | 06.02.2020 | 73660/- |

*H.S. [Signature]*  
Department Head

*[Signature]*  
Department i/c

nt

*[Signature]*  
Manager

*[Signature]*  
Principal



**INFORMATICS**  
A Passage to Knowledge

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**Invoice**

2019-20-02642

|  |                                 |
|--|---------------------------------|
| <b>Customer Name :</b> Adhiyamaan College of Engineering   | <b>Date :</b> 06-02-2020        |
| <b>Customer Address :</b> Dr.M.G.R.Nagar<br>Krishnagiri District<br><br>Hosur, State Code: 33<br>5109<br><br>principal@adhiyamaan.ac.in<br>URD | <b>Kind Attention :</b> Muniraj |

| Item         | Description   | HSN    | Quantity   | Rate           | Amount           |
|--------------|---|--------|------------|----------------|------------------|
| IT           | J-Gate Science and Technology<br>25-March-20 To 24-March-2021 | 998431 | Nos<br>1.0 | ₹<br>62,424.00 | ₹ 62,424.00      |
| <b>Total</b> |   |        | <b>1.0</b> |                | <b>62,424.00</b> |

**Total** ₹ 62,424.00

**Net Total** ₹ 62,424.00

**IGST @ 18%** ₹ 11,236.32

**Grand Total** ₹ 73,660.32

**Rounded Total** ₹ 73,660.00

**In Words :** INR Seventy Three Thousand, Six Hundred And Sixty only.

**Conditions:**

**Period of subscription:** 25-March-20 To 24-March-2021

**Period of Content Coverage:** January 2001 - Current.

**Updates:** Daily

**Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all our users. This will eliminate the need for a separate password.

**Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.

*H.S. Muniraj*  
LIBRARIAN  
Adhiyamaan College of Engineering  
(Autonomous)  
HOSUR - 535 109.  
Krishnagiri (Dist). Tamil Nadu.

**ncellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of  
ler for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated  
ount for the unserved period, exclusive of taxes.

**T:** GST will be applicable at the time of your releasing the payment.

ber: **29AACCT4896Q1Z8** , PAN Number: **AACCT4896Q**

**ht Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By  
ing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright  
licable to published information products and software in electronic media as per the Indian

Act. Payment: Please make the payment through a demand draft/cheque drawn in favour of

**INFORMATICS PUBLISHING LTD** , or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LTD**. Bank

CANARA BANK, #96, South End Road, Basavanagudi , Bangalore- 560 004, Account no:

100988 ,Account Type: Current Account, IFSC/RTGS Code: CNRB0001173

**Computer generated document. No signature is required.**

File No.

S.No.

**ADHIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS**  
**Dr.M.G.R Nagar, HOSUR – 635109.**

**ACADEMIC DEPARTMENT**

Name of the Institution : ACE Library Date: 09/02/2021  
Name of the Company : KNIMBUS ONLINE PRIVATE LIMITED  
Materials : e-Journal  
Purpose : Renewal for 1<sup>st</sup> April 2021 to 31<sup>st</sup> March-2022  
Quantity : 4500 e-Journal 7900+ Full text Books  
Amount : Rs 168000/- (Rupees one lacks sixty eight thousand only)

For Approval:

| Invoice No         | Date       | Amount   |
|--------------------|------------|----------|
| Attached Quotation | 02.01.2021 | 168000/- |

jr.Asst

  
Department Head

  
Department i/c

  
Superintendent

  
Manager

  
Principal

File No.

S.No.

**ADHIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS**  
**Dr.M.G.R Nagar, HOSUR – 635109.**

**ACADEMIC DEPARTMENT**

Name of the Institution : ACE Library

Date: 09/02/2021

Name of the Company : KNIMBUS ONLINE PRIVATE LIMITED

Materials : e-Journal

Purpose : Renewal for 1<sup>st</sup> April 2021 to 31<sup>st</sup> March-2022

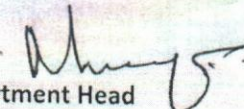
Quantity : 4500 e-Journal 7900+ Full text Books

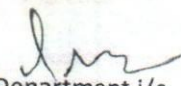
Amount : Rs 168000/- (Rupees one lacks sixty eight thousand only)

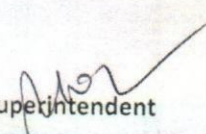
Approval No. & Date :


| For Payment | Invoice No         | Date       | Amount   |
|-------------|--------------------|------------|----------|
|             | Attached Quotation | 02.01.2021 | 168000/- |

jr.Asst

H.S.   
Department Head


  
Department i/c

  
Superintendent

  
Manager

  
Principal



| <b>PAN No.: AAECK5485A</b>   |               |   |
|--|---------------|---|
| <b>Date:</b>   |               | <b>02-Jan-21</b>  |
| <b>Bill To</b><br>Adhiyamaan College of Engineering<br>Dr.M.G.R.Nagar, Hosur, Tamil Nadu 635109  |               |   |
| <b>Contact Details</b><br>Adhiyamaan College of Engineering<br>Dr.M.G.R.Nagar, Hosur, Tamil Nadu 635109  |               |   |
| <b>PROFORMA INVOICE</b>  |               |   |
| PRODUCT  | Particulars   | Yearly Subscription Charges (INR)   |
| Knimbus elibrary<br>(Mobile App complimentary)   | Renewal Price | Rs 1,42,373/-   |
|  | G.S.T. @18%   | Rs 25,627/-   |
|  | Total Amount  | Rs 1,68,000/-   |
| <b>Subscription Period:</b> 1st April'2021 - 31st March'2022<br><br>GSTN: 07AAECK5485A1ZN  |               |   |
| <b>FOR KNIMBUS ONLINE PVT. LTD</b><br><br>Accounts Deptt.   |               |   |
| <b>For Any Queries/Questions Contact</b>   |               | <b>Bank account details</b>   |
| KNIMBUS ONLINE PVT. LTD<br>Unit No. 408 B, 4th Floor, D-2,<br>Southern Park, Saket District Centre,<br>Saket, New Delhi-110017<br>Email: info@knimbus.com<br>Phone no: +91-11-43176743 |               | <b>Cheque/DD:</b> KNIMBUS ONLINE PRIVATE LIMITED<br><b>Payable at:</b> Gurgaon<br><b>Name of Bank:</b> HDFC BANK LTD<br><b>Account:</b> 00-448-6300-01-000<br><b>Type of:</b> Current<br><b>IFS Code:</b> HDFC0000044 |

*H.S. Arora*

Knimbus Online Pvt. Ltd. Unit No. 408 B, 4<sup>th</sup> Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017  
 Tel.: +91-11-43176743 Website: <https://www.knimbus.com>  
 CIN: U72900DL2011PTC227576

# ADHIYAMAAN COLLEGE OF ENGINEERING

NBA ACCREDITED - AICTE, NEW DELHI

ISO 9001 : 2000 Certified Institution

Library and Information Centre

Dr. M.G.R. Nagar, HOSUR - 635 109 TAMIL NADU

☎ : Off : 04344 - 260570 & 261002 / 261003 Fax : 04344 - 260573

E-mail : ace\_lib@yahoo.com

Web : www.adhiyamaan.ac.in



Ref :

Date :

Ref: ACE/LIB/LB-9/1938/2020-2021

Date : 02.03.2021

To

Knimbus Online Pvt.Ltd,  
Unit No B, 4th floor, D-2, Southern Park,  
Saket District Centre,Kaket, New Delhi-110017  
Tel: 91-11-43176743

**DESPATCHED**

Dt. 02.03.21

DESPATCHER

A.E.R.I. OFFICE

Dr. M.G.R. Nagar, HOSUR - 635 130

Dear sir,

Sub: e-Journals Renewal for 1<sup>st</sup> April 2021 to 31<sup>st</sup> March-2022 reg.

Please find enclosed DD of Rs 168000/- (Rupees one lacks sixty eight thousand only) for Renewal of e-journals bearing DD No.605924.dated 01/03/2021 for renewal of above mentioned e-journals for 1<sup>st</sup> April 2021 to 31<sup>st</sup> March-2022. Kindly acknowledge of the stamped receipt at the earliest.

Thanking you

Yours faithfully,

MUNICIPAL

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

DDMMYY  
D D M M Y Y Y Y

इण्डियन ओवरसीज बैंक Indian Overseas Bank  
कुमुदपल्ली-0869  
KUMUDAPALLI-0869  
KIMBUS ONLINE PRIVATE LIMITED\*\*\*\*\*  
On Demand pay

DD No. 136059247

One Lakh Sixty Eight Thousand only

Rupees

प्रप्त मूल्य के बदले अदा करें  
for value received

₹ 1,68,000.00  
IOB - KUMUDAPALLI - 58

एह दह एला रुका  
OT TT OL L

प्रेषणकर्ता  
Remitted by

ADHIYAMAAN COLLEGE OF ENGINEERING

सेवा में इण्डियन ओवरसीज बैंक  
To Indian Overseas Bank



(0403)

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कोड नं.

ई.सी.टाइप

जाँच डिजिट

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES

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X

Dated: 17<sup>th</sup> March'2021

To  
**Adhiyamaan College of Engineering**  
Dr. M.G.R. Nagar, Bangalore – District,  
Hosur Inner Ring Road, Tamil Nadu - 635109

**Sub: - Acknowledgement of receipt of payment**

REF: KNM/20-21/120

Dear Sir,

We acknowledge the receipt of payment of Rs 168,000/- towards payment of Invoice no. KNM/20-21/120 for Knimbus eLibrary, dated 17<sup>th</sup> March'2021.

For Knimbus Online Pvt. Ltd.

  
Finance Department