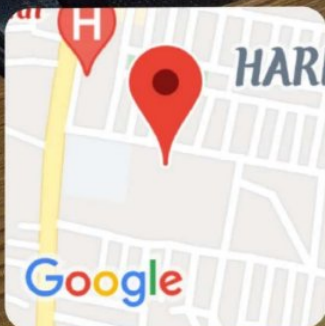




Harihar, Karnataka, India

GR55+68X, Harihar, Karnataka 577601, India

Lat N 14° 30' 28.5336"

Long E 75° 48' 29.556"

06/09/21 03:41 PM

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Scanned with OKEN Scanner

ಬಿ.ಎಸ್.ಎನ್.ಎಲ್.



BSNL

DAVANAGERE TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

RECEIPT NUMBER

TELEPHONE NUMBER

BILL/D.N. DATE

₹.

D.D./CHEQUE NUMBER/DATE

PAYMENT CODE

Principal Smt sgrks first

0057319200h2100007

242613

19-h-21

19-h-21

PAID ON

ACCOUNT NUMBER

AMOUNT

MODE OF PAYMENT

AT 20-h-21

62761

USER



BSNL

Connecting India  
Faster

₹ 1,532.23

₹ 1,533.00

₹ 0.00

₹ 2,746.07

₹ 2,745.30

₹ 2746.00

Amount in words : Two Thousand Seven Hundred and Forty Six Only.

Summary of Charges

| Current Charges       | ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು                 | Amount ₹ |
|-----------------------|-----------------------------------|----------|
| Recurring Charges     | ಆವರ್ತಕ ಶುಲ್ಕ                      | 1254.97  |
| One Time Charges      | ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ                  | 3554.00  |
| Usage Charges         | ಬಳಕೆ ಶುಲ್ಕ                        | 0.00     |
| Miscellaneous Charges | ಇತರೆ ಶುಲ್ಕಗಳು                     | 0.00     |
| Discounts             | ರಿಯಾಯಿತಿಗಳು                       | -2287.00 |
| Late Fee              | ತಡ ಪಾವತಿ ಶುಲ್ಕ                    | 0.00     |
| Total Taxable (Rs.)   | ಒಟ್ಟು ಕರಾಹ                        | 1,244.97 |
| Tax                   | ಜಿ ಎಸ್ ಟಿ / ಸರಳ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ | 224.10   |
| Total Current Charges | ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು           | 2,746.07 |

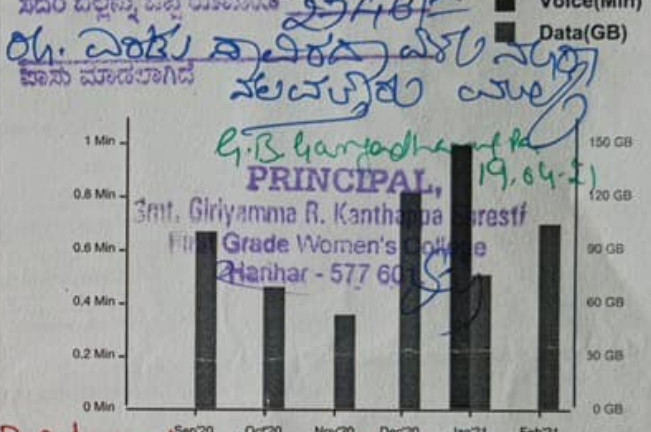
Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST        | 9.00%    | 112.05 |
| SGST        | 9.00%    | 112.05 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Paid vide ch.no: 627041

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Scan 'QR' code to make online payment.



Paid & Cancelled  
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Principal  
Smt. Giriyamma R. Kanthappa Shresthi  
Grade Women's College  
Hanhar - 577 601

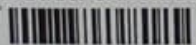
Dear Customer, Soft copy of this bill has been mailed to your ID sgrks\_hrr@yahoo.co.in. If your ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | SDCKA0034812861 |
| Invoice Date   | 03/04/2021      |
| Account No     | 9023353809      |
| Phone No       | 08192242613     |
| Due Date       | 10/05/2021      |
| Amount Payable | ₹ 2746.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Davangere.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 3 of 6



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# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9023353809

Invoice No: SDCKA0034812861

Invoice Date : 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 2746.00

PAY NOW

DUE DATE

10/05/2021

PRINCIPAL SMT GRKS FIRST  
GRADE COLLEGE  
PRINCIPAL  
G R K S . 1ST GRADE COLLAGE  
GROUND FLOOR  
HARIHAR  
KARNATAKA  
577601

TELEPHONE NUMBER

08192242613

## Account Summary

PREVIOUS BALANCE  
ಹಿಂದಿನ ಬಾಕಿ  
₹ 1,532.23

PAYMENT RECEIVED  
ಪಾವತಿಸಿದ ಮೊತ್ತ  
₹ 1,533.00

ADJUSTMENTS  
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ  
₹ 0.00

CURRENT CHARGES  
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು  
₹ 2,746.07

TOTAL DUE  
ಬಾಕಿ ಮೊತ್ತ  
₹ 2,745.30

Amount in words : Two Thousand Seven Hundred and Forty Six Only.

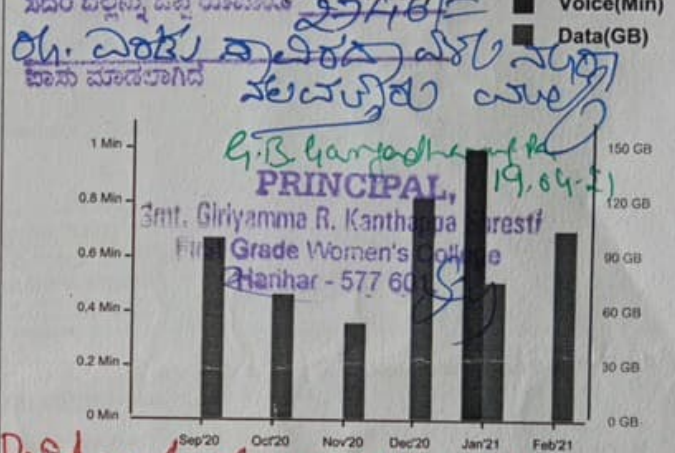
## Summary of Charges

| Current Charges       | ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು                  | Amount ₹ |
|-----------------------|------------------------------------|----------|
| Recurring Charges     | ಆವರ್ತಕ ಶುಲ್ಕ                       | 1254.97  |
| One Time Charges      | ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ                   | 3554.00  |
| Usage Charges         | ಬಳಕೆ ಶುಲ್ಕ                         | 0.00     |
| Miscellaneous Charges | ಇತರೆ ಶುಲ್ಕಗಳು                      | 0.00     |
| Discounts             | ರಿಯಾಯಿತಿಗಳು                        | -2287.00 |
| Late Fee              | ತಡ ಪಾವತಿ ಶುಲ್ಕ                     | 0.00     |
| Total Taxable (Rs.)   | ಒಟ್ಟು ಕರಾರ್ಹ                       | 1,244.97 |
| Tax                   | ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ | 224.10   |
| Total Current Charges | ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು            | 2,746.07 |

| Tax Details | Description | Tax Rate | Amount |
|-------------|-------------|----------|--------|
| CGST        |             | 9.00%    | 112.05 |
| SGST        |             | 9.00%    | 112.05 |

6 Paisa Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Paid vide chitro: 627041  
19/04/21

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

Scan 'QR' code to make online payment.



Paid & Cancelled  
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Mr. Giriyamma R. Kanthappa Shresthi  
Principal, Grade Women's College  
Harhar - 577 601

Dear Customer, Soft copy of this bill has been mailed to your ID sgrks\_hrr@yahoo.co.in. If ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

## - PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | SDCKA0034812861 |
| Invoice Date   | 03/04/2021      |
| Account No     | 9023353809      |
| Phone No       | 08192242613     |
| Due Date       | 10/05/2021      |
| Amount Payable | ₹ 2746.00       |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Davangere.

This is a Computer generated Bill and does not require any Signature.

Page 3 of 6



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

**Invoice**

Ref No.: INF/N-LIST/2021/7724

Date: 2021-04-09  
Invoice No.: NLIST/21-22/171  
College GST No.: Not Available  
College GST State Code: KA [29]

**Name and Address of Subscriber**

To  
The Principal  
Smt. Giriamma R. Kanthappa Shresthi First Grade Women's College  
4th Main, H.S. Extension  
Harihar  
Karnataka - 577601

| SR. No. | Membership Fee               | Period of Membership     | Amount In Rs    |
|---------|------------------------------|--------------------------|-----------------|
| 1       | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00        |
|         |                              | CGST@0.00%               | 0.00            |
|         |                              | SGST@0.00%               | 0.00            |
|         |                              | IGST@18.00%              | 900.00          |
|         |                              | <b>Total</b>             | <b>5,900.00</b> |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2021-04-09

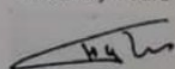
Receipt No: 52001

Received with thanks from Smt. Giriamma R. Kanthappa Shresthi First Grade Women's College, Harihar, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00193029727  
Dated 2021-04-09 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership  
Fee in the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

  
For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-06-11 06:53:10  
INFLIBNET Ref No : INF/N-LIST/2021/7724  
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

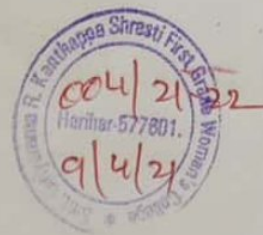
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



To

Principal

Smt. Giriyamma R. Kanthappa Shresthi First Grade Women's College  
Harihar - Karnataka



Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,64,300+ e-books through N-LIST and 6,00,000 e-books through NDL. The resources are accessible from <https://nlist.inflibnet.ac.in> using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 5,900.00 (including 18% GST). You can download the Proforma Invoice ([Click Here](#)) from N-LIST website and make the payment through Demand Draft (DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an authorization letter[docx] to [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in). N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their faculty members and students.

**Important Note:** Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

You may contact us on [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in) for further queries.

With regards,

N-LIST Team  
INFLIBNET Centre  
(An IUC of UGC)

Infocity, Opp. DA-IICT  
Gandhinagar - 382007, Gujarat  
Phone: 079-23268243/44

Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in) (access related); [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) (payment related)

Put up

09.04.21

paid & Cancelled



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/7724

Date: 2021-04-01 04:33:52 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Smt. Giriamma R. Kanthappa Shresthi First Grade Women's College  
4th Main, H.S. Extension  
Harihar  
Karnataka - 577601

| SR. No. | Membership Fee                 | Period of Membership     | Amount In Rs    |
|---------|--------------------------------|--------------------------|-----------------|
| 1       | N-LIST Annual Membership Fee ✓ | April 2021 to March 2022 | 5,000.00        |
|         |                                | CGST@0.00%               | 0.00            |
|         |                                | SGST@0.00%               | 0.00            |
|         |                                | IGST@18.00%              | 900.00          |
|         |                                | <b>Total</b>             | <b>5,900.00</b> |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

# Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,  
Behind National Public School, 5th Block, Rajajinagar,  
Bengaluru 560010. INDIA  
☎ +91-80-2315 3279 | ☎ +91 97422-04624 / +91 98440-81710  
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



07<sup>th</sup> January 2021

## Important Letter

To  
The Principal  
Attn: Librarian  
Smt Giriamma Kantappa Shresthi First Grade College for Women  
Harihar-577601

Subject: Application Maintenance Charges Renewal

Dear Sir,

Attached please find proforma invoice for renewal of Application Maintenance Service Contract for Easylib Software running at your organization. This Service Contract ensures you are safeguarded in using **Easylib Application for your library, which is very crucial for library operations.**

The benefits of taking Application Maintenance Contract are

- Handholding on running the application
- Getting Training as needed
- Consultation on stock verification and other items
- Trouble shooting on when issues arise
- Sharing of best practices
- Webinars on using Easylib software
- New Trends in Library Operations
- Review of backups and process
- Cleaning up the database
- Performance Tuning of the software
- Optional data back up at Easylib office
- Data import of students / books
- Reinstallation when machines change or crash
- Discount on upgrades and many more.

So, please renew AMC and safeguard your installation. **It is only a matter of time before any software requires professional support.**

We also have launched **Easylib 6.4a Cloud Version**. Please call for details.  
Thanks for the opportunity to serve you

Easylib Software Pvt. Ltd.  
Application Support Team  
+91-63645-74490 / +91-97422-04624

P.R. Kumar &  
TO SHF Verifac

28-01-21



Paid & Cancelled

# Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,  
behind National Public School, 5th Block, Rajajinagar,  
Bengaluru 560010. INDIA  
☎ +91-80-2315 3279 | 📠 +91 97422-04624 / +91 98440-81710  
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



Bringing Knowledge & People Closer

## Proforma Invoice

PROFORMA INVOICE ESPL/2020-21/PI/332

NO.

DATE 12/12/2020

### ADDRESS

The Principal  
Smt Giriyamma Kantappa Shresthi  
First Grade College for Women,  
Barihar(C0151)  
Barihar-577601

### PLACE OF SUPPLY

B - Karnataka

| NO | ACTIVITY                                                                                                                                                                                                                                 | UNIT | QTY | RATE     | AMOUNT   |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|----------|----------|
| 1  | Easylib AMC:Application Maintenance Services - Easylib 4.4.2<br>Application Maintenance Services - Easylib 4.4.2 for 6 months. Up to 12 hours application support in the duration. Online support only.<br>From 01/01/2021 to 30/06/2021 |      | 1   | 6,000.00 | 6,000.00 |

*Paid & Cancelled*

Kindly do NEFT in favor of Easylib Software Pvt. Ltd.  
payable at Bengaluru

GSTIN No. : 29AAACI4648D1ZM  
PAN No. : AAACI4648D

SUBTOTAL 6,000.00  
CGST @ 9% on 6000.00 540.00  
SGST @ 9% on 6000.00 540.00  
TOTAL ₹7,080.00

Bank :Axis Bank Ltd  
Account No:913020054279006  
IFSC No:UTIB0000693  
Branch: Bengaluru Majestic Branch

Bank : IDFC Bank  
Ac/No: 10010830399  
IFSC Code:IDFB0080151  
Branch: Bangalore Residency Road



Accepted By

Accepted Date

*PAID*  
*17/1*  
*03/02/21*

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

