

(Accredited with Grade 'A' by NAAC)

Supporting Documents Metric No. 4.2.3

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

Library resources	If yes, details of memberships/	Expenditure on subscription	Expenditur e on subscriptio	Total Library Expenditure	Link to the relevant document
	subscriptions	to e- journals, e- books (INR	n to other e-resources (INR in	-	
		in lakhs)	lakhs)		
Books			635155	635155	Supporting
Journals			20460	20460	Documents
e – journals				0	has been
e-books				0	uploaded in
e-					the specified
ShodhSindhu				0	links on HEI
Shodhganga				0	NAAC Portal for
Databases			2334966.07	2334966.07	AQAR



GURUGRAM

// SANCTION ORDER //

1. Name of the Party who supply :

STANDARD BOOK AGENCY

the stores (specify if others)

2. Store demanded by (specify if :

Admin Branch (as per needs)

others)

3. Approval accorded by (specify:

VC Sir

if others)

4. Description of bills:

S/No.	Bill No.	Dated	Description of bills	Amount
1	SBA/12968	01.05.23	Providing 07 Holy Books for Central Library.	9,991.00
			Total	9,991.00

- 5. Advance drawl if any (Less Amt: Nil. from bill)
- 6. Actual amount to be paid to: Rs. 9,991/firm/individual

7. Cheque drawn in favour of

STANDARD BOOK AGENCY

8. Signature of Manager Admin.:

9. Remarks by Director (Admin)

dr SK Singh

10. Remarks of CF&AO : _

100000

11. Approval/Sanctioned by

Vice Chancellor

Amity University Haryana

STANDARD BOOK AGENCY

11, Daryaganj, New Delhi- 110 002

Ph.: (O) 2327 9440, Mob. 93125 03723 E-mail: standardbook@gmail.com

INVOICE

Invoice No.SBA/12968

Amity University

May 1, 2023

Maneser, Panchgaon Gurgaon-122413

Order No.: AUG/Manesar/PO/23-24/03 dt. 29.04.2023

S.No.	Title	Author	Cur	Price	Qty	Price(Rs.)	Disc (% Net P	
1	CHARAKA SAMHITA 5 VOL. SET 32865	Shshirekha	Rs.	3975.00	1	3975.00	25.032869	2981.25
2	SAMPOORAN VEDA SET OF 9 Vols.	Joshi 32 276	Rs.	4800.00	1	4800.00		3600.00
3	Susruta Samhita of Maharsi Susruta Vol. 1-2	Patil 32879		1550.00	1	1550.00	25.0 3288c	1162.50-
4	Susruta Samhita of Maharsi Susruta Vol. 3	Patil 32 88	Rs.	775.00	1	775.00	25.0	581.25
5	Freedom In Exile: The Autobiography of the Dalai Lama of Tibet 32882	Lama Dalai	Rs.	599.00	1	599.00	25.0	449.25 -
6	Is India Civilized? 32883	Woodroffe	Rs.	550.00	1	550.00	15.0	467.50 -
7	Spirituality For Leadership & Success (5 Vol set) (32884=32888	Vivekananda	Rs.	999.00	1	999.00	25.0	749.25

PRE-RECEIPTED BILL

ACC NO-32865-32888

Total 9991.00 R/o 9991.00

Authorised Signa

for STANDARD BOOK AGENCY

Amount Chargeable (in words)

Rs. Nine Thousand, Nine hundred & Ninety One only.

E & O E

1. Goods suppplied in accordance with the order will not be taken back.

- Interest @ 18% p.a. will be charged if bill not paid on presentation due/date.
- 3. All disputes are subject to Delhi Courts Jurisdiction Only.

 Bank Details:- HDFC Bank Ltd., Darya Ganj, A/c No. 03142560002226. IFSC:- HDFC 0000314.

FIRST GRADE FORCE (P) LTD.

LIBRARY ANA

PASSED FOR FAMILIATE

Rs. 9991

Director Admin

100

many



GURUGRAM

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

PO. NO. ACCIVITATIONALITY	PO Date: 29.04.2023
Indent: Approval of VC Sir	Approval Date: 29.04.2023

Vendor Address: STANDARD BOOK AGENCY.

11. Darvaganj New Delhi - 110002

Contact Person: CK Jain Ph.:- 9312503723

E-mail:-standardbook@gmail.com

Billing & Site Address: AMITY UNIVERSITY HARYANA

Amity Education Valley, Gurugram (Manesar), Haryana - 122413

GSTIN:- 06AAATR7314Q1Z2

Contact Person: Sqn Ldr SK Singh (Dir-

Admin)

Contact No: 9910344977 E-mail: sksingh5@amity.edu

Sub: Our Order for Books

Please refer to above subject & your quote ref no. SBA/12968, Date: 05.04.23. We are placing this order with brief description of item and with other terms and conditions as mentioned below.

		-	Price	Obe	Price(Rs.)	Disc (%	Net Price Rs.)
No. Title	Author	Cur			3975.00	25.0	2981.25
1 CHARAKA SAMHITA 5 VOL. SET	Shishirekha		3975.00		4800.00	25.0	3600.00
2 SAMPOORAN VEDA SET OF 9 Vols.	Joshi	Rs.	4800,00		1550.00	25.0	1162.50
Sampooran VEOA St. Susruta Sambila of Maharsi Susruta Vol. 1-2	Patil	Rs.	1550.00		775.00	26.0	581.25
Susruta Saminia of Maharai Susruta Vol. 3 Susruta Samhita of Maharai Susruta Vol. 3	Patil	Rs.	775.00	1	175.00	20.0	-5.00 (102)
4 Susruta Samhita of Manara Societa Vol. 9		n.	599.00	1	699.00	25.0	449,21
Freedom in Exile: The Autobiography of the Dala	Lama,Dalat	Rs.	599.00	1	- Manageria	-	467.50
Lama of Tibot	Woodroffe	Rs.	550.00	11	550.00	15.0	407.54
8 Is India Civilized?			1312	1.	999,00	25.0	749.25
7 Spirituality For Lendership & Success (5 Vol set)	Vivekananda	Rs.	999.00		70000000		
7 Spirituality For Little Step & Second (C 11111)			ount in	INR	After Ro	und Off	9,991.00

Upon delivery of the ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu.

Penalty of 0.5% per week or maximum of 2% of total PO value will be imposed for failing to delivery on time & mail information.

- 1. Please attach order copy with all invoices and submit original one set of invoice (Do mention GSTIN OF AMITY UNIVERSITY Haryana (06AAATR7314Q1Z2) and of your firm also) in Admin Dept and another to the end user.
- 2. Attach duly signed installation report with the invoice for payment process if required
- 3. PO No. & date must appear on all related correspondence, shipping papers and invoices.
- 4. Confirmation and supply of material under this PO shall deem to be the acceptance of the terms & conditions specified under this purchase order.

5. Packing should be strong enough to avoid any damage /pilferage during transit. Enough

precautions to be taken in packing.

6. Proper labeling to be done.

Amity University Haryana Manesar Gurgaon-122413

NOTE2:

1. For speedy payment process reaching duly verified original invoice to Admin Dept is vendor's responsibility.

Terms & Conditions:

Price Basis

On campus

Taxes

Included

Freight

As per actual

Payment

After Delivery

Date of Delivery

2-3 weeks

Billing & Delivery

To be billed & delivered to "Amity University Gurugram

Panchgaon, (Manesar), Gurugram

Contact Person

Dir-Admin, Sqn Ldr S K Singh (Mob No: 9910344977).

Purpose

Above is for Library Use as per VC Sir approval.

Thanking you,

For Amity University Gurugram

Authorized Signatory

Sqn Ldr SK Singh (Dir Admin) Chairman Purchase Committee

CC: Copy to: Vendor/Office/End User/Accts

Fw: Invoice for Holy Books for Library

Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>

Sat 29-04-2023 15:59

To: Dinesh Siddhu <dsiddhu@ggn.amity.edu>

Cc: Dr.Rajesh Sharma <rsharma2@ggn.amity.edu>

1 attachments (73 KB)

Scant, PDF;

Dear Mr Dinesh,

Pls issue PO.

Best Regards, Sqn Ldr SK Singh Director (Admin) Mob - 9910344977





From: vcauh@ggn.amity.edu <vcauh@ggn.amity.edu>

Sent: Thursday, April 27, 2023 11:09 AM

To: Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>

Cc: Dr. Vikas Madhukar <vmadhukar@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr.Rajesh Sharma <rsharma2@ggn.amity.edu> Subject: Fw: Invoice for Holy Books for Library

Dear Sq Ldr Singh,

Reference trailing mail.

Approved.

With Warm Regards,

PROF. P.B. SHARMA PhD (Birmingham) FIE, FAeroS, FWAPS Vice Chancellor Amity University Gurgaon, Manesar Pin 122413, India Website: www.amity.edu/gurgaon Email: vcauh@ggn.amity.edu. pbsharma@ggn.amity.edu

Mob: 9810146096

"Amity University- A Research and Innovation driven University"

Past President, Association of Indian Universities (AIU)

Earlier- Founder Vice Chancellor Delhi Technological University Former Director, Delhi College of Engineering

Former Vice - Chancellor Rajiv Gandhi Technological University Bhopal - 462036, India

Former Professor IIT Delhi



From: Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>

Sent: Tuesday, April 11, 2023 5:26 PM

To: vcauh@ggn.amity.edu <vcauh@ggn.amity.edu>; Prof. (Dr.) P.B. Sharma <pbsharma@ggn.amity.edu>

Cc: Dr. Vikas Madhukar <vmadhukar@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr.Rajes

Subject: Invoice for Holy Books for Library

https://outlook.office.com/mail/id/AAQkAGVkM2IxM2FhLWEyOGYtNGM10C04MmQzLWQyOTYyYTBIYWJIMwA

Amity University Haryana Manesar Gurgaon-122413

Respected Sir,

Request accord approval for the procurement of Holy books for Rs 9991/- for Central Library from Standard Book Agency, New Delhi

Payment will be made online.

Best Regards, Sqn Ldr SK Singh Director (Admin) Mob - 9910344977



From: Dr.Rajesh Sharma <rsharma2@ggn.amity.edu>
Sent: Tuesday, April 11, 2023 4:09 PM
To: Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>
Subject: Fw: Invoice

Respected Sir,

Please find attached an invoice of spiritual books procurement for Central Library.

Invoice no.12968 Bill amount Rs.9991/-

Submitted for approval please .

Thanking you,

Dr. Rajesh Sharma

From: Stan Book <standardbook@gmail.com> Sent: Tuesday, April 11, 2023 3:41 PM To: Dr.Rajesh Sharma <rsharma2@ggn.amity.edu> Subject: Invoice

Dear Sir,

Please find the attached copy of Invoice.

STANDARD BOOK AGENCY 11, DARYA GANJ NEW DELHI- 110002 INDIA Phone: +91 11 2327 9440 M:- +91 9312503723

MANN-

EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY Invoice No.

DL-23-24/T186

Dated

8-Jul-23

N	EW DELHI-110024.		Deli	very Note		Мо	de/Terr	ns of Payment
S	IPORTER-EXPORTER CODE NO0515060445 WIFT CODE-AXISINBB357 STIN/UIN: 07AACFE9405F1ZN		Refe	erence No.	& Date.	Oth	er Ref	erences
S	tate Name : Delhi, Code : 07		Buy	er's Order	No.	Dat	ted	
	onsignee (Ship to) MITY UNIVERSITY-HARYANA							
	mity Education Valley,		1 .	atch Doc I	No.	Del	ivery N	lote Date
G	urgaon(Manesar),Haryana-122413		129	93 patched thr	ough	Do	stinatio	'n
	STIN/UIN : 06AAATR7314Q1Z2		1 .	ANDARD	ougn	Des	suriauo	11
	tate Name : Haryana, Code : 06 uyer (Bill to)			ns of Deliv	ery	-		
A A G	MITY UNIVERSITY-HARYANA mity Education Valley, urgaon(Manesar),Haryana-122413 STIN/UIN : 06AAATR7314Q1Z2							
	tate Name : Haryana, Code : 06							
	ace of Supply:Haryana							
SI No		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOOKS 274 BOOKS	49011010	0 %					3,80,509.00
	Total							# 2 90 F00 00
Δn	nount Chargeable (in words)					1		₹ 3,80,509.00 E. & O.E
1	idian Rupees Three Lakh Eighty Thousand Five Hundred Nine Oi	nlv						L. & O.E
	HSN/SAC	··y						Taxable
L								Value
49	9011010							3,80,509.00
-							I C	otal 3,80,509.00
1	x Amount (in words) : NIL							
1	emarks: EING SALE OF GOODS TO AU-HARYANA							
1	ompany's PAN · AACEE9405E							

Declaration

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

for EDUCATION SERVICES ORGANISATION (DELHI)

EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

35

- Pharmaceutical Dosage Forms Vol 3

S. No	DEPTT	TITLE	SBA/12993 DATE AUTHOR	PUB	QTY	Price	Discount %	Amount
. 140		11122	Aomon	105	Q (11	11100	Discount /0	Amount
1		- A Textbook of Physical chemistry	Negi	New Age Techno press	7	899.00	15	5349.05
2		- Advances in controlled and novel drug delivery	Jain N K	Oxford & IBH	1	3500.00	15	2975.00
3		- Anatomy and Physiology in Health and Illness	Waugh	CRC Press	1	2499.00	15	2124.15
4		- Ansel's Pharmaceutical Dosage Forms and Drug Delivery Systems	Allen	Lippincott Publisher	1	2899.00	15	2464.15
5		- Applied Biopharmaceutics and Pharmacokinetics	Shargel Leon	MGH	1	6420.00	15	5457.00
6		- Basic Pharmaceutical Organic Chemistry	Pandey	Commonwealth	4	1195.00	15	4063.00
7		- Biopharmaceutics and Pharmacokinetics	Kulkarni J S	Oxford & IBH	7	595.00	15	3540.25
8		- Biopharmaceutics and Pharmacokinetics A Tretise	Brahmankar D M	Wiley	5	440.00	15	1870.00
9		- Clinical Pharmacokinetics and Pharmacodynamics	Rowland Malcolm	Sinauer Associates	1	4899.00	15	4164.15
10		- Community Medicine	Bhalwar	Butterworth Heinemann	4	1295.00	15	4403.00
11		- Controlled Drug Delivery	Robinson	CRC Press	1	4695.00	15	3990.75
12		- Cooper and Gunn's Dispensing for Pharmaceutical Students	Carter S J	CBS	2	725.00	15	1232.50
13		- Cosmetic Technology	Nanda Sanju	S. Chand	4	790.00	15	2686.00
14		- Cosmetics- Formulation, Manufacturing & Quality Control	Sharma P.P.	Chandra Pub.	1	4500.00	10	4050.00
15		- Dorland's Pocket Medical Dictionary	Dorland	Butterworth Heinemann	4	995.00	15	3383.00
16		- Drug Stability Vol 107	Carstensen	SPIE Publisher	5	4495.00	15	19103.75
17		- Essentials of Biochemistry	Satyanarayana	Allied Publisher	2	995.00	15	1691.50
18		- Essentials of Biopharmaceutics and Pharmacokinetics	Kar Ashutosh	CBS	2	895.00	15	1521.50
19		- Experimental Handbook of Physical Pharmaceutics	Dr. Pravin Gupta	Butterworth Heinemann	5	595.00	15	2528.75
20		- Good Manufacturing Practices for Pharmaceuticals	Nally	CRC Press	1	6995.00	15	5945.75
21		- Handbook of Pharmaceutical Technology	Ghosh	Frank Brother	4	795.00	10	2862.00
22		- Instrumental Methods of Analysis	Rehan Uddin	Universal	6	350.00	15	1785.00
23		- Law Relating to Intellectual property	Wadehra	Universal	2	825.00	15	1402.50
24		- Medical Biochemistry	Dandekar	Butterworth Heinemann	3	995.00	15	2537.25
25		- Medicinal Chemistry	Kumar	Dhanpat Rai	6	595.00	10	3213.00
26		- Modern Pharmaceutics Vol I	Florence	Butterworth Heinemann	1	6995.00	15	5945.75
27		- Modern Pharmaceutics Vol II	Florence	Butterworth Heinemann	1	6995.00	15	5945.75
28		- Pharmaceutical Calculations	Kar	MGH	5	795.00	15	3378.75
29		- Pharmaceutical Chemistry	Kumar	Pearson	1	600.00	15	510.00
30		- Pharmaceutical Chemistry	Chatten	CBS	1	1495.00	15	1270.75
31		- Pharmaceutical Coating Technology	Graham	Freeman Publisher	1	8983.72	15	7636.16
32		- Pharmaceutical Dosage Forms and Drug Delivery Systems	Allen	Lippincott Publisher	1	2899.00	1	
33		- Pharmaceutical Dosage Forms Vol 1	Lieberman	Freeman Publisher	1	6995.00	1	man
34		- Pharmaceutical Dosage Forms Vol 2	Lieberman	Freeman Publisher	1	6995.00	1	Accel or
	 		1	<u> </u>				Daniel

6995.00

Lieberman

Freeman Publisher

. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
36		- Pharmaceutical Dosage Forms Vol 3: Regulations, Validation and	Nema Sandeep	Freeman Publisher	1	6495.00	15	5520.75
37		- Pharmaceutical Engineering Unit Operations	Subramanyam	Wiley	5	525.00	15	2231.25
38		- Pharmaceutical Engineering Unit Operations	Subramanyam	Wiley	5	525.00	15	2231.25
39		- Pharmaceutical Organic Chemistry	Pandey	Commonwealth	2	1195.00	15	2031.50
40		- Pharmaceutical Product Development	Jain N K	Oxford & IBH	1	3450.00	15	2932.50
41		- Pharmaceutical Technology Vol I	Kar	New Age Techno press	6	399.00	15	2034.90
42		- Pharmaceutical Technology Vol II	Kar	New Age Techno press	6	399.00	15	2034.90
43		- Pharmaceutics	Aulton's	Sinauer Associates	1	3895.00	15	3310.75
44		- Pharmacology and Pharmacotherapeutics	Satoskar	Butterworth Heinemann	2	1695.00	15	2881.50
45		- Physical Pharmacy	Martin	Oxford & IBH	3	1695.00	15	4322.25
46		- Physical Pharmacy and Pharmaceutical Sciences	Sinko	Sinauer Associates	1	4999.00	15	4249.15
47		- Practical Physical Pharmacy	Gaud	Frank Brother	5	695.00	10	3127.50
48		- Quantitative Analysis of Drugs in Pharmaceutical Formulations	Sethi P D	Oxford & IBH	1	2695.00	15	2290.75
49		- Synthetic Drugs	MS Yadav	Commonwealth	1	2995.00	15	2545.75
50		- The Textbook of Hospital Pharmacy	Allwood M C	CBS	1	995.00	15	845.75
51		- The Theory and Practical Book of Industrial Pharmacy	Ketan B. Patil	S. Chand	5	600.00	15	2550.00
52		- The Theory and Practice of Industrial Pharmacy	Lachman	CBS	1	1995.00	15	1695.75
53		- Vogel's Quantitative Chemical Analysis	Mendham,	Pearson	1	1100.00	15	935.00
54		- Aircraft Design: A Conceptual Approach	D. Raymer	Academic Press Inc,	1	14124.00	15	12005.40
55		- Aircraft Materials and Analysis	Siddiqui	MGH	1	5902.12	15	5016.80
56		- An Introduction to Computational Fluid Dynamics	H. Versteeg	Pearson	1	1250.00	15	1062.50
57		- Digital Waveform Generation	Symons	Palgrave Publisher	1	8470.12	15	7199.60
58		- Flight Dynamics Principles	Cook	Academic Press Inc,	1	4995.00	15	4245.75
59		- Fluid Mechanics: Volume 2: Foundations and Applications of	C.S. Jog	Cambridge	1	6847.14	15	5820.07
60		- Gas Turbine Theory	Saravanamuttoo	CRC Press	1	8988.00	15	7639.80
61		- Global Navigation Satellite Systems, Inertial Navigation, and	Grewal, M. S.	Academic Press Inc,	1	19260.00	15	16371.00
62		- Intelligent Positioning: Gis-gps Unification	Taylor	VCH Publication	1	14119.72	15	12001.76
63		- Knowledge Based Radar Detection, Tracking and Classification	Ginni Fulvio	Academic Press Inc,	1	14804.52	15	12583.84
64		- Parallel Processing for Jet Engine Control	Thompson	Kluwer Academic	1	9349.07	15	7946.71
65		- Radar, Sonar And Navigation Engineering	K. K Sharma	S K Kataria	1	495.00	15	420.75
66		- Satellite Communication	T. Pratt	Wiley	1	1499.00	15	1274.15
67		- A Critique of the Prevention of Money Laundering Act, 2002	Sharma	Surjeet Pub.	7	1295.00	10	8158.50
68		- Bennion, Bailey and Norbury on Statutory Interprtation (2 vols)	Diggory Bailey	Butterworth Heinemann	1	6995.00	15	5945.75
69		- Butterworths Company Law Handbook (Vol. 1-2)	00-77	0 Butterworth Heinemann	1	8495.00	15	7220.75
70		- Butterworths Data Protection Law Handbook		0 Butterworth Heinemann	1	4250.00	15	3612.50
71		- Constitutional and Administrative Law	Bajaj	S. Chand	7	935.00	15	5563.25
72		- Constitutional Law of India	Pandey	Dhanpat Rai	5	750.00	10	3375.00
73		- Duncan and Neill on Defamation	Richard	Butterworth Heinemann	1	3495.00	15	2970.75
74		- Emden's Construction Law Vol.1	Humphrey	Butterworth Heinemann	1	5995.00	15	5095.75
75		- Emden's Construction Law Vol.2	Humphrey	Butterworth Heinemann	1	5995.00	15	5095.75
76		- Emden's Construction Law Vol.3	Humphrey	Butterworth Heinemann	1	5995.00	15	5095.75
77		- Foreign Exchange Management Act	Bare Act	Universal	10	70.00	15	595.00
78		- GST Acts with Rules & Forms	Taxmann	Taxman Publications	1	1195.00	15	1015.75
79		- Indian Penal Code	Misra	Sun India	5	895.00	10	4027 50
80		- International Trade Law	Chatterjee	CLP	5	560.00	1	
81		- Investment and Competition Law	Keshav	Chandra Pub.	10	390.00	1	myen
82		- Law of Corporate Governance	Sharma	CLP	10	290.00	1	Mary Charma
83		- Professional Ethics, Accountancy For Lawyers & Bench Bar	J.P.S Sirohi	MD Pub.	5	895.00	1 100000	Registrar ty University Har

S. No [DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
84		- Punjab and Haryana Land Law	D.Narula	MD Pub.	5	895.00	10	4027.50
85		- Taxation Laws	Rai	S. Chand	5	795.00	15	3378.75
86		- The Code of Civil Procedure Vol. 1	Mulla	CLA	1	3295.00	15	2800.75
87		- The Code of Civil Procedure Vol. 2	Mulla	CLA	1	3295.00	15	2800.75
88		- The Code of Civil Procedure Vol. 3	Mulla	CLA	1	3295.00	15	2800.75
89		- The Competition Act	Bare Act	EBC	10	350.00	15	2975.00
90		- The Land Acquisition Act, 1894	Bare Act	Universal	3	150.00	15	382.50
91		- The Law of Contract	Halson	Butterworth Heinemann	1	8950.00	15	7607.50
92		- The Securities Contracts (Regulation) Act, 1956	Bare Act	Universal	10	100.00	15	850.00
93		- White Collar Crimes	Chatterjee	CLP	10	240.00	15	2040.00
				R/OFF				0.10
		TOTAL			274			380509.00





GURUGRAM-

// SANCTION ORDER //

Name of the Party who supply: Council of Architecture. 1.

the stores (specify if others) Store demanded by (specify if: 2.

Admin Branch (as per needs)

Approval accorded by (specify: 3.

C VI Sir.

if others)

4. **Description of bills:**

	S/No.	Bill No.	Dated	Dogavintian Clin	
	1	Arch.Books- 05/2023- 24/0053		Description of bills Providing Architecture Books for AUH Library.	Amount 12,450.00
l	A d	1 1:0 =		Total Amount Rs	12 450 00

- 5. Advance drawl if any (Less Amt from : Nil. bill)
- 6. Actual amount to be paid to: Rs. 12,450/firm/individual

Cheque drawn in favour of 7.

Council of Architecture.

Signature of Manager Admin.: 8.

Remarks by Director Admin 9.

AUH Manesar

10. Remarks of CF&AO:____

11. Approval/Sanctioned by

Vice Chancellor Amity University Harvana



वास्तविद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत साविधिक निकाय

BILL FOR SUPPLY OF BOOKS

HR13

Ms. ILA ANNA JOSHI

Director

Amity School Of Architecture & Planning Amity University, Haryana Amity Education Valley, Village-Gwalior, Panchgaon Near Manesar,

Gurgaon

HARYANA, PIN-122413

Mob.9899075605

Email:ilagupta123@gmail.com

Bill No.:

Arch.Books_05/2023-24/0053

Bill Date:

May 10, 2023

		W.				
Sl.	Book's Title '	Rate	QTY	Amount	Discount	Amount
No.		Per copy		(Rs.)	@	Payable
1.	Archiving Architectural Thesis-2020	3,500/-	2	7,000/-	40%	4,200/-
2.	JCOA-Sustainable Development	850/-	2	1,700/-	40%	1,020/-
3.	COA-Heritage & Conservation	850/-	2	1,700/-	40%	1,020/-
4.	Learning Basic Design	1,500/-	1	1,500/-	40%	900/-
5.	Chandigarh	1,999/-	1	1,999/-	40%	1,199/-
6.	Architectrual Inheritance and	1,990/-	1	1,990/-	40%	1,194/-
7.	Evolution in India A PARTIE PARTIES OF A PAR	2,990/-	1	2,990/-	40%	1,794/-
	RS. 12450	F		Gr	oss Total	11,327/-
ī		Add: Packir	ıg & Fo	orwarding	Charges	1,123/-
	Director Admin	250	Ne	t Amount	t Payable	12,450/-
1	(Rupees twel	<u>ve thousanc</u>	l four l	hundred f	ifty only)	

RAJ KUMAR
OBEROI

OBEROI

OBEROI

OBEROI

OBEROI

Registrar

Note: 1. Please quote College Code and Bill / Invoice No. while seriong payment and other communication.

2. Payment can be made by way of the communication.

i) Demand Draft drawn in forward (100 months) and the communication.

i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.

ii) NEFT by using virtual account i.e. IFSC Code: ICIC 1900 106 and Account No.:COADELHR13

iii) Online payment by using following Eazypay link

https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZF

Registrar Amity University Haryana Manesar Gurgaon-122413

India Habitat Centre, Core - 6A, 1st Floor, Lodhi Road, New Delhi - 1100 Phone: +91-11-49412100 (30 Lines), Fax: +91-11-24647746, Web: www.coa.gov.in Dear Sir/Madam,

Category

: Library

Item

Purchase of books

Amount

12450

Title

AUH: Approval for the payment to be made to CoA for the Books received from

Request Date

: Jun 27 2023 7:02PM

Priority

Critical

Amity University Haryana has also received the following 6 books and 4 Journals of Architecture amounting to Rs. 12,450/- (Including packing and forwarding charges) from Council of Architecture (CoA), New Delhi for the Library of Amity University Haryana: 1. Archiving Architectural Thesis-2020 (Book-2 Copies) 2. JCOA-Sustainable Development (Journal-2 Copies) 3. JCOA-Heritage & Conservation (Jouranal-2 Copies) 4. Learning Basic Design (Book-1 Copy) 5.

Description

Chandigarh (Book-1 Copy) 6. Architectural Inheritance and Evolution in India (Book-1 Copy) 7. Architecture (Book-1 Copy) As per invoice/Bill of CoA dt 10th May, 2023, a discount of 40% has also been given by CoA on MRP for each book/journal. Copy of bill is also attached herewith along with the Note sheet. The payment of Rs. 12,450.00 is to be made to CoA, New Delhi by demand draft/NEFT. Hon'ble VC, AUH has recommended the same kind approval of Hon'ble Chancellor, AUH. Ref. Email of the Director, Admin, AUH dt 20 June, 2023 and Note Sheet No.283 AUH/Lib/33/2023, dt 14 June, 2023 (Attached).

Expense Interval

: Occasionally

Requested by

: Sali S.(Manesar)

Ref. Number

: 24327

Date of approval

: Jul 23 2023 2:55PM

Approval No.

: 371524327

Thanks and Regards

Amity University



- HARYANA

Established vide Government of Harvana Act No.10 of 2010

ION

Ref. No AUH/Lib/37/2023

Date: 11.08.2023

Subject: - Print books approval for ASAP Department Rs.5600/-

Amity Institute of Architecture and Planning (ASAP), AUH. The following books have been received from the Council of Architecture, New Delhi by post to HOD – ASAP, AUH. A bill No. 06/2023-24/0052 amounts to Rs. 5600 dated July 24,2023.

The payment to be made by way of Demand Draft, Drawn in favour of Council for Architecture, payable at New Delhi.

The Summary as under.

r. No	Institution School		Books	
		Title	Vol	Amount
1	Amity School of Architecture & Planning Bill no Arch Books no 06/2023-24/0052 amounts to Rs. 5600 dated July 24,2023	2	3	5600/-
		Total	amount	5600/-

Submitted for approval please.

Dr. Rajesh Sharma

Librarian

Prof. Ila Gupta

Prof. & Head - ASAP

Sqn. Ldr. S.K. Singh

Director Admin

Prof (Dr.) Vikas Madhukar

Hon'ble Pro Vice Chancellor

Prof (Dr.) P.B. Sharma

Hon'ble Vice Chancellor



बास्तुबिद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय (An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

BILL FOR SUPPLY OF BOOKS

HR13

The Director

Amity School Of Architecture & Planning Amity University, Haryana Amity Education Valley, Village-Gwalior, Panchgaon Near Manesar, Gurgaon HARYANA, Pin code -122413

Mob: 9899075605

Email: registrarauh@ggn.amity.edu

Bill No.:

Arch.Books_06/2023-24/0052

Bill Date: July 24, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Just Give Me Some Space	699/-	1	699/-	40%	419/-
2.	Let's Build With Bamboo (Vol-1 & Vol-2)	8,000/-	1	8,000/-	40%	4,800/-

Add: Packing & Forwarding Charges 381/-

Net Amount Payable 5,600/-

Gross Total

5,219/-

(Rupees Five Thousand Six Hundred Only)

IN-WARD FIRST GRADE FORCE (P) LTD.

Register Entry No....81

RAJ KUMAR OBEROI

Digitally signed by RAJ KUMAR OBERO! OBE RO! DN: cn=RAJ KUMAR OBERO! c=IN, s=Delhi, o=Council of Architecture, ou=Administration CID -6902236, senialNumber=a5cb9f2d87ae48774 6902 fee8ba1 add-ccd4re5a008d5b 0284098c9838c9e2da

Registrar

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.

2. Payment can be made by way of:

i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.

ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.:COADELHR13

iii) Online payment by using following Eazypay link:

https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Sqn Ldr Director AUH Mar

Registrar Amity University Haryana Manesar Gurgaon-122413

India Habitat Centre, Gore -6A, 1 Floor, Lodhi Road, New Delhi - 1100us India Phone: +91-11-49412100 (30 Lines), Fax: +91-11-24647746, Web: www.coa.gov.in EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY

NEW DELHI-110024.

Invoice No.

Delivery Note

DL-23-24/T316

22-Sep-23 Mode/Terms of Payment

Dated

	IPORTER-EXPORTER CODE NO0515060445 WIFT CODE-AXISINBB357			Defe	NI-	0 D-4-	O45		
G	STIN/UIN: 07AACFE9405F1ZN			Reie	erence No	. & Date.	Other F	kerere	nces
	tate Name : Delhi, Code : 07			Buye	er's Order	No.	Dated		
1	onsignee (Ship to) MITY UNIVERSITY-HARYANA								
1	mity Education Valley,			1 .	atch Doc	No.	Deliver	y Note	Date
G	urgaon(Manesar),Haryana-122413			130	027 atched thi	rough	Destina	tion	
	STIN/UIN : 06AAATR7314Q1Z2 tate Name : Haryana, Code : 06			1	NDARD	_	Destine	itiOii	
	uyer (Bill to)				ns of Deliv				
	MITY UNIVERSITY-HARYANA								
	mity Education Valley,								
G	urgaon(Manesar),Haryana-122413 STIN/UIN : 06AAATR7314Q1Z2								
St	tate Name :Haryana, Code:06								
	ace of Supply: Haryana	1.	1011/040	COT			I In:	0/	
SI No.		'	HSN/SAC	GST Rate	Quantity	Rate	per Disc	. %	Amount
			40044040	0 %					50 000 00
1	BOOKS 1 BOOK		49011010	0 %					50,000.00
	72001								
		Total						3	50,000.00
An	l nount Chargeable (in words)								E. & O.E
1	idian Rupees Fifty Thousand Only								
	HSN/SAC								Taxable
Ļ									Value
49	9011010							Total	50,000.00 50,000.00
-	Annual Comments							ıotal	30,000.00
	x Amount (in words) : NIL								
	emarks: EING SALE OF BOOKS TO AU-HARYANA								
	ompany's PAN : AACFE9405F								
	eclaration				for EDU	CATION SER	VICES ORG	SANISAT	TION (DELHI)
W	/e declare that this invoice shows the actual price of the goods				•				
de	escribed and that all particulars are true and correct.								4

EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

	Ref. NoSBA/13027 DATED 31/08/2023											
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount	Amount				
							%					
1	-	Indian Pharmacopoeia 2022 (4 Vol set)	IPC	Indian Pharmacopoeia Commission	1	50000.00		50000.00				
				R/OFF				0.00				
		TOTAL			1			50000.00				



EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY

Invoice No.

DL-23-24/T315

Dated

E	-23, DEFENCE COLONY			23-24/T3	15		-Sep-2	
	IEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445		Deli	very Note		Мо	de/Terr	ns of Payment
S	WIFT CODE-AXISINBB357 STIN/UIN: 07AACFE9405F1ZN		Refe	erence No.	& Date.	Oth	ner Ref	erences
	tate Name: Delhi, Code: 07 onsignee (Ship to)		Buy	er's Order	No.	Dat	ted	
A	MITY UNIVERSITY-HARYANA		Disp	atch Doc I	No.	Del	livery N	lote Date
	mity Education Valley, Surgaon(Manesar),Haryana-122413		130				,	
	STIN/UIN : 06AAATR7314Q1Z2			atched thr	ough	De	stinatio	n
	tate Name : Haryana, Code : 06			ANDARD	on.			
	uyer (Bill to) .MITY UNIVERSITY-HARYANA		rem	ns of Deliv	ery			
A	mity Education Valley, iurgaon(Manesar),Haryana-122413							
G	STIN/UIN : 06AAATR7314Q1Z2							
	tate Name :Haryana, Code:06 lace of Supply:Haryana							
S	Description of Goods	HSN/SAC	1	Quantity	Rate	per	Disc. %	Amount
No 1		49011010	Rate 0 %					1,56,955.00
'	55 BOOKS	43011010	0 70					1,56,955.00
\vdash	1	Γotal				+		₹ 1,56,955.00
Ar	inount Chargeable (in words)		1			1	1	E. & O.E
1	ndian Rupees One Lakh Fifty Six Thousand Nine Hundred Fift	ty Five Only						
F	HSN/SAC	.,						Taxable
								Value
49	9011010						Ta	1,56,955.00
							10	otal 1,56,955.00
	ax Amount (in words) : NIL							
	emarks: EING SALE OF BOOKS TO AU-HARYANA							
	ompany's PAN : AACFE9405F							
	eclaration			for EDIIC	CATION SER	VICES	ORGAN	ISATION (DELHI)
V	/e declare that this invoice shows the actual price of the goods			.5. 2500				(BEELIII)
d	escribed and that all particulars are true and correct.							

EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. NoSE	BA/13026 DAT	ED 31/08/2023				
S. No	DEPTT	-	AUTHOR	PUB	QTY	Price	Discount %	Amount
1	_	Pharmaceutical Chemistry	Kumar	Pearson	4	600.00	15	2040.00
2	-	Quality Assurance and Quality Management in	Anjaneyulu	Pearson	2	995.00	15	1691.50
3	-	Ross and Wilson Applied Anatomy and Applied	Johnson	CRC Press	1	2499.00	15	2124.15
4	-	Spectrometric Identification of Organic Compounds	Silverstein	Wiley	1	1489.00	15	1265.65
5	-	Biopharmaceutics and Clinical Pharmacokinetics	Gibaldi	S. Chand	8	595.00	15	4046.00
6	-	Controlled and Novel Drug Delivery	Jain N K	Oxford & IBH	1	3595.00	15	3055.75
7	-	Microbiology Practical Manual	Jain	Butterworth Heinemann	5	1295.00	15	5503.75
8	-	Pharmacokinetics V 15	Gibaldi Milo	CRC Press	1	4995.00	15	4245.75
9	-	Quality Control of Herbal Drugs	Mukherjee	Delta Pub.	1	5995.00	15	5095.75
10	-	Research Methodology & Biostatistics	Sharma	Butterworth Heinemann	5	995.00	15	4228.75
11	-	Stability of Drugs and Dosage Forms	Yoshioka	CRC Press	1	3495.00	15	2970.75
12	-	Targeted & Controlled Drug Delivery	Vyas S P	Oxford & IBH	1	3495.00	15	2970.75
13	-	Carriage of Goods by Sea	Wilson	Longman Publisher	1	12862.00	10	11575.80
14	-	Contract & Specific Relief	Avtar Singh	EBC	3	1045.00	15	2664.75
15	-	The Human Rights of Older Persons	Lewis	Kluwer Academic	1	15712.75	15	13355.84
16	-	White-Collar Crimes in India	Naushad	Sweet Maxwell	5	750.00	15	3187.50
17	-	Fundamentals of Machine Component Design	Juvinall	VCH Pub.	1	11866.33	15	10086.38
18	-	Ground Penetrating Radar: Theory and Applications	Jol	Butterworth Heinemann	1	16226.00	15	13792.10
19		Introduction to Structural Dynamics and Aeroelasticity	Dewey H.	ASM Press	1	9479 11	15	2057 <i>/</i> 10
20		Modern Inertial Technology Navigation, Guidance, and	Anthony	Kluwer Academic	1	208	21114	nur
21		Radar Systems Analysis and Design using MATLAB	B.R.Mahafza.	Garland Pub Company	1	69	Accies	Y
22	-	Rocket Propulsion Elements	Sutton	Wiley	1	29	Registra	ar

Amity University Haryana Manesar Gurgaon-122413

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount	Amount
							%	
23	-	Satellite Communications Systems	G. Maral	VCH Pub.	1	15282.33	15	12989.98
24	-	Tactical Battlefield Communications Electronic Warfare	David Adamy	Academic Press Inc	1	14432.60	15	12267.71
25	-	Digital Communications: Fundamentals and Applications	B. Sklar	Pearson	1	1125.00	15	956.25
26	-	Human Resources Optimisation for Success	Jagbir Singh	CRC Press	5	599.00	15	2545.75
				R/OFF				-0.09
		TOTAL			55			156955.00



GURUGRAM-

// SANCTION ORDER //

1. Name of the Party who supply :

Council of Architecture.

the stores (specify if others)
Store demanded by (specify if:

Admin Branch (as per needs)

2. Store der

others)
3. Approval accorded by (specify:

C VI Sir.

if others)

4. Description of bills:

		D 4.1	Description of bills	Amount
S/No.	Bill No.	Dated_	Providing 10 copies of 1 book	
1	MAP_07/2023- 24/0050	09.08.23	"Manual of Architectural Practice"	13,010.00
	24/0030		for AUH Library. Total Amount Rs	13,010.00

- 5. Advance drawl if any (Less Amt from : Nil, bill)
- 6. Actual amount to be paid to : Rs. 13,010/firm/individual
- 7. Cheque drawn in favour of

Council of Architecture.

8. Signature of Manager Admin.:

Syn Ldr SK Sing Director Admin

9. Remarks by Director Admin

10. Remarks of CF&AO:

(1) 3/0/1/2/2

11. Approval/Sanctioned by

Mouve Jol/27

Vice Chancellor

Amity University Haryana



वास्त्विद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय (An Autonomous Statutory Body of Govt. of India, under the Architects Act. 1972)

INVOICE FOR SUPPLY OF BOOKS

HR13

The Head

Amity School Of Architecture & Planning Amity University, Haryana Amity Education Valley, Village-Gwalior, Panchgaon Near Manesar, Gurgaon HARYANA, Pin code -122413 Email: registrarauh@ggn.amity.edu

Mobile: 9899075605

Bill No: MAP_07/2023-24/0050

Bill Date: August 09, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Amount Payable
1.	Manual of Architectural Practice	1,000/-	10	10,000/-	10,000/-
	PASSED	FOR PAYMEN	7	,	
	RSITY HAD RS130	0/-		Gross Total	10,000/-
	BRARY 72	Add: Packing	ng & Forwa	arding Charges	3,010/-
Acc. No	13,010/-				
ESAF	GURGAON			and the second second second	

Digitally signed by RAJ KUMAR PAJ KUMAR OBEROI **OBEROI**

Date: 2023.08.09 12:39:50 +05'30'

R.K. Oberoi Registrar

Encl: As Above. 411

IN-WARD FIRST GRADE FORCE (P) LTD

Date 3-10-2093

Signature.....

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.

2. Payment can be made by way of:

i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.

ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.:COADELHR13

iii) Online payment by using following Eazypay link:

https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Dear Sir/Madam,

Category

: Library

Item

: Purchase of books

Amount

: 13010

Title

: AUH : Approval for Payment of the Books received from CoA, New Delhi

Request Date

: Dec 4 2023 2:56PM

Priority

: Critical

. Critical

Amity School of Architecture and Planning, Gurugram (Manesar) has received 10 copies of one book "Manual of Architectural Practice" @ Rs. 1,000/- from Council of Architecture, New Delhi and kept in AUH Library. In this regard, an

amount of Rs. 13,010/- (Rs. 10,000 plus 3,010 as Packaging and Forwarding Charges) is to be paid to Council of

Description

Architecture, New Delhi by the Demand Draft drawn in favour of "Council of Architecture", Payable at New Delhi. The Vice Chancellor, AUH has recommended the same for kind perusal and approval of Hon'ble Chancellor, AUH. Ref. Email

of the Director (Admin), AUH dt 19 Oct, 2023; Noted Sheet No. AUH/Lib/38/2023; dt 06 Oct, 2023 and CoA; Invoice

MAP 07/2023-24/0050; 09 Aug, 2023 (Attached).

Expense Interval

: Occasionally

Requested by

: Sali S.(Manesar)

Ref. Number

: 27079

Date of approval

: Dec 22 2023 7:18PM

Approval No.

: 371527079

Thanks and Regards

Amity University



GURUGRAM-

// SANCTION ORDER //

1. Name of the Party who supply : Council of Architecture.

the stores (specify if others)

2. Store demanded by (specify if : Admin Branch (as per needs)

others)

3. Approval accorded by (specify: C VI Sir.

if others)

4. <u>Description of bills</u>:

S/No.	Bill No.	Dated	Description of bills	Amount
, 1	Arch.Book_08/23- 24/0047	12.01.24	Providing 2 Architecture Books for AUH Library.	6,640.00
			Total Amount Rs	6,640.00

5. Advance drawl if any (Less Amt from : Nil. bill)

6. Actual amount to be paid to: Rs. 6,640/firm/individual

7. Cheque drawn in favour of

Council of Architecture.

8. Signature of Manager Admin.:

9. Remarks by Director Admin : Director Admin

10. Remarks of CF&AO:

11. Approval/Sanctioned by

D

Vice Chancellor Amity University Haryana

> Registrar Amity University Haryana Manesar Gurgaon-122413

Money Torray



An Autonomous Statutory Body of Govt. of India. under the Architects Act. 1972)

BILL FOR SUPPLY OF BOOKS

HR13

Bill No.:

The Director

Arch.Books_08/2023-24/0047

Amity School Of Architecture & Planning Amity University, Haryana Amity Education Valley,

Bill Date:

Village-Gwalior, Panchgaon Near Manesar, Gurgaon HARYANA, Pin code -122413

January 12, 2024

Mob: 9899075605

Email: registrarauh@ggn.amity.edu

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	DXD@10 (wither design India) ハチ えみ Axch	5,600 /-	1	5,600 /-	40%	3,360/-
2.	Form Follows Roots Architecture for India 1985-2021*	4,800 /-	1	4,800 /-	40%	2,880/-
PA	SSED FOR PAYMENT	2		G	ross Total	6,240/-
Rs.	6,6 40	Add: I	Packing	& Forwardin	g Charges	400 /-
		s Six Thou	ısand Si:	Net Amou x Hundred F		6,640 /-

RAJ **KUMAR OBEROI** Digitally signed by RAJ KUMAR **OBEROI**

Director Admin

Date: 2024.01.12 10:53:30 +05'30'

Registrar

Encl: 2 Books.

FIRST GRADE FORCE (P) LTD. Register Entry No. 252. Date 23/.61/2024

IN-THARD

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.

2. Payment can be made by way of:

i) Demand Draft, drawn in favour of "Council of Architecture", payable at New Delhi.

ii) NEFT by using virtual account i.e. IFSC Code: ICIC0000106 and Account No.:COADELHR13

iii) Online payment by using following Eazypay link: https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Dear Sir/Madam,

Category

: Library

Item

: Purchase of books

Amount

: 6640

Title

AUH: Approval for the Payment of the Books received from the Council of

tle

Architecture, New Delhi

Request Date

Jan 31 2024 11:39AM

Priority

: Critical

Amity School of Architecture and Planning, Gurugram (Manesar) has received the following two books from Council of Architecture (CoA), New Delhi for the Library of Amity University Haryana: 1. One book title "DXD @10 (wither Design India)" costing to Rs. 3,360 (40% discount on MRP Rs. 5,600) 2. Second book title "From Follows Roots Architecture for India 1985-2021"; costing to Rs. 2,880 (40% discount on MRP Rs. 4,800) Rs. 400/- is to be paid as Additional

Description

Packing & Forwarding Charges. In this regard, a payment of Rs. 6,640 (Rs. 3,360 + Rs. 2,880 + Rs. 400) is to be made to CoA through the Demand Draft/NEFT. The Vice Chancellor, AUH has recommended the payment of Rs. 6,640 to CoA for kind perusal and approval of Hon'ble Chancellor Sir, please. Ref. Email of the Director (Admin), AUH, dt 31 Jan, 2024; Note Sheet No. 365, dt 23 Jan, 2024 and CoA Invoice No. Arch.Books_08/2023-24/0047; dt 12 Jan, 2024 (Attached).

Expense Interval

: Occasionally

Requested by

: Sali S.(Manesar)

Ref. Number

: 27672

Date of approval

: Feb 1 2024 2:31PM

Approval No.

: 371527672

Thanks and Regards

Amity University

MAMINT Registrar

Amity University Haryana Manesar Gurgaon-122413

Invoice No.

DL-23-24/T10

Delivery Note

EDUCATION SERVICES ORGANISATION (DELHI)

BEING SALE OF GOODS TO AU-HARYANA

: AACFE9405F Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's PAN

E-23, DEFENCE COLONY

NEW DELHI-110024.

Mode/Terms of Payment

Dated

19-Apr-23

	PORTER-EXPORTER CODE NO0515060445							
	/IFT CODE-AXISINBB357 TIN/UIN: 07AACFE9405F1ZN		Refe	erence No.	& Date.	Oth	er Refe	rences
	ite Name : Delhi, Code : 07		Bun.	er's Order N	No.	Dat	ad	
	nsignee (Ship to)		Биу	ers Order i	NO.	Dat	eu	
	IITY UNIVERSITY-HARYANA		Disp	atch Doc N	No.	Del	ivery No	ote Date
Gι	ity Education Valley, rgaon(Manesar),Haryana-122413			012093				
GS	TIN/UIN: 06AAATR7314Q1Z2			atched thro	•		stination	1
	nte Name : Haryana, Code : 06 /er (Bill to)			TRAL NEWS				
	IITY UNIVERSITY-HARYANA		1011	no or bonve	y			
An	nity Education Valley,							
	rgaon(Manesar),Haryana-122413 TIN/UIN : 06AAATR7314Q1Z2							
	ite Name : Haryana, Code : 06							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	JOURNALS	4901	0 %					20,460.00
		Total						3 00 400 0
Δm/	ount Chargeable (in words)	ı olai						₹ 20,460.00 <i>E. & O.E.</i>
	lian Rupees Twenty Thousand Four Hundred Sixty Only							L. & O.L
	HSN/SAC							Taxable
								Value
490	01							20,460.00

for EDUCAT

Dated: 09 August 2023

The Librarian

Amity University Haryana

Gurgaon

Dear Sir,

The status of 06 journals subscribed from the Central News Agency (CNA) with reference to ESO invoice number DL-23-24/T10 dated 19th April 2023 is as follows:

A. Subscription Completed: 03 Journals

S.N.	Journals	Publisher	ISSN	Total Value	Status
				(INR)	
1	Corporate law Adviser	Corporate law	0970-	10380.00	Completed
		Adviser, New	8987		
		Delhi			
2	Journal of Criminal Justice	Serial	0973-	3000.00	Completed
	and Law Review	Publications,	5534		
		New Delhi			
3	International Journal of	Research India	2319-	3000.00	Completed
	Advances in Civil Engineering	Publications,	4383		
	and Architecture	New Delhi			
	Total			16380.00	

B. Subscription Pending: 01 Journal

S.N.	Journals	Publisher	ISSN	Total Value (INR)	Status
1	Journal of Structural Engineering	Structural Engineering	0970- 0137	2320.00	Pending 03 Issues
		Research			
		Centre, Chennai			
	Total			2320.00	

C. Subscription Completed: 02 Journals

S.N.	Journals	Publisher	ISSN	Total Value	Status
				(INR)	
1	Behavioural Scientist	Bhargava	0972-	880.00	Not received /
		periodicals,	5911		Not started yet
		Agra			subscription
2	Psycho-Lingua	Bhargava	0377-	880.00	Not received /
		periodicals,	3132		Not yet started
		Agra			
	Total			1760.00	





-GURUGRAM-

// SANCTION ORDER //

1. Name of the Party who supply :

DELNET -Developing Library Network

the stores (specify if others)

Store demanded by (specify if:

Admin Branch (as per needs)

others)

2.

3. Approval accorded by (specify:

C VI Sir

if others)

4. **Description of bills**:

S/No.	Bill No.	Dated	Description of bills	Amount
1	DEI /02	20.07.23	Providing Annual Institutional Membership for e-books for Library.	13,570.00
	24/1420		Total	13,570.00

- 5. Advance drawl if any (Less Amt : Nil. from bill)
- 6. Actual amount to be paid to: Rs. 13,570/- firm/individual

7. Cheque drawn in favour of

DELNET

8. Signature of Manager Admin.: ____

(i+)2'3
Sen Lar SK Skn
Director Admin

9. Remarks by Director (Admin) : ____

10. Remarks of CF&AO:

7 15/10/2

11. Approval/Sanctioned by

Vice Chancellor
Amity University Haryana

Married 19/12/23

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. Dated DEL/2023-24/1420 20-Jul-23 Mode/Terms of Payment DELNET MEM. No. Other References IM-7919 dt. 20-Jul-23 Buyer's Order No. Dated

Buyer (Bill to)

AMITY UNIVERSITY HARYANA PANCHGAON, MANESAR-122413

GURUGRAM, HARYANA

(DELNET MEMBERSHIP NO. IM-7919)

			Rate			
IM FEE 2023-2024		998431	18 %	18	%	11,500.00 11,500.00 2,070.00
		,		£ .		
D. Ling 15/12/23		,				
	D. Lings 15/12/93	PASSED FOR PAYMERS. 13,570	PASSED FOR PAYMENT	PASSED FOR PAYMENT RS. 13,5 70 Sqn Let SK Singh	PASSED FOR PAYMENT Rs. 13,5.70 Sqn Let SK Singh	PASSED FOR PAYMENT Rs. 13,570 Sqn La SK Singh

mount Chargeable (in words)

E. & O.E

₹ 13,570.00

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

Total

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

DELNET's Bank Details

Bank Name

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G

Authorised Signatury New Delhi

oing (

No.: Receipt No./75858/2023-24



DELNET- Developing Library Network

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from: AMITY UNIVERSITY HARYANA PANCHGAON, MANESAR-122413

GURUGRAM, HARYANA

(DELNET MEMBERSHIP NO. IM-7919)

The sum of

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Ву

: AMITY UNIVERSITY HARYANA; Axis Bank (India)

AXISCN0296155640

13,570.00

Remarks

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01:01:2023 TO 31.12.2023

**₹ 13,570.00/-

**Subject to Realisation

Auth

20-Jul-23







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,

sangs@delnet.in,

sangskaul2003@yahoo.co.in Web: www.delnet.in

July 20, 2023

DELNET/IM-7919/hrAUH/MEM/2023

Sub: DELNET Membership Renewal

Dear Dr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 20.7.2023 made towards the DELNET Annual Institutional Membership Fee for the period 1.1.2023 to 31.12.2023. The receipt no. 75858 dated 20.7.2023 is enclosed for the office records. Please note that this membership is valid only for Amity University Haryana, Gurugram, Haryana and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

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

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

Kindly 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 Password : hrauhm : auh7919

Kindly note your Inter Library Loan (ILL for Books) Password is "hrauhmlib" 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. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link 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 7919***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.5 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. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. 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. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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 "Amity University Haryana, Gurugram, Haryana". 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,

Dr. Rajesh Kumar Sharma Librarian Amity University Haryana Panchgaon, Manesar, Gurugram-122413 Haryana

Encl: (1) Receipt no. 75858 dated 20.7.2023 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

Sangceta Kaul

STERSTON

MANA

Dear Sir/Madam,

Category

: Library

Item

: Subscriptions of e-Journals

Amount

13570

AUH: Approval for Renewal of Annual Subscription of DELNET for the Year

Title

Request Date

: May 11 2023 4:12PM

Priority

: Critical

As per UGC/NAAC, Library should have membership of DELNET for Institutional membership, Inter Library Loan, Access e-resources, e-books, soft copy of e-resources, e-books, soft copy of e-resources (any articles required for users). As per DELNET invoice No. 57585, dt 13 Jan, 2023, an amount of Rs.

Description

13,570 (Rs. 11,500 plus Rs. 2070 as GST) is to be paid for the renewal membership of DELNET for the year 2023 from Jan, 2023 to Dec, 2023 through

DD/NEFT. Hon'ble Vice Chancellor, AUH has recommended the same for kind perusal and approval of Hon'ble C-VI Sir. Ref. Email of the Director, Admin, AUH dt 12 March & 11 May, 2023 and Note Sheet 249; AUH/Lib/30/2023, dt 18

March, 2023 and DELNET Invoice (Attached).

Expense Interval

: Annually

Requested by

: Sali S.(Manesar)

Ref. Number

: 23910

Date of approval

: Jun 2 2023 1:53AM

Approval No.

: 371523910

Thanks and Regards

Amity University

Amity University Haryana Manesar Gurgaon-122413



-GURUGRAM

// SANCTION ORDER //

1. Name of the Party who supply :

DELNET -Developing Library Network

the stores (specify if others)

2. Store demanded by (specify if:

Admin Branch (as per needs)

others)

3. Approval accorded by (specify:

C VI Sir

if others)

4. Description of bills:

			Description of bills	Amount
S/No.	Bill No. DEL/2023-	Dated 11.03.24	Providing Annual Institutional Membership for e-books for Library.	13,570.00
1	24/5001	11.00.	Total	13,570.00

5. Advance drawl if any (Less Amt: 13,570/- Amount paid in advance from bill)

Advance drawl if any (Less Amt: 13,570/- only bill process.

6. Actual amount to be paid to : NIL firm/individual

7. Cheque drawn in favour of

DELNET

8. Signature of Manager Admin.:

Sgn Lar St Sin Director Admin AUH Manesar

9. Remarks by Director (Admin) :___

10. Remarks of CF&AO:

11. Approval/Sanctioned by

Vice Chancellor Amity University Haryana

marray 124

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

Buyer (Bill to)

AMITY UNIVERSITY HARYANA PANCHGAON, MANESAR-122413

GURUGRAM, HARYANA

(DELNET MEMBERSHIP NO. IM-7919)

State Name

: Haryana, Code: 06

: Haryana Place of Supply

Invoice No.

DEL/2023-24/5001

Dated

11-Mar-24

DELNET MEM. No.

IM-7919 dt. 11-Mar-24

Buyer's Order No.

Other References

Mode/Terms of Payment

Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IM FEE 2024-2025 IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00

PIB600 dt. 12.1.24.

Total

₹ 13,570.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	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

Bank Name

Cental Bank of India

A/c No.

1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G

uthorised Signatory

Amity University Haryana Manesar Gurgaon-122413

Dear Sir/Madam,

Category

: Library

Item

: Subscriptions of e-Journals

Amount

: 13570

Title

Proposal for Renewal of Annual DELNET subscription for- Jan to Dec-2024.

Request Date

Jan 25 2024 12:52PM

Priority

: Critical

Attached is the Note Sheet 351 for the membership renewal subscription of DELNET for the year 2024. As per the UGC/NAAC guidelines Library should have DELNET Membership. The facilities provided through DELNET are as follows. Institutional membership, Inter Library Loan, Access e-resources, E-books, Soft copy of e-resources. Enclosed is the Invoice for Rs. 13570/- for the membership

Description

copy of e-resources. Enclosed is the Invoice for Rs. 13570/- for the membership renewal of DELNET. The payment is to be made through DD/NEFT payable at "New Delhi" bank branch. The Note Sheet and supporting documents are attached for kind reference. The case has been concurred by Dr Sali PS. Request accord kind

approval.

Expense Interval

: Annually

Requested by

: SQN LDR S Singh(Manesar)

Ref. Number

: 27561

Date of approval

: Feb 1 2024 2:31PM

Approval No.

: 371527561

Thanks and Regards

Amity University





DELNET- Developing Library Network

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070

State Name: Delhi, Code: 07

Receipt

Received with thanks from: AMITY UNIVERSITY HARYANA

PANCHGAON, MANESAR-122413

GURUGRAM, HARYANA

(DELNET MEMBERSHIP NO. IM-7919)

The sum of

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Ву

: AMITY UNIVERSITY HARYANA; Axis Bank (India)

Inter Bank Transfer

AUSCAISSA42300 6-Mar-24

13,570.00

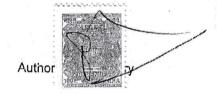
Remarks

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01.01.2024 TO 31.12.2024

**₹ 13,570.00/-

**Subject to Realisation









DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266

March 11, 2024

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in, sangs@delnet.in, sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7919/hrAUH/MEM/2024

Dear Dr. Sharma

Sub: DELNET Membership Renewal

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 6.3.2024 made towards the DELNET Annual Institutional Membership Fee for the period 1.1.2024 to 31.12.2024. The receipt no. 79597 dated 11.3.2024 is enclosed for the office records. Please note that this membership is valid only for Amity University Haryana, Gurugram, Haryana and not to any constituent / affiliated colleges of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

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

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

Kindly 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 **Password** : hrauhm

Kindly note your Inter Library Loan (ILL for Books) Password is "hrauhmlib" 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. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link 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 7919***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 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. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by memberlibraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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 "Amity University Haryana, Gurugram, Haryana". 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,

Sangeeta Kaul

Dr. Rajesh Kumar Sharma Librarian Amity University Haryana Panchgaon, Manesar, Gurugram-122413 Harvana

Encl: (1) Receipt no. 79597 dated 11.3.2024 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

Amity University Haryana Manesar Gurgaon-122413

Received on 1/0/23

EBSCO

TAX INVOICE

Detail of Supplier					
GSTIN	9917USA29012OSE				
Name	EBSCO INTERNATIONAL INC.				
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242				
5.no. of Invoice	I/23-24/Jul-024				
Date of Invoice	Tuesday, July 18, 2023				
PAN Number	AACCE-3535-D				

Details of Rec	eiver (Billed to)				
Name Amity University Manesar					
Address	Amity Education Valley, Manesar, Gurugram				
State	Haryana				
State code	122413				
PAN	AAATR7314Q				
GSTIN	06AAATR7314Q1Z2				
Place of supply	Gurugram, Haryana				
PO Ref No.	AU Manesar/PO/2022-23/03577				
PO Ref Date	Thursday, January 19, 2023				

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	July 2023 to Dec 2023 (*2nd installment)	998431	1	1	\$6,190
	SUB TOTAL					\$6,190

USD Value Prof (Dr) Societi

Professor & Senior Vice Provident & Group Cloadd: Re
Professor & Senior Vice Provident & Group Cloadd: Re
Total Invoice Value (Intrinsic) Balved Education Foundation (Amity Group)
Total Invoice Value (Intrinsic) Balved Education Foundation of Companies) Taxable Value \$6,190 Port & Group Cloadd: IGST @ 18% (Refer Point No.9 of Terms & Conditions) \$6,190

Total Invoice Value (In Figure) Balved Education Foundation (Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Foundation (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Foundation (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (AKC Group of Comparison Potal Invoice Value (In Woods) Systems Pvt Ltd (In Woods)

US Dollar Six Thousand One Hundred and Ninety Only

Tax Amount = USD 1,114

Terms & Conditions

- 1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- 3. Please pay this invoice in full there should be no partial payments.
- 4. Rate of exchange not applicable in case of USD payments.
- 5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6. Payment should be made within 21 days.
- 7. Shipment is made directly from overseas supplier.
- 8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- 9. Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

10. Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 (Jan 2023 to Dec 2023) for multi-campus access. The annual price of Diffurcated into 2 installments of \$61900 each, which shall be payable by 10 sites equally for payment collection purposes Each site shall pay total an installments of \$6,190 each.

Recommended for Payment

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,

Air Cmde DK

United States of America -35242

Senior General Manager turchese), Noida

SWIFT CODE: WFBIUS6S

Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795

many



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

		WORK ORDER			
PO Number: AU MANESAR/PO/2022-2	23/03577	PO Date :	19-01-2	023 Stat	us: Approved
Vendor Address : EBSCO INTERNATIONA 5724, Highway 280 East, Birmingham, Alabama, U Birmingham - 35242	L INC. nited States of America- 35242	Site Address AMITY EDUÇA	AMITY UNIV	ERSITY MANESAR	ugram - 122413 , Haryana , India
	IN No. : : SSTIN : :9917USA29012OSE IR AR), Gurugram - 122413, Haryana, Ir	Contact Name Contact Email Contact No Cost Center	(E)	GSTIN PAN No.	: 06AAATR7314Q1Z2 : AAATR7314Q

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qtv	Service Amount	Tax	Charge	Discount	Service Cost
574.0	68-IEL Online e Journals Subscription Period	01-01-2023	31-12-2023		1.00	12,380.00	0.00	0.00	0.00	
				Total	1.00		0.00	0.00	0.00	12,380.00
Gra	nd Total :	US Dollar Tv	elve Thousand Thre	e Hundred Eighty Or	niy		1000		12.38	0.00 USD

Srand Total (Base Currency): Rupee Ten Lakh Seven Thousand One Hundred Thirteen Only 10,07,113,00 INR

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / Installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- Upon Duly and selisfactorily Deliver , Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)armity edu., failing to Duly and selisfactorily Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of
- total PO value, will be imposed.

 Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Sasic value

Additional Information

- Email ID 1.
- 2, Contact Number
- Recipent
- Approved By
- C5
- PR NO
- 1416
- CIF_CIP_FOB
- 7. PR DATE
- 2023-01-16 00:00:00
- **Delivery Date**
- 00:00-00-00 00:00:00

Page 1 of 3 Printed On: 19-01-2023 17:28:02



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

AU MANESAR/PO/2022-23/03577 PO Number:

Vendor : EBSCO INTERNATIONAL INC.

Comments

: Price Basis : F.O.R. duly delivered at site

Taxes: extra as applicable, at the time of billing/delivery, if applicable Payments: Half yearly advance against Invoice & order acceptance.

Contact Person: Dr.J.S. Sodhi (Mob No. 9810845395)

indent #: 16012023/1416 Approval : C5 Sir dated 16.1.23 From 01.1.23 to 31.12.23

E LICENSE

TT rate applicable at the time of remitiance

Created By Mahesh Mudgal

Acknowledged By

Dilip Singh

Authorised Signature and Date

Dilip Singh

Visit https://www.tcsion.com/vandorportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3 Printed On: 19-01-2023 17:20:02

8-28/3#

R-28/3/24

TAX INVOICE

Original for Recipient

Detail of Supp	plier
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invaice	1/23-24/Feb-034
Date of Invoice	Thursday, February 8, 2024
PAN Number	AACCE-3535-D

Details of Rece	iver (Billed to)
Name	Amity University Manesar
Address	Amity Education Valley, Manesar, Gurugram
State	Haryana
State code	122413
PAN	AAATR7314Q
GSTIN	06AAATR7314Q1Z2
Place of supply	Gurugram, Haryana
PO Ref No.	AU Manesar/PO/2023-24/03624
PO Ref Date	Thursday, February \$, 2024

Sr. No.	Description of Goods/Services	Subscription Period	H5N/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library * refer point 10	Feb 2024 to July 2024 (*1st installment)	998431	1	1	\$6,375.75
	SUB TOTAL					\$6,375.75

Group CEO AMITY EDUCATION GROUP & Total Invoice Value (In figure) KC GROUP OF COMPANIES

USD Value \$6,375.75 Taxable Value Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions) \$6,375.75 TOTAL

Total Invoice Value (In Words)

US Dollar Six Thousand Three Hundred Seventy Five and Seventy Five Cents Only

Amount of Tax subject to Reverse Charge

Yes-18%

Tax Amount # USD 1,147.64

Terms & Conditions

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the income AACCE-3535-D.

2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

3. Please pay this invoice in full there should be no partial payments.

4. Rate of exchange not applicable in case of USD payments.

5. Terms: Not due upon receipt of invoice EBSCO guarantees payment to all publishers.

6. Payment should be made within 21 days.

7. Shipment is made directly from overseas supplier.

8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distri

publications offered by EBSCO International Inc. in India.

9. Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

10. Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$127,515 (Jan 2024 to Dec 2024) for multi-campus access. The annual price is the bifurcated into 2 installments of \$63,757.5 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$12,751.5 in half yearly 2 installments of \$6,375.75 each.

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,

United States of America -35242

SWIFT CODE: WFBIUS6S

Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795

Manesar Gurgaon-122413

mann Amity University Haryana

\$ 6375. 75



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana , India

WORK ORDER

PO Number : AU MANESAR/PO/2023-24/03624 PO Version: 1

PO Date :

01-02-2024

Site Address AMITY UNIVERSITY MANESAR

Status: Approved

Vendor Address : EBSCO INTERNATIONAL INC. 5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242 Birmingham - 35242 Alabama, United States Of America

ytandon@ebsco.com Mr. Mohit

Email Id Contact Person Contact PAN No.

7303912490 AACCE-3535-D

Billing Address : AMITY UNIVERSITY MANESAR

9917USA29012OSE

AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Heryana, Indi

Contact Name Contact Email

Contact No.

Exicse No.

Service Tax No.: CST No.

Cost Center

GSTIN

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

: 05AAATR7314Q1Z2

TIN No. LBT No.

CIN No.

PAN No.

: AAATR7314Q

9r No.	Service Description	Service Date	Service End Date	Specification	Service City	Service Amount	Tax	Charge	Discount	Service Cos
- 31 I	69-IEL Online e Journals Subscriptions Period	01-02-2024	31-01-2025		1.00	12,751,50	0.00	0.00	0.00	12,751.50
				Total	1.00		0.00	0.00	0.00	12,751,50

Grand Total: Grand Total (Rounded off) Twelve Thousand Seven Hundred Fifty One US Dollar And Fifty Cents Only

12,751.50 USD

US Dollar Twelve Thousand Seven Hundred Fifty Two Only

12,752.00 USD

Purchase Clauses

- Please effeched order copy with all involces and submit to the user department
- 2. Allached duly signed delievery / installation report allowith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and involces 3.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pillerage during transit Enough precautions to be taken during packing,
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- Upon Duly and satisfactorily Deliver , Tested and installed in working conditions of Ordered Items, it is mandatory for you to immediately inform through mail to us with a copy by default to monutipal(ai)amily edu., failing to Duly and satisfactorily Deliver , Tested and installed in working conditions on time: mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value. 9.

Additional Information

- Email ID
- 2. Contact Number
- Recipent 3.
- Approved By
- C5 1541
- PR NO CIF CIP FOB
- 7. PR DATE
- 0000-00-00 00:00:00
- A Delivery Date
- 0000-00-00 00:00:00

Comments

: Price Busis : F.O.R. duly delivered at tite

Taxes : extra as applicable, at the time of billing/delivery, if applicable Payments: Half yearly advance against Involce & order acceptance.

Contact Person :Dr.J.S Sodhi (Mob No:9810845395) indent #: 25012024/1541 & IT mail dtd. 31.1.24

Approval: C5 Sir dated 16.1.23 From 01.02.24 to 31.01.25

E LICENSE

TT rate applicable at the time of remittance

Page 1 of 2 Printed On: 01-02-2024 15:15:22

AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

J. Kaushik

	MINITEDUCATION VI	ALLEY GURGAON (MANE:
PO Number: AU MANESAR/PO/202		
Created By		Acknowledged By

Mahesh Mudgal

Vendor : EBSCO INTERNATIONAL INC.

Authorized Signature and Date

Visit https://www.tcsion.com/vendorportel/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2 Printed On: 01-02-2024 15:15:22

R-26/3/24 (Ply

R-28/37

Tax Invoice

(Original for Recipient)

March 13, 2024

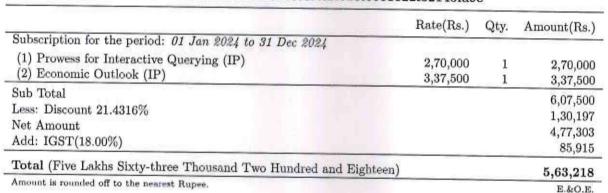
Invoice No: 14833

Reference: AU MANESAR/PO/2023-24/04164 Date:12-03-2024

Kind Attn: Dr. Rajesh Sharma AMITY UNIVERSITY Amity Education Valley Gurugram Manesar, Panchgaon Gurgaon - 122413 Haryana - India Client GSTIN: 06AAATR7314Q1Z2

Ack No.: 122420558443389, Ack Date: 13-03-2024 09:45:00

IRN: 0839871af6fb3dbab067ca302e501c9237e65fcefbf523f6081522f52145fa9e



Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.

For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB00000004, RTGS IFSC Code: UTIB0000004.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331

SAC: 997331
Subscription period begins from the first issuance of a login.
Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of

Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service

Payment term for this invoice is 21 days from the date of invoice.

This is a computer generated invoice and does not require any signature.

Senior Vice Pres Frank Group CEO Rajeev Ranjam MITY EDUCATION GROUP &

Assistant Vice President, Sales

M: 91981822197 Recommended for Payment

KALPANA A SAMPAT

Digitally signed by KALPANA BHUPENDR BHUPENDRA SAMPAT

Date: 2024.03.26 09:34:09 +05'30'

For Rs. 5, 63, 218

Air Cmde DK Sing Senior General Manager (Purchase), Nolds

Ashish chauhan

From:

Vivek Rawat

Sent:

26 March 2024 12:28

To:

Ashish chauhan

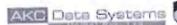
Subject:

Re: CMIE subscription is running at Amity Manesar.

Dear Ashish Ji,

Yes its running in Amity University, Haryana.

Regards, Vivek Rawat Manager IT (IT Head)





Amity University Haryana, Panchgaon, Manesar (Gurgaon) Mobile: +91-8800022805

From: Ashish chauhan <ashishc@it.amity.edu>

Sent: Tuesday, March 26, 2024 09:48
To: Vivek Rawat <vrawat@it.amity.edu>

Subject: CMIE subscription is running at Amity Manesar.

Dear Vivek,

Pls. confirm that the CMIE subscription is running at Amity Manesar.

Regards, **Ashish Chauhan** AKC Data Systems Pvt. Ltd. Amity University, Noida Contact No.:- 9911431019

many

AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

Email id Contact Person Contact PAN No.

smehrotra@cmie.com

WORK ORDER

PO Date :

12-03-2024

Status: Approved

Vendor Address : Centre For Monitoring Indian Economy Pvt. Ltd. (CMIE) 906, Kailash Bldg. 26, Kasturba Gandhi Marg New Delhi New Delhi - 110001 , Delhi , India

Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

Contact Name

GSTIN 27AAACC1519P1ZJ

Contact Email

GSTIN

Contact No Exicse No.

TIN No.

: 06AAATR7314Q1Z2

Service Tax No.:

LBT No. CIN No.

Mr. Raj Kiran Kumar 9097472578 AAACC1519P : AMITY UNIVERSITY MANESAR

CST No. : ADMIN **Cost Center**

: AAATR7314Q PAN No.

AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, Indi

		52		THE PERSON NAMED IN	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
	Service Description	Service Date	Service End Date	Specification	Service dily			0.00	65 098 50	2,41,783.77
r No.	SER004133-Prowess for Interactive	01-01-2024	31-12-2024		1,00	2,70,000.00	36,882.27	0.00	05,050.50	
	Querying (IP)	01-01-2024	******			3,37,500.00	49,032,27	0.00	65,098.50	3,21,433.77
	SER004134-Economic Outlook (IP)	01-01-2024	31-12-2024		1,00	3,37,500.00			1 20 107 0	5,63,217.54
2	2 SER004134-Economic Outlier (ii	1 Tota	Total	2.00		85,914.54	4 0.00 1,30,197		0,00,0	

IGST-Recoverable 18 %	85,914.54	
红色 医耳角感性感力测量器 指述的影響	Discount Details	5,63,217.54 INR
Discount	1,30,197.00 Five Lakh Sixty Three Thousand Two Hundred Seventeen Rupee And Fifty Fi	5,63,218.00 INR
Grand Total : Grand Total (Rounded off) :	Three Thousand Two Hundred Eighteen Only	

Purchase Clauses

Please attached order copy with all invoices and submit to the user department 1.

Tax Detalls

- Attached duly signed delievery / Installation report alonwith invoice for payment processing 2.
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order 3.
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing. 4. 5.
- 6.
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to manuality and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 29 total PO value, will be imposed. All taxes applicable to respective state of delievery E.g Entry tax, octrol etc to be paid by you 7.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept, Late delivery will attract penalty of 0.5% per wellor part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

- Email ID 1.
- Contact Number 2.
- Recipent
- Approved By

CB

PR NO

1715

CIF_CIP_FOB

PR DATE

2024-03-12 00:00:00

Delivery Date

2024-03-19 00:00:00

Page 1 of Printed On: 12-03-2024 16

AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

PO Number: AU MANESAR/PO/2023-24/04164

Comments

: Price Basis : F.O.R duly delivered at site.

Freight: inclusive till destination Taxes: included in the cost.

Payments: 100% advance against PI/ Invoice and order acceptance.

Contact Person :Dr.J.S.Sodhi (Mob No:9810845395)

indent # : 22022024/1715

Approval : C6 Sir

Delivery : URGENTLY REQUIRED.

Created By

Acknowledged By

Manish Kumar Singh

Dilip Singh

Vendor: Centre For Monitoring Indian Economy...

Authorised Signature and Date

Dilip Singh

Visit https://www.tosion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2

Printed On: 12-03-2024 16:38:04

Dear Sir/Madam,

Category

: Library

Item

: Subscriptions of e-Journals

Amount

563218

Title

: Proposal for Renewal subscription e-database (CMIE) for the year 2024

Request Date

: Jan 16 2024 5:01PM

Priority

Critical

Attached is the Note Sheet 354 for the renewal of e — database of Centre for Monitoring Indian Economy Pvt Ltd - Mumbai services. Economic-Outlook and Prowess IQ database is useful for classroom teaching and research work. The students can also use this database for project assignments and preparing themselves for placement interviews. Economic Outlook provides the past, present and future of Indian Economy through 3.01 MN time series of copious reliable data, incisive independent analysis, forecast and alerts. It also hosts more than 70k source documents which researchers find very useful. The IQ database includes all companies trade on the National Stock Exchange and the Mumbai Stock Exchange. Outstion received from CMIE and attached. Datails for Subscription for

Description

useful. The IQ database includes all companies trade on the National Stock Exchange and the Mumbai Stock Exchange. Quotation received from CMIE and attached. Details for Subscription from Jan to Dec 2024 are given below. Cost of Prowess for Interactive Querying (IP)- Rs 2,70,000/- Cost of Economic Outlook (IP)-Rs 3,37,500/- Total cost Rs 6,07,500- Less Discount Rs 1,30,197= Rs 4,77,303+ 85915(18% GST) Total amount Rs. 5,63,218/- including GST. Procurement will be made through IT dept. Advance payment will be made online for renewal of the e database. The Recommended Note sheet and supporting documents are attached for kind reference. The case has been concurred by Dr. PS Sali. Request accord kind approval

Expense Interval

Annually

Requested by

: SQN LDR S Singh(Manesar)

Ref. Number

: 27441

Date of approval

: Feb 1 2024 2:31PM

Approval No.

: 371527441

Thanks and Regards

Amity University

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

	and Only					E. & O.E
Amount Chargeable (in words)		1 Pack				INR 1,44,000.00
Annual Subs Period From Apr 01, 2023 to MAr 31, 2024 L. M. H., D. D. L.	Profe Rinar AKC	P: 2. (1) Second Education of Dala Systems Py	Sodhi Son Foundatio Lid (AKC Gro	2. Gro n (Ar of up of	Combaur Pith Gran Pnb CIO) 35)
No. Services 1 SCC Online Web Edn - Platinum Plus 50 Users (Acad)	998431		1,44,000.00	Pack		1,44,000.00
The Librarian Amity University, Amity Education ValleyGurg Manesar), GURUGRAM 122413 GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	gaon (further amended v	ough ery ide Notification	De	estination 17Central 18Central	
State Name: Delhi, Code: 07 E-Mail: admin.delhi@scconline.com Buyer (Bill to)		Buyer's Order No. Dated AU/Manesar/PO/2023-24/00427 12-May-23				
New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP		Reference No.	& Date.	Ot	her Refe	rences
Eastern Book Co. Pvt. Ltd. 5-B Atma Ram House 1 Tolstoy Marg, Connaught Place		Invoice No. EXT/23-24/50 Delivery Note	037	29	ited -May-2 ode/Term	3 ns of Payment

Tax Amount (in words) : NIL

Company's Bank Details
Bank Name : HDFC Bank Ltd. A/c
A/c No. : 00032320011216
Branch & IFS Code : K G Marg, New Del

Company's Bank Details
Registrar
Amity University Haryana
Manesar Gurgaon-122413

Company's PAN Declaration

: AAACE5782E

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and



PR NO CIF_CIP_FQB PR DATE

Delivery Date

0000-00-00 00:00:00

00:00:00

AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

			W	ORK ORD	ER					
PO Number: AU MANESAF	VPO/2023-24	1/00427		PO D	ate: 12.	05-2023	1			
Vendor Address : Eastern Boo 5B, ATMA RAM HOUSE, 1 TOLSTOY	K Company Pr	ivate Limited	DATE BY A LINE CO.			INIVERSITY MANE	S	tatus: Ap	proved	
New Delhi - 110001		MACONT PLACE, NE	W DELHIT10001	AMITY ED	UCATION VALI	LEY GURGAON (M	SAR ANESAR) G	- margurus	122413 , Har	yana , India
Delhi , India										
Email id : sanjay.kapoor@s Contact Person : Sanjay Kapoor	ccontine.com			Contact No						
Contact 9810056655	TIM	No.: :		Contact Er	1.00					
Billing Address : AMITY UNIVERS	TY MANESAD	TIN : 07AAACE57	The second secon	Contact No			GSTIN		AAATR7314	
AMITY EDUCATION VALLEY GURGA	ON (MANESA	R), Gurugram - 12241	3, Horyana, India	Cost Cente	er : AKCDS	IT-AUUP-125	PAN No.	: A	WTR7314Q	
Sa No Service Description	Service Date	Service End Date	Specific	allon	Service Qty	Te	Tear sea			
94-Online SCC Web Edition			- 100 -	THE DIGHT	acresse City	Service Amount	Tax	Churgo	Discount	Service Co.
1 Platimum Plus Comprising: Indian Law ? Supreme Court of India	01-04-2023	31-03-2024			4.00					
(1950 onwards)					1,00	1,44,000.00	25,920.00	0.00	0.00	1,69,920.00
			Total		1.00					
是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Tax Deta	ila -	700	MIPTE!	1.00		25,920.00	0.00	0.00	1,69,920.0
IGST-Recoverable 18 %		25.92	0.00							
Grand Total:	Rupee One I	Lakh Sixty Nine Th		Annual or	and the state of t					
			Cosmicarine r	iditated tw	enty Only		4.0		1,69,92	0.00 INR
Grand Total (Base Currency):	Runes One I	akh Civio Mass Th		en and a second			## West ##	,		
Purchase Clauses		okh Sixty Nine Th	ousanu mne r	lundred Tw	enty Only				1,69,92	0.00 INR
Upon Delivery of Ordered items. It	t is mandatory	for you to imposed while	Information the	Alex March 1	200				$\overline{}$	-
or part thereof on the basic value	up to a maxin	um of 2% of total Bas	intorm us through ic value	n mail, with a	copy by default	to Purchase dept. I	ate delivery	will attract	rendityoro.	5% Brysel
Upon Duly and satisfactority Delivito mmudgal(at)amity.edu , failing t	er ,Tested and a Duly and sai	installed in working or	anditions of Order	ed items, It is	mandatory for y	you to immediately i	nform throu	gh mail to u	s with S	Market
total PO value, will be imposed.				9.44	nditions on time	mail information, p	enalty of 0.6	5% per wee	k or a maxin	num of 2% of
3. All taxes applicable to respective s	state of delievo	ry E.g Entry tax, octro	i eto to be paid by	y you						
Proper labelling to be done										
Packing should be strong enough Confirmation and supply of materia	to avoid and de	amage / pilferage duri	ng transit.Enough	precautions t	o be taken durk	ng packing.				
a measure and supply of mainti	al under this pu	irchisso order shall be	deemed to be so	ceptance of th	ie terms and co	nditions specified u	nder this pur	rchase orde	er.	
	unar abbeat of	n all related correspon	dence , shipping (Dapors and in	volces					
Attached duly signed delievery / in Please find attached order core with	stallation repor	t alonwith involce for p	payment processi	ng						
The second copy with	th all invoices	and submit one origina	al set of invoice to	the purchase	department on	d another to the use	er departme	nt		
Additional Information										
1. Email ID				a di c						
2. Contact Number										
Recipent										
4. Approved By C5										



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

PO Number: AU MANESAR/PO/2023-24/00427

Vendor: Esstern Book Company Private Limited

Comments

: Price Basis : P.O.R. duly delivered at site

Taxes: Included in the cost

Payments: Half Yearly Advance against invoice, order acceptance, duly verified.

Contact Person :Dr.J.S.Sodhi (Mob No:9810845395)

indent # 95 & mail to vendor 12.5.23

Approval : C5 Sir

Purpose: AMC of SCC subscription Renewal from 1-4-23 to 31-3-24

Delivery : urgent activation

See online yearly subscription Complimentary access

Created By Mahesh Mudgal

Acknowledged By

Dilip Singh

Authorised Signature and Date

Dilip Singh

Special Offer - Last Year Subscription Pricing for 2023-24

We feel pleased to inform you that as a Special Case, our management has consented for same price as of last year for 2023-24 & making Access to Few Campuses as

Complimentary to match the Total Cost of Subscription as last year.

	S. L	1		1						FINAL Revised	FINAL Revised Offer	FINAL Revised Offer
	Subsription Renewal - 2023-24		Standard Subs			Special Offer		Special Offer		Special Offer	Last Year Offer	Last Year Offer
			Proposal 2022-23	Special	Special	Best Offer	Institution Status	Best Offer	Institution Status	Best Offer	Best Offer - April 2023	Best Offer - April 2023
r. No.	IP Based Access Accounts	Active Since	Subs Amount	Discount %	Discount	2022-23	Actual Status	2023-24	Special Status Consideration	2023-24	2023-24	2023-24
1	Amity University, Noida I	2015-16	3,35,000	11.34%	38,000	2,97,000	More than 500 Users	3,35,000	University	3.35.000	University	3,35,0
2/	Amity University, Manesar	2015-16	74,000	10%	7,400	66,600	200-499 Users	1,44,000	Affiliated College > 500		Affiliated College > 500	1,44,00
3	Amity University, Lucknow	2015-16	74,000	10%	7,400	66,600	More than 500 Users		Affiliated College > 500		Affiliated College > 300	1,00,00
4	Amity University, Gwalior	2015-16	74,000	10%	7,400	66,600	More than 500 Users		Affiliated College > 300		Affiliated College > 300	
5	Amity University, Raipur	2015-16	3,35,000	11.34%	38,000	2,97,000	Special Package	-	Affiliated College > 200		Affiliated College > 300	1,00,0
6	Amity University, Jaipur	2016-17	74,000	10%	7,400	66,600	200-499 Users		Affiliated College > 200		Affiliated College > 300	1,00,0
7	Amity University, Mumbai	2016-17	74,000	10%	7,400	66,600	Special Package	-	Affiliated College > 200		Affiliated College > 300	1,00,0
8	Amity University, Kolkata	2016-17	74,000	10%	7,400	66,600	More than 500 Users	-	Affiliated College > 500			1,00,0
9	Amity University, Patna	2018-19	74,000	10%	7,400	66,600	Special Package	-	Affiliated College > 200		Affiliated College > 300	1,00,0
10	Amity University, Ranchi	2017-18	74,000	10%	7,400		Special Package		Affiliated College > 200		Affiliated College > 300	1,00,0
11	Amity University, Mohali	2021-22	74,000	31%	23,000		Special Package	-		74,000	Complimentary	Complimenta
12	Amity University, Dubai	2017-18	74,000	10%	7,400		Special Package		Affiliated College > 200	74,000	Complimentary	Complimenta
7				10%			special rackage		Affiliated College > 200	0	Complimentary	Complimenta
			14,10,000		1,27,800	11,77,800		20,72,000		12,85,000	0	11,79,00

Please note that Complimentary Subscriptions are being offered as a Special Case only for Subscription Renewal of 2023-24.

There will be an Increase in our Subscription w.e.f. Jan 1, 2024 & for next year renewal standard rates of subscriptions will apply for all Campuses.

We are sure you will appreciate the same & will help us to maintain the fairness of pricing & action in our work in the Next Subscription Code

Summary of IT Approval

S. No.		Location/Billing To	Amount (Tax, Freight & Other Charges Exclusive
1	Hardware, Consumables	Different Amity	Rs 9.86 lacs + tax
2	Audio-Video setup for new Moot Court at G-01, Block-I1	AUUP-Noida	Rs 4.42 lacs + tax
3	New Broadcasting Console	AIS-Noida	Rs 1.10 lacs + tax
4	Networking Points for New Lab – 08 Nos	AIPS, AUUP-Noida	Rs 22,480 + tax
5	Paid Printer (Vendor) -01Nos	ASET, AU-Gwalior	Rs 0.45 paise per page
6	New Networking Points for Senior Lab & Language Lab	AIS-Jagdishpur	Rs 2.93 lacs + tax
7	New Cameras for Animal House -06 Nos	AIP, AUUP-Noida	Rs 1.50 lacs + tax
8	AMC for Vendor PJ against Support Calls of Fortinet Firewall – 2023-2024	All Amity locations	Rs 3.50 lacs + tax
9	New Networking Points for Library, Dept Labs, & Sports Area	AU-Mohali	Rs 7.82 lacs + tax
10	Networking work – Misc	Different Amity locations	Rs 1.85 lacs + tax
11	Audi-Video setup for Seminar Room, Block-A	AUUP	Rs 6.04 lacs + tax
12	SSL Certificate for Amity Mail Server	AUUP	Rs 14,800 + tax
13	AMC of SSCOnline Annual Subscription	12 Nos Amity locations	Rs 11.79 lacs + tax
14.	AMC of 2 Nos ID Card Printers (Unit Cost- Rs 2.65 lacs + tax0	AUUP	(Same as last year) Rs 0.35 lacs x 2 Nos + tax
15,	Ram upgradation from 32 GB to 64 GB for 2 Hosts each	AU-Lucknow AU-Gwalior	Rs 20,500 x 4 Nos + tax



Registrar

FW: Approval: Consolidated IT requirement - 17-April-2023

Daksh Gupta

Tue 4/25/2023 1:52 PM

To:Ajit Singh <asingh31@amity.edu>

Cc:Manish Singh <msingh17@amity.edu>;Ashutosh Pathak <apathak4@amity.edu>;Mahesh Mudgal <mmudgal@amity.edu>

2 attachments (802 KB)

Summary of IT Approval_17April2023.docx; 2404230001.jpg;

25042023/95	95	25- 04- 2023	IT	Dr. JS Sodi	AUUP	ΙΤ	IT requirement	FW: Approval: Consolidated IT requirement - 17-April-2023
-------------	----	--------------------	----	----------------	------	----	-------------------	--

From: Air Cmde. D.K. Singh < dksingh3@amity.edu>

Sent: Tuesday, April 25, 2023 10:21 AM

To: Ajit Singh <asingh31@amity.edu>; Manish Singh <msingh17@amity.edu>; Mahesh Mudgal

<mmudgal@amity.edu>

Cc: Sirish Suresh <ssuresh@amity.edu>; Wg. Cdr. J.K. Kaushik <jkkaushik@amity.edu>; Daksh Gupta

<dgupta8@amity.edu>

Subject: FW: Approval: Consolidated IT requirement - 17-April-2023

Pl. process respective demands

From: Prof (Dr) JS Sodhi < jssodhi@akcgroup.com >

Sent: Tuesday, April 25, 2023 10:11 AM

To: Air Cmde. D.K. Singh < dksingh3@amity.edu>

Cc: IT STORE < itstore@amity.edu >; Avnish Kumar < akumar@it.amity.edu >; Alok Vashishtha < avashishtha@it.amity.edu >; Dharamveer Singh < dsingh@it.amity.edu >; Deepak Kumar < dkumar2@it.amity.edu >; Sudhanshu Shrivastava < sshrivastava@it.amity.edu >; Uday Trivedi

<untrivedi@it.amity.edu>; Priyadarshi Shyam <pshyam@it.amity.edu>

Subject: FW: Approval: Consolidated IT requirement - 17-April-2023

Dear Air Cmde Singh, Enclosed please find kind approval of C5 sir on Summary List. Detail list is also enclosed. Kindly Order. Warm regards.

To Coordinate --

Sr No-1, 3—Avnish

Sr No-2, 11—Dharam ji

Sr No-4, 6, 7, 9, 10 - Alok

Sr No-5 – Sudhanshu

Sr No-8, 13, 14 - SSB/VB

Sr No-12 - Deepak

Sr No-14 - Uday

Sr No-15-PD

From: Prof (Dr) JS Sodhi

Sent: Monday, April 17, 2023 5:09 PM

To: Suresh Chandra suresh@akcgroup.com

Dear Suresh,

As desired, enclosed please find 15 Nos Approvals in Single Sheet along with Summary Sheet at the top, as desired.

Hope this is in order.

Warm regards.

JS Sodhi

From: Suresh Chandra < suresh@akcgroup.com >

Sent: Monday, April 17, 2023 1:16 PM

To: Prof (Dr) JS Sodhi < jssodhi@akcgroup.com>

Subject: FW: Approval: Consolidated IT requirement - 03.12.2019

We used to have approval requests on following format.

In this, C-V sir can sign only one sheet or max 2. Supporting / other details are in continuation of email body was easy to be reviewed if C-V sir wants to.

Can we please develop similar system to take approval.

Regards Suresh

X-6/7#

Jivesna Tech Pvt. Ltd.

828, Sector-2B,Vasundhara Ghazlabad (U.P) 201012 Phone No.: 0120-4265960 INVOICE

INVOICE NO: JV/AMITY/5657

DATE: 26/06/2023

BILL TO:

Amity University Manesar Amity Education valley Gurgaon (Manesar) 122413

GSTIN 06AAATR7314Q1Z2

SHIP TO:

Amity University Manesar Amity Education valley Gurgaon (Manesar) 122413

PO NUMBER	AU MANESAR/PO/2023-24/0476
PO DATE	16/05/2023

S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	AMC of KOHA Software (01/04/2023 to 30/09/2023)	1	7,500/-
		SUBTOTAL	7,500/-
		GST @18%	1,350/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	8,850/-

Amount in words: Eight Thousand Eight Hundred Fifty Rupees Only.

Air Cmde DK Singh Sanior General Manager Circhase), Noida

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458
IFS Code: UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.

If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657

E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.

many

Au

Professor a Service Algor President & Group of Rithard Balved Education Foundation (Amity Group) AKC Data Systems Pvt Ltd (AKC Group of Companies)



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

PO Number: AU MANE	PARIDO IDADA		W	ORK ORE	ER					
Vendor Address	SARVPO/2023-2 Tech Pyl, Ltd.	4/00476		POD	ate: 16.	-05-2023				
C, vascinonara, Gh	ezlabad, 201012			Site Add	rese Alles	05-2023	S	tatus: A	pproved	
Noida - 201012				AMITY ED	UCATION VAL	UNIVERSITY MANE LEY GURGAON (M				
Ultar Pradesh , Indie Email id : utsav@svecin. Contact Person : Mr. Utsav Rei VAT No.: Billing Address : AMITY UNIVE AMITY EDUCATION VALLEY GUF	TII O: RSITY MANESAF RGAON (MANESA	R), Gurugram - 122413	81.2ZN 3. Haryona, India	Contact N	ame :	IT-AUUP-125	GSTIN PAN No	: 04	5AAATR731: AATR7314Q	4Q1 <i>Z2</i>
SEROODS 1-AMC of KOHA	Service Date	Service End Date	Specifica	uen .	Service Qty	Service Amount	Tax	Charge	- Allers	
Software	01-04-2023	31-03-2024			1.00			- mary gr	Discount	Service Co.
			Total			15,000.00	2,700.00	0.00	0.00	17,700 00
	Tax Deta	ils	TOTAL		1.00		2,700.00	0.00	0.00	17,700.00
IGST-Recoverable 18 9	6	2,700	00							111,00,00
Grand Total:	Rupee Saver	iteen Thousand Se								
		To Granting Org	ven nunarea (Inly	用型分析 4				17.70	0.00.00
Grand Total (Base Currency):	Rupee Sever	nteen Thousand Sen	enn Mandala e e						88,20	0.00 INR
Purchase Clauses			Tonarea C	inty	理學 经基本	********			_ 17,70	0.00 INR
1. Please find attached order copy	with all involves								0	

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delilevery / Installation report alanwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and involces
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong chough to avoid and damage / pillerage during transit, Enough precautions to be taken during packing. Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , cotrol eto to be paid by you
- Upon Delivery of Ordered Itams, It is mandalory for you to immediately inform through mail to us with a copy by default total PO value, will be imposed.

 Upon Delivery of Ordered Itams, It is mandalory for you to immediately information, penalty of 0.5% per week or a maximum of 2% of or part thereof on the basic value, up to a maximum of 2% of total Basic value.

Additional Information

- Email ID
- Contact Number Recipent
- Approved By

C5

- PR NO
- 123
- CIF_CIP_FOB
- PR DATE

00:00:00-00-00 00:00:00

Delivery Date

00:00-00-00 00:00:00



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

PO Number: AU MANESAR/PO/2023-24/00476

Vendor : Jivesna Tech Pvt. Ltd.

Comments

: Taxes : inclusive in the cost.

Payments: Half yearly advance against invoice. Contact Person : Dr.J.S. Sadhi (Mob No:9810845395) indent # 123 & IT mail dtd. 20.5.23

Approval : C5 Sir

1. Regular data backups should be build up on daily busis.

2. One Upgradation to pext stable version is free.

3. To provide Technical support through phase, E-mail & resule access since 9 AM to 7 PM.

3.10 provide Teamscat support through passe, n-mail or remove source state 9 Are to APPA.

12 Nos (Once a month) visit to Noida and taking backup of all 23 locations.

12 Nos (Once a month) Online Training Sessions (2 hours each) with all Library Staff to give training, to resolve routine issues theretailves.

AMC Period: 1.4.23 to 31.3.24

Created By

Mahesh Mudgal

Acknowledged By

J. Kaushik

and Date

	Summary of	IT Approval	
S. No.	Description	Location/ Billing To	Amount (Tax, Freight & Other Charges Exclusive)
1	Additional 1 Gbps Internet link from DE-CIX Google, Facebook, Microsoft etc direct pairing	AUUP	Rs 5.25 lacs + tax p.a Rs 25K+ tax (One Time)
2	7 Nos additional Cameras and Networking work for 12 Nos points	AIS-PV	Rs 1,05,070 + tax
3	4 Nos additional Cameras and Networking work	AIS-43 Gurgaon	Rs 53,420 + tax
4	57 Nos new Kent Bus Cameras for Amity Schools	Different Amity Schools	Rs 13,28,554 + tax (new devices) Rs 11,864 + tax (for repairing)
5.	Static Switch with Online UPS of Server Room for hot standby for 5 KVA (Gwalior), 7.5 KVA (Lucknow)	AU-Gwalior AU-Lucknow	Rs 12,000 + tax Rs 17,000 + tax
6.	Replacement of Audi Speakers, which were installed in Year-2014 and presently faulty and non-repairable.	AU-Gwalior	Rs 3.49 lacs + tax
7.	Miscellaneous IT Requirements (Hardware & Repair)	Various Amity locations	Rs 3.87 lacs +tax
8.	New Printer for- 1) Dr Aman Vats, Dy.Director-ASFD 2) Dr Navneet Sharma, AIP	AUUP	Rs 12,119 + tax Rs 12,750 + tax
9.	IT Scrap to be disposed-off. Quotes from multiple Vendors has been received and negotiated by Air Cmde DK Singh (Purchase).	Multiple Amity Locations	Rs 11.50 lacs (Inclusive Tax) to be deposited by Vendor to Amity Accounts.
10.	1000 Nos ID Cards + Card Holder YMCK Ribbon –02 Nos YMCK-Film –09 Nos	AUUP	Rs 72,500 + tax
11.	AMC of KOHA Library Software Renegotiated with Vendor and revised Scope of Work as — 1) 12 Nos (Once a month) visit to Noida and taking backup of all 23 locations. 2) 12 Nos (Once a month) Online Training Sessions (2 hours each) with all Library Staff to give training, so that they can resolve routine issues themselves. 3) Resolving technical issues (maximum 50 Nos in a year) faced by Amity locations. (Previous quotes given was of Rs 22,000 + tax per locations)	23 Locations – Amity Schools & Universities	Rs 15,000 x 23 Nos + tax = Rs 3.45 lacs + tax

FW: IT Approvals.

Daksh Gupta

Tue 5/30/2023 12:19 PM

To:Manish Singh < msingh17@amity.edu>

1 attachments (176 KB)

PHOTO-2023-04-28-19-17-21.jpg;

From: Daksh Gupta

Sent: Monday, May 1, 2023 1:01 PM

To: Manish Singh <msingh17@amity.edu>; Ashutosh Pathak <apathak4@amity.edu>

Subject: FW: IT Approvals.

FYI

From: Daksh Gupta

Sent: Monday, May 1, 2023 11:45 AM

To: Mahesh Mudgal < mmudgal@amity.edu >

Subject: FW: IT Approvals.

01052023/123	123	01- 05- 2023	IT	Dr. JS Sodi	AUUP	IT	Networking	FW: IT Approvals.
--------------	-----	--------------------	----	----------------	------	----	------------	----------------------

From: Air Cmde. D.K. Singh < dksingh3@amity.edu>

Sent: Monday, May 1, 2023 10:00 AM

To: Ajit Singh < asingh31@amity.edu>; Manish Singh < msingh17@amity.edu>; Mahesh Mudgal

<mmudgal@amity.edu>

Cc: Sirish Suresh < ssuresh@amity.edu; Wg. Cdr. J.K. Kaushik < jkkaushik@amity.edu; Daksh Gupta

<<u>dgupta8@amity.edu</u>> **Subject:** FW: IT Approvals.

Pl. process respective demands

From: Prof (Dr) JS Sodhi < jssodhi@akcgroup.com >

Sent: Friday, April 28, 2023 7:50 PM

To: Air Cmde. D.K. Singh < dksingh3@amity.edu>

Cc: |T STORE < itstore@amity.edu >; Dharamveer Singh < dsingh@it.amity.edu >; Alok Vashishtha < avashishtha@it.amity.edu >; Priyadarshi Shyam < pshyam@it.amity.edu >; Sudhanshu Shrivastava

<<u>sshrivastava@it.amity.edu</u>>; Avnish Kumar <<u>akumar@it.amity.edu</u>>; Sanchita sharma

<ssharma1@it.amity.edu>; Uday Trivedi <untrivedi@it.amity.edu>; Surendra Singh Bhandari

<<u>ssbhandari@it.amity.edu</u>>; Vishwanath Bakshi <<u>vbakshi@it.amity.edu</u>>

Subject: IT Approvals.

Dear Air Cmde Singh: Kindly Order. Warm regards.

Pls coordinate -PD: Sr No-1

Sudhanshu: Sr No-4 Avnish: Sr No-5, 6, 7 Sanchita: Sr No-8 Uday: SrNo-10 SSB/VB: Sr No-11

8-6/11A

INVOICE

INVOICE NO: JV/AMITY/5765

DATE: 31/10/2023

Jivesna Tech Pvt. Ltd. 828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012

Phone No.: 0120-4265960

BILL TO:

Amity University Manesar Amity Education valley Gurgaon (Manesar) 122413

GSTIN 06AAATR7314Q1Z2

SHIP TO:

Amity University Manesar Amity Education valley Gurgaon (Manesar) 122413

PO NUMBER		
	AU MANESAR/PO/2023-24	lours
PO DATE	16/05/2023	70.18

S. No.	DESCRIPTION		
1,		QUANTITY	AMOUNT
	AMC of KOHA Software (01/10/2023 to 31/03/2024)	1	7,500/-
		SUBTOTAL GST @18%	7,500/- 1,350/-
		Shipping & Handling TOTAL AMOUNT (INR)	8,850/-

Amount in words: Eight Thousand Eight Hundred Fifty Rupees Only.

mmanded for Payment

BANK DETAILS

Bank Name: Account No:

Axis Bank (1988)

913020051312458

IFS Code:

UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.

If you have any questions concerning this invoice, contact PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657 E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.

. . 8

Senior Vice Profe (2)

Registrar Amity University Haryana Manesar Gurgaon-122413

fullow.



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

PO Number: AU MANESAR/PO/2023-24/00476

Vendor : Jivesna Tech Pvt. Ltd.

Comments

: Taxes : inclusive in the cost.

Payments: Half yearly advance against invoice.

Contact Person :Dr.J.S.Sodhi (Mob No:9810845395)

indent # 123 & IT mail dtd. 20.5.23

Approval : C5 Sir

I Regular data backups should be build up on daily basis.

2 One Upgradation to next stable version is free.

2. One Oppositions to next season version as tree.

3. To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.

12 Nos (Once a month) visit to Noids and taking backup of all 23 locations.

12 Nos (Once a month) Online Training Seasons (2 hours each) with all Library Staff to give training, to remote routine issues themselves.

Resolving technical issues (maximum 50 Nos in a year) faced by Analty locations.

AMC Period: 1.4.23 to 31.3.24

Created By

Mahesh Mudgal

Acknowledged By

J. Kaushik

Summary of IT Approval

	Summary of	ПАрргочаг	
S	Description	Location/	Amount
No.		Billing To	(Tax, Freight & Other Charges Exclusive)
1	Additional 1 Gbps Internet link from DE-CIX Google,	AUUP	Rs 5.25 lacs + tax p.a
	Facebook, Microsoft etc direct pairing		Rs 25K+ tax (One Time)
2	7 Nos additional Cameras and Networking work for 12 Nos points	AIS-PV	Rs 1,05,070 + tax
3	4 Nos additional Cameras and Networking work	AIS-43 Gurgaon	Rs 53,420 + tax
4	57 Nos new Kent Bus Cameras for Amity Schools	Different Amity Schools	Rs 13,28,554 + tax (new devices) Rs 11,864 + tax (for repairing)
5.	Static Switch with Online UPS of Server Room for hot	AU-Gwalior	Rs 12,000 + tax
	standby for 5 KVA (Gwalior), 7.5 KVA (Lucknow)	AU-Lucknow	Rs 17,000 + tax
6.	Replacement of Audi Speakers, which were installed in Year-2014 and presently faulty and non-repairable.	AU-Gwalior	Rs 3.49 lacs + tax
7.	Miscellaneous IT Requirements (Hardware & Repair)	Various Amity	Rs 3.87 lacs +tax
8.	New Printer for- 1) Dr Aman Vats, Dy.Director-ASFD 2) Dr Navneet Sharma, AIP	AUUP	Rs 12,119 + tax Rs 12,750 + tax
9.	IT Scrap to be disposed-off. Quotes from multiple Vendors has been received and negotiated by Air Cmde DK Singh (Purchase).	Multiple Amity Locations	Rs 11.50 lacs (Inclusive Tax) to be deposited by Vendor to Amity Accounts.
10.	1000 Nos ID Cards + Card Holder YMCK Ribbon –02 Nos YMCK-Film –09 Nos	AUUP	Rs 72,500 + tax
11.	AMC of KOHA Library Software Renegotiated with Vendor and revised Scope of Work as — 1) 12 Nos (Once a month) visit to Noida and taking backup of all 23 locations. 2) 12 Nos (Once a month) Online Training Sessions (2 hours each) with all Library Staff to give training, so that they can resolve routine issues themselves. 3) Resolving technical issues (maximum 50 Nos in a year) faced by Amity locations. (Previous quotes given was of Rs 22,000 + tax per locations)	23 Locations – Amity Schools & Universities	Rs 15,000 x 23 Nos + tax = Rs 3.45 lacs + tax

Dear Sir,

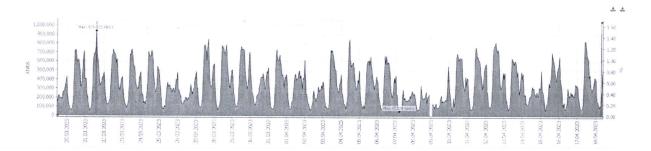
We have below Internet links at AUUP-Noida and all the links are being fully used – 1 Gbps each from Airtel & Sify Internet links @Cost of Rs 18.50 lacs + tax. 1Gbps Google Pairing @Cost of Rs 5.40 lacs + tax

DE-CIX is largest exchange of India, providing direct peering port with Google, Facebook, Microsoft, Amazon, Bitgravity, Akamai, Limelight, Cloudflare, BSNL, NIXI etc., which is mostly being used by our Users. We have done POC with them and cost of 1 Gbps DE-CIX Solution is Rs 5.25 lacs + tax Plus OTC-Rs 25,000 + tax.

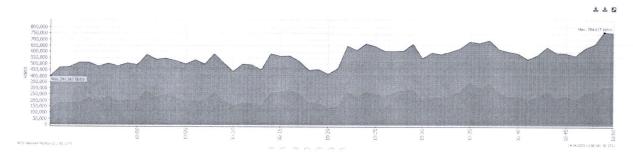
SN	ITEM DETAILS	Quantity	Amount
1	Managed Services (P2P	1	405,000
	Connectivity, Cross		
	Connect and IX Port) by		e e
	ONREMOTE		
1	TECHNOLOGIES	-	в
			20,000 (OTC)
2	DE-CIX 1G Port Charges	1	1,20,000
	DE-CIX 10 POIT Charges		5,000 (OTC)
		Total ARC	5,25,000
		One Time Charges	25,000
		Installation (OTC)	



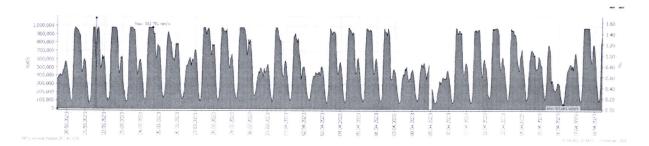
Please find the utilization graph of Amity Noida for all ISP links. **SIFY 1 GB (30 Days)**



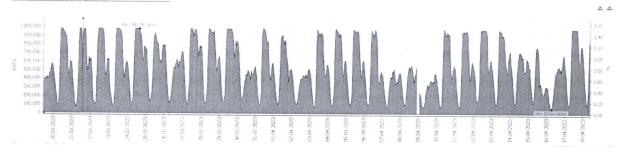
Current Graph SIFY 1 GB



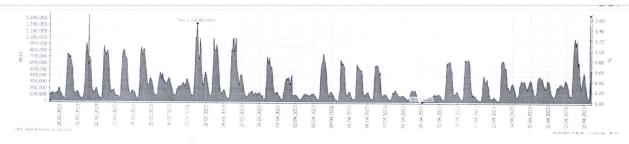
Airtel 1 GB (30 Days)



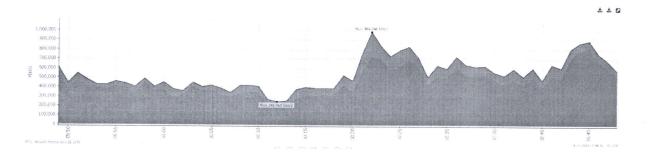
Current Graph Airtel 1 GB



Google Pairing 1 GB (30 Days)



Current Google Pairing 1 GB



Principal, AIS-PV has asked for 12 Nos Cameras at additional places in School. 5 Nos Cameras are in stocks, however 7 Nos additional Cameras needs to be ordered.

Total cost of 7 Nos Camera setup is Rs 39,070 + taxes and Rs 66,000 + Tax will be cost for 12 Nos networking points

As per list Annexure-1

Camera Requirement

<u>Camera Requirement</u>							
S.NO	LOCATION	CAMERA					
	NEW CAMERA REQUIREMENT						
1	4F-ST-UP1	INDOOR					
2	4F-ST-UP2	INDOOR					
3	4F-ST-UP3	INDOOR					
4	4F-ST-UP4	INDOOR					
5	SYNCHRO ROOM IN NEW BUILDING	INDOOR					
6	RESOURCE ROOM IN BASEMENT	INDOOR					
7	OUTSIDE ROOM CAMERA SERVER	INDOOR					
8	PARKING ENTRANCE GATE FOCUS	OUTDOOR					
9	BASMENT ST-DOWN -3	INDOOR					
10	BASMENT -ST-UP-4	INDOOR					
11	2nd floor outside room 219 corridor	indoor					
12	2nd floor staff room	indoor					

Camera BOM

	Location	Indoor Fix Camera		Outdoor Camera			
S.No.		Qty	Per Unit Cost	Qty	Per Unit Cost	Total	
1	AIS Pushp Vihar	6	5,198.99	1	7,873.70	39,067.64	
To	Total:-			1		39,067.64	

Camera Networking BOM

Sr. No.	Location	Items Description	Remarks	Estimate Cost.	Point Description
1	AIS Pushp Vihar	Networking Point → 12 No's.	New Networking Point required at Mention Location Due to New Camera Installation,	66,000	As per Annexure-1

We received email from Principal, AIS-Gurgaon-43 asking 4 Nos additional Cameras at mentioned locations. After analysing, recommended 4 Nos Indoor Cameras for AIS GGN-43.

Total cost of Camera setup is Rs 20,800 + Tax and network point is Rs 32,620 + Tax.

Submitted for your kind approval please.

Warm regards.

JS Sodhi

Current Status

S.No	Indoor	Outdoor Fixed	Outdoor PTZ	Audi PTZ
1	178	20	5	1

Camera Requirement BOM

		Indoor Fi		
S.No.	Location	Qty	Per Unit Cost	Total
1	AIS GGN-43	4	5,199	20,796
То	tal:-	_ 4		20,796

Camera Networking BOM

Sr. No.	Location	Items Description	Remarks	Estimate Cost.	Point Description
	AIS GGN- 43	Networking Point → 4 No's.	New Networking Point required at Mention Location Due to New Camera Installation,	32620	Instrument room → 01 No
1					ACC Room \rightarrow 01 No's.
					Server Room → 01 No's.
					Terrace → 01 No's.

4) Presently ANG DVR based Bus GPS camera installed in various location's buses. ANG was stopped give support after lockdown, So we were manging itself last two years without any support of vendor.

But Now ANG cameras are not working condition, We are analysis requirement of various Amity Schools. Kindly find <u>Annexure-1</u> for location wise requirements with complete Kent solution with 1 year subscription for 57 nos.

Total Cost for Bus Camera Solution Kent (Included with Memory card & one year subscription) Cost: Rs. 13,28,553.72 + Tax

We are also required few accessories for repairing work . please find the detail in Annexure-2.

Total Cost for Repairing of Bus GPS camera Kent: Rs. 11863.92 + Tax

Submitted for your kind recommendation please.

Annexure-1

S.N	Location	Bus Number	Seat	Presentl y installed make	Installatio n duration	THE RESIDENCE OF THE PARTY OF T	Bus Qty.	Hardware Unit Cost	Cost of 256 GB for 7- Days recording space	Subscription for one Year	Total unit Cost	Total Cost
1		UP14DT1395	40+1	ANG	Dec 2017	Not Working						
2		UP14DT1396	40+1	ANG	Dec 2017	Not Working						
3		UP14DT1397	40+1	ANG	Dec 2017	Not Working]				
4		UP14CT5116	54+1	ANG	Dec 2017	Not Working	-					
5	AISV1	UP14DT5464	20+1	ANG	Dec 2017	Not Working	12	45677.06	25.40	5004		
6	AISVI .	UP14ET6230	40+1	ANG	Dec 2017	Not Working	13	15677.96	2549	5081	23307.96	303003.5
7		UP14ET6232	40+1	ANG	Dec 2017	Not Working					1	
8		UP16GT5197	40+1	ANG	Dec 2017	Not Working					-	
9		UP16GT6840	40+1	ANG	Dec 2017	Not Working						,
10		DL1PC4962	40+1	ANG	Dec 2017	Not Working						

i	1	1	r									
11	_	DL1PC5420	54+1	ANG	Dec 2017	Not Working						
12	_	DL1PC4961	40+1	ANG	Dec 2017	Not Working						
13		DL1VC0035	25+1	ANG	Dec 2017	Not Working	1					
14		DL1VC 3722	14+1	ANG	Jan 2018	Not Working						
15		DL1VC 3776	14+1	ANG	Jan 2018	Not Working	1				1	
16		DL1VC 0361	18+1	ANG	Jan 2018	Not Working	1			1		
17		DL1PD 0184	32+1	ANG	Jan 2018	Not Working	1					
18	AIC CAVET	DL1PC 6314	32+1	ANG	Jan 2018	Not Working	1					
19	AIS SAKET	DL1PC 6315	32+1	ANG	Jan 2018	Not Working	10	15678	2549	5081	23308	233080
20		DL1PD 2903	51+1	ANG	Jan 2018	Not Working						
21		DL1PD 2971	51+1	ANG	Jan 2018	Not Working						
22		DL1PD 6307	51+1	ANG	Jan 2018	Not Working						
23		DL1PD 6427	51+1	ANG	Jan 2018	Not Working	1					
24		UP-16-ET-4894	53	ANG	Jan 2018	Not Working						
25		UP-16-ET-5071	53	ANG	Jan 2018	Not Working						
26		UP-16-ET-4895	53	ANG	Jan 2018	Not Working				5081	23307.96	
27		UP-16-ET-4918	53	ANG	Jan 2018	Not Working						
28	AIS Noida	UP-16-GT-	21	Not	Jan 2018	New require	7	15677.96	2549			163155.7
-		3793		Installed								
29		UP-16-JT-3524	36	Not Installed	Jan 2018	New require				4		
30		UP-16-JT-3523	36	Not	Jan 2018	New require			,			
				Installed		require			14			
31		UP36T-1110	37+ 1		Jan 2018	Niat Maradia					1	
	AtS		37+	Track Smart	Jan 2018	Not Working		15.67		5.00	22.20	2.50.20
32	Jagdishpu	UP36T-1112	1	Track	Jan 2010	Not Working	11	1 15,67	2549	5,08 1	23,30 8	2,56,38 8
33		UP36T-0628	40+		Jan 2018					_	J	Ĭ
			1	Track		Not Working						2

i												
34		UP36T-0629	40+	Smart	Jan 2018							1
-	-	01301 002)	1	Track		Not Working	1					
35		UP36T-2737	57+	Smart	Jan 2018							
	1	-	1	Track		Not Working	4			-		1
36		UP36T-2352	40+	Smart	Jan 2018	Not Modified				1		1
	1		37+	Track Smart	Jan 2018	Not Working	-					1
37	1	UP36T-1273	1	Track	Jan 2018	Not Working						
	1		37+	Smart	Jan 2018	NOT WORKING	1		-			
38		UP36T-1274	1	Track	Juli 2010	Not Working	1		1			
39	1	UD26T 4046	52+	Smart	Jan 2018		1					
39		UP36T-4846	1	Track		Not Working						
40		UP36T-6589	40+	Smart	Jan 2018		1					
10		01301-0307	1	Track		Not Working						
41		UP36T-6590	40+	Smart	Jan 2018							
-			1	Track	-	Not Working						
42		HR55AH298	26+1	ANG	Jan 2018							
-		0			-	Not Working	1			5081	23307.96	
43	AISG46	HR55AH648	26+1	ANG	Jan 2018		4	15677.96	2549			93231.84
-		7			1	Not Working		120077.50	2515			33231.04
44		HR55Q9883	40+1	ANG	Jan 2018	Not Working						
45		HR55V6763	13+1	ANG	Jan 2018	Not Working						
46		DL 3 CB J	5	Kent		Not Installed						
	AIS MV	9883	3	(Missed)		Not installed	2	15677.96	2549	5081	23307.96	46615.02
47		DL 3 CC R	7	Not		New require	-	13077.30	2343	3001	23307.90	46615.92
		6898	,	Installed		New require						
48		DL IPC 0183	33	ANG	Jan 2018	Not Working						
49		DL 1VB 9387	22	ANG	Jan 2018	Not Working			9			
50	AIS Pushp	DL IPD 6359	53	ANG	Jan 2018	Not Working	5	15,67	2549	5,08	23307.96	1,16,54
51	vihar	DL IPD 6375	53	ANG	Jan 2018	Not Working		8	== 15	1		0
52	f	DL IPD 6391	53	ANG	Jan 2018		50				-	- 1
		2211 2 0331	33	ANO	Pail 2018	Not Working		i			mas	14/

	Total					13285	53.72 + Tax					
57	Gwalior	MP 07 P 1552	20+	Not Installed		New require	2	13077.30	2343	3081	25507.90	40015.92
56	AU	MP 07 P 0814		Not Installed		New require	2	15677.96	2549	5081	23307.96	46615.92
55		MP07-P-1889	9	ANG	Jan 2018	Not Working		a a constant of the constant o				
53	AIS Gwalior	MP07-P-1389 MP07-P-1376 MP07-P-1889 MP07-P-1376	30+1		Jan 2018 Jan 2018	Not Working Not Working	3	15677.96	2549	5081	23307.96	69923.88

Annexure-2

Requirement of accessories for Repairing							
Location	Mount	Cable	Charger				
AIS-Noida 44	5						
AIS Vasundhara 1	1	2	2				
AIS Vasundhara 6	4	0	4				
AIS-Jagdishpur	1						
AIS Mayur Vihar	1						
AIS VKC Lucknow	2		2				
Total	14	2	8				
Unit Cost	423.7	423.7	635.59				
Total accessories wise cost	5931.8	847.4	5084.72				
Total Repairing cost	118	63.92 +	Тах				



02 nos. Static Switch are required for Hot Standby connectivity for Server Room UPS being replaced under buy back at Lucknow & Gwalior respectively. Details are as follows:-

- 1) Gwalior 5 KVA Static Switch @ Rs. 12,000/- + GST
- 2) Lucknow 7.5 KVA Static Switch @ Rs. 17,000/- + GST

6)

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remai
	JBL/PRX 415 (15 inch Two Way Speaker with 300 Watt Continous Power)	3	₹ 46,500	₹ 1,39,500	Proposal for Audio
	JBL/Control 29AV (Two way 150Watts continous power speaker)	4	₹ 39,659	₹ 1,58,636	Auditorium 103' (L) (H)
	Installation testing and commissioning charges (ATPL)	1	₹ 50,500	₹ 50,500	
Amity Gwalior	JBL/PRX 415 (15 inch Two Way Speaker with 300 Watt Continous Power)	1	₹0	₹0	
	Crown/Xti 4002 (Dual Channel Power Amplfier with 650Watt at 80hms)	2	₹0	₹0	Will use exist
	JBL/PRX 412 (Two way speaker with 300Watts continous power at 80hms)	2	₹0	₹0	



Crown/Xti 4002 (Dual Channel Power Amplfier with 650Watt at 80hms)	1	₹0	₹0	
Crown/XTi 2002 (2 Channel Power Amplifier)	1	₹0	₹0	*
		Total	₹ 3,48,636 + TAX	

7)

Hardware

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
AIS 46 G	Motorized Screen (7x5)	1	₹9,800	₹9,800	Against Call ID: 2023040570724, PROJECTOR SCREEN Declared N/R
			Total	₹9,800 + TAX	

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
Amity Noida	LCD Projectors (Vivitek-X273)/ Infocus IN114AA	1	₹28,250	₹28,250	Against Call ID: 16405/2023040470450, S. No. B865X400377 , MOTHERBOARD REPLACEMEN Declared Not repairable due to spare parts unavailability
, which would	LCD Projectors (Vivitek-X273)/ Infocus IN114AA	1	₹28,250	₹28,250	Against Call ID: 16405/2023040470448, S. No. B865X500016, MOTHERBOARD REPLACEMENT Declared Not repairable due to spare parts unavailabilities.

		Total	₹1,33,750 + TAX	
Intel NUC Pentium Dual Core Processor With 4GB RAM/500GB SSD 3 Year Warranty	2	₹24,500	₹49,000	Against Call ID: 2023032769460 (E2, 2F, HR Room)/ 2023032368906 (E2 Block RIGHT Reception Area) Declared N/R
LCD Projectors (Vivitek-X273)/ Infocus IN114AA	1	₹28,250	₹28,250	Against Call ID: 16405/2023040470447, S.No.FDX2639170584, POWER SUPPLY + MOTHERBOARD REPLACEMENT, Declared Not repairable due to spare parts unavailability

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
AIS Noida	Samsung/BE 43, 43inch Display with 4K resolution	1	₹28,500	₹28,500	Against ID:5925/2023032469107 ,S. No. OACAHPCK400273F, Declared N/R, Installed at D Block Reception.
			Total	₹28,500 + TAX	

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
Amity Manesar	Samsung/BE 43, 43inch Display with 4K Resolution	3	₹28,500	₹85,500	Old Display Declared N/R Against Call ID: 2023031367096, 2023031367095, 2023031367094
			Total	₹85,500 + TAX	



Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
AGS Noida	HP DeskJet 2332 AiO Printer	1	₹3,850	₹3,850	Against Call ID: 2023041271462, Canon Lide 300, Declared N/R due to beyond economical repairing
			Total	₹3,850 + TAX	

Repair

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
	VIVITEK/DX 263	1	₹6,850	₹6,850	Against Call ID; 16405/2023040470449 No.FD2638470063, LAMP REPLACEMEN + LIGHT PIPE + LENS REPALCEMENT
Amity Noida	RICOH/2240	1	₹8,750	₹8,750	Against Call ID: 16405/2023040470446 No. B545X700899, MOTHERBOARD REPLACEMENT
	RICOH/2240	1	₹8,750	₹8,750	Against Call ID: 16405/2023040470445, No. B545X601969, MOTHERBOARD REPLACEMENT
			Total	₹24,350 + TAX	,

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark	A L
AIS Noida	RICOH/PJRX 300	1	₹8,750	₹8,750	Against Call ID: 5925/2023032268606	4.77

				No.B865X700053, LAMP + COLOR WHEEL REPLACEMENT
RICOH/PJRX 2240	1	₹8,950	₹8,950	Against Call ID:5925/2023032168590, S. No. B545X700369, POWER SUPPLY REPLACEMENT
		Total	₹17,700 + TAX	

Location	Item Description	Require Qty	Unit Price (Tax Exclusive)	Total Price (Tax Exclusive)	Remark
	Formatter card Part No-CB409-60001 for HP Laser Jet 1020	3	₹2,400	₹7,200	N - 1 - 1 - 1 - 1 - 1
	Formatter card Part No-CE668-60001 for HP Laser jet P1106/1108	5	₹2,345	₹11,725	
Amity Noida	HP Laser jet M1005 MFP - Formatter card Part No-CB397-60001	2	₹3,250	₹6,500	Printer Repairing
,	Formatter card Part No-CE831-60001 for HP Laser jet M1136MFP	2	₹2,950	₹5,900	Spare Parts
	HP laser jet P1106 Fuser assembly Part Number,RM1-6921	1	₹2,050	₹2,050	
	HP Laser Jet 1020 (Paper Pick up roller Good quality)	2	₹50	₹100	-
		1	Total	₹33,475 + TAX	-

	Estimated Price for Spares Required at FHT Exit & Entry Gates, AUUP 125								
S. No.	Item Description	Unit Price	Quantity	Total Price	Remarks				
1	Gate -4(Q3), 5C(Q1) & H6BS(Q1) FHTT Main Gear (broken)	1290	5	6450	Already add in list of				
2	H6BS Bolts (Bolt not installed)	25	36	900	damaged/theft by the				
3	H6BS, Gate 2 Lane 3 & 4 Manual With Gear (Broken)	4250	3	12750	Students				
4	H6BS Limit Switch (Broken)	450	1	450					
			Total	20550.00 + GST					

	Estimated Price for Spares Required at FHT Exit & Entry Gates, Amity Kolkata								
S. No.	Item Description	Unit Price	Quantity	Total Price	Remarks				
1	FHT Gear Box (Broken)	28500	1	28500	Already add in list of damaged/theft by the				
2	Manual with Gear (Broken)	25	36	900	Students				
			Total	29400.00 + GST	9				



S.No.	User/Dept/Location	Our Analysis	Recommended Printer Model	Total Cost (Tax Exclusive)	
1	Prof. (Dr) Aman Vats (Dy. Director) ASFD	He is using Own Apple Mac Book Pro for office work, so he required a compatible printer for official purpose.	HP Ink Tank 416 All-in-One Printer (Mac compatible)	Rs. 12,119/- + Tax	

S.No.	User/Dept/Location	Our Analysis	Recommended Printer Model	Total Cost (Tax Exclusive)
1	Dr Navneet Sharma AP-II (AIP)	 AIP dept scattered in A Block GF, 1F, 3F & 4F. (Total 04) Printer issued at GF-03 & 3F-01 (Faculty Cabin, Staff room & Lab) 	HP LaserJet MFP 136a -01 No.	Rs. 12,750/- + Tax

3. Recently, Three faculties sitting arrangement at 1st Floor (A Block, Room No-104) where no Printer issued.	
4. Need one printer for office use. Total of three faculties will be using this printer on sharing basis.	

Please find the attached sheet for estimate Of ID card and accessories requirement for Noida campus ,schools ,Univo and other campuses(New Joining,

		mic Sossion	2022-23	
Estimate for ID Ca	rd Printing for Acade	SHIIC 36331011		Damarks
	Quantity	Unit Rate	Estimate Price	Remarks
Item Description		Rate		ID TECH
1.10	1000	11.4	11400	Solutions
PLAIN WHITE MIFARE CARD - 1 KB				
ID CARD HOLDER (PVC Clear) WITH BLUE IYLON LANYARD & PLASTIC HOCK PRINTED "AMITY" ON NYLON LANYARD	1000	11.6	11600	ID TECH Solutions
			18000	ID TECH
500 Id card For Evolis Printer	2	9000	10000	Solutions
YMCK-Ribbon-500 ld card For Evolis Printer YMCK-Film-250 ID cards-Evolis Printer	9	3500	31500	ID TECH Solutions

Total Printed in previous Months		7		
S.No		Month	Id card Printed	
	1	Dec- 22		1039
	2	Jan-23		1166
	3	Feb-23		954
	4	Mar-23		1144
	5	Apr-23		412
-		Total		4715

TAX INVOICE

LexisNexis, a Division of RELX India Pvt Ltd (U72900DL1996PTC077903) 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon 122002 Haryana India www.lexisnexis.co in

GSTIN: 06AAACR4727J2ZB PAN: AAACR4727J

LexisNexis*

Bill To:

Amity University, Gurugram Amity Education Valley, Gurugram, Manesar Panchaon Gurugram Haryana 122412 India

Place of Supply: Haryana Place of Delivery: Haryana

Attn: Dr. Rajesh Sharma

Ship To:

GSTIN/UTIN: 07AAATR7314Q1Z0 Amity Education Valley, Gurugram,

Manesar Panchaon

Gurugram Haryana 122412 India Customer number: J22QBSMPY

***For enquiries, please call Customer Support

at +91 124 4774 477

Or email: customersupport.in@lexisnexis.com

Invoice date	Invoice Account number		Purchase order no	Payment due	Amount due in INR	
30-Aug-2023			0065G00000w1CS PQA2	29-Sep-2023 30 Days from Invoice Date	325,605.49	

Summary charges	
LexisNexis® Products	325,605.49
Total charges in INR	325,605.49

Serior Vice FOR THOM GROUP &

Cheques: Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India

122002 Attention: Finance Department

Cheques should be crossed and made payable to RELX INDIA PVT LTD.

Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to

cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Wire Transfer: To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001

India RELX INDIA PVT LTD Account No: 0007050011

Swift Code: CITIINBX Bank Name: Citibank IFSC Code: CITI0000002

nanded for Payri

Kindly quote your Account Number and Invoice number as the reference of your payment.

For Rs. 3,25,605)

Air Cmde DK Singh Senior General Manag Tranchort

many



Invoice date	Invoice Account number number		Purchase order no	Payment due	Amount due in INR	
30-Aug-2023	4490020574	4255RBRWG	0065G00000w1CS PQA2	29-Sep-2023 30 Days from Invoice Date	325,605.49	

LexisNexis Products

Details	HSN/SAC	RRP	Net Amt in INR
IND - India, Commonwealth & US Legal (25-Jun-2023 - 24-Jun-2024)	998431		275,936.85

Tax Type	Tax Rate	Tax Basis Amount in INR	Tax Amount in INR
CGST	9.00 %	275,936.85	24,834.32
SGST	9.00 %	275,936.85	24,834.32

Subtotal INR	275,936.85
GST INR	49,668.64
Total due INR	325.605.49

For details regarding your invoice, please visit www.accountcenter.lexisnexis.com

 49011010: Printed Books 49029020: Journals

9984: Online information and database access or retrieval services

9973: Licensing services for the right to use intellectual property and similar products

9954: Works Contract Services

Declaration:

I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct. Error and omission in this invoice shall be subject to the jurisdiction of the City.

· To review Terms & Conditions, click here

Authorized Signatory



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

WORK ORDER

PO Date :

AU MANESAR/PO/2023-24/01915 PO Version: 1 PO Number: Vendor Address : LexisNexis Legal and Professional(A division of RELX Group)
14th Floor, Building No. 10, Tower B., DLF Cyber City, DLF Phase II Gurugram- 122002, Haryana (India) Gurugram - 122002 , Haryana , India

Status: Approved Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Heryana, India

Email Id Contact Person Contact PAN No.

: abhijest gupta@lexisnexis.com : Mr. Abhijest Gupta : 9910347433 TI : AAACR4727J GS

Billing Address

: AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India

TIN No.: : 06AAAGR4727J2ZB

Contact Name : Vivek Rawat

vrawal@it.amity.edu Contact Email

28-08-2023

0000662341 Contact No Cost Center Central Library GSTIN PAN No. : 06AAATR7314Q1Z2

: AAATR7314Q

57 No	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1 1	SEROUS337-LexisNexis E-library subscription	01-07-2022	30-06-2024		1,00	3,25,605.66	58,609.02	00,0	0.00	3,84,214.68
				Total	1.00		58,609.02	0.00	0.00	3,84,214.68

Tax Dec	alls - Property and the second		
IGST-Recoverable 18 %	58,609.01		
Grand Total: Three Lake	n Eighty Four Thousand Two Hund	red Fourteen Rupee And Sixty Eight Paise Only	3,84,214.68 INR

Three Lakh Eighty Four Thousand Two Hundred Fourteen Rupee And Sixty Eight Paise Only Grand Total (Base Currency):

3,84,214.68 INR

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department 1.
- Attached duly signed delievery / installation report alonwith involce for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and involves
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pliferage during transit Enough precautions to be taken during packing. 5.
- Proper lubelling to be done
- 7. All taxes applicable to respective state of delievery E.g Entry tax, octrol etc to be paid by you
- Upon Duly and satisfactority Deliver , Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to mandgal(ai)smity.edu , failing to Duly and satisfactority Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will altract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

- Email ID
- Contact Number 2.
- Recipent
- Approved By
- 742

Cô

- PRINO CIF_CIP_FOB
- PR DATE
- 00:00-00-00 00:00:00
- Delivery Date
- 00:00-00-00 00:00:00



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana , India

PO Number: AU MANESAR/PO/2023-24/01915

Comments

: Price Basis : F.O.R. duly delivered at site

Freight; inchaive

Taxes : Inclusive in the cost.

Payments: 100% Advance against Invoice & order accuptance.

Contact Person :Dr.J.S. Sodhi (Mob No. 9810845393) / Mr. Vivek Rawat - 8800022805

indent # 742

Approval : C 6 Sir

Purpose: LexisNexis E-library subscription will be considered from the date of activation.

for Amity Law School, Library

Created By

Acknowledged By

Mahesh Mudgal

Authorised Signature and Date

Vendor: LexisNexis Legal and Professional(A ...

Dilip Singh

Dear Sir/Madam.

Category

: Library

Item

: Subscriptions of e-Journals

Amount

275937

Title

Proposal for Annual Subscription of Lexis-Nexis Advance Online e-legal

database.

Request Date

: Jul 11 2023 4:05PM

Priority

: Critical

LexisNexis Advance Online Legal Database required to subscribed for ALS Law Library users benefit for faculty Members, Research Scholars and students. The coverage of this comprehensive database supplements the requirements of varied user classes including students of LL.B., LL.M., Ph.D and other law researchers. The unparallel content available in database includes 1000+ International Law Journals, 300+ Indian textbooks and commentaries, Cases and Legislation from 9

Description

: Jurisdictions making this product a 'one stop-shop' for almost all kind legal research. Product Name LexisNexis Advance India Package Details Academic Tier 2 Coverage Details India +Commonwealth content+ US Legal Access Mode IP Plus. Ids Duration 12 Months from July 2023 to June 2024. Total Cost Rs 275,937/-+ GST as applicable. The case has been concurred by Dr P S Sali. Recommended Note Sheet and supporting documents are attached for kind

reference. Request accord kind approval.

Expense Interval

: Annually

Requested by

: SQN LDR S Singh(Manesar)

Ref. Number

: 24466

Date of approval

: Jul 23 2023 3:03PM

Approval No.

: 371524466

Thanks and Regards

Amity University

Amity University Haryana Manesar Gurgaon-122413



The Managing Committee Amity University Haryana, Manesar

Alok Mittal & Associates

Chartered Accountants G-6, Saket, Ground Floor New Delhi 110 017

Tel: 011-46113729, 41655810 E-mail: caalokmittal@gmail.com

Web ; www.caalokmittal.com

Dear Sirs,

We have examined the balance sheet of Amity University Haryana, Manesar, as at 31st March, 2024 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the institution so far, as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view:

- (i) In the case of the balance sheet of the state of affairs of the above named institution as at 31.03.2024 and
- (ii) In the case of the income and expenditure account of the excess of expenditure over income for the year ended 31.03.2024.

For ALOK MITTAL & ASSOCIATES Firm Reg No. - 005717N CHARTERED ACCOUNTANTS

(ALOK MITTAL) PARTNER

M.No. - 071205 Place: New Delhi

Date: 13.09.2024

UDIN: 24071205BKA7956031

Registrar Amity University Haryana Manesar Gurgaon-122413

Branch Off.: D-163, Sector 47, NOIDA - 201 303 (U.P.), Tel: +91 120 435

AMITY UNIVERSITY HARYANA BALANCE SHEET AS AT 31.03.2024

	Sch.	As At 31.03.2024 AMOUNT		As At 31.03.2023 AMOUNT	
		Rs.	Ps.	Rs.	Ps.
SOURCES OF FUNDS					
Contribution from Society		3,32,31,	91,276.45	3,20,37,9	
General Fund		(3,34,51,	19,840.78)	(3,20,25,0)	7,571.26)
Endowment Fund		3,00	,00,000,00	3,00,0	0,000.00
Research & Development Fund	10	2,55	,82,105.89	1,47,7	1,474.70
Caution Money		13,38	,65,263.89	13,12,9	4,531.49
Current Liabilities & Provisions	1	17,02	,69,361.75	16,88,6	7,383.93
	_				
		33,77	,88,167.20	34,62,2	3,912.91
APPLICATION OF FUNDS	=	,			
FIXED ASSETS	2				
a. Gross Block		64,78	,81,808.82	62,36,9	8,929.87
b. Less: Depreciation		45,77	,04,200.47	42,61,3	5,993.47
c. Net Block	_	19,01	,77,608.35	19,75,6	52,936.40
CURRENT ASSETS, LOANS & ADVA	NCES				
C. 1. 0. D. J. Dalamana	3	10 08	,52,009.29	11 20 3	22,835.53
a. Cash & Bank Balances	4	,	,42,619.76		28,541.38
b. Other Current Assets	5	•	,15,929.78		09,599.58
c. Loans & Advances	5	1,23	,13,747.70	1,02,0	,,,,,,,,,,
	- -	33,77	,88,167.20	34,62,	23,912.91
	-				

In terms of our report of even date.
For ALOK MITTAL & ASSOCIATES

Firm Reg. No. - 005717N

CHARTERED ACCOUNTANTS

(ALOK K. MITTAL)

For AMITY UNIVERSITY HARYANA

PARTNER

M. No. 071205

Place: New Delhi.

Date: 13.09.2024

Registrar Amity University Haryana Manesar, Gurgaon-122413 M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana

ACCOUNTS OFFICER)

UDIN: 24071205BKA7956031

AMITY UNIVERSITY HARYANA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

	Sch.	For the year ended 31.03.2024 AMOUNT		For the ye 31.03.	
				AMO	UNT
		Rs.	Ps.	Rs.	Ps.
INCOME					
Student Fees & Other Related Receipts		92,86	,46,568.00	81,41,4	15,208.00
Other Income	6		,51,961.83		72,343.76
		1,00,77	,98,529.83	88,80,1	17,551.76
EXPENDITURE					
Salaries & Other Benefits	7	51,02	,81,330.98	52,44,2	29,415.08
Students Related Expenses	8	5,78	,24,548.00	5,89,9	98,765.00
Other Administrative Expenses	9	51,73	,81,242.37	48,45,9	98,219.65
Transportation Expenses		3,33	,55,471.00	2,93,3	37,629.00
Depreciation	2	3,15	,68,207.00	3,29,7	78,407.00
		1,15,04	,10,799.35	1,13,03,4	12,435.73
Excess of Income Over Expenditure		(14,26	,12,269.52)	(24,23,2	24,883.97)
Balance Brought Forward from Previous Yea	rs		,07,571.26)	(2,96,01,	82,687.29)
Balance carried over to balance sheet			,19,840.78)	(3,20,25,0	07,571.26)

In terms of our report of even date. For ALOK MITTAL & ASSOCIATES

Firm Reg. No. - 005717N

CHARTERED ACCOUNTANTS

For AMITY UNIVERSITY HARYANA

PARTNER

(ALOK K. MITTA

M. No. 071205

Place: New Delhi.

Date: 13-69-2024

UDIN: 24071205BKATGS6031

MAN-REGISTRAR

CHIEF FINANCE &

Amity University Haryana ACCOUNTS OFFICER)
Manesar, Gurgaon-122413

M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana

	AS AT 31.03.2024 AMOUNT	AS AT 31.03.2023 AMOUNT		
	Rs. Ps.	Rs. Ps.		
CURRENT LIABILITIES & PROVISIONS Current Liabilities	SCHEDULE - 1			
Expenses Payable	52,91,952.06	3,65,66,832.06		
TDS Payable	44,43,691.00	55,82,719.00		
GST/WCT Payable	3,80,973.00	4,13,015.00		
Advance Fees Receipts	3,53,92,292.51	62,83,365.51		
Creditors for goods & services	5,24,82,350.52	5,78,20,882.72		
Alumini Fund	22,77,201.00	4,69,213.00		
Student Activity Fund	23,63,584.66	74,864.64		
(A)	10,26,32,044.75	10,72,10,891.93		
PROVISIONS		•		
Provision for Gratuity	6,76,37,317.00	6,16,56,492.00		
(B)	6,76,37,317.00	6,16,56,492.00		
TOTL (A+B)	17,02,69,361.75	16,88,67,383.93		
		:		
CASH & BANK BALANCES	SCHED	ULE - 3		
	•			
Cash in Hand	84,999.74	1,59,269.74		
Balance in current account with Scheduled Banks	3,20,36,570.55	4,62,86,649.79		
Fixed Deposit with scheduled Banks	6,87,30,439.00	6,55,76,916.00		
- 	10,08,52,009.29	11,20,22,835.53		
OTHER CURRENT ASSETS	SCHED	ULE - 4		
Security Deposit -Electricity with DHBVN	89,21,952.00	89,32,152.00		
Security Deposits - Others	6,32,500.00	4,32,500.00		
Fees Receivable	1,88,27,201.00	71,79,643.00		
Prepaid Expenses	35,55,981.77	62,72,728.18		
Other Receivables	23,04,984.99	29,11,518.20		
	3,42,42,619.76	2,57,28,541.38		
LOANS & ADVANCES	SCHED	ULE - 5		
Advance to Suppliers	1,25,15,929.78	1,09,09,599.58		



Registrar
Amity University Haryana
Manesar Gurgaon 122412



SCHEDULE - 2

FIXED ASSETS

		BLOCK			DEPRECIATION	NET BLOCK			
·	-	ADDITIONS /(I							
PARTICULARS	AS AT 31.03.2023	< 180 Days	> 180 Days	AS AT 31.03.2024	AS AT 31.03.2023	FOR THE YEAR	AS AT 31.03.2024	AS AT 31.03.2024	AS AT 31.03.2023
FURNITURE & FITTINGS .	13,92,67,246.34	77,998.00	1,27.912.00	13,94,73,156.34	8,00,26,434.43	59,40,772.00	8,59,67,206.43	5,35,05,949.91	5,92,40,811.91
AIR CONDITIONER/COOLER	1,47,94,572.00	-		1,47,94,572.00	1,01,04,115.79	7,03,568.00	1,08,07,683.79	39,86,888.21	46,90,456.21
OFFICE EQUIPMENTS	3,13,16,528.00	4,85,117.00	(1.82,333.00)	3,16,19,312.00	2,12,22,959.74	15,23,069.00	2,27,46,028.74	88,73,283.26	1,00,93,568.26
LIBRARY BOOKS	2,57,10,693.50	18,930.00	6,16,225.00	2,63,45,848.50	1,54,95,946.89	16,26,065.00	1,71,22,011.89	92,23,836.62	1,02,14,746.62
ELECTRICAL EQUIPMENTS	9,11,77,394.00	74,19,273.00	14,03,233.00	9.99,99,900.00	5,18,10,568.32	66,71,954.00	5,84,82,522.32	4,15,17,377.68	3,93,66,825.68
KITCHEN EQUIPMENT	72,57,284.00	· -	- ·	72,57,284.00	53,80.347.46	2.81,540.00	56,61,887.46	15,95,396.54	18,76,936.54
SOFTWARE	1,97,57,312.02	-		1.97,57,312.02	1,96,32,304.67	50,003.00	1.96,82,307.67	75,004.35	1,25,007.35
COMPUTERS	9,46,33,966.64	1.15,16,624.00	(31,329.00)	10.61,19,261.64	8,92,01,962.19	44,63,595.00	9,36,65,557.19	1,24,53,704.45	54.32,004.45
MUSICAL EQUIPMENTS	18,36,748.00	-	-	18,36,748.00	15,58,150.92	41,790.00	15,99,940.92	2,36,807.08	2,78,597.08
SPORTS EQUIPMENTS	35,34,028.00	-		35,34,028.00	25,37.095.00	1,49,540.00	26,86,635.00	8,47,393.00	9,96,933.00
SCHOOL EQUIPMENTS	42,00.574.24	-	-	42,00,574.24	33,17,097.18	1,32,522.00	34,49,619.18	7,50,955.06	8,83,477.06
PROJECTOR	65,16,119.00	2.16.960.00	-	67,33,079.00	48,03,353.27	2,73,187.00	50,76,540.27	16,56,538.73	17,12,765.73
TEACHING AIDS	9,50,510.00		· •	9,50,510.00	7,95,952.16	23,184.00	8,19,136.16	1,31,373.84	1,54,557.84
LAB EQUIPMENTS	11,14,79,157.14	8.55,467.95	25,05,795.00	11,48,40,420.09	6,50,56,171.60	74,03,477.00	7,24,59,648.60	4,23,80,771.49	4,64,22,985.54
GENERATOR	3,78,22,478.00		-	3,78,22,478.00	3,08,06,281.20	10,52,430.00	3,18,58,711.20	59,63,766.80	70,16,196.80
HORTICULTURE EQUIPMENT	22,66,590.00	-	-	22,66,590.00	13,52,770.33	1,37,073.00	14,89,843.33	7,76,746.67	9,13,819.67
VEHICLES	3,11,77,729.00		(8,46,994.00)	3,03,30,735.00	2,30,34,482.34	10,94,438.00	2,41,28,920.34	62,01,814.66	81,43,246.66
TOTAL	62,36,98,929.87	2,05,90,369.95	35,92,509.00	64,78,81,808.82	42,61,35,993.47	3,15,68,207.00	45,77,04,200.47	19,01,77,608.35	19,75,62,936.40
Previos year	61,24,94,175.87	71,44,036.00	40,60,718.00	62,36,98,929.87	39,31,57,586.47	3,29,78,407.00	42,61,35,993.47	19,75,62,936.40	21,93,36,589.40

Registrar Amity University Haryana Manesar, Gurgaon-122413



M. Amity University Haryana
Amity University Haryana
Amity Univers

	For the year ended 31.03.2024	For the year ended 31.03.2023
	Rs. Ps.	Rs. Ps.
OTHER INCOME	SCHEDULE - 6	
Interest Received	68,08,723.00	63,62,726.30
Bus Fees	4,37,34,057.00	4,42,05,205.00
Miscellaneous Receipts	2,47,78,488.83	2,02,27,635.46
Sponsership, Workshop & Seminar Receipts	30,81,637.00	14,92,957.00
Consultancy fees	7,49,056.00	15,83,820.00
	7,91,51,961.83	7,38,72,343.76
STAFF SALARIES & OTHER BENEFITS	SCHEDULE - 7	
Salary & Wages	20,62,81,628.00	21,04,55,433.00
Dearness Allowance	5,78,82,854.00	5,84,30,192.00
House Rent Allowance	6,68,16,449.00	6,74,40,965.00
Transportation Allowance	62,72,254.00	57,80,905.00
Special Allowance	13,13,27,371.00	14,54,03,914.00
Washing Allowance	5,90,109.00	6,82,619.00
Leave Encashment	24,76,352.00	40,55,225.00
Helper/ Assistant Allowance	10,58,420.00	10,08,000.00
Honorarium	7,65,640.00	9,45,800.00
Incentives	34,00,425.00	
Office at Residence	6,30,323.00	7,77,000.00
Visiting Faculty Charges	66,90,916.00	38,08,284.00
Gratuity	1,27,93,668.00	1,27,90,136.08
Employer Contribution to PF/ESI	66,55,529.00	69,62,077.00
Staff Welfare Expenses	33,44,490.98	30,91,542.00
Staff Medical Expenses	23,82,815.00	27,97,323.00
Recruitment & Training Expenses	6,28,087.00	_
Ex- Gratia	2,84,000.00	
	51,02,81,330.98	52,44,29,415.08
STUDENTS RELATED EXPENSES	SCHEDULE - 8	
Student Welfare	2,44,107.00	1,11,007.00
Function Expenses	51,51,595.00	46,20,602.00
Scholarship Expenses	4,88,99,950.00	4,95,50,525.00
Students Training Expenses	27,37,838.00	45,69,833.00
Sports Expenses	7,91,058.00	1,46,798.00
	5,78,24,548.00	5,89,98,765.00



MMM



OTHER ADMINISTRATIVE EXPENSES	SCHEDU	SCHEDULE - 9	
Examination/ Admission Expenses	2,88,68,867.00	98,00,225.00	
Affiliation Fee	24,99,909.25	27,30,229.17	
Bank Charges	5,593.69	87,516.90	
Entertainment Expenses	1,28,645.00	2,58,000.00	
Water & Electricity Expense	4,28,63,632.67	3,72,34,662.95	
Academic Fees Paid	60,53,059.08	59,45,809.07	
Conveyance Expenses	24,82,358.00	24,04,897.00	
Gift & Momentum	3,84,793.00	2,58,425.00	
Inspection Fee	2,55,876.00	2,13,870.00	
Diwali Expenses	5,49,835.00	4,62,600.00	
Advertisement & Publicity	5,86,63,952.30	4,64,05,826.00	
Training & Development Expenses	2,06,251.00	1,01,00,020.00	
News Paper, Books & Periodicals	3,30,787.00	11,19,368.00	
Vehicle Running & Maintenance Expenses	34,78,040.12	40,46,542.04	
Office Expenses	1,65,98,779.00	1,52,77,828.00	
Telephone & Telex Expenses	4,29,524.36	3,15,704.90	
Printing & Stationary	39,85,269.00	50,32,509.25	
Repairs & Maintenance	2,13,25,444.41	2,91,78,509.76	
Gardening & Horticulture Expenses	43,49,224.00	49,00,310.00	
Miscellaneous Expenses	388.55	32,332.32	
Meeting & Seminar Expenses	15,02,909.00	4,60,712.00	
Legal & Professional Charges	2,54,080.00	3,05,380.00	
Membership & Subscription	40,71,731.85	33,63,430.79	
Generator Running & Maintenance	35,23,455.20	30,03,819.00	
Rate, Taxes & Fees	3,98,348.00	3,59,528.50	
Rent	4,79,143.00	4,35,930.00	
Watch & Ward Expenses	1,28,07,291.00	1,23,56,657.00	
Lab Consumables & Expenses	15,66,544.85	25,46,768.00	
Postage & Courier Charges	2,10,415.00	90,044.00	
Insurance Charges	33,93,260.00	39,42,685.00	
Usages Charges	28,38,46,200.00	28,38,46,200.00	
Audit Fees (including Service Tax)	11,92,980.00	8,38,980.00	
Sponsorship Expenses	1,18,000.00		
Travelling Expenses	1,71,411.00	4,82,213.00	
Vehicle Hire Charges	41,04,904.00	7,11,873.00	
Internet/Website & Networking Charges	62,68,528.04	61,25,234.00	
Freight & Cartage	11,813.00	23,600.00	
	51,73,81,242.37	48,45,98,219.65	
Research & Development Fund		SCHEDULE 10	
Opening Balance	1.47.71.474.70	2,47,05,972.66	
Add: Grant Recd. during the year	4,62,77,238.24	3,76,18,407.44	
Less: Expenses made for Research & Development	3,54,66,607.05	4,75,52,905.40	
Closing Balance	2,55,82,105.89	1,47,71,474.70	



Registrar Amity University Haryana Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Schedule attached to and forming part of the Balance Sheet and Income & Expenditure account

For the year. ended 31.03.2024

Significant accounting policies and notes to the accounts:

1. Accounting Convention

The financial statements are prepared in accordance with Indian Generally Accepted

Accounting Principles (GAAP) under the historical cost convention. GAAP comprises

Accounting Standards (AS), issued by the Institute of Chartered Accountants of India

(ICAI) and other generally accepted accounting principles in India.

Mercantile system of accounting is generally followed where in all incomes and

expenditures are accounted for on accrual basis.

2. Use of estimates

The preparation of financial statements requires management to make estimates and

assumptions that affect the reported amounts of assets and liabilities, the disclosure of

contingent liabilities on the date of the financial statements and reported amounts of

revenues and expenses during the period reported. Although these estimates are based

upon management's best knowledge of current events and actions, actual results could

differ from these estimates.

3. Fixed assets, intangible assets and capital work in progress

Fixed Assets have been value at historical costs. The cost of an asset comprises its

purchase price and any directly attributable cost of bringing the assets to working

condition for its intended use.

Registrar Amity University Haryana Manesar, Gurgaon-122413 Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA

Capital Work-in-progress includes the costs of fixed assets that are not ready for their intended use at the date of Balance Sheet.

4. Depreciation

Depreciation has been provided on written down value method as per Income Tax Act, 1961 on fixed assets.

5. Revenue recognition

Tuition and other fee is recognized on the due date for the receipt of fees and apportioned over the academic year. of the student on a time proportion basis.

Interest on deposits is recognized on a time proportion basis over the term deposits.

Grants/Donations are accounted for in the year. of receipt.

All other items of income have been accounted for an accrual basis unless otherwise stated.

6. Employees benefits:

- a) Contribution to the provident fund & family pension fund is made in accordance with the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 respectively and is recognized as an expense on an accrual basis.
- b) Provision for gratuity has been made by the management.
- c) No provision for Leave Encashment has been made; same has been recognised at the time of payment.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

7. Regrouping/ Rearrangement of figures:

Previous year figures have been regrouped/ rearranged / recast wherever necessary to correspond to the current year.

Confirmation of Accounts

Parties' accounts showing debit or credit balances including squared-up accounts are subject to confirmation from them.

For ALOK MITTAL & ASSOCIATES

For AMITY UNIVERSITY HARYANA

Firm Reg No. - 005717N

CHARTERED ACCOUNTANTS

PARTNER

M.No. - 071205

Place: NEW DELHI

(ALOK K. MITTAL)

Registrar Amity University Haryana Manesar, Gurgaon-122413

OFFICER)

(CHIEF FINANCE & ACCOUNTS

M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana

Date: 13-09-2024 UDJA11. 24071205BKATGS603I

> Amity University Haryana Manesar Gurgaon-122413