



Central Library

Database (2017-2018)

Name of the Document	Page No.
Turnitin Subscription Details (2017-2018)	2
Delnet Subscription Details (2017-2018)	5
Koha Subscription Details (2017-2018)	8





GLAU/RO/LIB/6432/17

03.10.2017

To,
Turnitin LLC,
2101 Webster St.
Suite 1800, Oakland CA 94612
U.S.A.

Subject: Renewal Subscription to "Turnitin-Anti Plagiarism Web Tool" for 2017-2018.

Dear Madam,

With reference to the subject as cited above, the university is pleased to place the order towards the renewal subscription for the aforesaid Anti Plagiarism Web Tool for one year commencing from 01.10.2017 to 30.09.2018.

The payment in US Dollar which is \$ 5301.87 would be sent as per details given by you via Bankers' Automated Clearing Services (BACS) as earlier as possible for the same. We will inform you once the payment is made. It is requested you to continue the access uninterrupted.

It may also be noted that 18% GST of the Invoice value shall be paid by us under "Online Information and Database Access or Retrieval (OIDAR) Service" to Government of India as per the policy.

We look forward to availing continuous access to the aforesaid tool.

Thanking You,

Yours truly,

(Ashok Kumar Singh)

Registrar

Ranked No. 1

in UP and No.3 in India* by **2** & **न्यूज़ 24**

and **ablatia**** by THE TIMES OF INDIA

*Amongst all private universities, Survey 2015 & 2016 **Amongst top emerging private universities, Survey 2016

Follow us on www.facebook.com/neerajgla/

Phone: +91-5662-250900, 909 Fax: +91-5662-241687

E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv





GLA
UNIVERSITY
MATHURA

28.09.2017

To,
The Vice-Chancellor
GLA University
Mathura

Through proper channel

Subject: Request to sanction the amount of **Rs. 4,19,161/-** for renewal subscription of Turnitin Originality Check: Anti-Plagiarism Web Tool for 2017-2018.

Sir,

With due respect, I wish to state that Turnitin Originality Check: Anti-Plagiarism Web Tool is to be renewed for the year 2017-2018 commencing from 01.10.2017 to 30.09.2018. For which, the subscription renewal amount in **US Dollar which is \$ 5301.87 (INR ₹ 3,50,983.79/-)** is to be sent via Bankers' Automated Clearing Services (BACS) and rest of the amount **₹ 63,177** which is 18% GST of the Invoice value shall be paid by us under "Online Information and Database Access or Retrieval (OIDAR) Service" to Government of India as per the Policy. It may also be noted that (1. \$ = ₹ 66.20*)

I, therefore, request you to kindly accord the approval and sanction the said amount for the same. The detailed information along with approval is herewith enclosed for your kind information.

Thanking You,

Yours sincerely,

Dr. P. M. Gupta
University Library Incharge

Note: *conversion rates are subject to change as per RBI/GOC

Simple. today ad. perm.
30716

Recommended for approval
of Rs 3,50,983.79 + GST.

27.09.17

27.09.17
27.09.17
27.09.17

GLA UNIVERSITY, MATHURA

LIBRARY

Amount (₹) 4,19,161/-

Date: 03/10/2017

Head: Miscellaneous

Signature



GLA
UNIVERSITY
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687
Website - www.gla.ac.in

Approved Bill/Advance Form Summary

Bill Transaction ID : 34776 (Bill) For Amount : 340812 Rs/-
Firm Name : TURNITIN LLC
Relative Person : AJAY KUMAR SHARMA
Uploaded By : AJAY KUMAR SHARMA On 20 Jan, 2018, Ini. On : 27 Sep, 2017 & Bill Date : 18 Jan, 2018

Attached Scanned Bill

GLA UNIVERSITY MATHURA 17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaymuhan, Mathura-281406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Renewal Approval Form

Approval Date : 27.09.2017
Approval No. : 1709270016
Create Date : 27.09.2017 01:01 PM
Print Date : 03.10.2017

Purpose : Renewal Subscription Of Turnitin Originality Check : Anty Plagiarism Web Tool For 2017-2018
For Department : Central Library

Vendor/Firm Details

Name : Turnitin Llc
Address : Turnitin Llc, 2101 Webster St, Suite 1800,
Oakland Ca 94612, Usa
Contact No. : 9811464491

Initiated By

Name : Ajay Kumar Sharma
Designation : Assistant Librarian
Contact No. : 9411904936

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Turnitin Originality Check: Anty Plagiarism Web Tool	TURNITIN,LLC		1	0	1	0	Number	1 Y	356491	350983.79	350983.79	0.00	18.00	114160.87

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Amount (in Words) : Four Lakhs Nineteen Thousands One Hundred and Sixty One Rupees Only
Expected Delivery Date : 31 October, 2017
Comment (if Any) : Enclosed Pre-Forma Invoice
Order Status : Open

Actual Amount : 350983.79
Discount Amount (-) : 0.00
Amount After Discount : 350983.79
GST (-) : 62177.08
Amount To Pay : 413160.87
Cash Discount (-) @ 0.00% : 0.00
Other (-) : 5000.00
Payable Amount (in Rs.) : 419161.00

Signature

RECOMMENDED
Deputy Librarian
27 Sep, 2017 03:30 PM

RECOMMENDED
Director
03 Oct, 2017 12:38 PM
Recommended By
03 Oct, 2017 12:50 PM
Approved By
Chairman EC

RECOMMENDED
Registrar
03 Oct, 2017 11:05 AM

http://glauniversity.in:8081/Reports/PO.aspx?id=1709270016&Key=KOn%2FLrT04kJsotWSDYw7UJ99pNZYrCPsAqVG6F6bylBfrB0GW2VFz... 1/1

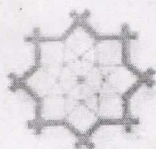
RECOMMENDED
POORAN MAL GUPTA
(DEPUTY LIBRARIAN)
20 Jan, 2018 10:32 PM

RECOMMENDED
ANOOP KUMAR GUPTA
(DIRECTOR)
20 Jan, 2018 04:41 FM

RECOMMENDED
ASHOK KUMAR
(FINANCE OFFICER)
20 Jan, 2018 04:20 PM

RECOMMENDED
DURG SINGH CHAUHAN
(VICE CHANCELLOR)
22 Jan, 2018 12:40 PM

Chairman EC



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **GLA UNIVERSITY**
17 K.M STONE, NH#2
DELHI-MATHURA ROAD, P.O AJHAI
MATHURA-281406
(DELNET MEMBERSHIP NO IM-546)

The sum of : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Ninety Four**
paise Only

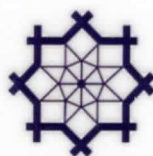
By : **GLA UNIVERSITY; Indian Overseas Bank (India)**
Inter Bank Transfer

ICBAN17108442363 19-Apr-2017 **11,493.94**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 27-03-2017 TO 26-03-2018

****₹ 11,493.94/-**

Auth:  ory



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*G. L. A. University,
Mathura*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 546* has been renewed and it
expires on March 26, 2018

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: May 19, 2017



GLA
UNIVERSITY
MATHURA

10.04.2017

To,
The Vice-Chancellor
GLA University
Mathura

Through Professor Incharge Library

Subject: Regarding issue of a demand draft of ₹ 11,500/- in favour of "DELNET" For renewal of DELNET Annual Institutional Membership Subscription for the year 2017-2018.

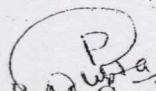
Sir,

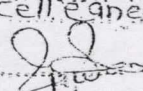
With due respect, it is to inform you that subscription of DELNET Annual Institutional Membership is to be renewed for a period of one year commencing from 01.04.2017 to 31.03.2018, For which a demand draft of ₹ 11,500/- (Rupees Eleven Thousand Five Hundred only) is to be issued in favour of "DELNET" Payable at New Delhi. Please note that the payment can also be send electronically to DELNET.

It is, therefore, requested you to kindly accord the approval for the same. A letter with invoice received from DELNET is herewith enclosed for you kind information.

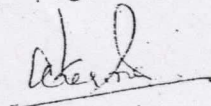
Thanking You,

Yours sincerely,


P.M. Gupta
University Library Incharge

Amount 11500/-
Date 11.04.17
Miscellaneous
Signature 

Recommended for
approval of Rs 11500/-



Approved


12.04.17




JIVESNA TECH PVT LTD

Date 22/09/2017

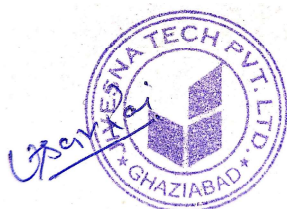
**The Librarian,
GLA University
Mathura**

Subject: Receipt of payment of koha AMC

Dear Sir/Madam,

This letter acknowledge receipt of your payment of the Rs. 35,400.00/- for koha LMS AMC thru NEFT in date 21st September 2017.

Thank you



Utsav Rai
Regional Manager
+91-8860611657
E-mail: Utsav@jivesna.com

828,sec-2B,vasundhara Ghaziabad(U.P.),201012 India
Phone: - +0120-4265960 E-mail:-info@jivesna.com Web:-www.jivesna.com

Jivesna Tech Pvt. Ltd.

1137, Sector-4B, vasundhara
Ghaziabad (u.p) 201012
Phone No.: 0120-4266526

INVOICE

INVOICE NO:JV/LMS/1502
DATE: 11/09/2017

BILL TO:

The Vice Chancellor
GLA University
Mathura
GST No.

SHIP TO:

The Vice Chancellor
GLA University
Mathura

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of koha LMS, on annual basis.		
2.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of Dspace, on annual basis.		30,000.00/-
	AMC charges for koha LMS & Dspace for the duration of 1 Year (01/09/2017 – 30/08/2018)		
SUBTOTAL			30,000.00/-
CGST @9%			2,700.00/-
SGST@9%			2,700.00/-
TOTAL AMOUNT (INR)			35,400.00/-

Amount in words: INR Thirty five thousand four hundred only.

Make all checks payable to **jivesna tech pvt. ltd.**

PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN

If you have any questions concerning this invoice, contact

Name: **utsav rai**,

Phone number: **+91-8860611657**,

E-mail: **utsav@jivesna.com**

Thank you for your business!

Jivesna tech pvt. ltd.

Authorized Signatory
GLA UNIVERSITY, MATHURA

LIBRARY

Amount (R) : 35,400.00/-

Date : 14/9/17

Head : Miscellaneous

Checked
12/11/2017

Forwarded
12/09/2017