



Central Library

Database (2018-2019)

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GLAU/R/OFF/LIB/7556/19

17.01.2019

To,
Mr. Anand Bajpai
Account Manager
Turnitindia Education Private Limited
B-116, Second Floor
Noida-201301

Subject: Acknowledgement towards the payment of Subscription of "Turnitin-Anti Plagiarism Web Tool" for 2018-2019.

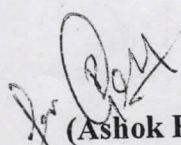
Dear Sir,

With reference to the subject as cited above, the full advance payment of ₹ 508168/- (Rupees Five Lac Eight Thousand One Hundred and Sixty Eight Only) has been made on 16.01.2019 through RTGS (UTR NO. IOBAN 19016667731) as per details given in your proforma invoice dated 31.10.2018 towards the renewal of subscription for the aforesaid Anti Plagiarism Web Tool for one year commencing from 01.10.2018 to 30.09.2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking You,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl: as said above



GLA
UNIVERSITY
MATHURA
ESTABLISHED IN 1973

08.01.2019

To,
The Vice-Chancellor
GLA University
Mathura

Through proper channel

Subject: Request to sanction the amount of **Rs. 508168/-** for renewal subscription of Turnitin Originality Check: Anti-Plagiarism Web Tool for 2018-2019.


Sir,

With due respect, I wish to state that Turnitin Originality Check: Anti-Plagiarism Web Tool is to be renewed for the year 2018-2019 commencing from 01.10.2018 to 30.09.2019. For which, the subscription renewal amount in **US Dollar which is \$ 5830 (INR ₹ 508168/-)** is to be sent either through D.D in favor of "TurnitIndia Education Private Limited" or NEFT. The required details are enclosed along with this letter.

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.

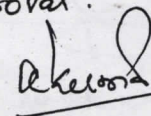
Thanking You,

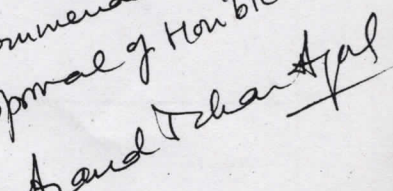
Yours sincerely,


Dr. P. M. Gupta
Deputy Librarian

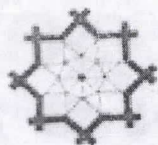
Note: *conversion rates are subject to change as per RBI/GOC

Recommended for
approval.



Recommended for
approval of Hon'ble VC/EC


2nd a2
14-1-19



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
(DELNET MEMBERSHIP NO IM-546)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

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

IOBAN18122577698

2-May-2018

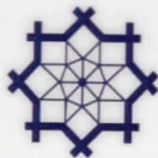
13,570.00

Remarks

: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 27.03.2018 TO 26.03.2019

****₹ 13,570.00/-**

Authorised Signatory



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, 2019



Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: May 4, 2018



GLA
UNIVERSITY
MATHURA
Established under U.P. Act 31 of 2010

19.04.2018

To,
The Vice-Chancellor
GLA University
Mathura

Through Professor Incharge Library

Subject: Regarding issue of a demand draft of ₹ 13,570/- in favor of "DELNET" For renewal of **DELNET Annual Institutional Membership Subscription** for the year **2018-2019**.

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 01.04.2018 to 31.03.2019, For which a demand draft of ₹ 13,570/- (Rupees Thirteen Thousand Five Hundred Seventy only) is to be issued in favor of "DELNET" Payable at **New Delhi**. It may kindly be noted that the payment can be made through NEFT also 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 your ready reference.

Thanking You,

GLA UNIVERSITY, MATHURA

(LIBRARY)

Amount (R) : 13,570

Date : 23/4/2018

Head : Miscellaneous

Signature

P. M. Gupta
University Library Incharge

Recommended for approval
of Rs 13570/-

[Signature]

Approved
23.4.18
[Signature]



JIVESNA TECH PVT LTD

Date 19/02/2019

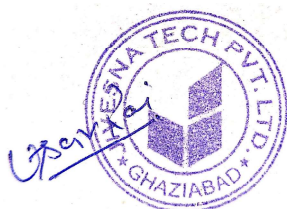
**The Librarian,
GLA University
Mathura**

Subject: Receipt of payment of koha AMC

Dear Sir/Madam,

This letter acknowledge receipt of your payment of the Rs. 34,800.00/- for koha LMS AMC thru NEFT in date 18th Feb 2019.

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.

364, Sector-2C, vasundhara
Ghaziabad (u.p) 201012
Phone No.: 0120-4266526

INVOICE

INVOICE NO:JV/LMS/5146
DATE: 04/02/2019

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 .. (01/01/2019 - 31/12/2019)		
SUBTOTAL			30,000.00/-
CGST @9%			2,700.00/-
SGST@9%			2,700.00/-
TOTAL AMOUNT (INR)			35,400.00/-

Checked
Ramesh
07/02/2019

Forwarded
P
07/02/2019

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

9.2.19

BANK DETAILS

Bank Name: Axis Bank
Account No: 913020051312458
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Recommended for
approval

Make all checks payable to **jivesna tech pvt. ltd.**
If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L

GST No. 09AADCJ0108L22N

Name: Utsav Rai,

Phone number: +91-8860611657

E-mail: utsav@jivesna.com

Thank you for your business!

GLA UNIVERSITY MATHURA

Jivesna tech pvt. ltd.

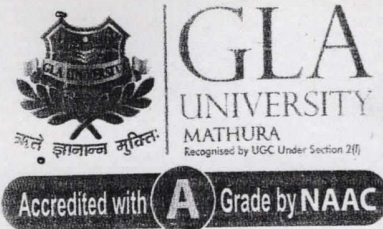


Authorized Signatory

Amount INR 35400/-

Date: 07-02-2019

For: Library Miscellaneous



GLAU/R/OFF/LIB/ 7671

07.03.2019

To,
Mr. Vijay Reddy
Elsevier Research Intelligence
Elsevier, A Division of RELX India Pvt. Ltd
14th Floor, Building No. 10B, DLF Cyber City,
Phase-II, Gurgaon, Haryana-122002

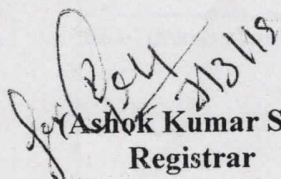
Subject: Acknowledgement towards the payment of Subscription of "SCOPUS Database" for 2019.

With reference to the subject as cited above, the full payment of \$ 16520 (USD Sixteen Thousand Five Hundred and Twenty Only)) has been made on 13.02.2019 through SWIFT (No.02661021900010) as per details given in your pro-forma invoice dated 31.12.2018 towards the subscription to the aforesaid database for one year commencing from 01.01.2019 to 31.12.2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking You,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl: as above



11.01.2019

To,
The Vice-Chancellor
GLA University
Mathura

Through proper channel

Subject: Request to sanction regarding issue of a demand draft of USD 16520 (INR ₹1227436/-)* for subscription of Scopus Database for 2019.

Sir,

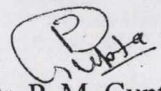
With due regards, I have to say that the Database namely, **Scopus** is to be subscribed for the year 2019 commencing from 01.01.2019 to 31.12.2019. For which, the payment of **USD 16520/- (INR ₹ 1227436/-)** is to be made either through demand draft or RTGS. The detailed information is herewith enclosed.

— It may also be noted that (1 USD=Rs. 74.30*).

You are, therefore, requested to kindly accord the permission and sanction the said amount for the same.

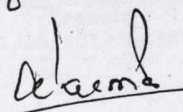
Thanking You,

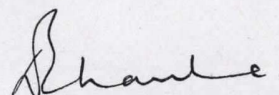
Yours sincerely,


Dr. P. M. Gupta
Deputy Librarian

*conversion rates are subject to change as per RBI

Recommended for
approval of Rs 1227436/-





21/1/19
21/1/19
21/1/19

GLA UNIVERSITY, MATHURA

LIBRARY

Amount (R) : 1227436 /-

Date : 17/1/19

Head : E- Journal

Signature 

GLAU/RO/LIB/6345/18

To
AIR Infotech Service Pvt Ltd
213, Satyam Appartment
Wardha Road Dhanoli Nagpur-440012

04.04.2018

Sub: - Purchase order for subscription of "AIR Comprehensive Databases."

Dear Sir,

With reference to your Performa Invoice No. AIS/2018/154 dated 14/03/2018, we are pleased to place the order of subscribe the AIR Comprehensive Databases.

S N	Title	Year	Qty	Cost	Total Amount	Dis %	Amount (₹) After Discount	Tax %	Total Amount (₹)	Gross Amount (₹)
1	AIR Supreme Court DataBase Leseach	1950-18	4	28000	112000	62.36	42156.80	18	7588.22	49745.02
2	AIR High Court DataBase Leseach	1950-18	4	28000	112000	62.36	42156.80	18	7588.22	49745.02
3	Criminal Law Journal DataBase Leseach	1950-18	4	27500	110000	62	41800.00	18	7524.00	49324.00
4	AIR PRIVY Council DataBase	1900-50	4	25000	100000	62	38000.00	18	6840.00	44840.00
5	AIR Online Institutional vision Subscription for four Connections		4	10000	40000	40	24000.00	18	4320.00	28320.00
				118500	474000		188113.6		33860.44	221974.04

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,

(Signature)
(Ashok Kumar Singh)
Registrar

Encl.: as said above



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of AIR Comprehensive Databases.

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: amitdelhi@airinfotechservices.com

Wed, Apr 4, 2018 at 5:30 PM

04.04.2018

To
AIR Infotech Service Pvt Ltd
213, Satyam Appartment
Wardha Road Dhantoli Nagpur-440012
Cont No. - 08076118901, 09716301470
amitdelhi@airinfotechservices.com
Subject: Subscription of AIR Comprehensive Databases.
Sir,

With reference to the subject as cited above, the advance payments of ₹ 44395.00 (Forty Four Thousands Three Hundreds Ninety Five Only) which is 20% of total amount ₹ 221974.00 has been made through NEFT (UTR No.: IOBAN-18094566534), dated 04/04/2018 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription of "AIR Comprehensive Databases."

Kindly acknowledge the receipt of the payment, and the receipt for the same may be send to the undersigned or mailed at librarian@gla.ac.in.

Yours sincerely,

Dr. Jyoti Gupta
Assistant Librarian
Central Library
GLA University Mathura, 281406
jyoti.gupta@gla.ac.in
9634686922



28/39

To,
The Vice Chancellor,
GLA University,
Mathura

Date: 06.04.2018

Through proper channel.

Subject: Regarding the PDC (Post-dated cheque) of August 1, 2018 for ₹ 177579.00.

Sir,

With due regards, a PDC (Post-dated cheque) of August 1, 2018, for remaining payments of ₹ 177579.00 (total amount ₹ 221974.00) is to be issued in favour of "AIR INFOTECH SERVICES PVT LTD", towards the subscription of AIR Comprehensive Databases. The detailed information is attached with this letter for your ready reference.

I, therefore, request you to kindly issue the PDC for the said amount.

Thanking you,

Yours sincerely,

Jyoti Gupta
06/04/18

Dr. Jyoti Gupta
(Assistant Librarian)

Forwarded
P
06/04/2018

Encl: Approval along with Proforma Invoice

461049
06/04/18
1775796

Recommended for Approval
of the Chairman Sir EC

[Signature]

इंडियन ओवरसीज बैंक
Indian Overseas Bank

GLA Engg. College, Ajhai Branch (1999)
GLA Engg. College, Village & Post Office Ajhai,
Mathura - 281406
IFS CODE : IOBA0001999

IGE

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT

										30	07	2018
D	D	M	M	Y	Y	Y	Y	Y	Y			

AIR INFOTECH SERVICES PVT LTD

या धारक को OR BEARER

रुपये RUPEES

Rupees One Lakh SeventySeven Thousand Five Hundred SeventyNine Only

अदा करें

₹

177579.00

खा. सं.
A/c No.

A/C199902000000101

GLA UNIVERSITY, MATHURA (U.P.)

TREASURER MEMBER CHAIRMAN EC

7FND09

"Payable at par at all branches of IOB in India"

Please sign above

⑈461049⑈ 281020006⑈

11

GLAU/RO/LIB/6341/18

To,
Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House, 1 Tolstoy Marg,
Connaught Place, New Delhi -110001, India

04.04.2018

Sub: - Purchase order for subscription of "SCC online Web Edition Platinum plus with HeinOnline.

Dear Sir,

With reference to your Performa Invoice No.: 2018/5115C dated 27/03/2018, we are pleased to place the order of subscribe of SCC online Web Edition Platinum plus with HeinOnline.

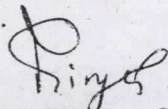
S.No.	Title	Qty	Amount (₹)
1	SCC online Web Edition Platinum plus with HeinOnline	Multiuser (IP Access) 50 Users	186000.00

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl.: as said above



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of SCC online Web Edition Platinum plus with HeinOnline.

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: Kapil Ajmani <kapil.ajmani@scconline.com>

Wed, Apr 4, 2018 at 5:33 PM

04.04.2018

To,
Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House, 1 Tolstoy Marg,
-110001, India
kapil.ajmani@scconline.com
Mobile: +91 98711-97218

Connaught Place, New Delhi

Sub: Subscription of SCC online Web Edition Platinum plus with HeinOnline.

Sir,

With reference to the subject as cited above, the advance payments of ₹ 37200.00 (**Thirty Seven Thousands Two Hundreds Only**) which is 20% of total amount ₹ 186000.00 has been made through NEFT (UTR No.: IOBAN-18094568406), dated 04/04/2018 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription of SCC online Web Edition Platinum plus with HeinOnline.

Kindly acknowledge the receipt of the payment, and the receipt for the same may be send to the undersigned or mailed at librarian@gla.ac.in.

Yours sincerely,

Dr. Jyoti Gupta
Assistant Librarian
Central Library
GLA University Mathura, 281406
jyoti.gupta@gla.ac.in
9634686922

GLAU/LIB/LAW/ 584 /18

Date: 09.04.2018

To
Mr. Kapil Ajmani
Eastern Book Co. Pvt. Ltd.
5-B, Atma Ram House,
1, Tolstoy Marg
Connaught Place, New Delhi-110001

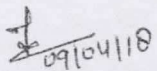
Dear Sir,

Please find enclosed herewith a Post-dated Cheque of 30th July 2018 No. **461048** dated **30.07.2018** for remaining amount which is ₹ **1,48,800/-** towards the subscription to SCC Online Web Edition Platinum Plus with Hein Online against order no. GLAU/RO/Lib/6341/18 dated 04.04.2018

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned.

Thanking you,

Yours sincerely



Dr. Jyoti Gupta
Assistant Librarian

Encl: Post-dated Cheque worth ₹ 1,48,800/-

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

GLA Engg. College, Ajhai Branch (1999)
GLA Engg. College, Village & Post Office Ajhai,
Mathura - 281406
IFS CODE : IOBA0001999

IGE

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT

30/07/2018
D D M M Y Y Y Y

PAY EASTERN BOOK COMPANY PVT LTD

या धारक को OR BEARER

रुपये RUPEES Rupees One Lakh FortyEight Thousand Eight Hundred Only

अदा करें

₹

148800.00

खा. सं.
A/c No.

A/C199902000000101

GLA UNIVERSITY, MATHURA (U.P.)

TREASURER MEMBER CHAIRMAN EC

7FND09

"Payable at par at all branches of IOB in India"

Please sign above

461048 2810200061

11

GLAU/RO/LIB/6342/18

To,
Manupatra Information Solutions Pvt. Ltd.
B-37, Sector-1,
Noida 201 301 India

04.04.2018

Sub: - Purchase order for subscription of "Manupatra Online Database."

Dear Sir,

With reference to your Performa Invoice No. MANU/0318/4438 dated 27/03/2018, we are pleased to place the order of subscribe of Manupatra Online Database.

S.No.	Title	Qty	Cost	Tax %	Tax Amount	Amount (₹) After Discount
1	Manupatra Online Database Module: IP Based	IP Based	43220.00	18%	7779.60	50999.60

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,

(Signature)

(Ashok Kumar Singh)

Registrar

Enc.: as said above



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of Manupatra Online Database

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: ajain@manupatra.com

Wed, Apr 4, 2018 at 5:36 PM

04.04.2018

To,
Solutions Pvt. Ltd.
Noida 201 301 India
ajain@manupatra.com

B-37, Sector-1,

Manupatra Information

Sub: - Subscription of Manupatra Online Database.

With reference to the subject as cited above, the full advance payment of **Rs. 51000.00 (Fifty One Thousands Only)** has been made through NEFT (UTR No.: IOBAN-18094567892), dated 04/04/2018 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription of Manupatra Online Database.

Kindly acknowledge the receipt of the payment, and the receipt for the same may be send to the undersigned or mailed at librarian@gla.ac.in:

Yours sincerely,

Dr. Jyoti Gupta
Assistant Librarian
Central Library
GLA University Mathura, 281406
jyoti.gupta@gla.ac.in
9634686922

5

No.: 395

Dated 1-Mar-2021

Balani Infotech Pvt. Ltd.
B-116, Sector-67, Noida - 201301

BALANI INFOTECH PRIVATE LIMITED

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **GLA UNIVERSITY, MATHURA**
17km Stone, NH-2,
Mathura-Delhi Road P.O.
Chaumuhan,
Mathura, Uttar Pradesh 281406

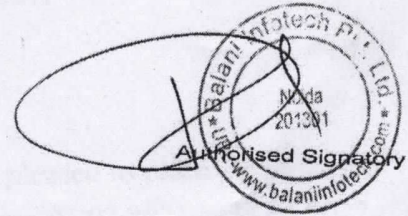
The sum of : Rupees One Lakh Eighty Three Thousand Eight Hundred Fifty Two Only

By : NEFT

Remarks : NEFT

***** ₹ 1,83,852.00/-**

****Subject to Realisation**





12.02.2021

To,
The Vice-Chancellor
GLA University
Mathura

Through proper channel

Subject: Request to sanction the amount of ₹ 183852/- for renewal of **RemoteXs** for 2021.

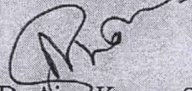
Sir,

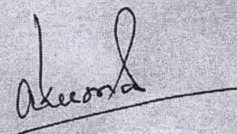
With due respect, I wish to state that RemoteXs Tool is to be renewed for the year 2021. For which, the payment which is ₹ 183852/- (**One Lac Eighty Three Thousand Eight Hundred and Fifty Two only**) is to be sent either through demand draft in favor of "Balani Infotech Private Limited" or RTGS. The required details are enclosed along with this letter.

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. Ajay Kumar Sharma
Assistant Librarian



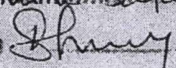
GLA UNIVERSITY, MATHURA

(LIBRARY)

Amount (R) : 1,83,852/-

Date : 23/02/2021

Head : Online Database

Signature : 

Recd
18/2
23/2/21