

Central Library

AIR Online Legal Database

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AIR Legal Database

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Tribute...



We humbly dedicate this website to our founder, Late Shri V. V. Chitaley, whose vision we cherish and endeavour to expand.

We draw immense inspiration from [his life](#), and seek to expand his dreams for mutual growth.



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14:05
11/21/2021



GLA
UNIVERSITY
MATHURA
FOUNDED BY U.P. ACT 31 OF 2014

To,
The Vice-Chancellor
GLA University
Mathura

07-11-2020

Through proper channel

Subject: Regarding the payment for subscription renewal of "AIR online Database and Print Journals for year 2020-21.

Sir,

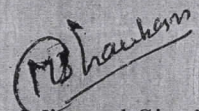
With due regards, I have to say that the subscription of renewed for "AIR online Database and Print Journals, the year 2020-21 commencing from 01.12.2020 to 30.11.2021. For which a demand draft of ₹ 123301.00/ is to be issued in favor of "AIR Infotech Services Pvt Ltd, Nagpur (M.S.). The payment can also be made electronically.

I, therefore, request you to kindly accord the permission and sanction the said amount for the same.

The detailed information along with approval is herewith enclosed for your ready reference.

Thanking you,

Yours sincerely,


Mitrapal Singh
(Assistant Librarian)

Forwarded
07/11/2020

GLA UNIVERSITY MATHURA

LIBRARY

Amount (₹) 123301/-

Date: 9-11-2020

Encl: Approval along with Performa Invoice Database

Signature

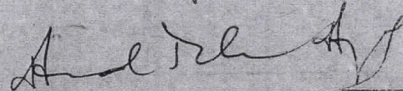


Recommended for approval

T. Anup
7/11

Recommended for
kind approval of
Hon'ble CH.

Sub pl.



Recd
19/11/20

20/11/20
20/11/20
20/11/20



Ajay Sharma <ajay.sharma@gla.ac.in>

Fwd: Regarding the Payment for AIR Legal database and Print Journals 2020-21

Mitrapal Singh <mitrapal.singh@gla.ac.in>
To: Ajay Sharma <ajay.sharma@gla.ac.in>

22 December 2020 at 14:21

----- Forwarded message -----

From: **Mitrapal Singh** <mitrapal.singh@gla.ac.in>

Date: Fri, Nov 27, 2020 at 12:11 PM

Subject: Regarding the Payment for AIR Legal database and Print Journals 2020-21

To: <amitdelhi@airinfotechservices.com>

To

AIR INFOTECH SERVICES PVT. LTD.
213, Satyam Apartment, Wardha Road, Dhantoli.
Nagpur- 440012

Dear Sir,

Please find enclosed herewith the UTR No. **IOBAM 20330653114** dated **25.11.2020** for **Rs. 123301.00** /- against Invoice no. AIS/2020-21/137 dated 28.10.2020 towards the Service of e-database.

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

Mitrapal Singh
Assistant Librarian



GLA
UNIVERSITY
MATHURA

Date: 29.07.2019

To,
The Vice-Chancellor
GLA University
Mathura

Through proper channel

Subject: Regarding the payment for subscription renewal of "AIR Online Database and Print Journals, for year 2019-20. (AIR BCI Combo offer)

Sir,

With due regards, I have to say that the subscription of renewed for "AIR Online Database and Print Journals Annual Subscription, the year 2019-20 commencing from 01.08.2019 to 30.07.2020. For which a demand draft of ₹ 121771/- is to be issued in favor of "AIR Infotech Services Pvt. Ltd." The payment can also be made electronically.

I, therefore, request you to kindly accord the permission and sanction the said amount for the same.

The detailed information along with approval is herewith enclosed for your ready reference.

Thanking you,

Yours sincerely,

Mitrapal Singh
Mitrapal Singh
(Assistant Librarian)

Encl: Approval along with Performa Invoice

S.S. 9
Approved
Akash

Approved
Sharma

Tripathi

भारतीय अंतर्राष्ट्रीय बैंक
Indian Overseas Bank

GL Engg. College, Ajhai Branch (1999)
GL Engg. College, Village & Post Office Ajhai,
Mathura - 221406
IFS CODE : IOBA0001858

IGE

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT
11 03 2019
D D M M Y Y Y Y

सा धारक को OR BEARER

AIR INFOTECH SERVICES PVT. LTD.

RUPEES Rupees One Lakh TwentyOne Thousand Seven Hundred SeventyOne Only

अदा करें

₹

1,21,771.00

अ. सं.
A/c No.

A/C199902000000101

7FND09

GLA UNIVERSITY, MATHURA (U.P.)

TREASURER MEMBER CHAIRMAN EC

Please sign above

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

⑈459255⑈ 2810200061⑈

11

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 Lesearch	1950-18	4	28000	112000	62.36	42156.80	18	7588.22	49745.02
2	AIR High Court DataBase Lesearch	1950-18	4	28000	112000	62.36	42156.80	18	7588.22	49745.02
3	Criminal Law Journal DataBase Lesearch	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 Institubnal 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: amittelhi@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
amittelhi@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,

1/06/04/18

Dr. Jyoti Gupta
(Assistant Librarian)

Forwarded
P
Rupa
06/04/2018

Encl: Approval along with Proforma Invoice

461049
06/04/18
2017/10
1775796

Recommended for Approval
of the Chairman Sir EC

Dr. Jyoti Gupta

इंडियन ओवरसीज बैंक
Indian Overseas Bank

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

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					30	07	2018
D	D	M	M	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.)

7FND09

TREASURER MEMBER CHAIRMAN EC

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

Please sign above

⑈461049⑈ 281020006⑈

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