



1939

KLS - IMER

AUTONOMOUS

(AICTE Approved, Permanently Affiliated to RCU)



1991

4.4.2 Details of Annual Maintenance Contracts

Sl. No.	Name of the Contractor	Description	Date/Year of Contact
1	Karnataka Fire N Safe	Fire Extinguisher	2024
2	Pritamkumar G. Karnataki	House Keeping Maintenance	2023
3	Mr. Yallappa S. Havannavar	Garden Maintenance	2023
4	Sagar Electricals	Transformer Maintenance	2023
5	OTIS Elevators Company	Elevator Maintenance	2023
6	3i global Inc.	Software (website) Maintenance	2023
7	Softline Computers	Software (MS Windows Licensing) Maintenance	2023
8	Informant Networks	Firewall (Web Security) Maintenance	2024
9	EBSCO International Inc.	EBSCO Business Source Elite (e-journals)	2023
10	EBSCO International Inc.	Business Core Collection (e-books)	2024
11	Informatics	J-Gate Social Sc. & Humanities (e-journals)	2024
12	Easylib Software Pvt. Ltd.	Library Management Software	2023
13	DELNET	Networking Centre Maintenance	2023
14	Roof Solutions	Security Maintenance	2023
15	Capital Markets Publishers	Capitaline: Companies & Industrial Database Maintenance	2023

To,

3rd October, 2024

Hon'ble Chairman,
KLS IMER, Belagavi

Subject: Regarding formation of Maintenance Committee.

Respected Sir,

As per Criterion 4.4.2 of NAAC under the Physical Facilities Head, we need to form one Committee in the name of Maintenance Committee headed by the Director. Hence, I am proposing herewith the Committee with following staff members and their responsibilities.

List of Committee Members

Sl. No.	Name of the Staff	Designation	Responsibilities
1	Dr. Arif Shaikh	Director	Head of the Committees
2	Mr. Sumanth Desai	Asstt. Professor	Solar energy Power Panels & Coordinator, IT Infrastructure
3	Mr. Sunil Kulkarni	Librarian	Coordinator, Library
4	Mrs. Sapna Kulkarni	Instructor, IT Dept.	In-charge & Maintenance of two IT Labs., Class Rooms, Conference/Workshop/Seminar Hall, Auditorium, , Audio-Video Recording Room, Networking System, Website, Server Room, and other Social Media related matters & other works related to Hardware & Software
5	Mrs. Anupriya Kanbarkar	Asstt. Instructor, IT Dept.	
6	Mrs. Sushma Rawoot	Asstt. Instructor, IT Dept.	
7	Dr. George Rodrigues	Asstt. Physical Director	Coordinator- Sports, Games & Gym., Vermi Composting Unit
8	Mr. Amol Naik	Asstt. Librarian	In-charge of Digital Library, Public Address System & Digital Display System
9	Mrs. Soumya Gramopadhye	FDC	Lift, overall Campus Maintenance
10	Prof. Rahul Mailcontractor	Asstt. Professor	Rain Water Harvesting

This is for your kind permission.

Thanking you,

Yours faithfully,



Dr. Arif Shaikh



**CHAIRMAN
GOVERNING COUNCIL
K.L.S. I.M.E.R.**

Fire Extinguisher Maintenance



KARNATAKA FIRE N SAFE 5

Branches @ Karnataka, Maharashtra & Goa.
 All types of fire extinguisher, safety equipments, Hydrant System sales & service
 396, Raghunath peth, Angol, Belgaum
 Mob.: 9164547821/9881462322 Email: karnatakafirensafe@gmail.com

GSTIN : 29AFIPV1936K1ZS

TAX INVOICE

State : Karnataka Code : 29

M/s. KLS IMER
Belgaum
 GSTIN No. NA Code _____

Invoice No. 1415
 Date 25/5/2024
 P.O. No. _____

Sl. No.	Particulars	HSN/SAC	Qty	Rate	Amount
①	Fire Extinguisher Refilling & Servicing	3813	131 Kg		
	ABC 6 Kg fire extinguisher Damage.	-	6 Kg	(251/-)	
	Total. extinguisher Refilling		125 Kg	72/-	9000-00

K.L.S. Institute
 Education & Research
 Inward No. 185
 Date: 27/05/2024
 Clerk: [Signature]

Amount in words: Ten Thousand six Hundred Twenty Rupees only

BANK DETAILS :
 Bank Name : NKSGB COOP BANK LTD
 BRANCH : TILAKWADI
 AC NO : 03911010000387
 IFSC : NKSGB0000038

Total Before Tax	9000-00
Add CGST 9%	810-00
Add SGST 9%	810-00
Add IGST	-
Tax amt.: GST	1620-00
Grand Total	10620-00

For Karnataka Fire N Safe

[Signature]
 Proprietor

House-keeping Maintenance

GSTIN : 29AUAPK0244N2Z1

TAX INVOICE

9986513427

PRITAMKUMAR G. KARNATAKI

Registered Sanitation & House Keeping Labour Contractor
 H. No. 4, Sarvoday Colony, Hindwadi - BELAGAVI.

To. <u>Director</u> <u>KLS IMER Hindwadi Belgaum</u>	Inv. No. <u>1166</u>		
	Date: <u>11/2/2023</u>		
Party's GSTIN: _____	SAC Code: _____		
Sl. No.	DESCRIPTION	Amount Rs.	Ps.
	Bill for the month Nov-2023 for Housekeeping work, cleaning of wash rooms, Sweeping of Campus and general Maintenance work of KLS IMER BLD		
	Labour charges	32000/-	
	Absent 133x18	2394	
		29,606	
	Other charges		6000
Rupees in Words: <u>Forty two Thousand & Fifteen & eight Paise only</u>		Total	35,606
		CGST @ 9%	3204.54
		SGST @ 9%	3206.54
Certified that the particulars given above are true & correct.		GRAND TOTAL	42,015.08/-

Subject to Belagavi Jurisdiction only. E. & O. E.

K.L.S. Institute of Management Education & Research Belgaum
 Inward No. 967 Section
 Date: 01/12/2023
 Clerk: [Signature]

For Pritamkumar G. Karnataki

[Signature]
 Authorised Signature

Sir,

The Bill pertains to ~~house~~ house-keeping expenses for the month of Nov-2023. The total amount is Rs. 42,015/- The Bill may be passed for payment.
 Bill - 42,015/-
 Less: TDS - 357/-
 Net: 41,658/-

[Signature]
 CA B Walekar

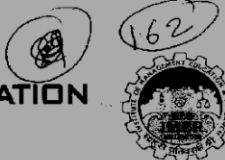
[Signature]
 DIRECTOR
 K.L.S. Institute of Management Education & Research

[Signature]
 CHAIRMAN
 GOVERNING COUNCIL
 K.L.S. I.M.E.R.

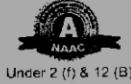
Garden Maintenance



Karnatak Law Society's
**INSTITUTE OF MANAGEMENT EDUCATION
AND RESEARCH**
"Autonomous (UGC)"



* (0831) 2405511,12,13.
Fax : (0831) 2481745
-mail : director@klsimer.edu



Permanently Affiliated to : Rani Channamma University, Belagavi
Recognised by : AICTE, New Delhi
Approved by : Govt. of Karnataka, Bengaluru

Under 2 (f) & 12 (B)

Date: 11-04-2023

Ref. KLS/IMER/ 89 / 23 / 2023

To,
Mr. Yallappa S Havannavar
Piranwadi
Belagavi

Subject: Renewal of maintenance contract of garden at KLS IMER campus for the year 2023-24.

As per GC Meeting Resolution No.5 dt. 08.03.2023 maintenance contract of garden at KLS IMER campus is renewed for a period of one year w.e.f. 01.4.2023 to 31.3.2024 for Rs. 13,000 per Month Inclusive of all taxes.

Following are the terms and conditions.

1. One person should be there to look after the garden work full day.
2. Materials worth Rs. 2000/- will be supplied by the college as and when required and agreed.
3. Repotting work should be done strictly as and when required
4. Garden Cleaning and watering work should be done daily.

This is for your information.

Thanking You,

Yours faithfully,

Dr. M.M. Kulkarni
H.O. Director

Electrical Maintenance



Sagar Electricals

We are Good Conductor of your Service.

GST No: 29AMIPD0783E3Z2

Plot No. 50, Siddeshwar Nagar, Kakati, Belgaum, Karnataka 591113.

Ph: 9448305184/9739284211/6361595368E-mail: sagarelectricals1999@gmail.com

CEIG No: 8737-826/2022-23

LICENSE No: 1CL156884BGM

TRF BDV TEST REPORT No.393

Transformer details -

Date: 04/07/2023

SL.No.	TEST PARAMETERS	IS 1866:2000 For oil in Service <75.5 KV c- Class>	Before filtration Test Results BDV	After Filtration Test Results BDV
01	Break /Down Voltage (BDV/ Di-Electric Strength) in KV OF TRANSFORMER	> 30 KV	35 KVA	80 KVA

ANALYSIS & RECOMMENDATIONS :

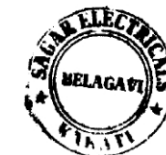
Oil Parameters:

The tested parameters of the oil sample of this **Transformer & OLTC** are within the permissible limits as per the "The parameter of Transformer Oil in Service" **RECOMMENDATIONS:**

- ❖ BDV test should be repeated after one year to assess the further Condition of the Transformer oil
- ❖ The results are to be properly documented for future diagnostic reference.
- ❖ The results may be retained as a bench mark values.

Note : [ND] Not Detectable,[NA] Not applicable,[NM] Not Mounted, [NP] Not provided

Prepared By
M.M. Kulkarni



For M/s Sagar Electricals

Anil Deshpande
Authorized Signatory

Elevator Maintenance

DECLARATION CUM UNDERTAKING

Date: 09/11/2023
 Contract No.: MT8073
 Name of Customer: Director KLS IMER
 Site Address: 77, Vadgaon Road, Adarsh Nagar, Hindwadi, Belagavi - 590011

I, Mr./Ms. DR Arif Shaikh Director (Name and Designation of Signing party) on behalf of Director KLS IMER (Name of Customer/ Contracting party) (a company incorporated under the provisions of Companies Act having its registered office at 77, Vadgaon Road Adarshnagar, Hindwadi, Belagavi / residing at (in case of Individual) Belagavi do hereby state that We /I/ M/s. Director, KLS IMER have entered into a contract with M/s. Otis Elevator Company (I) Limited for New installation/ annual maintenance contract / repair (SELECT as applicable) for AMC of elevator at Belagavi, for a total amount of Rs. 55800 bearing Contract No. 0831-2405511

The payment of Rs. 55800 vide cheque no. / EFT no. 599066503 is issued by Mr. / Ms. / M/s. Director KLS IMER (Payer) as an advance / final payment for execution of aforesaid contract (in part full), on my / our behalf to Otis Elevator company (I) Ltd towards New installation/ annual maintenance contract repair of elevator (SELECT as applicable).

I/ We hereby indemnify and keep indemnified M/s. Otis Elevators Company (India) Limited for any loss, damage, claims, suits, attorney fees, cost, expenses against this contract from any 3rd party towards payment made by Mr. / Ms. / M/s. Director KLS IMER (Name of Payer) under enforceable law. We also confirm that the payment made by such third party is in compliance with all applicable laws and regulations including income tax and anti-money laundering laws.

We further declare that we have relationship with Payer and attach herewith evidence showing our relationship with the Payer.

I further state that whatever stated above is true to the best of my knowledge and belief.

Stamp and seal of Director
DIRECTOR
K.L.S. Institute of Management
Education & Research
 Place: Belagavi

Third Party Declaration

I Mr. / Ms. DR Arif Shaikh Director, KLS IMER, (name and designation) certify the above information to be accurate and agree with the above declaration provided.

Further I hereby declare that no claim shall be made by me/my legal heirs against Otis Elevators Company (I) Ltd towards aforesaid payment of Rs. 55800 made through cheque no. / EFT no. 599066503 dttd 17/11/2023 on behalf of Mr. Director KLS IMER (Customer Name) under aforesaid contract.

Stamp and seal of payor (who is making the payment)
DIRECTOR
K.L.S. Institute of Management
Education & Research
 Date: 09/11/2023
 Place: Belagavi

Website Maintenance



INVOICE

To,

The Director
KLS IMER,
Belgaum.

GSTIN: **29AAAAT3599E1Z5**

Invoice No.: **2023/0304/ATB**

Dated: **April 03, 2023**

Item Description	Amount in Rs.
IBM Web Hosting Server Features for <u>www.klsimer.edu</u> includes <ul style="list-style-type: none"> Dedicated Virtual Private Server from IBM Cloud Services. Dedicated C Panel and WHM Managed Security Services from IBM ensure that the website is always safe from hacking & loads faster compared to other servers. VPS Configuration: <ul style="list-style-type: none"> 2GB RAM 125GB Hard Disk Processor 2 Core Speed 100MBPS Pooled Bandwidth 250GB 	35,400.00
Annual maintenance contract for <u>www.klsimer.edu</u> website includes <ul style="list-style-type: none"> Unlimited updates to the website. Upkeep of the website and HTML 5 Template. 1-year contract (2023-2024) Valid up to April 2024 	15,000.00
Total Amount	50,400.00

217/7, Kashi Kunj, 1st Cross, Ganesh Marg, Hindwadi Belgaum-11 Phone: 91-831-4203461

Cell: +91 93413 73161 Email: info@3iglobal.in www.3iglobal.in

ute of Management
 Research Belgaum

Software (Windows) Maintenance

TAXINVOICE

SOFTLINE COMPUTERS SALES & SERVICE CENTRE H.NO 389 AFREEN MANZIL VADGOUN BELAGAVI GSTIN/UIN: 29AQMPC1847K1ZI State Name : Karnataka, Code : 29 E-Mail : softliaptopsales@gmail.com Buyer The Director IMER College Belagavi State Name : Karnataka, Code : 29	Invoice No. SOFT/185 Delivery Note Supplier's Ref. Buyer's Order No. kls/imer/89/343/comp.dept Despatch Document No.	e-Way Bill No. Dated 25-Feb-2023 Mode/Terms of Payment Other Reference(s) Dated 24-Feb-2023 Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software Microsoft Volume Licensing for the Year 2023 Dsktpedu Aing Licsapk Oliv E 1 Yr Academic Ent-25		1 nos	1,07,500.00	nos	1,07,500.00
						9,675.00
						9,675.00
						CGST
						SGST
						Total
			1 nos			₹ 1,26,850.00

K.L.S. Institute of Management Education & Research Belgaum
Inward No. 1154 Section.....
Date: 23/03/2023
Clerk: [Signature]

CGST
SGST

Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
Total	1,07,500.00		9,675.00		9,675.00	19,350.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Only**

Company's PAN : **AQMPC1847K**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for **SOFTLINE COMPUTERS**
Authorized Signatory

SUBJECT TO BELAGAVI JURISDICTION

This is a Computer Generated Invoice

Fire-wall (Web Maintenance)

Tax Invoice

	Informant Networks #1714, 3rd Floor, Above Dimple, Ramdev Galli, Belgaum Phone no: 9880936126 Email: halo@informantnetworks.com GSTIN: 29ANTPD5011C129, State: 29-Karnataka Udyam Registration: UDYAM-KR-04-0049179
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Bill To Karnataka Law Society's Institute of Management Education & Research SNo. 77, Adarsh Nagar, Hindwadi Belagavi, Karnataka-590011 State: 29-Karnataka	Invoice Details Invoice No. : SALES-23-24-26 Date : 12-03-2024 Place of supply: 29-Karnataka PO Date : 05-03-2024 PO Number : EST-23-24-17
---	--

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	ArexCare Annual Maintenance Subscription (AMC) (Duration: 28th Mar 2024 to 25th Mar 2025)	998313	1	Years	₹ 14,400.00	₹ 14,400.00	₹ 2,592.00 (18%)	₹ 16,992.00
Total						₹ 14,400.00	₹ 2,592.00	₹ 16,992.00

Invoice Amount in Words Sixteen Thousand Nine Hundred Ninety Two Rupees only	Amounts Sub Total Total
	₹ 16,992.00 ₹ 16,992.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 14,400.00	9%	₹ 1,296.00
CGST	₹ 14,400.00	9%	₹ 1,296.00

Bank Details <input checked="" type="checkbox"/> QR Code <input checked="" type="checkbox"/> Name : COLLEGE ROAD BRANCH, IDBI BANK, BELGAUM Account No. : 0101102000019691 IFSC code : IBKL0000101 Account holder's name : Informant Networks	Terms and Conditions Kindly make all payments by NEFT/RTGS or by Cheque in favour of "NetSense Cybersecurity Pvt. Ltd." All issues are subject to Belagavi Jurisdiction only Interest at 18% charged on overdue bills Goods once sold will not be accepted back	For : Informant Networks Authorized Signatory
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K.L.S. Institute of Management Education & Research Belgaum
Inward No. 1470 Section.....
Date: 18/03/2024
Clerk: [Signature]

EBSCO (e-Journal) Maintenance

EBSCO: Business Source Elite:e-Journals : Year 2023-2024

BILL OF SUPPLY		ORIGINAL FOR RECIPIENT							
Details of Supplier GSTIN 9917USA290120SE Name EBSCO INTERNATIONAL INC. Address 5724, Highway 280 East, Birmingham State Alabama Country United States of America Zip Code 35242 S.no. of Invoice E23-24/May-089 Date of Invoice 31 May 2023 PAN Number AACCE-3535-D		Details of Receiver (Billed to) Name The Director Address K.L.S. Institute of Management Education and Research, Sy. No 77, Vadagaon Road, Adarsh Nagar State Karnataka State code 590011 PAN AAAAT3599E GSTIN (Unique ID) 29AAAAAT3599E125 Place of supply Belgaum PO No. / Reference NA PO Date / Reference Date NA							
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)	
1	EBSCO Business Source Elite	1st June 2023 to 31st May 2024	998431	1	0%	85.60	\$ 4,088	₹ 3,49,933	
SUB TOTAL							\$4,088	₹ 3,49,933	
		USD Value INR Value (Roi) Discount Rate \$0.00 ₹ 0 Taxable Value \$4,088.00 ₹ 3,49,933 Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) \$ 0 ₹ 0 Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) \$ 0 ₹ 0.00 TOTAL INVOICE VALUE (In figure) \$4,088.00 ₹ 3,49,933				Total Invoice Value Rupees Three Lakh Fourty Nine Thousand Nine Hundred (In Words) Thirty Two Paise Eighty Only			
Applicable to Reverse Charge: NO						Total Payable Invoice Value (To be Paid by the Institution to EBSCO) USD INR \$ 4,088.00 ₹ 3,49,933			
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) USD INR NIL NIL									
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 Incorporated PAN-AACCE-3535-D. 2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE) 3 Please pay amount in advance and there should be no partial payments. 4 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 6 This Price is valid for 21 days from the date of Bill of Supply 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 GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.									
Payment by NEFT Details: NEFTO-EBSCO INTERNATIONAL INC 000920633879 Transaction ID: S56003054 - Date: 31/05/23									
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO. 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi		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 : WFBUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,							
Customers can also deliver cheques in favour of EBSCO International Inc. at below address: 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066									

EBSCO (e-Books) Maintenance

TAX INVOICE		ORIGINAL FOR RECIPIENT							
Details of Supplier GSTIN 9917USA290120SE Name EBSCO INTERNATIONAL INC. Address 5724, Highway 280 East, Birmingham State Alabama Country United States of America Zip Code 35242 S.no. of Invoice E23-24/Mar-0103 Date of Invoice Tuesday, February 20, 2024 PAN Number AACCE-3535-D		Details of Receiver (Billed to) Name The Director Address K.L.S. Institute of Management Education and Research, Sy. No 77, Vadagaon Road, Adarsh Nagar State Karnataka State code 590011 PAN AAAAT3599E GSTIN (Unique ID) 29AAAAAT3599E125 Place of supply Belgaum PO No. / Reference NA PO Date / Reference Date NA							
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)	
1	EBSCO - eBook Business Core Collection	1st April 2024 to 31st March 2025	998431	1	5%	86.50	\$ 1,167	₹ 100,946	
SUB TOTAL							\$1,167	₹ 100,946	
		USD Value INR Value (Roi) Discount Rate \$0.00 ₹ 0 Taxable Value \$1,167.00 ₹ 100,946 Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) \$ 0 ₹ 0 Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) \$ 0 ₹ 0.00 TOTAL INVOICE VALUE (In figure) \$1,167.00 ₹ 100,946				Total Invoice Value Rupees One Lakh Nine Hundred Fourty Five Paise Fifty Only (In Words)			
Applicable to Reverse Charge: YES						Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) USD INR \$ 58.35 ₹ 5,047.28			
Total Payable Invoice Value (To be Paid by the Institution to EBSCO) USD INR \$ 1,167.00 ₹ 100,946									
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 Incorporated PAN-AACCE-3535-D. 2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE) 3 Please pay amount in advance and there should be no partial payments. 4 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 6 This Price is valid for 21 days from the date of Tax Invoice 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, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity 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.									
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO.: 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi		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 : WFBUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,							
Customers can also deliver cheques in favour of EBSCO International Inc. at below address: 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066									

J-Gate (e-Journal) Maintenance



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q
www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : BS23-24-0648	Invoice Date : 15-03-2024
PO No : KLSIMER/Library/24	PO Date : 04-03-2024
SO No : IPL-SO-2024-02024	SO Date : 12-03-2024
Place of Supply : 29-Karnataka	Payment Terms: Received
Customer Name : KLS Institute of Management Education and Research Billing Address : Survey Number 77 Vadgaon Road Adarsh Nagar Hindwadi Belgaum Karnataka, State Code: 29 PIN: 590011 India GSTIN: URD	Customer Name : KLS Institute of Management Education and Research Shipping Address : Survey Number 77 Vadgaon Road Adarsh Nagar Hindwadi Belgaum Karnataka, State Code: 29 PIN: 590011 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 8th Feb 2024 To 7th Feb 2025	998431	Nos 1.0	₹ 59,533.00	₹ 59,533.00
	Total			1.0		59,533.00

Total ₹ 59,533.00

Grand Total ₹ 59,533.00

In Words : INR Fifty Nine Thousand, Five Hundred And Thirty Three only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

GST Exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: 04-03-2024 NEFT Cr-001291883977-UBIN0920037-KLS S INSTITUTE OF MANAGEMENT--/URGENT/ 59,533.00

Declaration

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

Informatics Publishing Limited

Authorized Signatory

Disclaimer: The above signature is executed solely against the specified BILL OF SUPPLY (i.e BS23-24-0648) and is not intended for any other use or purpose.

Library Management Software (Easylib) Maintenance

Easylib Software Private Limited

114/7B 18TH B Main Road Rajajinagar 5th Block
Bangalore, Karnataka 560010
+91 9742204624
Vasumd@easylib.net
www.easylib.net
GSTIN.29AACI4648D1ZM



Invoice

ADDRESS

The Principal
Institute of Management Education & Research (IMER C0197)
SY No 77, Vadgaon Road, Adarsh Nagar, Hindwadi, Belgaum-590011

INVOICE NO:ESPL/PI/2311/1012A
DATE:2023-11-02

PLACE OF SUPPLY

Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software:Easylib 6.4a Cloud Version Annual Cloud Charges Easylib Software 6.4a Cloud Version Software Hosted on Easylib Cloud, Server Maintenance and Application Support from 1st December 2023 to 30th November 2024.	1	1	35000	35,000

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

SUBTOTAL 35,000

CGST @9% on 35,000 3,150

GST: 29AAACI4648D1ZM PAN No : AAACI4648D

SGST @9% on 35,000 3,150

TOTAL(INR) 41,300

Bank: Axis Bank Ltd
Account No 913020054279006
IFSC No: UTIB0000663
Branch: Bengaluru Majestic Branch

Accepted By

Accepted Date

DELNET Networking Center Maintenance

Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No.+91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2023/ 60092 Date
16-May-2023
 Membership No.
IM-1880 Mode Of Payment
 DD/Multicity-Cheque/NEFT
 Reference No:

K. L. S's. Institute of Management Education and Research
 IMER, Sy.no. 77, Adarsh Nagar, Vadgaon Road, Hindwadi
 Belgaum
 Pin: 590011
 Karnataka
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount
1	Annual Institutional Membership Fees (for the period 26.06.2023 to 25.06.2024) IGST	18%	11,500.00 2070.00
Total.			₹ 13,570.00

Scan & Pay

DELNET Bank Details



A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Payment Details :

NEFTO-DELNET DEVELOPING LIBRARY 000920776000
Transaction ID : S59668304; Dated : 31/05/23

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

Security Maintenance



KARNATAK LAW SOCIETY

(Registered under Society Registration Act XXI of 1860 No. 950 of 1939-1940)
 (Under the Registration of Bombay Public Trust Act 1950 (Bom. XXX of 1950) No. E-107(BGM) 19th Sept, 1952)
(CHARITABLE INSTITUTE PAN NO. AAAAT3599E GSTIN : 29AAAAT3599E1Z5)
 Post Box No, 512, KLS Campus, Tilakwadi, Belagavi - 590006 Tel: (0831) 2405524, 2405533,
 E-mail: klsbelgaum@gmail.com, Web: klsbelgavi.org

Ref : KLS/Sec-2023/2022-23/2257

Date : 28/03/2023

To,
 M/s. 1 Roof Solutions
 301, 3rd floor, Plot No. 357,
 CTS # 104-12, Shivabasav Nagar
 Belagavi.

Sub: Providing Security Services to KLS

Ref: (i) Your Tender Dated 10.03.2023

(ii) Bom Resolution No.02 dated 25.03.2023

K.L.S. Institute of Management Education & Research Belgaum
 Inward No. 311, Section.....
 Date: 22/06/2023
 Clerk: *[Signature]*

Sir,

The contract for providing security services at the following points of Karnatak Law Society and its Institutions situated at KLS Campus, Tilakwadi, Belagavi is entrusted to you at the below mentioned negotiated rates with the Management on 23.03.2023 for period of one year w.e.f 01.04.2023 at the following rates:

Security Guard Rs.12900/- (12hrs-Shift)
 Security Supervisor Rs.14500/- (12hrs-Shift)

Security Points	No of Guards 24 Hours		No of Supervisor 12 Hours Day
	12 Hours	12 Hours	
KLS Entrance Gate	02	02	01
KLS School Entrance	01	01	01
Rammandir Gate (PUC)	01	01	
VPP	01	01	
IMER	01	01	
TOTAL	07	07	02

Management is at liberty to increase or decrease in no. of security guards.

The above rates are inclusive of EPF, ESI contributions and GST as applicable from time to time and valid for 01 year.

You are hereby informed to contact this office to execute the contract agreement and finalize the related formalities.

Yours faithfully,

[Signature]
(S.V.GANACHARI)
 Secretary
 Karnatak Law Society

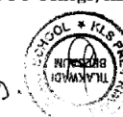
[Signature]
(V.G.KULKARNI)
 Secretary
 Karnatak Law Society

C.C.to:

1. The Principal/Director
 KLS GCC/VPP/KLS GCC PU College/KLS School, Belgaum, for information

IMER

OS Admin
Kindly do the receipt
12/6/23
11/4/2023



Receival
[Signature]
 29/7/23

Capitaline Database Maintenance

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071

Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011

E-mail:clineac@capitalmarket.com, info@capitaline.com

Website : www.capitaline.com , www.capitalmarket.com



Payment Made for the Yr. 2023.2024

TAX INVOICE

IMER Institute Of Management Education and
Research
IMER College
Belgaum
Karnataka

GSTIN : 29AAAAT3599E1Z5

Place of Supply: Karnataka

Invoice No: CLINE049

FY : 2023-2024

Invoice Date: 25 April, 2023

From Date : 10-May2023

To Date : 09-May-2024

Due Date : 2-May2023

RN : 32857

Description	SAC	Quantity	Amount
CAPITALINE AWS IP & Domain	997331		76271
NEFTO-CAPITAL MRKT PUBLISHERS IN 000887738358 IGST 18% Rs. 90,000/- Dtd: 29.04.2023			13729
Being the Renewal Charges From 10-May2023 To 09-May-2024.			
Rupees NinetyThousand only			90000

E. & O.E

CIN .: U22200MH1985PTC038052

PAN : AAACI2686P

GSTIN : 27AAACI2686P1ZZ

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Authorised Signatory

Please Note:

1. Payment by **i. RTGS / NEFT :**

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
Bank Account No.	430685904	Account Type	Current
Bank Address	71 C, Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	IDIB000C012

ii. Cheques/DD must be drawn in favour of **Capital Market Publishers India Pvt. Ltd.** payable at **Mumbai.**

2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. **If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.**

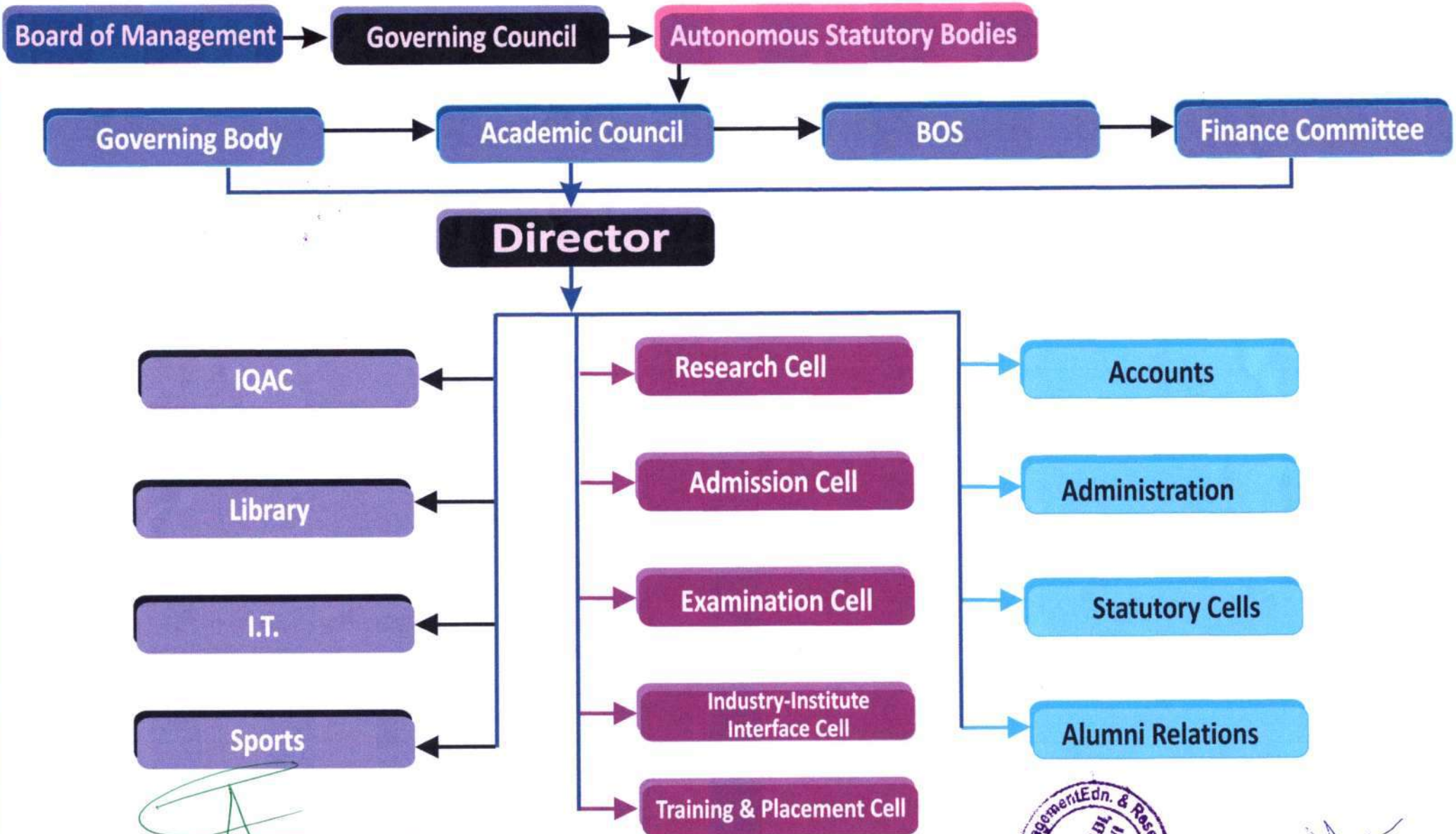
4. Subscription / Renewal fee is not refundable.

5. Disputes, if any are subjected to Mumbai Jurisdiction only

Note: This is a computer generated Statement and does not require a signature.

KLS-IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, Academic & Support Facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)



DIRECTOR
KLS. Institute of Management
Education & Research

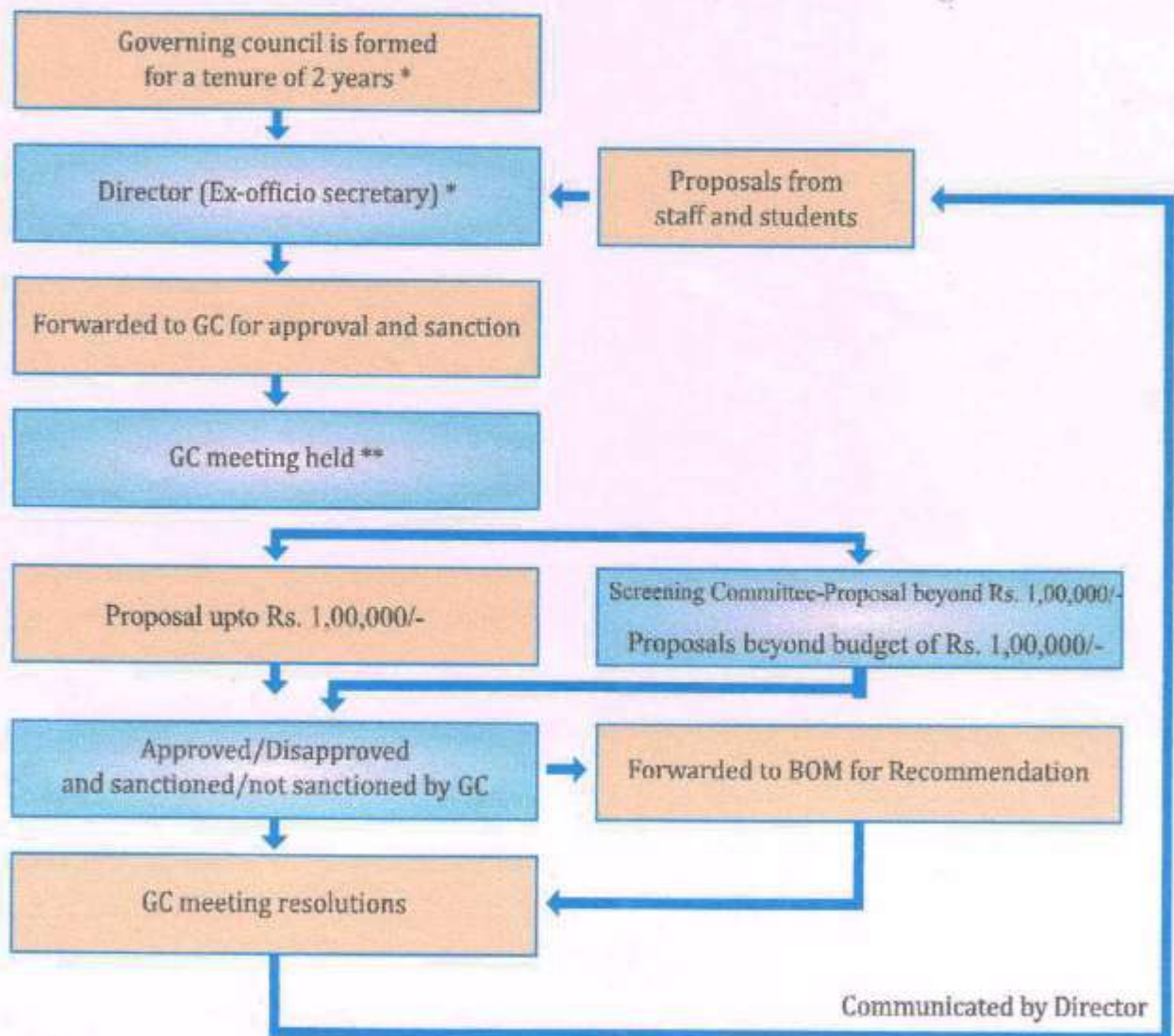


CHAIRMAN
GOVERNING COUNCIL
KLS. I.M.E.R.

KLS - IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

Formation of GC and its role in Management of the Institution Communicated by the Director-Proposals from Staff & Students




DIRECTOR
K.L.S. Institute of Management
Education & Research

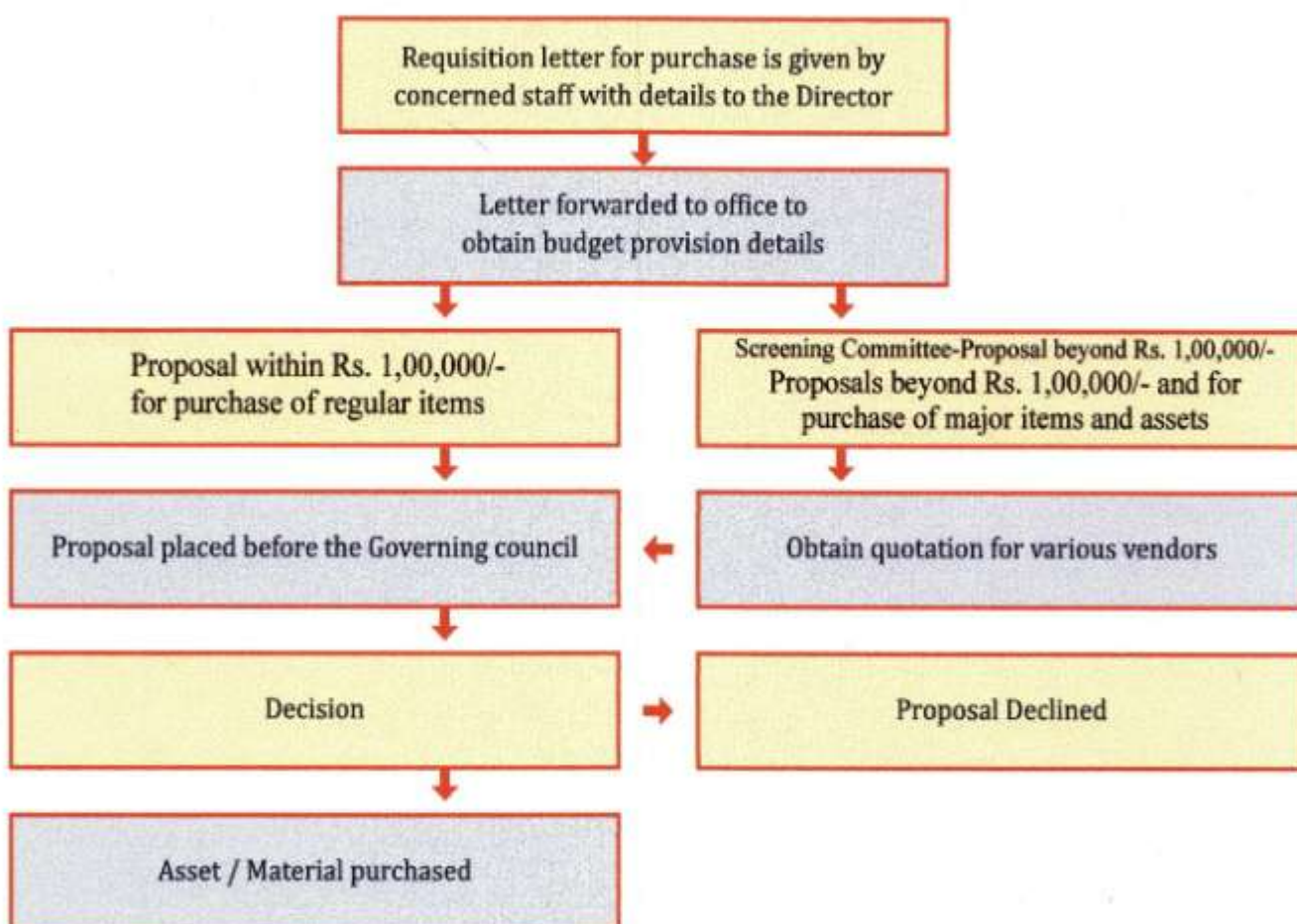



S. Nikkanna
VICE-CHANCELLOR
K.L.S. Institute of Management
Education & Research Belagavi

KLS - IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

Materials and Assets Procurement Process




(Prof. Sumanth Desai)
IT Dept.

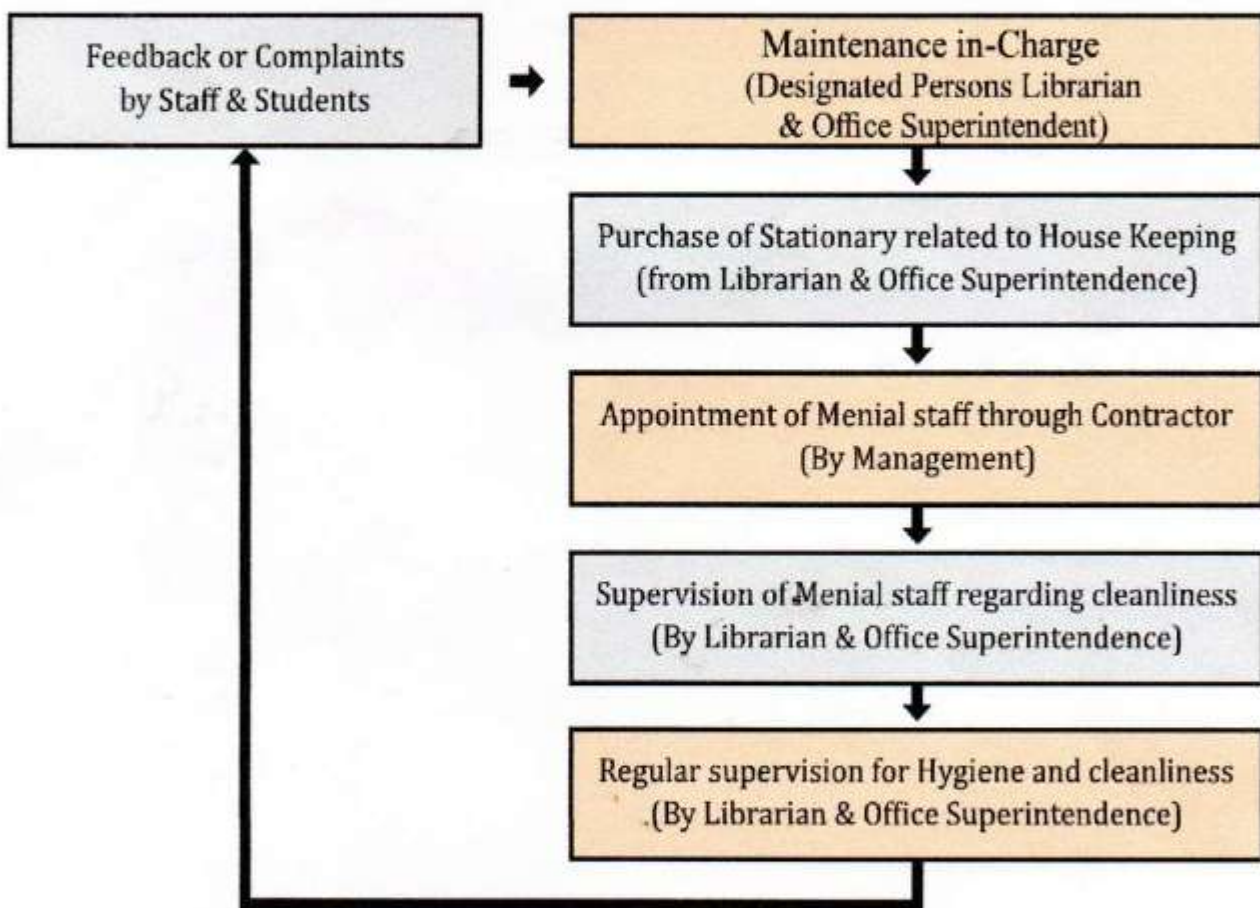

DIRECTOR
KLS, Institute of Management
Education & Research



KLS - IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

House Keeping Maintenance & Procurement of House Keeping Materials Process




DIRECTOR
K.L.S. Institute of Management
Education & Research

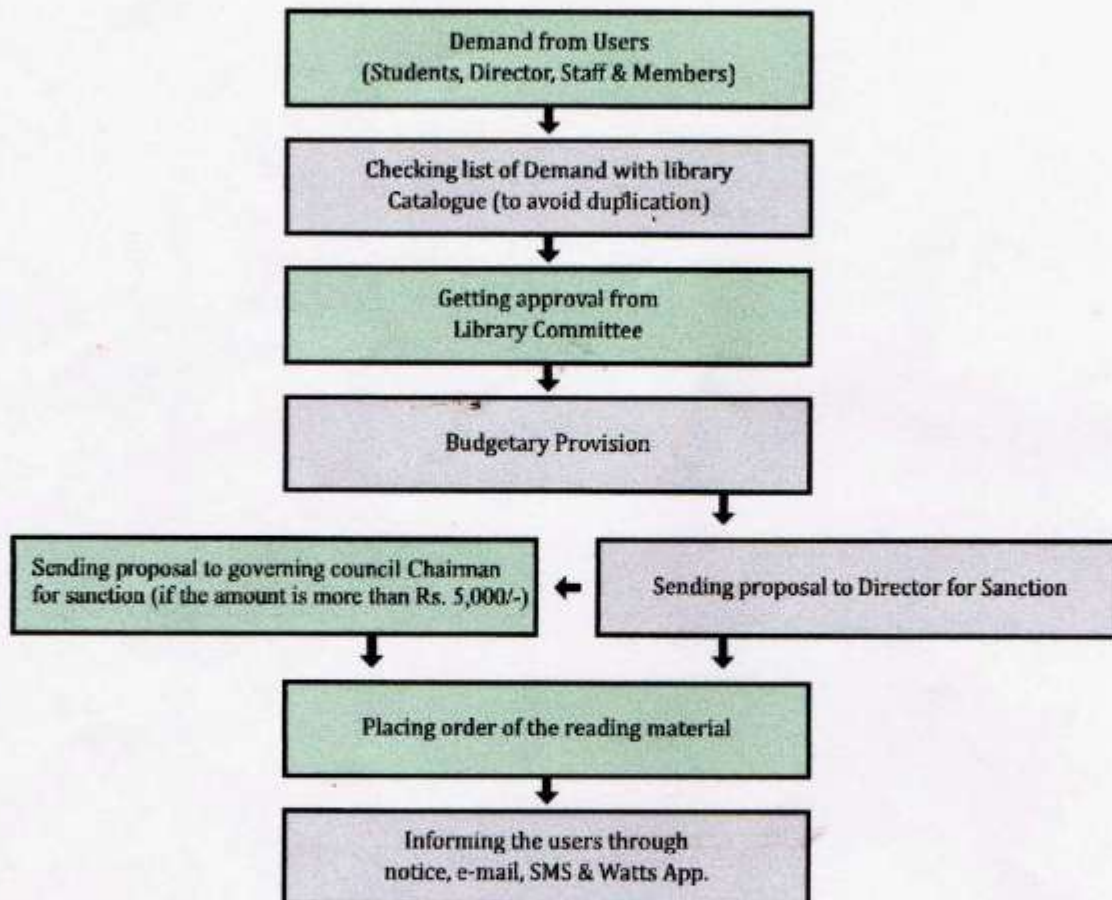

LIBRARIAN
K.L.S. Institute of Management
Education & Research Belgaum



KLS - IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

Library (Knowledge Resource Centre) Reading Materials Procurement Process

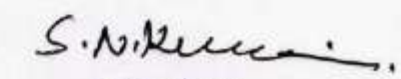


Knowledge resource center – process of stock verification of books




DIRECTOR
K.L.S. Institute of Management
Education & Research

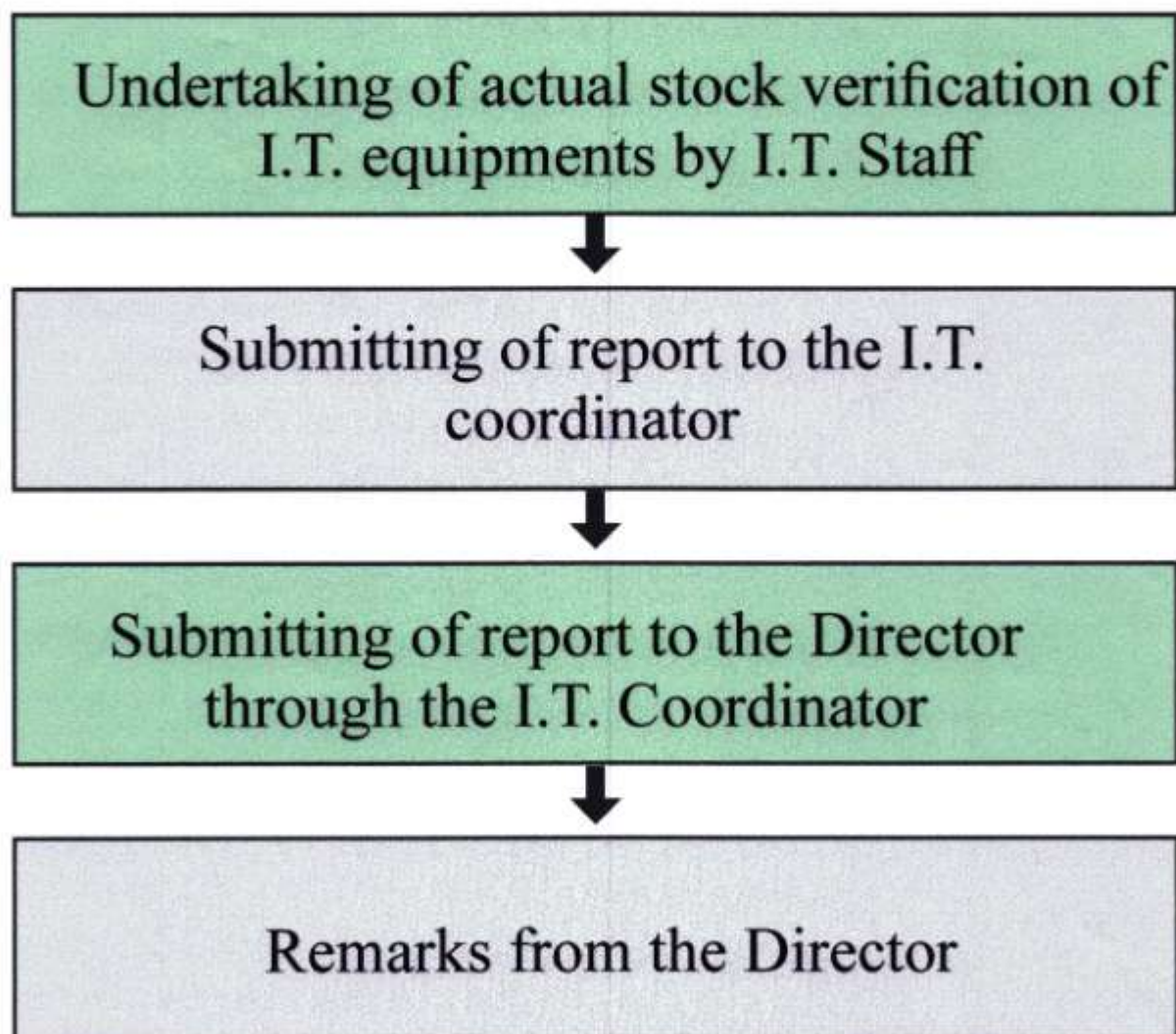



LIBRARIAN
K.L.S. Institute of Management
Education & Research Belgaum

KLS - IMER, Autonomous, Belagavi

4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

IT Centre - Process of Stock Verification of I.T. Equipments




DIRECTOR
K.L.S. Institute of Management
Education & Research.

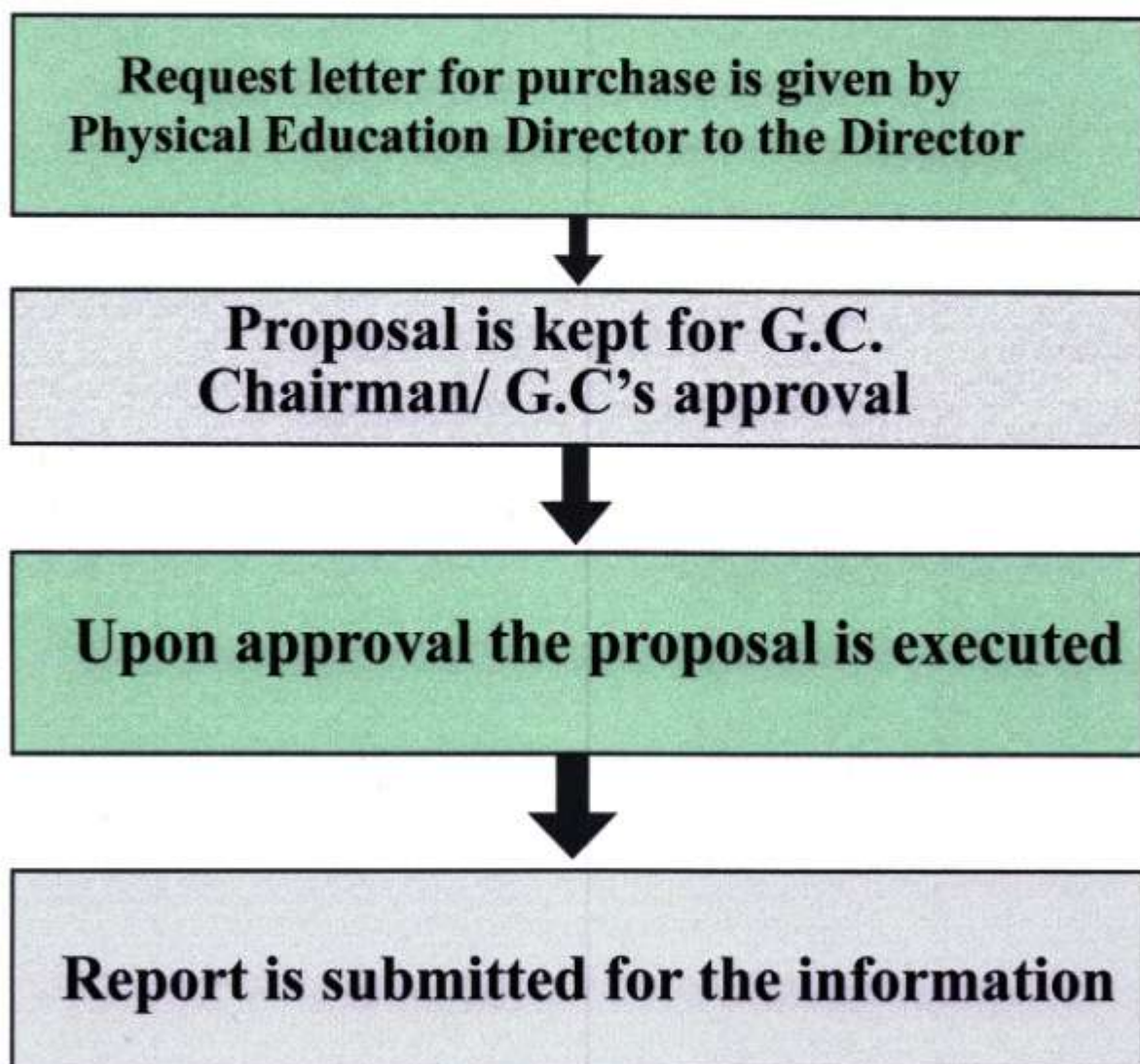



(Prof. Sumanth Desai)
IT Dept.

KLS - IMER, Autonomous, Belagavi


4.4.2 There are established, Systems and Procedures for maintaining and utilizing Physical, academic & support facilities -classrooms, laboratory, library, sports complex, computers etc. (Institution's Policy with details of systems and procedures)

Sports Department - Process Chart for Procurement of Sports & Games Materials




DIRECTOR
K.L.S. Institute of Management
Education & Research




George Rodrigues
Asst Physical Education
Director.