



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/6455

Date: 2022-03-11

Invoice No.: NLIST/21-22/2893

College GST No.: Not Available

College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Asian Educational Institute
Asian Educational Institute, Opp. Tricone City, 10th Milestone, Sirhind Road, Patiala 147001
Patiala
Punjab - 147001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-11

Receipt No: 54206

Received with thanks from Asian Educational Institute, Patiala, Punjab

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH22070967234
Dated 2022-03-11 drawn on PUNJAB NATIONAL BANK Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-03-25 06:19:18

INFLIBNET Ref No : INF/N-LIST/2022/6455

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

mail

Asian Educational Institution Library <asianinstitutionlibrary@gmail.com>

N-LIST: Payment Acknowledgement - Asian Educational Institute (Ref No. INF/N-LIST/2022/6455)

2 messages

N-LIST Payment <paymentinfo@inflibnet.ac.in>
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Dr. Sanjeev Kumar Modi" <asianinstitution@gmail.com>
Cc: "Ms. Varinder Kaur" <asianinstitutionlibrary@gmail.com>

Wed, Mar 16, 2022 at 10:03 PM

To
Principal
Asian Educational Institute
Patiala - Punjab

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. PUNBH22070967234 dated 2022-03-11 has been received on 2022-03-16 towards annual membership fee of N-LIST Programme for the period 01/04/2022 to 31/03/2023

Handwritten: Haq OK 17/03/22

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Asian Educational Institution Library <asianinstitutionlibrary@gmail.com>
To: N-LIST Payment <paymentinfo@inflibnet.ac.in>

Thu, Mar 17, 2022 at 2:12 PM

Thanks for your reply

Librarian
Asian Educational Institute
Sirhind Road, Patiala

[Quoted text hidden]



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No.: INF/N-LIST/2022/6455

Date: 2022-01-20 04:44:04 (Website)
College GST No.: Not Available
College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Asian Educational Institute
Asian Educational Institute, Opp. Tricone City, 10th Milestone, Sirhind Road, Patiala 147001
Patiala
Punjab - 147001

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		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06455" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST06455

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/6455

Date: 2021-12-06 04:04:19 (Website)
College GST No.: Not Available
College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Asian Educational Institute
Asian Educational Institute, Opp. Tricone City, 10th Milestone, Sirhind Road, Patiala 147001
Patiala
Punjab - 147001

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		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

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- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Approved
Tuma

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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- 2 Annual Membership Fee is non-refundable.

Approved
[Signature]

Sincerely Yours

[Signature]

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Account Statement for Account Number 20231131000094

Branch Details

Branch Name: BARAN,GOVT HIGH SCHOOL (PB)
Bank Address: BARAN GOVT H/SCHOOL
DIS-PATIALA (PUNJAB)
City: BARAN
Pin : 147004
IFSC Code: PUNB0485100

Customer Details

Customer Name: ASIAN EDUCATIONAL SOCIETY
Customer Address: 116 GHUMAN NAGAR
SIRHIND ROAD PATIALA
City:
Pin : 147001

Nominee :

Statement Period : 07-12-2021 to 07-12-2021

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
M998573	07-12-2021	BY CASH	-			35,000.00	2,91,050.31 Cr.
S55202069	07-12-2021	NEFT_OUT:PUNBH21341838 717GOYAL SHUBHAUA AND CO /ICIC0006603/388905000427	-	854731	30,698.00		2,56,050.31 Cr.
S55202069	07-12-2021	NEFT_CHRG:PUNBH213418 38717/ICIC0006603/3889050 00427	-		4.72		2,86,748.31 Cr.
S54865554	07-12-2021	NEFT_OUT:PUNBH21341829 623/INFLIBNET NLIST /SBIN0012700/31104082931	-	854729	5,900.00		2,86,753.03 Cr.
S54865554	07-12-2021	NEFT_CHRG:PUNBH213418 29623/SBIN0012700/3110408 2931	-		2.36		2,92,653.03 Cr.

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

Bahader Singh
27/12/2021