



**Periyar E.V.R.College (Autonomous),
Tiruchirappalli – 620023**

From

The Principal,
Periyar EVR College (Autonomous),
Tiruchirappalli-23
Tamil Nadu 620023
0431-2421779
email Id: periyarcollegelibrary@gmail.com

To

Information and Library Network Centre,
Infocity,
Gandhinagar -382007
Gujarat.

Sir,

Sub: NLIST 2017-18 – Annual Membership renewal - Demand Draft enclosed – reg.

Ref:1) Your quotation dated:2017-03-28 09:56:59 (Website)
2) State Bank of India Demand Draft No. 033581 dated:3/4/2017

I have enclosed a Demand Draft for **Rs.5750/-** (Rupees Five Thousand Seven Hundred and Fifty) (D.D.No.033581 dt: 3-4-2017) for **2017-2018** annual membership..

Kindly acknowledge the same.

Thanking you

Tiruchirappalli
5/4/2017

[Handwritten signature]
5/4/17

[Handwritten initials]

Yours faithfully

[Handwritten signature]
5/4/17

PRINCIPAL
PERIYAR E.V.R. COLLEGE(A)
TIRUCHIRAPPALLI - 620 023.
D.O. Code Cl. 102

[Handwritten signature]

அனுப்பப்பட்டது



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-LIS)

Quotation



Date : 2017-03-28 09:56:59(Website)

Name and Address of Subscriber

To,
Principal,
Periyar E. V. R. College, Tiruchirappalli
Khajamalai, Trichy-23
Tiruchirappalli
Tamil Nadu- 620 023

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

जारी करने वाली भारतीय स्टेट बैंक
Issuing Branch: TIRUCHIRAPPALLI India
कोड नं. /CODE No: 00930
Tel No. 04310-241452

मांगद्राफ्ट
DEMAND DRAFT

Key: YODDIQ
Sr. No: 653683

0 3 0 4 2 0 1 7
D D M M Y Y Y Y

या उनके आदेश पर
OR ORDER

मांगे जानेपर **INFLIBNET-NLIST ACCOUNT** *****

ON-DEMAND PAY Five Thousand Seven Hundred and Fifty Only

रुपये RUPEES

5750.00

अदा करें

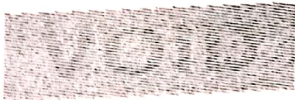
मूल्य प्राप्त / VALUE RECEIVED

IOI 000457033581

Key: YODDIQ

Sr. No: 653683

AMOUNT BELOW 5751(5/4)



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR (GUJARAT)

कोड नं. /CODE No: 08900

[Signature]
प्राधिकृत हस्ताक्षरकर्ता
THOUSED SIGNATORY

G.M. YAGANTI
Y - 462
शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFIC

⑈03358⑈ 000002000⑈ 000457⑈ 16



**Periyar E.V.R.College (Autonomous),
Tiruchirappalli - 620023**

From

Dr. S. Rajendran, M.Sc., M.Phil. Ph.D., M.Ed.,
Principal,
Periyar EVR College (Autonomous),
Tiruchirappalli-23
Tamil Nadu 620023
0431-2421779
email Id: periyarcollegelibrary@gmail.com

To

Information and Library Network Centre,
Infocity,
Gandhinagar – 382007
Gujarat.

Sir,

Sub: NLIST 2018-19 – Annual Membership renewal – Demand Draft enclosed - reg.

Ref:1) Your quotation Ref No: INF/NLIST/2018/601 dated:13/4/2018 15:04:56 (Website)
2) State Bank of India Demand Draft No. 251132 dated: 18/4/2018.

I have enclosed a Demand Draft for **Rs.5900/-** (Rupees Five Thousand and Nine Hundred only) (D.D. No. 251132 dt:18/4/2018) for **2018-19 annual membership.** Kindly acknowledge the same.

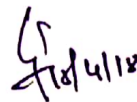
Thanking you


Trichy
18-4-2018

Yours faithfully


18.4.18
(S. RAJENDRAN)




18/4/18


18/4/18.

சென்னை



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)
Quotation

Name and Address of Subscriber

To,
Principal,
Periyar E. V. R. College, Tiruchirappalli
Khajamalai, Trichy-23
Tiruchirappalli

Date : 2018-04-13 15:04:56(Website)

Ref No : INF/N-LIST/2018/601

Tamil Nadu [GST State Code]-33 [TN] Pincode - 620 023
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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:

- 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
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

जारी करने वाला भारतीय स्टेट बैंक
 Issuing Branch: TIRUCHIRAPALLI
 कोड क्रं / CODE No: 00930
 Tel No. 04310-241452

मांगझाफ्ट
DEMAND DRAFT

Key: SUMJAZ
 Sr. No: 994146

1	8	0	4	2	0	1	8
D	D	M	M	Y	Y	Y	Y

SESHAASA(C)/CTS-2010

मांगे जानेपर **INFLIBNET NLIST ACCOUNT**
 ON DEMAND PAY
 रुपये **RUPEES** Five Thousand Nine Hundred Only

या उनके आदेश पर
 OR ORDER

अदा करें ₹ **5900 00**

IOI 000500251132 Key: SUMJAZ Sr. No: 994146 AMOUNT BELOW 5901(5/4) मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA
 अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR (GUJRAT)
 कोड क्रं. / CODE No: 089000

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORISED SIGNATORY

R. Chitra
 शाखा प्रबंधक
 BRANCH MANAGER

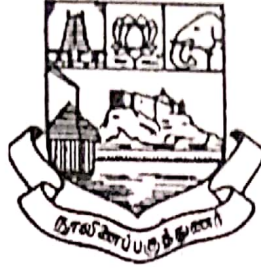
कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षर हो वैध है।
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

9
8
7
6
5
4
3
2
1

⑈ 251132⑈ 00002000⑈ 000500⑈ 16



**Periyar E.V.R.College (Autonomous),
Tiruchirappalli - 620023**

From

Dr. I. Julie M.Sc.,MCA.,MPhil.,Ph.D.,B.Ed.,
Principal,
Periyar EVR College (Autonomous),
Tiruchirappalli-23
Tamil Nadu 620023
0431-2421779
email Id: periyarcollegelibrary@gmail.com

To

Sri. Ashok Kumar Rai,
Scinentist – D,
Information and Library Network Centre,
Infocity,
Gandhinagar – 382007
Gujarat.

Sir,

Sub: NLIST 2019-2020 – Annual Membership renewal – Demand Draft (D.D. No. 277758 dt: 26.3.2019) enclosed - reg.

Ref:1) Your quotation Ref No: INF/N-LIST/2019/601 dated:18/3/2019 10:22:54 (Website)
2) State Bank of India Demand Draft No. 251132 dated: 18/4/2018.

I have enclosed a Demand Draft for **Rs.5900/-** (Rupees Five Thousand and Nine Hundred only) (D.D. No. 277758 Dt:26/3/2019) for annual membership fee **2019-2020**. Kindly acknowledge the same.

Thanking you

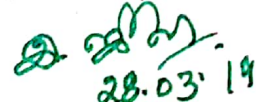
Trichy
28-3-2019

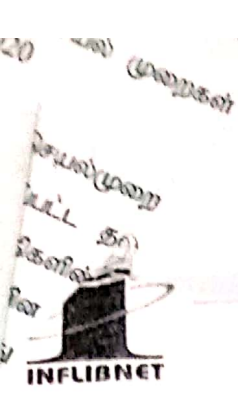
செவ்வியல்
29/3/19

29/3/19

etc

Yours faithfully

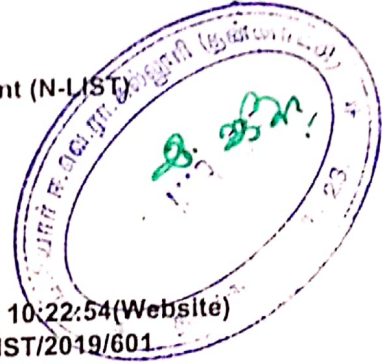

28.03.19
(I. Julie)
PRINCIPAL
PERIYAR E.V.R.COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE CI.102



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)
Quotation**



Date : 2019-03-18 10:22:54(Website)
Ref No : INF/N-LIST/2019/601

Name and Address of Subscriber

To,
Principal,
Periyar E. V. R. College, Tiruchirappalli
Khajamatal, Trichy-23
Tiruchirappalli

Tamil Nadu [GST State Code]-33 [TN] Pincode - 620 023
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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:

- 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
 - Membership Fee once paid is not refundable.**
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

जारी करने वाली शाखा भारतीय स्टेट बैंक
Issuing Branch: State Bank of India
कोड नं / CODE No: 00930
Tel No. 04310-241452

मांगद्राफ्ट
DEMAND DRAFT

Key: PICLIW
Sr. No: 207658

2	6	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

मांगे जानेपर **INFLIBNET N LIST ACCOUNT *******

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

Five-Thousand Nine Hundred Only

रुपये **RUPEES**

अदा करें

₹

5900.00

IOI 00051427758

Key: PICLIW

Sr. No: 207658

AMOUNT BELOW 5901(5/4)

मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant

STATE GOVERNMENT GENERAL A/C



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR

कोड नं. / CODE No: UT333

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 277758⑈ 000002000⑈ 000514⑈ 16



பெரியார் ஈ.வெ.ரா கல்லூரி, திருச்சி.
PERIYAR EVR COLLEGE (AUTONOMOUS)
Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

Letter No. 1/GL/2020

Date: 19.3.2020

From

To

Dr. I. Julie M.Sc., MCA., B.Ed., MPhil., Ph.D.,
Principal,
Periyar EVR College(A),
Tiruchirappalli-620 023
Tamil Nadu.
0431-2420079
periyarcollegelibrary@gmail.com

Sri. Ashok Kumar Rai,
Scientist – D,
Information and Library Network Centre,
Infocity,
Gandhinagar – 382007
Gujarat.

Sir,

Sub: NLIST 2020-2021 – Annual Membership renewal – Demand Draft (D.D. No. 2286749 dt: 17.3.2020) – Sent - reg.

Ref:1) Your quotation Ref No: INF/N-LIST/2020/601 dated:2020-03-11 11:08:56 (Website)

2) State Bank of India Demand Draft No. 286749 dated: 17/3/2020.

I have enclosed a Demand Draft for Rs.5900/- (Rupees Five Thousand and Nine Hundred only) (D.D. No. 286749 Dt:17/3/2020) for annual membership fee 2020-2021.

Kindly acknowledge the same.

Thanking you

Trichy
19-3-2020

Yours faithfully

I. Julie
(I. Julie) 19.03.20

PRINCIPAL
PERIYAR E.V.R. COLLEGE(A)
TIRUCHIRAPPALLI - 620 023
D.O. Code CI. 102

19/3/2020
பெரியார் கல்வி நிறுவனம்



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

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

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

Name and Address of Subscriber

To,
Principal,
Periyar E. V. R. College, Tiruchirappalli
Khajamalai, Trichy-23
Tiruchirappalli

Tamil Nadu [GST State Code]-33 [TN] Pincode - 620 023
GSTIN : Not Available

Date : 2020-03-11 11:08:56(Website)
Ref No : INF/N-LIST/2020/601

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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:

- 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
 - Membership Fee once paid is not refundable.**
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - E

जारी करने वाला भारतीय स्टेट बैंक
Issuing Branch: THROUGHOUT ALL
कोड क्र. / CODE No: 00930
Tel No. 04310-241452

मांगड्राफ्ट
DEMAND DRAFT

Key: QUDBUQ
Sr. No: 224576

1 7 0 3 2 0 2 0
D D M M Y Y Y Y

SEBHAASANI(C) / CTS-2010

मांगे जानेपर INFLIBNET-NLIST *****

या उनके आदेश पर
OR ORDER

ON DEMAND PAY

Five Thousand Nine Hundred Only

रुपये RUPEES

अदा करें

₹

5900 00

IOI 000514286749
Name of Applicant

Key: QUDBUQ Sr. No: 224576
STATE GOVERNMENT GENERAL AC

AMOUNT BELOW 5901(5/4)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR (GUJARAT)

कोड क्र. / CODE No: 08900

प्राधिकृत हस्ताक्षरकर्ता

AUTHORISED SIGNATORY

[Signature]
RAMAKRISHNAN
K-8584
MANAGER

₹ 1,50,000/- एवं अधिक के निमित्त दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 286749⑈ 000002000⑈ 000514⑈ 16

9
8
7
6
5
4
3
2
1



பெரியார் ஈ.வெ.ரா கல்லூரி, திருச்சி.
PERIYAR EVR COLLEGE (AUTONOMOUS)

Race Course Road, Khajamalai, Trichy - 620023 Tamilnadu, India.

Letter No. 10/GL/2021

Date: 12.3.2021

From

To

Dr. J. Suganthi, M.P.Ed., MPhil., Ph.D.,
Principal,
Periyar EVR College (Autonomous),
Tiruchirappalli-620 023
Tamil Nadu.
0431-2420079
periyarcollegelibrary@gmail.com

Sri. Ashok Kumar Rai,
Scientist – E, (CS)
Information and Library
Network Centre,
Infocity Opp. DA-IICT,
Gandhinagar – 382007
Gujarat.

Sir,

Sub: NLIST Programme for 2021-2022 – Annual Membership Renewal -
Demand Draft - (D.D. No. 421065 dt: 11.3.2021) – Sent - reg.

Ref: 1) Your quotation Ref No: INF/N-LIST/2021/601 dated: 2021-03-02 09:31:34
(Website)

2) State Bank of India Demand Draft No. 421065 dated: 11/3/2021.

With reference to the letter 1st cited, I have enclosed a Demand Draft (D.D. No. 421065 Dt: 11/3/2021) for **Rs.5900/-** (Rupees Five Thousand and Nine Hundred only) for NLIST Programme for **2021-2022 annual membership renewal** fee. Please kindly acknowledge the receipt of membership fees.

Thanking you

etc

Yours faithfully

Trichy
11-3-2021

12/3/21

(J. Suganthi)

PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O. CODE CI. 102

பெரியார் கல்லூரி



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)

Proforma Invoice

Ref No.: INF/N-LIST/2021/601

Date: 2021-03-02 09:31:34 (Website)
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Periyar E. V. R. College, Tiruchirappalli
Khajamalai, Trichy-23
Tiruchirappalli
Tamil Nadu - 620 023

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- 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.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

जारी करने वाली शाखा भारतीय स्टेट बैंक
Issuing Branch: State Bank of India
कोड क्र / CODE No: 10492
Tel No. 0431-2424687

मांगद्राफ्ट
DEMAND DRAFT

Key: ROCCIP
Sr. No: 50168

1 1 0 3 2 0 2 1
D D M M Y Y Y Y

SESHAASAJC/CTS-2010

मांगे जानेपर INFLIBNET-NLIST *****
ON DEMAND PAY

या उनके आदेश पर
OR ORDER

Five Thousand Nine Hundred Only

रुपये RUPEES

अदा करें

₹

5900.00

IOI 000534421065
Name of Applicant

Key: ROCCIP Sr. No: 50168
PRINCIPAL PERIYAR EVR COLLEGE

AMOUNT BELOW 5901(0/4)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: GUJARAT COURT COLLEGE
कोड क्र. / CODE No: 04130

प्राधिकृत हस्ताक्षरकर्ता

INDHUNATHI DEVARAJAN
SS No. 1473
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

9
8
7
6
5
4
3
2
1

⑈421065⑈ 000002000⑈ 000534⑈ 16

பிரதமர் அலுவலகம்



**THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE
COLLEGE(AUTONOMOUS), TRICHY-23**

From

Dr. J. Suganthi, M.P.Ed., MPhil.,Ph.D.,
Principal,
Thanthai Periyar Government Arts and Science
College(Autonomous),
Tiruchirappalli-620 023
Tamil Nadu.
periyarcollegelibrary@gmail.com
0431-2420079

To

Sri. Ashok Kumar Rai,
Scientist – E, (CS)
Information and Library
Network Centre,
Infocity Opp. DA-IICT,
Gandhinagar – 382007
Gujarat.

Letter No. 9/GL/2022

Date:29.3.2022

Sir,

Sub: NLIST Programme for 2022-2023 – Annual Membership Renewal - ECS
Voucher No. 6570798 dt:24/3/2022 – Submitted - reg.

Ref:1) Your quotation Ref No: INF/N-LIST/2022/601 dated:2022-03-09, 05:19:48
(Website)
2) ECS data report for payment.

With reference to the letter 1st cited, I have sent the membership amount of Rs.5900/- (Rupees Five Thousand and Nine Hundred only) through ECS on 24/3/2022 for NLIST Programme for 2022-2023 annual membership renewal fee. Please confirm and acknowledge the same.

Thanking you

Trichy
29-3-2022

Yours faithfully

(J. Suganthi)

29/3/22
29/3/22
பிரதமர் அலுவலகம்



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)

Proforma Invoice

Ref No.: INF/N-LIST/2022/601

Date: 2022-03-29 10:42:08 (Website)
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Periyar E. V. R. College, Tiruchirappalli
Khajamalai, Trichy-23
Tiruchirappalli
Tamil Nadu - 620 023

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

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 "INFLIBNLIST00601" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00601

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

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

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

E.C.S Data Report for Annexure - II for the month of Mar 2022

Bill No. & Desc. : 1501023422030036
DDO Code & Desc. : 15010234
Bill Group :

Third Party

S No	Beneficiary Name	ECS Net	Account No	IFSC Code	Bank Name
1	INFLIBNET Centre	5,900	INFLIBNLIST00 601	SBIN0004266	STATE BANK OF INDIA
	Total	5,900			

1. Total No of Employees Non Salary claimed in this Bill : 0
2. Details of employees in the Bill and ECS file are same.
3. Totals in the Bills and the ECS file are same.
4. Bank details are same as it is in PAO/DTO/STA Master Certified that the above details are verified and found correct.

Membership Subscription (2022-23)

Voucher No: 6570798

Date : 24/3/2022

Amount : Rs. 5900/-

Bank : STATE BANK OF INDIA

IFSC Code : SBIN0000930

RBI Transactions Treasury Reference Number Report

TREASURY CODE/NAME : 1501 - DTO TIRUCHIRAPALLI
 DDO CODE/NAME : 15010234 - Bursar, Periyar EVR College, Trichy-23

RBI Summary Details						
SL.NO	TREASURY REFERENCE NUMBER	TOTAL TRANSACTIONS	ECS GENERATED	EPAYMENT SUCESS	EPAYMENT RETURNED	APPROVED_TIME
1	1501023422030038	1	0	1		0 24-MAR-22 01.33.24.000000 PM

RBI Details Report																
SL.NO	TREASURY REFERENCE NUMBER	TREASURY REFERENCE DATE	VOUCHER NUMBER	PAYMENT NUMBER	PAYMENT DATE	SETTLEMENT DATE	BENEFICIARY NAME	BENEFICIARY AMOUNT	BANK ACCOUNT NUMBER	BANK IFSC CODE	RBI REMARKS	PAYMENT STATUS	RBI REFERENCE NO	RBI REFERENCE DATE	UNIQUE NUMBER	EPA1 RETUF ID
1	1501023422030038	21-MAR-2022	6570798	124873986	24-MAR-2022	24-MAR-2022	INFLIBNET Centre		5900 INFLIBNLIST00601	SBIN0004266	Y	Epay Success	RB10842274268175	24-MAR-2022	EP010800151270130822727123761684	

↓
This no. is UTR No.

220, நா. கல்வி இ. இ. இ.