



KONGUNADU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)

Re-accredited by NAAC with A⁺ Grade (4th Cycle)

College of Excellence (Status Awarded by UGC)

Affiliated to Bharathiar University

GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641029. TAMIL NADU, INDIA

Dr. M. LEKESHMANASWAMY,

M.Sc., M Phil., Ph.D., B.Ed., FSISC., FISEC.,

PRINCIPAL

Office : 0422-2642095 Per. : 0422-2647633

Fax. : 0422-2644452

E-mail : principal@kongunaducollege.ac.in

Website : www.kongunaducollege.ac.in

Ref No.: LIB/N-LIST-INFLIBNET/2024

DATE : 30.01.2024

To

THE DIRECTOR,
INFLIBNET CENTRE,
INFOCITY,
P.B.No.4, GANDHINAGAR - 382 007.
GUJARAT, INDIA.
PH. No. 91-79-23268000

Sir,

Ref : Renewal Amount to N-list - Reg.

We are enclosing a DD for Rs. 5,900/- (Rupees Five Thousand Nine Hundred Only) DD.No.532737 Dt. 29.01.2024 / Axis Bank / R.S. Puram Branch/ Coimbatore - 641 002 / TN in favour of "INFLIBNLIST00595" payable at "GANDHINAGAR" towards Annual Membership Renewal Fee to N-LIST ONLINE ACCESS (April 2024 - March 2025).

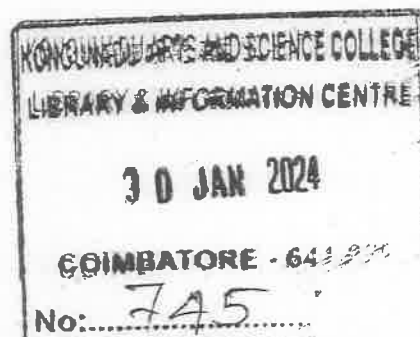
Thanking you,

Yours sincerely

Principal

PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE-641 029.

Encl : Your Proforma Invoice





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/2024/595

Date: 2024-01-16 11:00:37 (Website)
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Kongunadu Arts and Science College
Gnanambikai Mills
Coimbatore
Tamil Nadu - 641 029

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	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: 24AAAT1480J1ZS

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 "INFLIBNLIST00595" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00595

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, 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.

Apply for
Change

18/01/2024

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

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



AXIS BANK LTD

IFS CODE - UTIB0000563

ISSUING BRANCH

R S PURAM, COIMBATORE [TN]

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक 2 9 0 1 2 0 2 4
D D M M Y Y Y Y

563

On Demand Pay

मांगे जाने पर

Rupees

रुपये

INFLIBNLIS 00593

Five thousand Nine Hundred only

or order / या उनके आदेश पर

अदा करें



*****5,900.00

DD.
Sr.No.

532737

FOR VALUE RECEIVED

Purchaser: KONGUNADU ARTS AND SCIENC
E COLLEGE - SFC LAB FEES ACCOUNT
563012100105 Payable at Par (B2K)

DRAWEE BANK AND BRANCH
अदा करता बैंक और शाखा

CODE NO.

AUTHORISED SIGNATORY
प्राधिकृत हस्ताक्षर करें

AUTHORISED SIGNATORY
प्राधिकृत हस्ताक्षर करें

Please sign above

9
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1

⑈532737⑈ 641211004⑈

16



Department of Library and Information Science
Kongunadu Arts and Science College
(Autonomous)

Gnanambikai Mills (PO.), Coimbatore - 641 029, Tamil Nadu, India



Dr. R. SENTHILKUMAR

M.Sc., M.L.I.S., M.Phil., Ph.D., M.B.A., M.A., M.M.M.,
M.L.M., M.S., B.Ed., P.G.D.C.A., P.G.D.P.R., P.B.Ed., D.S.A.,
LIBRARIAN (SG) & HEAD (RESEARCH)

Office : 0422 - 2642095
Cell : 9790406277
E-mail : kasclibrary@yahoo.com
website : www.kongunaducollege.ac.in

Ref No.: LIB/DELNET/AUG/2023

DATE : 18.08.2023

To

**DELNET-DEVELOPING LIBRARY NETWORK,
JNU CAMPUS, NELSON MANDELA ROAD,
VASANT KUNJ, NEW DELHI - 110 070.
PH.No.:011 - 26742222,26741232**

Sir,

Ref : Your letter No.: DELNET/IM-1037/MEM/2023 DT.01.08.2023

With reference to the above, we are enclosing a Cheque for **Rs. 13,570/- (Rupees Thirteen Thousand Five Hundred and Seventy Only)** Cheque.No.471579 Dt.05.08.2023 / Axis Bank / R.S. Puram Branch/ Coimbatore - 641 002 / TN in favour of **"DELNET"** towards **ONE YEAR** membership renewal amount to **DELNET ACCESS.**

OUR MEMBERSHIP No.: IM - 1037

Kindly issue the receipt at the earliest.

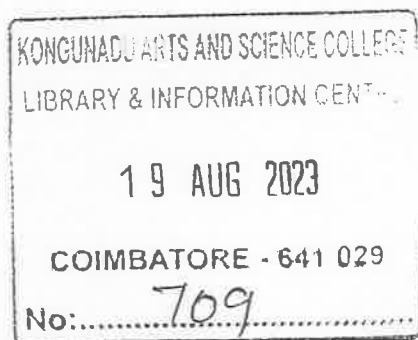
Thanking you,

Yours sincerely

A. Senthil Kumar

Dr.R.SenthilKumar
Librarian (SG) &
Head of the Research Dept. of Lib & Inf. Sc.,

18/08/2023



Residence : 26, Meenakshinagar (Near Priyanagar), Telungupalayam (PO.), Coimbatore - 641 039, Tamil Nadu, India

Invoice No 2023/ 61540	Date 01-August-2023
Membership No. IM-1037	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 04.10.2023 to 03.10.2024)	18%	11,500.00
	IGST		2070.00
	Scan & Pay  <u>DELNET Bank Details</u> A/C Holder Name: <u>DELNET</u> Bank Name: Central Bank Of India Branch:Khan Market,New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310		
	Total.		₹ 13,570.00

E. & O.E

Taxable Value	Integrated Tax	
11500.00	Rate 18%	Amount 2070.00



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

Authorized Signatory.

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

Rs 13,570/2 cheque to
"DELNET"

DELNET/ IM-1037 /MEM/2023

01-August-2023

Sub: DELNET Membership Renewal

Dear Dr. R. Senthilkumar

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal. We are enclosing herewith an Invoice No 2023/61540 dated August 01, 2023 of Rs 13570 towards the DELNET Annual Institutional Membership Fee. The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of Rs 13570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.

Bank A/c Holder Name	: DELNET- Developing Library Network
Bank	: Central Bank of India
Address	: Khan Market, Lok Nayak Bhavan New Delhi- 110003
Account number	: 1065410992
Account Type	: Saving Bank
IFS CODE	: CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank. We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

Dr. R. Senthilkumar
Librarian (SG) & Head (Research)
Kongunadu Arts and Science College
G. N. Mills Post, Tamil Nadu


Sangeeta Kaul

Encl: Invoice no.2023/61540 dated 01-August-2023 of Rs 13570





AXIS BANK LTD

R S PURAM, COIMBATORE (TN), COIMBATORE, 641002
IFS CODE - UTIB0000663

A/c Payee

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 5 0 8 2 0 2 3
D D M M Y Y Y Y

Pay Delnet

या धारक को or Bearer

रुपये Rupees Thirteen Thousand Five Hundred Seventy Only

अदा करें ₹**13,570.00

A/c.No.

915010025891494

SBTRS 563160

For KONGUNADU ARTS AND SCIENCE COLLEGE - SFC LAB FEES ACCOUNT

Handwritten Signature

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(ies)
Please sign above

⑈471579⑈ 641211004⑈ 563160⑈ 31



KONGUNADU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

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GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. M. LEKESHPANASWAMY,

M.Sc., M.Phil., Ph.D., B.Ed., FSISC., FISEC.,

PRINCIPAL

Office : 0422-2642095 Per. : 0422-2647633

Fax. : 0422-2644452

E-mail : principal@kongunaducollege.ac.in

Website : www.kongunaducollege.ac.in

RefNo.: LIB/CDJ LAW JOURNAL/AUG 2023

DATE : 07.08.2023

To

CDJ LAW JOURNAL (P) LTD.,
"CDJ HOUSE", NEW No.5, 3rd STREET,
NEHRU COLONY, NANGANALLUR,
CHENNAI - 600 114.
PH.No. 9840443943

Dear Sir,

We are enclosing a Cheque for Rs. 10,620/- (Rupees Ten Thousand Six Hundred and Twenty Only) Cheque No.471985 Dt. 25.07.2023 / Axis Bank / R.S. Puram Branch/ Coimbatore - 641 002 / TN in favour of "CDJ LAW ONLINE," payable at "CHENNAI" towards ONE YEAR subscription renewal amount to "CDJ LAW ONLINE".

Kindly issue the receipt and send us the issues at the earliest. Please send the forthcoming issues in the following address only. Kindly **DO NOT** mention the **NAME** of the Principal in future correspondence. Please mention the **Principal Designation** only.

Mailing Address (Journals issues and all the correspondence)

The Principal,
Kongunadu Arts and Science College,
G.M.Mills (PO),
Coimbatore - 641029
Tamilnadu, India.

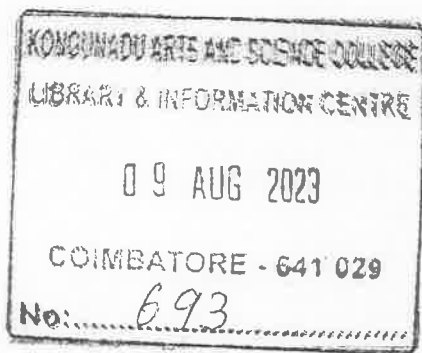
Thanking you,

Yours sincerely

Principal

 Principal

Kongunadu Arts and Science College
Coimbatore - 641 029



350514

PROFORMA INVOICE
CDJ LAW ONLINE

(SUPREME COURT & HIGH COURT LAW REPORTER)

No. 7/4 33rd street, Nanganallur, Chennai – 600 061.

E-mail: cdjlawonline@gmail.com, Phone: 044 – 22246609, 9840443943, Website: www.cdjlawjournal.com

TO

The Principal,
Kongunadu Arts & Science College,
Coimbatore.

No : 299

Date : 13-06-2023

For : CDJ Subscription
for one year

S.NO.	PARTICULARS	AMOUNT IN RS
	www.cdjlawjournal.com Subscription of www.cdjlawjournal.com for one year	9,000/-
GST NO : 33AZTPS0939A3Z8		SUB TOTAL 9,000/-
PAN NO : AZTPS0939A		GST @ 18 % 1,620/-
		TOTAL 10,620/-

(Rupees Ten Thousand & Six Hundred Twenty only)

Note: Payment should be made in favor of
M/s. CDJ Law Online, Chennai. By way of Crossed Cheque or DD



For CDJ Law Online

Authorised Signatory



AXIS BANK LTD.

R S PURAM, COIMBATORE (TN), COIMBATORE, 641002
IFS CODE - UTIB0000563

A/c Payee

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 5 0 7 2 0 2 3
D D M M Y Y Y Y

या धारक को or Bearer

Pay CDJ Law Online

रुपये Rupees Ten Thousand Six Hundred Twenty Only

अदा करें



**10,620.00

A/c.No.

915010025891494

SBTRS 563160

For KONGUNADU ARTS AND SCIENCE COLLEGE - SFC LAB FEES ACCOUNT

Banki Ltd

Authorised Signatory(es)
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈471985⑈ 641211004⑈ 563160⑈ 31

CDJ LAW ONLINE

"CDJ House", 3rd Street, Nehru Colony, Nanganallur, Chennai - 600 061.
Phone No: 044 22246609, 43586427, 43585447. Cell No: 9840443943, 9444077490
Email: cdjlawonline@gmail.com. Website: www.cdjlawjournal.com

RECEIPT

Receipt #:

Received with thanks from Kongumadu Arts & Science College, Coimbatore,
a sum of Rs 10620 1- (Rupees Ten Thousand Six Hundred Twenty only)
Bank Axis Bank

Date: 10/08/23

Towards the subscription charge of CDJ for the period

From Aug-23 to July-24 Details

Payment Received in:

Cash ☐
Cheque ☒
Other ☐

Total Amount	<u>10,620/-</u>
Amount Received	<u>10,620/-</u>
Balance	<u>-</u>



CDJ Law Online

Signed By