



KLS - IMER

AUTONOMOUS

(AICTE Approved, Permanently Affiliated to RCU)



4.4.2 Details of Annual Maintenance Contracts

Sl. No.	Name of the Contractor	Description	Date of Contact
1	Karnataka Fire N Safe	Fire Extinguisher	January, 2023
2	Pritamkumar C. Karnataki	House Keeping Maintenance	September, 2022
3	Mr. Yallappa S. Havannavar	Garden Maintenance	April, 2022
4	Electrical Inspector Office	Transformer Maintenance	June, 2022
5	Powercare Sales & Services	Generator Maintenance.	December, 2022
6	OTIS Elevator Company	Elevator Maintenance	November, 2022
7	3i global Inc.	Software (website) Maintenance	August, 2021
8	Softline Computers	Software (MS Windows Licensing) Maintenance	February, 2023
10	Informant Networks	Firewall (Web Security) Maintenance	March, 2022
11	EBSCO International Inc.	EBSCO Business Source Elite (e-journals)	June 2022
12	EBSCO International Inc.	Business Core Collection (e-books)	April, 2023
13	Informatics	J-Gate Social Sc. & Humanities (e-journals)	February, 2023
14	Easylib Software Pvt. Ltd.	Library Management Software	November, 2022
15	DELNET	Networking Centre	June, 2022
16	M Secure Integrated Services LLP	Security Maintenance	October, 2022

To,

29th September, 2023

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, Networking System, Website, Server Room, and other Social Media related matters
5	Mrs. Anupriya Kanbarkar	Asstt. Instructor, IT Dept.	
6	Mrs. Sushma Rawoot	Asstt. Instructor, IT Dept.	
7	Mr. George Rodrigues	Asstt. Physical Director	Coordinator- Sports, Games & Gym.
8	Mr. Amol Naik	Asstt. Librarian	In-charge of Digital Library, Audio-Video Recording Room, Public Address System & Digital Display System
9	Mr. Ajit Walvekar	Office Superintendent	Lift, Rain Water Harvesting & Other overall Campus Maintenance

This is for your kind permission.

Thanking you,

Yours faithfully,

Dr. Arif Shaikh

Director




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

Fire Extinguisher Maintenance



KARNATAKA FIRE N SAFE

Branches @ Karnataka, Maharashtra & Goa. 24

All types of fire extinguisher, safety equipments, Hydrant System sales & service

759, Annapurna House, 1st Cross, Bhagyanagar, Belagavi.

Mob. : 9164547821/9881462322 Email : karnatakafirensafe@gmail.com

GSTIN : 29AFIPV1936K1Z5

TAX INVOICE

State : Karnataka Code : 29

M/s. KLS IMER
Belgaum

GSTIN No. _____ Code _____

Invoice No. **1071**
Date 28-01-2023
P.O. No. _____

Sl. No.	Particulars	HSN/SAC	Qty	Rate	Amount
1)	Refilling of fire extinguishers	2813 000	136 Kg	72/-	9792-00

K.L.S. Institute of Management
Education & Research Belgaum
Inward No. 302 Section.....
Date: 30/03/2023
Clerk: [Signature]

Amount in words: Eleven Thousand Five Hundred fifty Five Rupees Only

Total Before Tax 9792-00
Add CGST 9% 881-28
Add SGST 9% 881-28
Add IGST (4) -44
Tax amt: GST 1763-00
Grand Total 11555-00

BANK DETAILS:

Bank Name : NKGSB COOP BANK LTD
BRANCH : TILAKWADI
AC NO : 03911010000387
IFSC : NKGS0000038

For Karnataka Fire N Safe

Proprietor

House Keeping Maintenance

GSTIN : 29AUAPK0244N2Z1

TAX INVOICE

Q : 0988513427

PRITAMKUMAR G. KARNATAKI

566

Registered Sanitation & House Keeping Labour Contractor

H. No. 4, Sarvoday Colony, Hindwad - BELAGAVI.

To: <u>Director</u> <u>KLS IMER BELGAUM</u>	Inv. No. 1091 Date: <u>15/09/2022</u>		
Pany's GSTIN:	SAC Code:		
Si. No.	DESCRIPTION	Amount Rs.	Pa.
	Bill for the month of July-2022 for house keeping work cleaning of wash Rooms Sweeping of campus & General maintenance work		
	Labour charges 3000x8 =	24,000/-	
	Absent Labour charges 100x39	3,900	
		20,100	
	K.L.S. Institute of Management Education & Research Belgaum Inward: <u>532</u> Section..... Date: <u>12/09/2022</u> Clerk: <u>[Signature]</u>		8,288
	Rupees in Words: <u>Thirty three thousand four hundred & ninety seven & eighty four paise.</u>	Total	28,388/-
		CGST@ 9%	2554.92
		SGST@ 9%	2554.92
	Certified that the particulars given above are true & Correct	GRAND TOTAL	33,497.84

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

For Pritamkumar G. Karnataki

1.1. TOS on 28,388/- = 284/-
Authorized Signature

Sir, The Bill pertains to House Keeping Expenses for the month of July-2022. The total amount is Rs. 33,498/-. The Bill may be passed for payment.

CA B Wadichar

DIRECTOR

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

Less: TOS 284/-

Total → 33,214/-

[Signature]

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

Garden Maintenance



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



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



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

Ref: KLS/IMER/ 89 /959 /2022

Date: 28-03-2022

To,
Mr. Yallappa S Havannavar
Piranwadi
Belagavi

Sub: Renewal of maintenance contract of garden at KLS IMER campus for the year 2022-23.

As per GC Meeting Resolution No.11 dt. 23.03.2022 maintenance contract of garden at KLS IMER campus is renewed for a period of one year w.e.f. 01.4.2022 to 31.3.2023 for Rs. 12,000 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. (9 am to 5 pm)
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 S. S. Chikwar
Incharge Director
DIRECTOR
K.L.S. Institute of Management
Education & Research

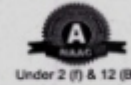
Transformer Maintenance



Karnatak Law Society's
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☎ (0831) 2405511,12,13.
Fax : (0831) 2481745
E-mail : director@klsimer.edu



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

Ref No: KIS/IMER/53/73/ 22

Date: 25-06-2022

To,
The Deputy Chief Electrical Inspector
O/o the Deputy Chief Electrical Inspector
Belagavi Circle
No 63 & 064, Ground Floor,
Suvarna Soudha, Belagavi

Respected Sir,

Sub: Regarding periodical inspection fees paid for the year 2022-2023

Ref: Your letter No: DCEI/BGV/DEI-1/DEI-1/ HT- 018/2022-23/
1031/30.05.2022

With reference to the above subject, we would like to inform you that, we have paid the periodical inspection fees for the year 2022-23 on 25.06.2022. Please find enclosed the copy of Receipt of challan paid receipt no. CR0622004300958847 dated 25.06.2022 amounting to Rs. 7300/-.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully

(Dr.Arif Shaikh)
Incharge Director

Generator Maintenance

GST INVOICE								Original
POWERCARE SALES & SERVICES 1779/A/B Kelkar Baug Dharmveer Sambhaji Chowk Belgaum-590001 Ph :0831-4205190, Cell:09341655499 GSTIN No:29AHSPD9942R1Z4								VNO 251
To- Name : THE DIRECTOR KLS IMER COLLAGE Address: Belgaum GST No : 29AAAAT35991Z5 State : KA				Inv No : 268/2022-23 Inv Date: 13,Dec,2022 P.O. No : PO Date : Dispatch:				
Sr No	Discription	HSN	GST Rate	Qty	Unit	Rate	Amount	
1	Lube oil 15 W 40	2710	18%	20	Ltr	238.00	4760.00	
2	Lube oil filter	8421	18%	2	Nos	425.00	850.00	
3	Fuel filter cum water separator	8421	18%	2	Nos	1150.00	2300.00	
4	Coonat additive concentrate	3820	18%	10	Ltr	170.00	1700.00	
5	Air filter	8421	18%	2	Nos	1950.00	3900.00	
6	Cotton waste	6310	5%	2	Kg	50.00	100.00	
7	Electrical cleaner	3820	18%	2	Nos	144.00	288.00	
8	Services charges for attending your 62.5 KVA D G set for preventive maintenance	998719	18%	2	Nos	1500.00	3000.00	
						CGST Output @ 9%	1511.82	
						SGST Output @ 9%	1511.82	
						CGST Output @ 2.5%	2.50	
						SGST Output @ 2.5%	2.50	
						Round off	0.36	
						Total	19927.00	
Amount in words--- Nineteen thousand nine hundred twenty seven only/-								
Taxable Value		IGST		CGST		SGST		
	Rate	Amt	Rate	Amt	Rate	Amt		
16798.00			9%	1511.82	9%	1511.82		
100.00			2.5%	2.50	2.5%	2.50		
For: Powercare Sales & Services Powercare Sales & Services 1779/A/B, Kelkar Baug, BELGAUM - 590001 Cell : 9341655499								
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest @18% P.A. will be charged on overdue. goods are once sold cannot be taken back or exchange. Subject to Belgaum jurisdiction.				Company's Bank Details Bank Name : ICICI Bank Ltd Collage Road A/c No : 241705000678 IFS Code : ICIC0002417				
				Bank Name : Bank Of Baroda Main branch A/c No : 05230200000147 IFS Code : BARB0BELGAU				
(Zero)								
This is a Computer Generated Invoice								

Elevator Maintenance

CONTRACT PRICE						
Contract no	No of units	AMC start date	Payment Terms	Basic Price	Taxes/GST Extra as applicable	Total
52MT8073	ONE	01.11.2022	Yearly in Advance	Rs.72,000.00	Rs.12,960.00	Rs.84,960.00

Contract price (in words) Eighty four thousand nine hundred sixty rupees only.

Accepted by THE CUSTOMER

OTIS ELEVATOR COMPANY (INDIA) LIMITED

BY : _____

BY : Raghavendra.H-7618766430

SIGNATURE : _____

SIGNATURE : _____

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

TITLE : Sr. Service Executive

DATE : _____

DATE : _____

For any assistance, Call OTIS LINE
 Toll Free Number : 1800-103-0055 / 1800-22-7777

Visit us at: www.otis.com

GOLD

OTIS

Software (Website) Maintenance



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



r. Atul R. Deshpande
D. M.Phil. M.A. M.B.A. (Economics, Int. Business & Finance)
RECTOR

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

Ref: KLS/IMER/Comp.Lab/Website/2020-21/99 Date 21.08.2021

To
M/5 31 Global,
Belgaum

Sir,

PURCHASE ORDER

Sub: Purchase order for Website hosting and AMC

As per letter dated 03.08.2021 and GC resolution No.6 dated 11.08.2021, you are hereby requested to renew website hosting and AMC for KLS IMER Website at a total cost of Rs. 50,400/- (Rupees Fifty Thousand Four Hundred Only)

Item Description	Amount in Rs.
IBM Web Hosting Server Features for www.klsimer.edu 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 www.klsimer.edu website Includes <ul style="list-style-type: none"> Unlimited updates to the website. Upkeep of the website and HTML 5 Template. 1-year contract (2021-2022) Valid up to October 2022 i.e. from 1.10.21 - 30.9.2021 	15,000.00
Total Amount	50,400.00

The above rates are inclusive of all taxes applicable as on this day. For further details about the order you are requested to contact Director IMER.

Yours faithfully,

(Dr. Atul R. Deshpande)
Director

DIRECTOR



In-charge of Management
Research, Belagavi
y. No. 77, Vadgaon Road, Adishikhar, Belagavi - 590 011.
Website : www.klsimer.edu



Under 2 (f) & 12 (B)

☎ (0831) 2405511, 12, 13. Fax : (0831) 2481745
Cell : 86006 17014
E-mail : director@klsimer.edu

Software (Windows) Maintenance

TAXINVOICE

SOFTLINE COMPUTERS SALES & SERVICE CENTRE H.NO 389 AFREEN MANZIL VADGOUN BELAGAVI GSTIN/UIN: 29AQMPC1847K1Z1 State Name : Karnataka, Code : 29 E-Mail : softlaptopsales@gmail.com	Invoice No. SOFT/185 e-Way Bill No. Dated 25-Feb-2023
Supplier's Ref.	Mode/Terms of Payment
Buyer The Director IMER College Belagavi State Name : Karnataka, Code : 29	Other Reference(s)
Buyer's Order No. kls/imer/89/343/comp.dept	Dated 24-Feb-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software Microsoft Volume Licensing for the Year 2023 Desktop Any Licisapk Olv E 1 Yr Academic Ent-25		1 nos	1,07,500.00	nos	1,07,500.00
		CGST				9,675.00
		SGST				9,675.00
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]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

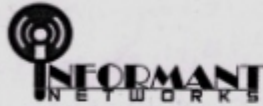
Authorised Signatory

SUBJECT TO BELAGAVI JURISDICTION

This is a Computer Generated Invoice

Firewall (Web Security) Maintenance

TAX INVOICE



Informant Networks
#1714, 3rd Floor,
Ramdev Galli,
Belgaum - 590001
GSTIN: 29ANTPD5011C1Z9
Ph: +91 831 2490829
M: +91 98809 36126

Customer:
KLS Institute of Management
Education and Research
S. No. 77, Adarsh Nagar,
Belgaum
Karnataka
Ph: 9845908829
GSTIN: Unregistered1

Invoice No: 21-22/S/39
Invoice Date: March 21, 2022
Reference:
KLS/IMER/89/943/Comp.Dept/2022
Delivery Terms: Ex-Office
Payment Terms: 100% Against
Invoice

#	Item Description	HSN/SAC	Quantity	Taxes	Price Per Unit	Amount
1	Annual Maintenance Service AMC <i>Duration: 26th Mar 2022 to 25th Mar 2023</i>	998313	1	SGST @ 9% CGST @ 9%	12,000.00	12,000.00
			1			12,000.00

Amount Payable (in Words)
Rupees Fourteen Thousand,
One Hundred And Sixty only

Sum	12,000.00
CGST @ 9%	1,080.00
SGST @ 9%	1,080.00
Round Off (+/-)	0.00
Total	14,160.00

K.L.S. Institute of Management
Education & Research Belgaum
Inward! 916 ..Section.....
Date 23/03/2022
Clerk: [Signature]

For Informant Networks
[Signature]
Authorized Signatory


Note:
Kindly make all payments by NEFT/RTGS or by Cheque in favour of "Informant Networks"
All issues are subject to Belagavi Jurisdiction only
Interest at 18%, charged on overdue bills
Goods once sold will not be accepted back

Bank Details:
A/c No: @181182888@19691
A/c Type: Current
IFSC Code: IBKL0000101
Bank: IDBI Bank
Branch: College Road, Belgaum

EBSCO: e-Journals Maintenance

EBSICO		PROFORMA BILL OF SUPPLY		ORIGINAL FOR RECIPIENT					
Details of Supplier			Details of Receiver (Billed to)						
GSTIN	9817USA2KH205E	Name	The Director	The Director, K.L.S. Institute of Management Education and Research, Sy. No 77, Varlagan Road, Adarsh Nagar					
Name	EBSCO INTERNATIONAL INC.	Address	Karnataka	Belgaum					
Address	5724, Highway 280 East, Birmingham	State	580011	Belgaum					
State	Alabama	State code	580011	Belgaum					
Country	United States of America	PAN	AAAT399E	Belgaum					
Zip Code	35242	GSTIN (Unique ID)	29AAAT399E123	Belgaum					
Place of Invoice	333 2391 01	Place of supply	KA	Belgaum					
Date of Invoice	01 April 2022	PO No. / Reference	KA	Belgaum					
PAN Number	AACCE-3535-D	PO Date / Invoice Date	NA	Belgaum					
Sl. 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 2022 to 25th May 2023	998313	1	0%	80.00	\$ 4,000	₹ 3,20,000	
SUB TOTAL							\$ 4,000	₹ 3,20,000	
							Discount Rate	\$ 0.00	₹ 0
							Taxable Value	\$ 4,000.00	₹ 3,20,000
							Adv: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
							Adv: CGST @ 9% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
							TOTAL INVOICE VALUE (in figure)	\$ 4,000.00	₹ 3,20,000
							Total Invoice Value (In Words)	Rupees Three Lakh Twenty Thousand Six Hundred Forty Only	
Applicable to Reverse Charge: NO									
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)			USD	INR	Total Payable Invoice Value (To be Paid by the Institution to EBSICO)				
			NIL	NIL	USD	INR	\$ 4,000.00	₹ 3,20,640	
TERMS & CONDITIONS									
1. In case any of the customer wishes to deduct tax at source, the same must be deducted under section 105 of the Income-tax Act in the name of EBSICO International Incorporated PAN-AACCE-3535-D.									
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSICO 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 EBSICO guarantees payment to all publishers.									
6. This Price is valid for 21 days from the date of Proforma Bill of Supply									
7. Shipment is made directly from overseas supplier.									
8. EBSICO Information Services India Private LM is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSICO 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. 92017-0231(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.									
BANK DETAILS									
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO				US DOLLARS TRANSFERS CAN BE SENT TO					
Account Name : Deutsche Bank				Account Name : EBSICO International Inc.					
IFSC CODE : DEUT0790001				5724, Highway 280 East, Birmingham, Alabama, United States of America -35242					
ACCOUNT NO.: 1566934000				SWIFT CODE : WFBUS665					
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 16-20, 16th Floor HT House K G Marg, 110 001, New Delhi				ABA: 121000488					
				ACCOUNT NO.: 200007338795					
				Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.					
Customers can also deliver cheques in favour of EBSICO International Inc. at below address: 301,303, Ansal Chambers- II, 6, Bhikai Cama Place, New Delhi -110066									

EBSCO: e-books Maintenance

E.BSCO		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: E/22-23/Feb-032 Date of Invoice: 10 February 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, Vadaagon Road, Adarsh Nagar State: Karnataka State code: 590011 PAN: AAAAT3596E GSTIN (Unique ID): 29AAAT3596E125 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 2023 to 31st March 2024	999431	1	5%	85.50 \$	1,133	₹ 96,872
SUB TOTAL							\$ 1,133	₹ 96,872
		USD Value INR Value (Price) Discount Rate: \$0.00 ₹ 0 Taxable Value: \$1,133.00 ₹ 96,872 Add: ICGT @ 18% (Refer Point No. 9 of Terms & Conditions): \$ 0 ₹ 0 Add: ICS1 @ 5% (Refer Point No. 9 of Terms & Conditions): \$ 0 ₹ 0.00 TOTAL INVOICE VALUE (In figure) : \$1,133.00 ₹ 96,872 Total Invoice Value: Rupees Ninety Six Thousand Eight Hundred Seventy One (In Words) / Peise Fifty Only						
Applicable to Reverse Charge: YES Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)		USD: \$ 56.65 INR: ₹ 4,843.58	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)		USD: \$ 1,133.00 INR: ₹ 96,872			
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 28.5.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.								
			 Signature: _____					
BANK DETAILS 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			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 : WFBUI988 ABA: 121000248 ACCOUNT NO.: 2008027338795 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- B, 6, Bhikaji Cama Place, New Delhi -110065								

J-Gate: e-Journals Maintenance

INFORMATICS		A Passage to Knowledge		Informatics Publishing Limited		
				No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 Fax : +91-80-40387600 CIN: U72200KA2006PLC04165 / GSTIN : 29AACCT4896Q128 MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q www.informaticsglobal.com		
BILL OF SUPPLY						
Invoice No : IPL-BS22-23-0638			Invoice Date : 31-01-2023			
PO No : KLSIMER/Library/Lib/23/8			PO Date : 19-01-2023			
SO No : IPL-GO-2023-01589			SO Date : 30-01-2023			
Place of Supply : 29-Karnataka			Payment Terms: Received			
Customer Name : KLS Institute of Management Education and Research Billing Address : Survey Number 77 Vadaagon Road Adarsh Nagar Hindewadi Belgaum Karnataka, State Code: 29 PIN: 590011 India GSTIN: URD			Customer Name : KLS Institute of Management Education and Research Shipping Address : Survey Number 77 Vadaagon Road Adarsh Nagar Hindewadi 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 2023 to 7th Feb 2024	999431	Nos. 1.0	₹ 57,222.00	₹ 57,222.00
Total				1.0		57,222.00
Total						₹ 57,222.00
Grand Total						₹ 57,222.00
In Words : INR Fifty Seven Thousand, Two Hundred And Twenty Two 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 (d) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-5-2017 as amended by Notification No. 2/2019-Central Tax (Rate), dated 25-1-2019.						
Payment Details: NEFT C-000787904841-UBH092087-KLS S INSTITUTE OF MANAGEMENT-URGENT/ - Rs. 57,222/-						
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			

Easylib Library Management Software Maintenance Details

Easylib Software Private Limited

1147B 18th B Main Road Rajajinagar 5th
Block
Bangalore, Karnataka 560010
IN
+91 9742204624
GSTIN: 29AAACH4648D1ZM



Tax Invoice

BILL TO

The Director
KLS Institute of Management
Education & Research, Belgaum
(C0197)
SY No 77, Vadgaon Road,
Adarsh Nagar,
Hindwadi, Belgaum-590011
Belgaum, Karnataka 590011
India
State Code: 29

PLACE OF SUPPLY

29 - Karnataka

INVOICE NO. ESPLT12223135
DATE 22/11/2022
DUE DATE 22/11/2022
TERMS Due on receipt

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib Web Version License:Easylib 6.4a Cloud Version Easylib 6.4a Web Version Software Hosted on Easylib Cloud Application Software, Hosting and Support for the duration 1st December 2022 to 30th November 2023.		1	35,000.00	35,000.00
2	Please consider upgrading to Campus ERP 7.2a Software by Easylib				
Kindly NEFT in favor of Easylib Software Pvt. Ltd.				SUBTOTAL	35,000.00
Bank :Axis Bank Ltd, Majestic, Bengaluru				CGST @ 9% on 35000.00	3,150.00
Account No:91302054279006				SGST @ 9% on 35000.00	3,150.00
IFSC No:UTIB0000693				TOTAL	41,300.00
GSTIN No. : 29AAACH4648D1ZM				BALANCE DUE	INR 41,300.00
PAN No. : AAACH4648D					

DELNET: Networking Centre Maintenance Details

Tax Invoice

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2022-23/994	Dated 27-Jun-22
	DELNET MEM. No. IM-1880 dt. 27-Jun-22	Mode/Terms of Payment
Buyer (Bill to) KLS INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH IMER, SY. NO. 77, ADARSH NAGAR, VADGAON ROAD, HINDWADI, BELGAUM-590011, (DELNET MEMBERSHIP NO. IM-1880) State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	996431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Central Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

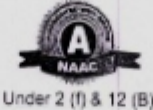
Security Maintenance Details



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



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



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

Ref: KLS/IMER/ 89 / /2022

Date: 27-10-2022

To,
M Secure Integrated Services LLP
1607/C, Ansurkar Galli,
Belagavi

Sir,

WORK ORDER

Sub: Providing Security Guard services at KLS IMER

Ref: 1. GC Resolution No. 12 dated 12.10.2022

2. BOM Resolution No 20 dated 15.10.2022

With reference to the above cited subject, we hereby request you to provide one security Guard at KLS IMER w.e.f. 01.11.2022 to 31.03.2023 at an agreed amount of Rs. 12,900/- per month as per KLS Letter No KLS/M-Secure/2021-22/2581 dated 30.03.2022. The above rates are inclusive of EPF, ESI contributions and GST as applicable from time to time.

Note: 1. Young Guard should be appointed.

2. PF & ESI should be provided to the Guard and same should be produce to IMER office on monthly basis.

3. Guard should work from 9.00 am to 9.00 pm.

4. After his duty hours he has to handover the keys to another guard who is deputed at hostel in IMER campus.

5. Supervisor name, company name and contact number must be displayed at the entrance of Guard room along with guard's photograph.

Thanking You,

Yours faithfully,

(Dr. Arif Shaikh)
Incharge Director

Received original work
order copy.

Patil

B. G. Patil

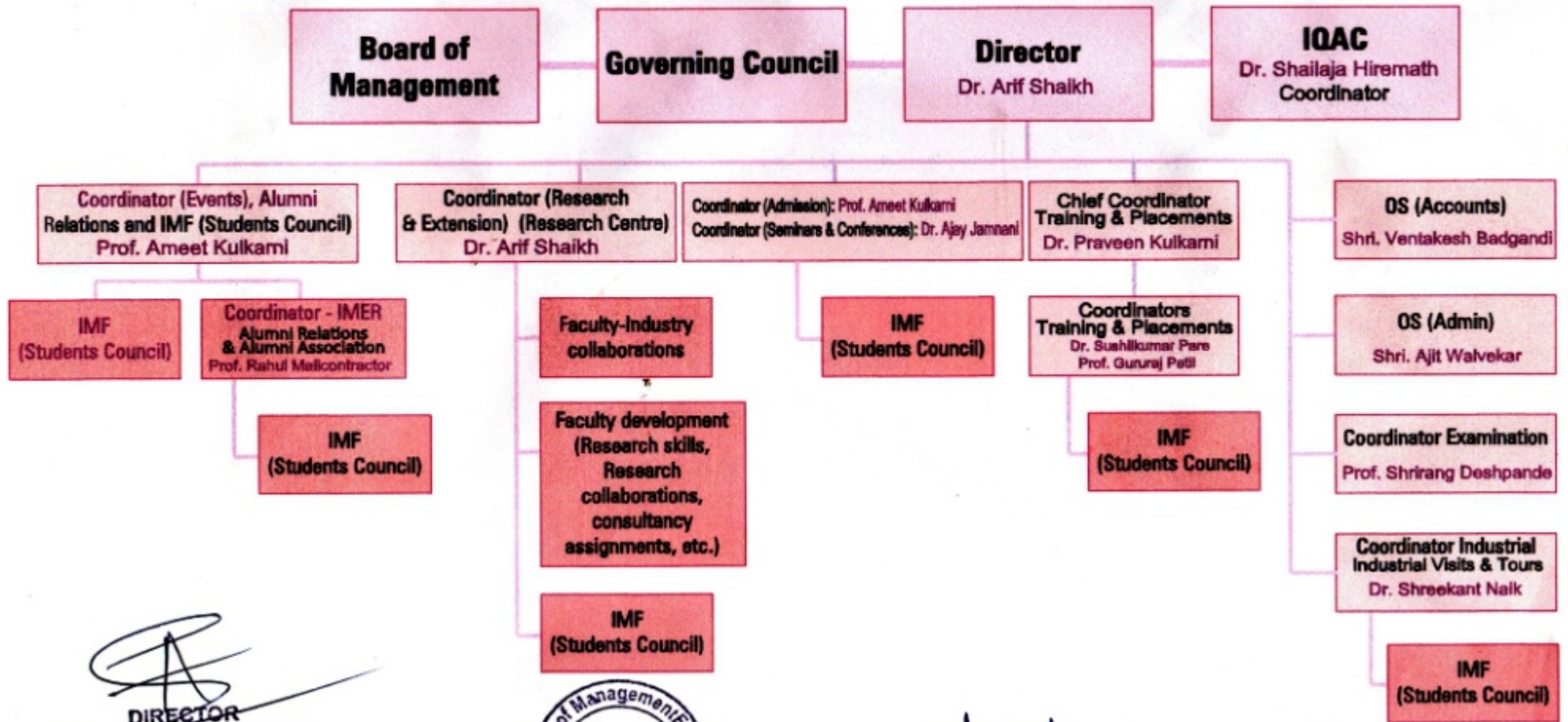
8427326755

Shri. R S Mutalik
Chairman - Governing Council
KLS' IMER

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)

Organization Chart




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



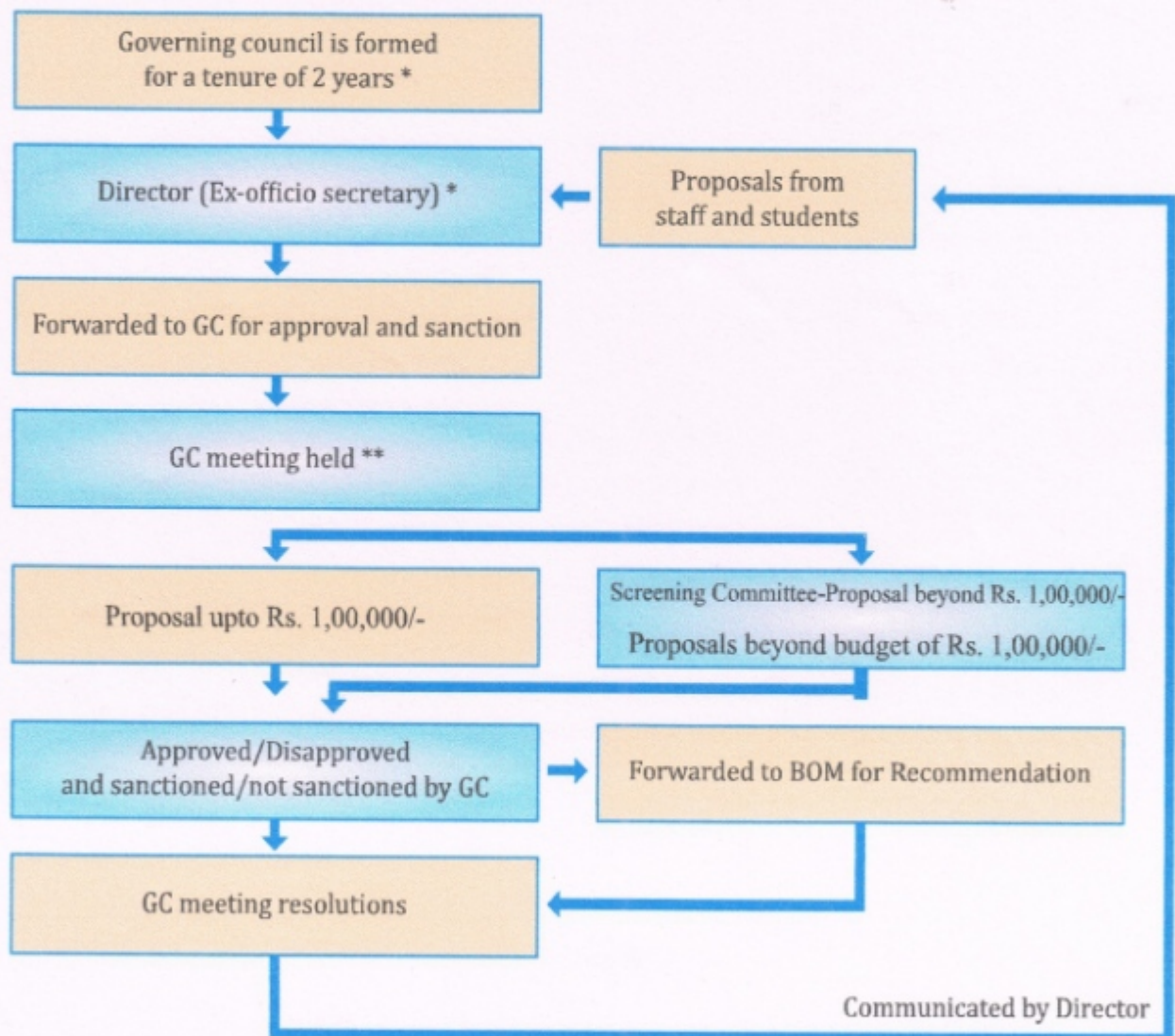

 (A B Walvekar)
 OS KLS IMER


CHAIRMAN
 GOVERNING COUNCIL
 K.L.S. 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

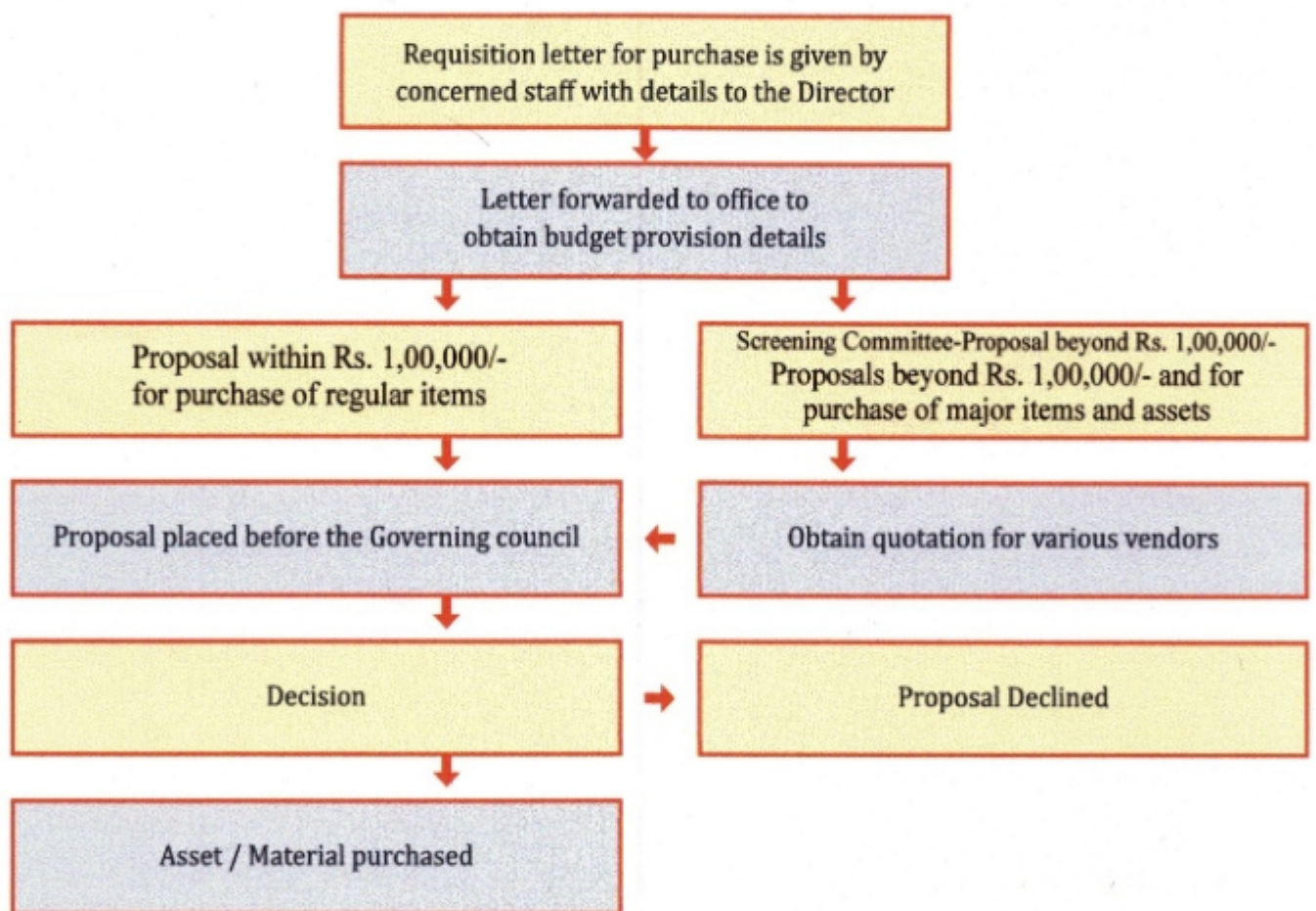



S. NIKHILA
K.L.S. Institute of Management
Education & Research Belagavi

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.

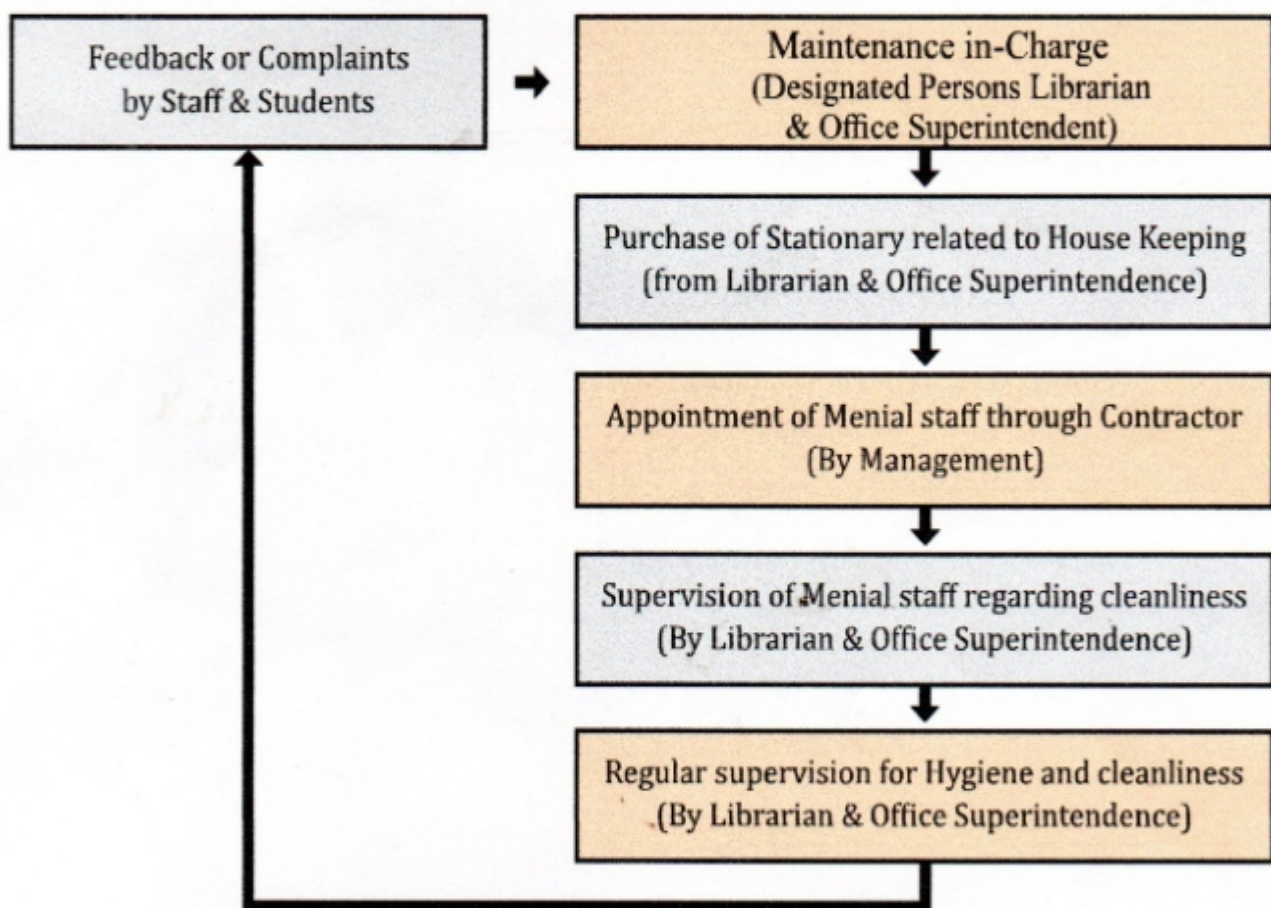

DIRECTOR
K.L.S. Institute of Management
Education & Research



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

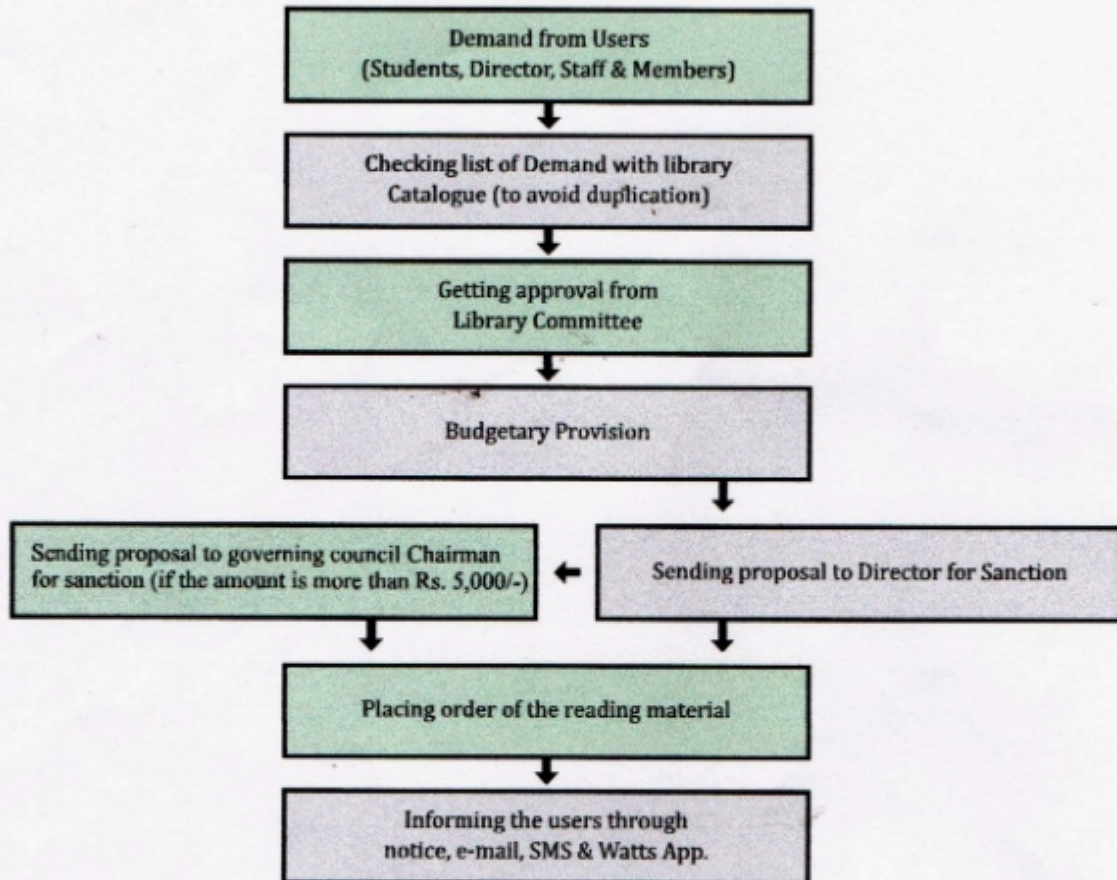
LIBRARIAN
K.L.S. Institute of Management
Education & Research Belagavi



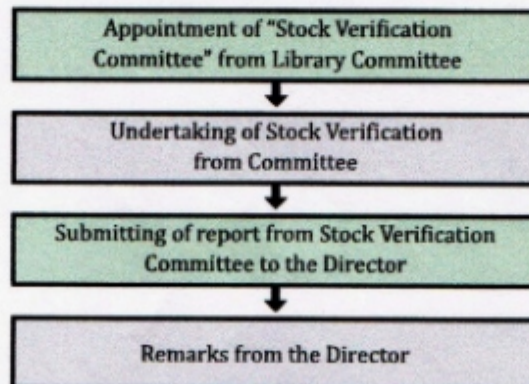
KLS - IMER, Autonomous, Belagavi

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)

Library (Knowledge Resource Centre) Reading Materials Procurement Process

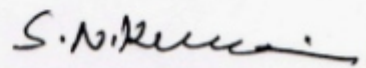


Knowledge resource center – process of stock verification of books




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

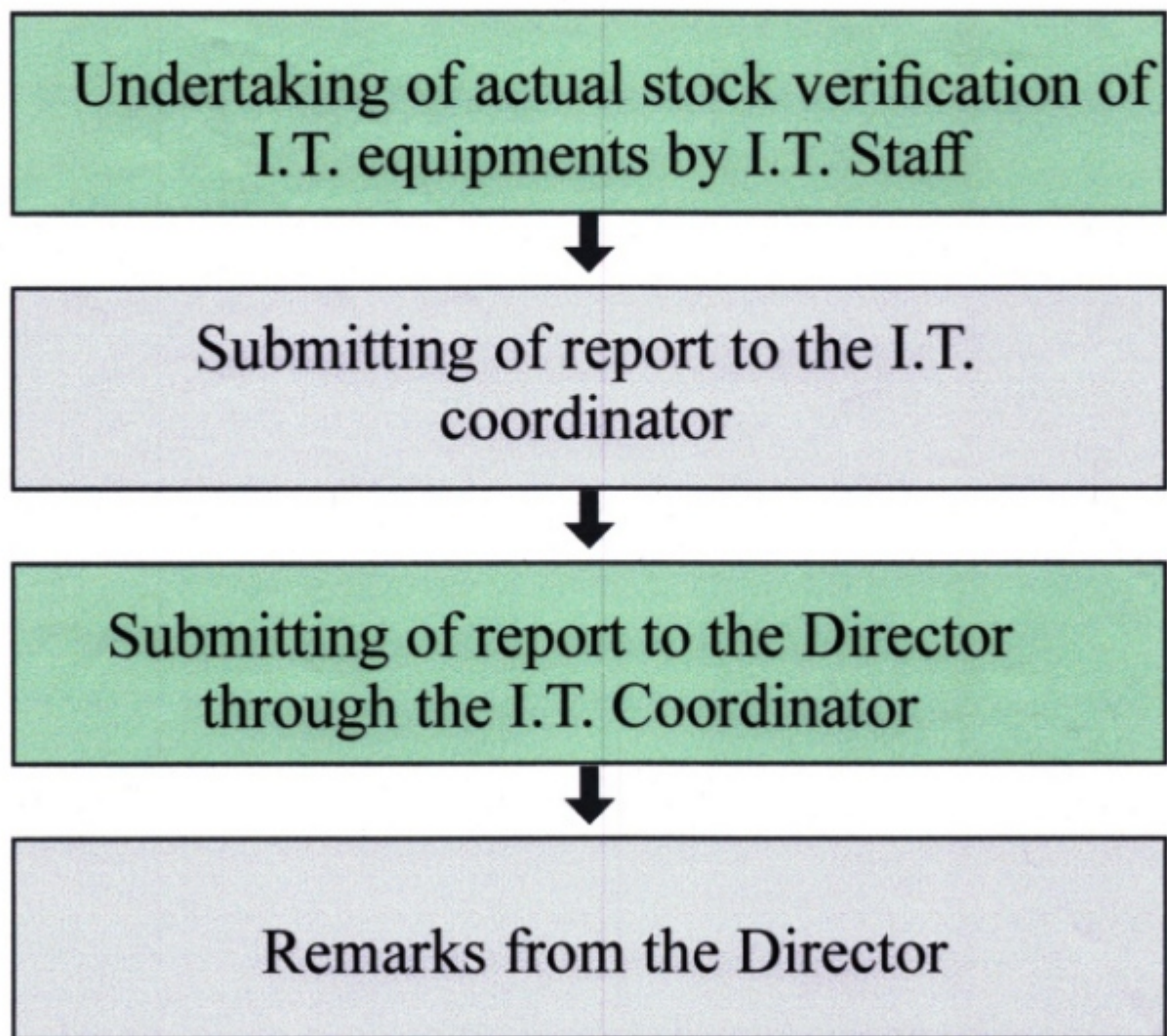



LIBRARIAN
K.L.S. Institute of Management
Education & Research Belgaum

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

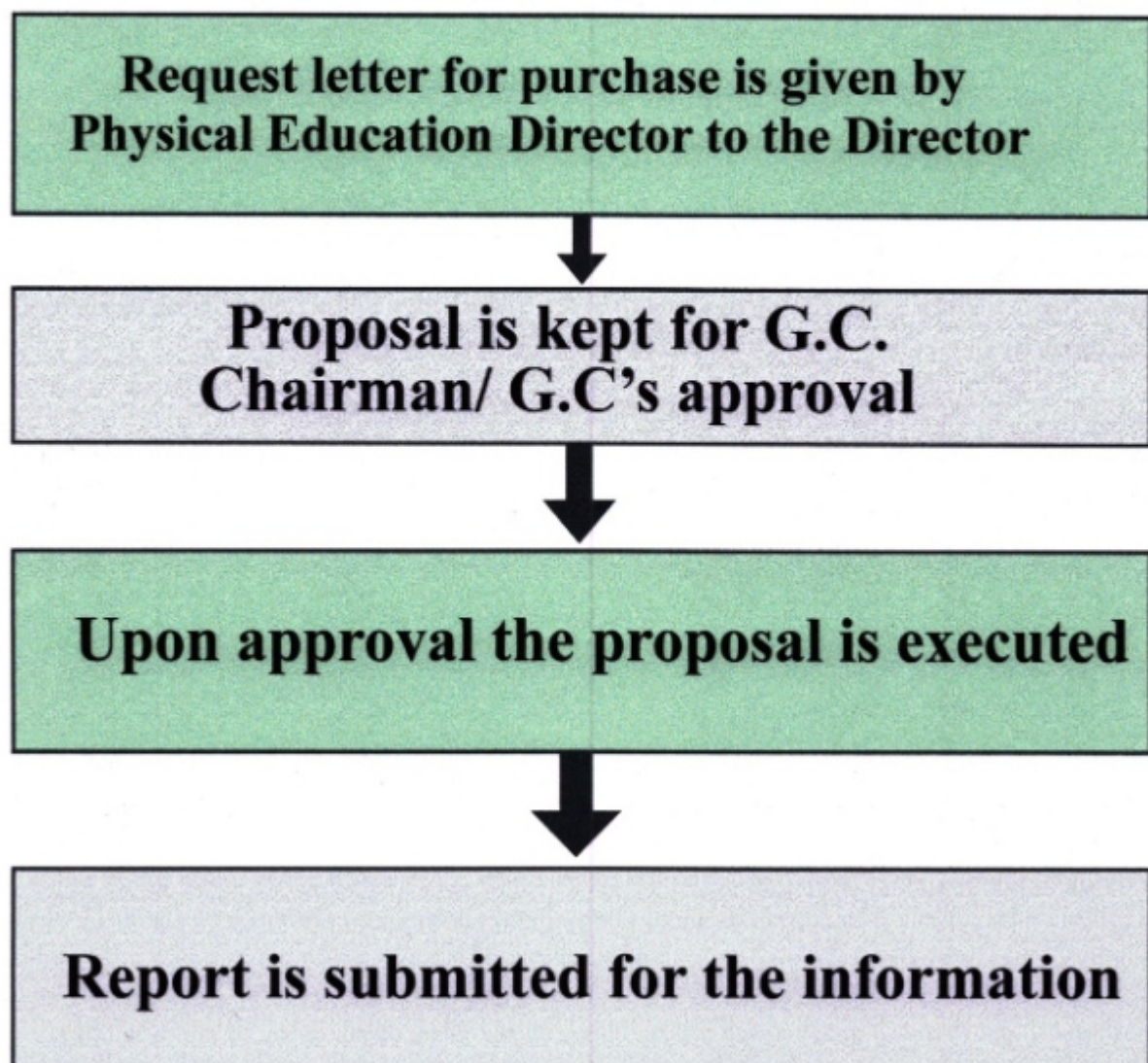



(Prof. Sumanth Desai)
IT Dept.

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.