

# SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



## AQAR 2020-21

### Criterion IV

#### Supporting documents

4.2.3 - Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

SNDT WOMEN'S UNIVERSITY, MUMBAI

CRITERIA - IV

Index of Supporting Documents

METRIC No. 4.2.3	Average annual expenditure for purchase of books/ e-books and subscription to journals/ejournals during the last five years (INR in Lakhs)	
Sr. No.	Content	Page No.
1.	Provide consolidated extract of expenditure for purchase of books and journals duly attested by Finance Officer	3
2.	Bills	4-18
3.	Proceedings of Library Committee meetings for Allocation and utilization of funds	19

# SNDT Women's University

1 Nathibai Thackersey Road,  
Mumbai 400 020.

Phone: +91 22 2203 1879

Fax : +91 22 2201 6226



श्रीमती ना. दा. ठाकरसी महिला विद्यापिठ

१, नाथीबाई ठाकरसी मार्ग,

मुंबई ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

A - Grade (CGPA 3.08)

## 4.2.3 Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the year(INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	No subscription	NA	NA	924728	<a href="https://www.sndt.ac.in/pdf/naac/criteria-4/4-2-3-annual-expenditure-for-purchase-of-books.pdf">https://www.sndt.ac.in/pdf/naac/criteria-4/4-2-3-annual-expenditure-for-purchase-of-books.pdf</a>
Journals	Annual Subscription	NA	NA	1878180	
e – journals	Annual Subscription included in database price	NA	NA	NA	
e-books	Subscription for 7 years	1517019	NA	1517019	
e-ShodhSindhu	Received Complimentary from Inflibnet	NA	NA	NA	
Shodhganga	MOU	NA	NA	NA	
Databases	Annual Subscription	NA	NA	5668328	

(Dr. Ruby Ojha)

Finance & Accounts Officer (Addl. Charge)

Finance & Accounts Officer(Addl. Charge)

S.N.D.T. Women's University

Mumbai - 400 020.

# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AACB1970E1ZV

18/03/2021  
18/03/2021

Reverse Charge  
Invoice Number : N  
Invoice Date : 16-Mar-2021  
State : Uttar Pradesh

State Code : 09

Subscription Period : 01 Year From the Date of Subscription  
Expiry Date : 16-Feb-2021  
Reference No : Mail Confirmation  
Reference Date : 16-Feb-2021

Details of Receiver / Billied to  
SNDT WOMEN'S UNIVERSITY, MUMBAI  
Nandibai Thackersey Road,  
New Marine Lines, Churchgate,  
Mumbai-400020  
State Code : Maharashtra  
GSTIN : 27

To, The Director,  
Bharatara Maharsi Karve Knowledge Resource Centre,  
SNDT Women's University,  
Nandibai Thackersey Road,  
Churchgate, Mumbai -400020  
State Code : Maharashtra  
GSTIN : 27

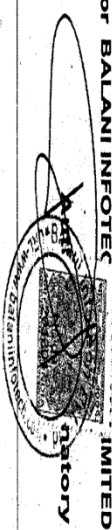
S.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	IGST Amount	TOTAL
1	PSYCAARTICLES (APA)	998431	1	57,729.04		5,97,729.04			5,97,729.04

TOTAL INVOICE AMOUNT (IN WORDS)  
Rupees Five Lakh Ninety Seven Thousand Seven Hundred Twenty Nine Only.

Total Amount Before Tax : 5,97,729.04  
Total Amount GST : 5,97,729.04  
Total Amount After Tax : 5,97,729.04  
GST Payable On Reverse Charges : No

**Terms and Condition:**  
1. The invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .  
2. Bank Charges , if any , Shall be borne by the Customer . In case of short payment , order will not be processed .  
3. 100% advance payment required, after receipt of payment, account required 6-7 working days for the activation  
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

FOR BALANI INFOTEC LIMITED  
B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Regd. Office: 119, Vinoba Puri, Lalpat Nagar II  
New Delhi-110024





**EPW Research Foundation**  
 C-212, Akurdi Industrial Estate, Akurdi Road, Kandivli (East), Mumbai - 400 101  
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: [info@epwrf.org](mailto:info@epwrf.org)  
 GSTIN No.: 27AAVTS0811LZ PAN: AAATSO811L HSN/EC Code: 99931

**TAX INVOICE**

**Invoice To:** The Director, Bharatnara Mahatma Karve Knowledge Resource Centre  
 SNDT Women's University  
 New Marine Lines, Mumbai - 400020  
**Invoice No:** IIS010068 **GSIN No:** 27AACT5221D1Z0

**Date:** 03.11.2020  
**Date:** 03.11.2020

**Order No:** E-Mail

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	<b>Renewal of Subscription to EPWRF India Time Series (EPWRF ITS) for One Year (University) (05/09/2020 to 04/09/2021)</b>		
1	University - for 3 Campuses	8,000.00	
2	National Access Series of India	8,500.00	
3	Domestic Product of States of India	5,500.00	
4	Price Indices	7,000.00	
5	Agricultural Statistics	4,500.00	
6	Wage Rates in Rural India	11,000.00	
7	Annual Survey of Industries	5,500.00	
8	Industrial Production Series	7,000.00	
9	Statistics of Mines	8,000.00	
10	Power Sector Statistics	4,500.00	
11	External Sector Statistics	5,500.00	
12	Monetary Statistics	12,500.00	
13	Insurance Statistics	11,000.00	
14	Statistics of the Government of India	4,500.00	
15	Statistics of State Governments	4,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Statistics of India	5,500.00	
19	Gross Total	135,000.00	
20	Less: Discount (INFLIBNET e-Shodh Sindhu)	52,400.00	
	<b>Net Total</b>	82,600.00	
	Add: CGST @ 9%	7,434.00	
	Add: SGST @ 9%	7,434.00	
	<b>Net Total</b>	97,468.00	
	<b>Additional Access Fee for 125 Colleges (125X1000)</b>	125,000.00	
	Less: 30% Renewal Discount	37,500.00	
	<b>Net Total</b>	187,968.00	
	Add: CGST @ 9%	16,917.12	
	Add: SGST @ 9%	16,917.12	
	<b>Total</b>		221,802.24

(Rupees one lakh eighty thousand six hundred and fifty eight only)

**Payment Details:**  
 Cheque / DD in favour of "EPW Research Foundation".  
 Bank Name and Branch: Union Bank of India, Kandivli (East) Branch  
 A/C No.: 491501010015005 IFS Code: UBIN0549151

**Terms and Conditions:**  
 - The access to EPWRF India Time Series (EPWRF ITS) database to three campuses of university will be provided via institution's IP addresses only.  
 - Access to EPWRF ITS database shall be provided on receiving 100% payment, on non-refundable basis.



FOR EPW Research Foundation  
 (Rajesh B. Ambadaskar)  
 Deputy Manager

**Bharatnara Mahatma Karve Knowledge Resource Centre**  
 SNDT Women's University  
 New Marine Lines, Mumbai - 400020  
 Invoice No. 21020224

# **Allied Publishers Subscription Agency**

Dubhash House, First Floor, 15 J.N. Heredia Marg, Ballard Estate  
Mumbai - 400 001, India  
Tel: +91 - 22 - 4212 6934/4212 6937 Email: [mumbai.journals@alliedpublishers.com](mailto:mumbai.journals@alliedpublishers.com)  
PAN: AAAFA0618E GSTIN: 27AAAF0618E124

## **INVOICE**

Director  
Bhashtrana Maharashtra Karve Knowledge Resource Centre  
SNDT Women's University  
Mumbai Churchgate Campus  
1, Nathibai Thackersey Road  
Mumbai - 400 020  
GSTIN:

Invoice No: FL MUM11281  
Date: 31/03/2021  
Order Ref: Renewal 2021 - 22

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest Central Publisher: ProQuest Format: Online URL: <a href="http://search.proquest.com">http://search.proquest.com</a> Access: Institution - wide IP based unlimited Access <b>Designated Sites</b> 1. SNDT Women's University Mumbai Churchgate Campus 2. SNDT Women's University Mumbai Juhu Campus 3. SNDT Women's University Pune Campus	April 2021 - March 2022	1,271,187.00
Sub Total			1,271,187.00
Add: CGST@9%			114,406.83
Add: SGST@9%			114,406.83
Invoice Total (Rounded off)			1,500,000.00
(Rupees Fifteen Lakhs Only)			

**Bank Details**  
Account Name : Allied Publishers Subscription Agency  
Account Number : 11079522083  
Bank Name : State Bank of India  
Bank Branch : Commercial Branch, Mumbai - 400 023  
IFS Code : SBIN0006070  
MICR : 400002019



Allied Publishers Subscription Agency

**GST Performa Invoice**



**CHAWLA PUBLICATIONS (P) LTD.**  
 Law Book Sellers and Publishers  
 Registered Office SCO-4-5, 2nd Floor  
 Sector 17-B, Chandigarh - 160017  
 Phones: 0172 - 3020121-123, 3042040, 9878777111  
 E-mail: [web@chawlapublications.com](mailto:web@chawlapublications.com)

To: **SNDT Law College**  
 Mumbai, (Maharashtra)

Invoice No.	<b>GFPL/06/2020-21</b>	Dated	<b>16 Feb 21</b>
Delivery Note		Dated	
Buyer Order No.		Dated	
Despatch Document No.		Dated	

S.No.	Description of Goods	HSN Code	Quantity	Rate	Per	Disc	Amount
1	Law Finder Library Edition Online (Remote access) User	50 8524	1	55,085.00	nos		55,085.00
	IGST		1	18%			9,915.00

Amount Chargeable (in words)  
 Rupees Sixty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
8523	55085.00	18%	9,915.00
<b>Total</b>	<b>55085.00</b>		<b>9,915.00</b>

Rupees Nine Thousand Nine Hundred Fifteen Rupees and Paise Zero Only

Company VAT TIN : 04980033205  
 Company CST No : 04980033205  
 Company PAN : AAAC6774C  
 GST No : 04AAAC6774C1ZZ

Payment term: One Year subscription  
 Payment term: 100% advance payment before activation of the subscription.

Declaration  
 Interest @ 24% per annum will be charged on amount if not paid on bill presentation. Rs.300/- per cheque in addition to interest if cheque dishonoured. Chawla Publications Private Limited shall be the sole owner of invoiced item till the full payment not received

Customer's Signature

Company's Bank Details  
 Bank Name : HDFC BANK  
 Bank No : 50000000000000000000  
 Branch : Sector 8-C, Chandigarh  
 IFS Code : HDFC0000107

SUBJECT TO CHANDIGARH JURISDICTION

FOR CHAWLA PUBLICATIONS (P) LTD  
 Chawla Publications Private Limited  
 Plot No. 6A, Chandigarh  
 Phase 8/A, Mohali-160055

*Sole Vendor*

**Bharmat Singh Maheshi Karve**  
 Knowledge Resource Centre  
 SNDT Women's University, Mumbai - 20

**DATANET INDIA PVT LTD**

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66

F: +91-11-26810968, E-Mail: [support@indiastat.com](mailto:support@indiastat.com)

CIN: U72900MH2000PTC124443

GSTIN: 07AABCD0406D1ZG

PAN No: AABCD0406D

# Indiastat

Revealing India.... Statistically

**(RPI) RENEWAL PERFORMA INVOICE DETAILS**

RPI No. :	RPI/20-21/10/179	STATE CODE	Reference :	Email Consent
RPI Date :	09-10-2020	07	RO/PO :	
State :	New Delhi		PO Date :	09-10-2020

**SUBSCRIBER'S DETAILS**

Subscriber's Name :	<b>SNDT Women's University</b>	
Address :	University Library, 1,N. Thackersey Road, New Marine Lines, Churchgate.	
Place of Supply :	Mumbai- 400020, MAHARASHTRA	STATE CODE-27
Country :	India	GSTIN-27AACTS2211D1Z0
Contact Person :	The Director, BharatratnaMaharshiKarve Knowledge Resource Centre	

**PARTICULARS**

S.No	Description of Services	SAC	No. Of Users	Rate (in ₹)	Amount (in ₹)
..	<b>Subscription for Indiastat.com</b>	998439	2	87,027.00	1,74,054.00
	<b>Name of Website</b> : <a href="http://www.Indiastat.com">www.Indiastat.com</a>				
	<b>Plan Name</b> : Institution Plus				
	<b>Validity &amp; Terms*</b>				
	<b>Time Period</b> : 12 months				
	<b>Table Views/Print</b> : Unlimited Data Tables				
	<b>Table Download</b> : 10000 Data Tables				
	<b>Total no of User(s)</b> : 02				
	<b>Less : Discount</b>				8,703.00

**Amount in words** : Rupee One Lakh Ninety-Five Thousand One Hundred and Fourteen Only

**Total (in ₹)** 1,65,351.00

**BANK DETAILS FOR ONLINE TRANSFER (NEFT)**

<b>Beneficiary Name</b> I	Datanet India Pvt Ltd	<b>Total Amt before tax</b>	<b>1,65,351.00</b>
<b>Bank Name</b> I	Union Bank of India	<b>Add : SGST @ 9%</b>	
<b>Branch Name</b> I	Veer Nariman Road, Churchgate, Mumbai	<b>Add : CGST @ 9%</b>	
<b>Account Number</b> I	319501010036200	<b>Add : IGST @ 18%</b>	<b>29,763.18</b>
<b>IFSC Code</b> I	UBIN0531952	<b>Tax Amount : GST</b>	<b>29,763.18</b>
<b>MICR Code</b> I	400026021	<b>Rounding off value</b>	<b>0.18</b>
<b>Type of Account</b> I	Current	<b>Total Amt after tax</b>	<b>1,95,114.00</b>

**TERMS & CONDITIONS :**

- 1.Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at <https://www.Indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express).
3. Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.\*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at [support@indiastat.com](mailto:support@indiastat.com).
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.  
**FOR, DATANET INDIA PVT LTD**

**Authorised Signatory**

**Regd. Office:** Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101  
 Tel: 020-27673350; Mobile: +91-7030126200  
 Email: arminfoserv@gmail.com

## Proforma Invoice

Customer's Name & Address		To, The Director BMK Knowledge Resource Centre SNDT Womens University Churchgate Mumbai - 400020		Prof Invoice		ARMINF/PI/2020-21/02	
				Date		03.09.2020	
Proforma Invoice for Renewal of Emerald ejournals							
S.No.	Description	List of Journals	Offer Price (in GBP)	Goe Rate (June'20)	Price (in Rupees)		
1	Emerald ESS 138 Journal package	138	4,421.00	96.10	424,868.10		
				Gross Amt	424,868.10		
				Round Off	0.10		
				Net Amt	424,868.00		
Shop Act License No. Dehuroad/1987 PAN No- AOTPM5905M ARM GSTIN No :- 27AOTPM5905M225							
Amount in words: Rupees Four Lakhs Twenty Four Thousand Eight Hundred Fifty Eight Only							
Note: The Bill amount is subject to change as per the Conv Rate when the actual payment is made.							
BANK DETAILS Please remit payments to the following bank account: BANK : YES BANK LTD BRANCH : PIMPLE SAUDAGAR ACCOUNT : 046263700000233 IFSC CODE: YESB0000462 Local Correspondence Address : No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101, Tel: 020-27673350. Mobile: +91-7030126200 Email: arminfoserv@gmail.com							
				For: ARM INFORMATION SERVICES			
				Authorized Signatory			

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Juhu/OF/ Journals & Database/2020-21

TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

Supplier  
9917USA290120SE  
EBSCO INTERNATIONAL INCORPORATED.  
5724, Highway 280 East, Birmingham,  
Alabama, United States of America-35242  
a.no. of Invoice 1/20-21/Mar-037  
Date of Invoice 12 March 2021  
PAN Number AACCE-3535-D

TAX INVOICE CUM BILL OF SUPPLY

Tax deducted on Rs. 2,63,700/- only

Details of Receiver (Billed to)  
Name SNDT Women's University  
Address Branch Library Juhu, Sir Vithal Das Vidya Vihar, Juhu  
State Maharashtra  
State Code 490020  
PAN AACTS2211D  
GSTIN (Unique ID) 27AACT52211D120  
Place of Supply Mumbai, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3 * Refer point 9	Jan 2021 to Dec 2021	998431	1	\$ 70,885.00	89.76%	\$ 7,260.00	73.25	₹ 5,31,795.00
2	IEEE POP Online - Tier 3 * Refer point 10	April 2021 to Mar 2022	998431	1	\$ 46,200.00	92.21%	\$ 3,600.00	73.25	₹ 2,61,700.00
	SUB TOTAL						\$ 10,860.00	73.25	₹ 7,95,495.00
Taxable Value Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)									USD Value \$10,860 INR Value ₹ 7,95,495.00
Total Value									\$10,860 ₹ 7,95,495.00

Total Quote Value (In figure) ₹ 7,95,495  
Total Quote Value (In Words) Rs. Seven Lacs Ninety Five Thousand Four Hundred and Ninety Five Only  
Amount of Tax subject to Reverse Charge Yes-18% Tax Amount = INR 47,466

pl. pay by RTGS

Terms and 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 Inc. PAN-AACCE-3535 D  
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.  
3. Please pay amount in advance and there should be no partial payments.  
4. Bank Exchange rate - Bank rate is 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/Invoice/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. 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.  
10. 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.

Director  
Bharatratna Mahatma Karve  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO  
Account Name : EBSCO International Inc.  
Bank Name: Deutsche Bank  
IFS CODE : DEUT0796DEL  
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor  
HT House K G Marg, 110 001 New Delhi  
ACCOUNT NO : 1566934000

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 : WFBUS66  
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,  
ABA: 121000248  
ACCOUNT NO : 2000027338795



→ GST is not applicable for Electronic Journals

→ IEEE - POP online is  
IEEE Conference Proceedings  
order plan hence GST  
applicable for Amt. Rs. 2,63,700/- only

Signature / Designation  
DEPUTY LIBRARIAN  
S.N.D.T. Women's University  
BMK KRC, Juhu Branch



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Juhu/UF/Journals &amp; Database/2020-21

198  
021  
021

Global Information Systems Technology

Authorized Representative for:  
ELSEVIER BV  
Radarweg 29, 1043 NX  
Amsterdam The Netherlands

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

C U SHAH COLLEGE OF PHARMACY (SNDT UNIVERSITY)  
SNDT WOMEN'S UNIVERSITY, SIR VITHALDAS THAKERSAY  
SANTACRUZ WEST JUHU  
MUMBAI  
MAHARASHTRA - 400 049  
GSTIN/UIN No.-27AACT52211D1Z0

Invoice No. : TI/202000643  
Ref No. : GIST/PI/2020-21/00172  
Date : 19/03/2021

## TAX INVOICE

Ref.No:- Email Dated - 19/03/2021										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv Taxable Value (Rs)
On-line text based information	998431	Elsevier Pharmacy Package (70 Jmls)	MAHARASHTRA	27	01/01/2021 - 31/12/2021	1	USD	6360.00	N/A	73.86 469749.60
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										469750.00
Tax Payable Under Reverse Charge										Nil

[RUPEES FOUR LAKH SIXTY NINE THOUSAND SEVEN HUNDRED FIFTY ONLY]

Pl. Pay by RTGS

NOTE: "Conversion on the date of payment shall be applicable and incase of any increase in conversion supplementary invoice shall be raised for payment"

## Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

## Terms &amp; Conditions:

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV) The OIDAR Order is being forwarded to [Elsevier BV] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Elsevier BV] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



Dept.)

Bharatratna Maharshi Karve  
Knowledge Resource Centre  
SNDT Women's University.

Forward No. 449  
Date 23/3/2021  
File No.

Director

Bharatratna Maharshi Karve  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20





www.global-edutech.in  
office@global-edutech.in

## INVOICE

Date: 25/03/2021

INVOICE #GE/2021/1078

To,  
The Director,  
SNDT Women's University,  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr.No	Name of Product	No. of titles	MRP	Discount 15%	GST 12%	Final Amount
1	Subscription For eBooks as per below list	66	5,11,661	76,749	21,746	4,56,658
Total amount in words-Four Lacs Fifty Six Thousand Six Hundred Fifty Eight Rupees Only						



## Global EduTech

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivli East, Maharashtra 421203  
Contact- 70384-32767

586, 2<sup>nd</sup> and 3<sup>rd</sup> floor, Ramchandra Apt., Kelkar  
Road, Near Narayan Peth Police chowki, Pune,  
Maharashtra 411030

Branches:- Mumbai | Hyderabad | Sydney (Australia) | Bangkok (Thailand)



P-19

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Juhu / UF / Journals & Magazines / 2020-21

# INVOICE

INVOICE #GE/2021/1069

Date: 25/03/2021

To,  
The Deputy Librarian,  
BMK KRC, Juhu Branch  
SNDT Women's University  
Juhu Tara Road, Santacruz (West)  
Mumbai 400049

Sr. No	Name of Product	No. of titles	MRP	Discount Amount as per below list	GST	Final Amount
1	Subscription For Print Journals and Magazines as per below list (2021)	86	7,62,260	21,528	0	7,40,732
Total amount in words-Seven lacs Fourty Thousand Seven Hundred Thirty Two Rupees Only						



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**Bharatnara Maheshi Karve**  
Director  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20  
Road, Near Narayan Peth Police Chowki, Pune,  
Maharashtra 411030

03000/-  
00/-



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## INVOICE

INVOICE #GE/2021/1071

Date: 25/03/2021

To,  
The Director,  
SNDT Women's University  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr. No	Name of Product	No. of titles	MRP	Discount 1%	GST	Final Amount
1	Subscription For Print Journals (International 2021)	6	2,84,026	2,840	0	2,81,187
Total amount in words- Two lacs Eighty One Thousand One Hundred Eighty Seven Rupees Only						

Dr. Sudhakar Chavan

Director

Bharatratna Maharshi Karve  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20

Global EduTech

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivli East, Maharashtra 421203  
Contact- 70384-32767  
Road, Near Narayan Peth Police Chowki, Pune,  
Maharashtra 411030



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**INVOICE**

INVOICE #GE/2021/1072

Date: 25/03/2021

To,  
The Director,  
SNDT Women's University,  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr. No	Name of Product	No. of titles	MRP	Discount 25%	GST	Final Amount
1	Subscription For Print Journals (Indian SAGE) as per below list (2021)	18	1,45,080	28,407	0	1,16,679
Total amount in words-One Lac Sixteen Thousand Six Hundred Seventy Eight Rupees Only						

Dr. Subhash Chavan,  
Director



**Global EduTech**

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivli East, Maharashtra 421203  
Contact- 70384-32767

586, 2<sup>nd</sup> and 3<sup>rd</sup> floor, Ramchandra Apt., Kelkar  
Road, Near Narayan Peth Police chowki, Pune,  
Maharashtra 411030

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## INVOICE

INVOICE #GE/2021/1073

Date: 25/03/2021

To,  
The Director,  
SNDT Women's University,  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr. No	Name of Product	No. of titles	MRP	Discount 5%	GST	Final Amount
1	Subscription For Print Journals (Indian) as per below list (2021)	66	1,21,555	6083	0	1,15,483
Total amount in words-One Lac Fifteen Thousand Four Hundred Eighty Three Rupees Only						

Dr. Subhash Chavan  
Director



## Global EduTech

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivli East, Maharashtra 421203  
Contact- 70384-32767

Bharatratna Maharshi Karve  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20

586, 2<sup>nd</sup> and 3<sup>rd</sup> floor, Ramchandra Apt., Kellar  
Road, Near Narayan Peth Police chowki, Pune,  
Maharashtra 411030

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## INVOICE

INVOICE #GE/2021/1075

Date: 25/03/2024

To,  
The Director,  
SNDT Women's University,  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr. No	Name of Product	No. of titles	MRP	Discount 1%	GST	Final Amount
1	Subscription For Print Journals as per below list (International 2021)	1	63,224	632	0	62,592
Total amount in words- Sixty Two Thousand Five Hundred Ninety Two Rupees Only						Dr. Subhash Chavan



## Global EduTech

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivili East, Maharashtra 421203  
Contact- 70384-32767

Director  
Bharatratna Maharshi Karve  
Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20

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# INVOICE

INVOICE #GE/2021/1076

Date: 25/03/2024

To,  
The Director,  
SNDT Women's University,  
Bharatratna Maharshi Karve Knowledge Resource Centre  
1, Nathibai Thackersey Road, New Marine Lines,  
Churchgate, Mumbai, Maharashtra 400020

Sr. No	Name of Product	No. of titles	MRP	Discount 1%	GST	Final Amount
1	Subscription For Print Journals as per below list (International 2021)	1	62,924	629	0	62,295
Total amount in words- Sixty Two Thousand Two Hundred Ninety Five Rupees Only						

Dr. Subhash Chavan



Global EduTech

Unit No. 212, Globe Estate, 1, New Kalyan Rd,  
MIDC, Dombivli East, Maharashtra 421203  
Contact- 70384-32767  
Bharatratna Maharshi Karve Knowledge Resource Centre  
SNDT Women's University, Mumbai - 20  
Road, Near Narayan Peth Police Chowki, Pune,  
Maharashtra 411030

Branches:- Mumbai | Hyderabad | Sydney (Australia) | Bangkok (Thailand)



**SNDT WOMEN'S UNIVERSITY**  
**Bharatratna Maharshi Karve Knowledge Resource Centre**  
1, Nathibai Thackersey Road, Marine Lines, Mumbai – 400020.

**Knowledge Resource Centre Committee**

The meeting of the Knowledge Resource Centre Committee of the SNDT Women's University for the year 2020-21 was held on December 23, 2020 at 2.00pm in the Small Committee Room, SNDT Women's University, Mumbai. The following members were present physically & online:

- |   |             |
|---|-------------|
| 1. Prof. Shashikala Wanjari<br>Vice-Chancellor<br>SNDT Women's University, Mumbai -20.                                    | Chairperson |
| 2. Dr. Archana Bhatnagar<br>Ad-hoc Dean<br>Faculty of Inter-disciplinary Studies,<br>SNDT Women's University, Mumbai -20. | Member      |
| 3. Prof. Anuradha Sovani<br>Head, Department of Psychology<br>SNDT Women's University, Mumbai -20.                        | Member      |
| 4. Ms. Vasumati Sriganesh<br>Founder & Director, QMed Knowledge Foundation and<br>QMed Services Pvt Ltd. Mumbai- 99.      | Member      |
| 5. Dr. Manju Naika<br>Chief KRC Officer<br>Central KRC, IIT Bombay  | Member      |
| 6. Dr. Deepak Deshpande<br>Registrar<br>SNDT Women's University, Mumbai -20.  | Member      |
| 7. Dr. Ruby Ojha<br>I/C Finance & Accounts Officer<br>SNDT Women's University, Mumbai -20.                                | Member      |

8. Dr. Subhash Chavan  
Director BMK - KRC & Head  
SHPT School of Library Science,  
SNDT Women's University, Mumbai -20.

Member Secretary

Mrs. Vrushali Rane, Deputy Librarian BMK KRC Juhu Branch attended as an invitee.

The meeting was extended and held on January 27, 2021 at 2.00pm in the small committee room, SNDT Women's University, Mumbai. The following members were present physically:

1. Prof. Shashikala Wanjari  
Vice-Chancellor  
SNDT Women's University, Mumbai -20.

Chairperson

2. Dr. Meena Kute  
I/C Registrar  
SNDT Women's University, Mumbai -20.

Member

3. Dr. Ruby Ojha  
I/C Finance & Accounts Officer  
SNDT Women's University, Mumbai -20.

Member

4. Dr. Subhash Chavan  
Director BMK - KRC & Head  
SHPT School of Library Science,  
SNDT Women's University, Mumbai -20.

Member Secretary

Mrs. Vrushali Rane, Deputy Librarian BMK KRC Juhu Branch attended as an invitee.

The following business was transacted during the meeting.

## Minutes

Director Knowledge Resource Centre welcomed the committee members.

**Agenda Item No. 1:** To peruse the Minutes and recommendations of the KRC Committee, made in its meeting held on 19<sup>th</sup> September, 2019.

*Resolved that the confirmed minutes and recommendations of the KRC committee, made at its meeting held on 19<sup>th</sup> September, 2019 be considered as perused and contents noted.*

**Agenda Item No. 2:** To consider the 'Action Taken' report for agenda items of the KRC Committee held on 19<sup>th</sup> September, 2019.

Sr. No.	KRC Agenda	Resolution of the Library Committee	Action Taken
1.	Item No.1 & 2	Minutes and recommendations of the Library Committee, made at its meeting held on 19 <sup>th</sup> September, 2020 & Matters arising out of the Minutes	Confirmed minutes and recommendations of the library committee, made at its meeting held on 19 <sup>th</sup> September 2020 be considered as perused and contents noted. No matters arising out of the minutes.
2.	Item No.3	It was Resolved to accept the Annual Report of the SNDTWU Knowledge Resource Centre for the year 2018-19.	5 copies of Annual Report 2018-19 was printed and e-copy was circulated.
3.	Item No.4	Resolved to accept that 6.5 % of the total of (Tuition fees + Library fees + Database fees) shall be used for the purchase of KRC books, subscribing to Journals and Databases and computers. For all other requirement, the expenditure will be met from University Budget after taking prior approvals from year 2020-21.	Total allocated amount of budget to be used for purchase of KRC books, subscribing to Journals and Databases and computers for the year 2020-21



4.	Item No.5	Resolved to accept and empanel the list of book vendors for 2019-2021. Also resolved that all the subscriptions to International and National Journals would be handled by Apex Subscription Pvt. Ltd.	Vendors are informed and purchases are being made.
5.	Item No.6	Resolved that, 1623 books worth Rs 46,207.52/- be written off.	Books are written off
6.	Item No.7	Resolved to accept 8373 books of KRC Juhu Branch as withdrawn as per the stock verification report submitted. However, if any of the books are found in future they may be considered as On Shelf and necessary changes may be made wherever required.	Books are written off and changes made as and when a book is found.
7.	Item No.8 (1)	The matter of issues of Library deposits reduced from Rs 1500/- to Rs 500/- & Rs. 200/- is pending for further discussion at the higher authority level.	Discussion at the higher authority level needs to be carried out.
8.	Item No.8 (2)	Temporary non-teaching staff: Resolved to provide KRC membership to temporary non-teaching staff after charging Rs.300/- as deposit and filling up the library membership form with any one supporting documents like Aadhar card. They will be entitled to borrow one book for one month. The fine structure applies as like other members. Also, before full and final settlement from the department or college, the	Membership has been given to temporary non-teaching staff as per the rule set. Further it is resolved that no dues must be obtained from KRC before full and final settlement of payment. A letter should also be sent to Finance Officer for the same.

		temporary non- teaching staff must obtain No Dues from the KRC.	
9.	<u>Agenda Item No.8 (3)</u>	This matter regarding clarification of letter received from Finance & Accounts Officer regarding Library budget was discussed under Agenda Item No. 4	The budget amount is in process for 2020-21
10.	<u>Agenda Item No.8 (4)</u>	It was suggested that the demonstration of Gale Women's Studies Archive database will be made to the authorities along with subject experts from the University and then the decision on its subscription shall be taken.	Subscription of Gale Women's Studies Archive has been initiated.
11.	<u>Agenda Item No.8 (5)</u>	To discuss the progress of civil work at Juhu KRC.	The civil work at Juhu KRC has been completely stopped since October 2019
12.	<u>Agenda Item No.8 (6):</u>	Refund of library deposit (2014-15) of Rs. 4, 09,500/- to SVT College of Home Science cannot be refunded and a letter regarding the same shall be issued by the FAO (I/C) to the Principal of SVT College of Home Science.	FAO (I/C) has issued a letter regarding non-refund of library deposit to SVT college of Home Science.
13.	Additional items(A)	Resolved to accept and renew the subscription to ASPP package of IEEE databases for UMIT and Computer Science department for 2020 for \$7260.00	Subscription amount paid and access is enabled.
14.	Additional items(B)	For non-return of books and fine from faculty members an updated report of faculty members who are not returning the books to the KRC inspite of sending them reminders in the fourth coming committee	All dues are cleared by faculty members by returning of books or by paying dues of Rs. 48348/-



		meeting.	
15.	Additional items(C)	It was suggested by the committee members that approval in purchase committee is necessary for purchase of items as per purchase committee norms.	KRC is taking approval as per University norms.

*Resolved that the action taken report, for agenda items of the KRC committee meeting held on 19<sup>th</sup> September, 2019 be considered as perused and contents noted.*

**Agenda Item No. 3: To consider the Annual Report of the BMK-Knowledge Resource Centre for 2019-2020.**

#### **Highlights:**

During the year under report 3533 new books, 257 bound volumes of journals and 389 print and online journals were added. Besides this, 94 theses were also added to the library collection received from Ph.D. students. The total number of documents in the collection has reached a significant figure of 420779 volumes. BMK-KRC has utilized Rs. 4 crore 78 lakhs for expenditure during the year under report. Out of the allocated Plan fund Rs. 50 lakhs have been utilized for purchase of books and subscription to journals, Rs. 33 lakhs for purchase of databases, Rs. 2 crore and 90 lakhs for staff salary, Rs. 2 lakhs for digitization of these, dissertations and archival books and Rs. 1 crore and 3 lakhs for maintenance of building and equipment, purchase of equipment, furniture, and computer peripherals, hardware and software etc. Like previous years, this year also focused on the strengthening of collection and implementation of latest information and communication technologies in its services. BMK-KRC has started an E-mail Alert Service for its users for sending emails and confirmation mail for every transaction. BMK-KRC has adopted WEB-Centric version of library management software SLIM21 with improved features. BMK-KRC has a strong base of users who visited and heavily utilized the services of the library during the period under report. During this year, 4658 members including undergraduates and postgraduate students, faculty & staff members, research scholars and special members were enrolled as library users. During the FY 2019-20, BMK-KRC with collaboration of Commission for Scientific and Technical Terminology Ministry of HRD, Dept of Higher Education, Govt of India organised a national level conference on November 29 - 30, 2019 on Marathi language and terminologies used (ग्रंथालय व महितीशास्त्रातील वैज्ञानिक आणि तांत्रिक शब्दावलीचे मराठी भाषेतील मित्वः

दो हिंदवसीय चचासि) at SNTD WU KRC, Churchgate, Mumbai. Access to Knimbus continued to be beneficial to all the KRC members. This facility was extended to the all affiliated and conducted colleges coming under the umbrella of SNTD Women's University, Mumbai. Access to e-Journals

through eShodhsindhu Consortium remained available through this year also for unlimited users. The total number of full text e-Journals reached to over 15000+.

KRC data about the purchase of books, journals, databases etc. was provided to colleges and departments from time to time for Academic Audit, NAAC, AQAR, and IQAC has for requested Books, Journals & Student data. Technical work of editing of accession register and re-accessioning work in slim is taken up. List of withdrawal of books and missing books is prepared as per the stock verification conducted and is approved by the KRC committee for withdrawal. Civil work of BMK-KRC in the Juhu campus has been stopped since September 2019 and delayed due to approval and selection of Kadappa, then the Election in October 2019 and Pandemic in March 2020. Regular meetings were held of Officers of KRC and KRC Committee meeting (September 19, 2019) during the year. DQAC meetings held on 31 July 2019 and 18 September 2019 gave an insight into the development of KRC mainly because of the contribution of Juhu KRC staff and novel ideas received from faculty members of Juhu Campus. All the BMK-KRC staff had Vidhansabha Assembly election duty training during October 2019 and worked as PRO / PO in election on 21.10.2019. Library services closed from mid-march due to coronavirus. Only internal work is going on. From March 22, 2020 lock down all over India & across the world.

***Resolved to accept the Annual Report of the SNTWU Knowledge Resource Centre for the year 2019-2020. It was also resolved to add Vice Chancellors message in the KRC Annual Report.***

**Agenda Item No. 4:** To consider budget of the BMK – Knowledge Resource Centre for 2020-21 for purchase of books, periodicals databases and computers as below.

Sr. No.	Ledger Head	Ledger	2019-20	2020-21 (1% Less of 2019-20)	2021-22 Estimate (5% addition of 2019-20)
			41230 Students	40000 Students	42000 Students
1.	<b>Library Fee</b>				
			41230000	40000000	42000000
2.	<b>Database Fee</b>				
			4123000	4000000	4200000
3.	<b>Tuition Fees</b>				
			112984000	110000000	133600000



		<b>Total Fees</b>	<b>158337000</b>	<b>154000000</b>	<b>179800000</b>
		<b>6.5% of Total Fees</b>	<b>10291905</b>	<b>10010000</b>	<b>11687000</b>
				0	
		<b>Books 25%</b>	<b>2572976</b>	<b>2502500</b>	<b>2921750</b>
		<b>Journals 30%</b>	<b>3087571</b>	<b>3003000</b>	<b>3506100</b>
		<b>Database 40%</b>	<b>4116762</b>	<b>4004000</b>	<b>4674800</b>
		<b>Computers 5%</b>	<b>514595</b>	<b>500500</b>	<b>584350</b>

*Resolved to accept the KRC budget as given in above table, such that 6.5 % of the total of (Tuition fees + Library fees + Database fees) shall be used for the purchase of KRC books, subscribing to Journals and Databases and purchase of computers. For all other requirement, the expenditure will be met from University Budget after taking prior approvals.*

*It was also resolved to renew Subscription to Print Journals / Print + online and renewal of Subscription to Databases for the year 2020-21. List of new additional journals is also approved.*

*Resolved to Renew Subscription to IEEE Database (ASPP and POP) and Science Direct Pharmacology collection from January to December 2021. Also to consider subscription to 'Law Finder' database for Law School.*

#### **Agenda Item No. 5: Withdrawal of Books**

To consider withdrawal of books that are (i) torn and tattered and (ii) outdated from KRC's Central & Branch as in the table below:

The following books are torn & tattered, infected by termite and book lost & cost recovered may be withdrawn from the library collection.

Sr. No.	Particulars	Total	
		No.	Amount (Rs.)
1.	BMK-KRC (Churchgate)		
	Torn & Tattered Books	251	1782.00
2.	BMK-KRC (Juhu Branch)		

	Torn & Tattered Books with termite infested	21	260.00
3.	BMK-KRC (Pune Branch)		
	Torn & Tattered Books	163	5764.50
	Old textbooks / Multiple copies	201	11045.30
	Total	636	18851.80

*Resolved that, 636 books costing Rs.18851.80/- may be written off.*

**Agenda Item No. 6:**Any other matter with the permission of the Chair:

**Agenda Item No.6(1) :** To discuss about having same library fees and library deposit for all colleges and departments. It is proposed to charge Rs. 2000.00 as library fees and Rs. 2500.00 as library deposit

The matter was already discussed in the academic council and it was decided to continue with the current library fee and deposit. However, the matter shall be taken up for discussion next year.

**Agenda Item No. 6(2)** To discuss the progress of civil work at Juhu KRC.

The civil work has restarted and is likely to get over in 3-4 months.

**Agenda Item No.6 (3)** Due to corona pandemic, it is proposed to extend the date of refund of library deposit for one year only for the current outgoing students i.e., the students who can claim library deposit till March 2020 can do so till March 2021.

*Resolved that the current outgoing students can claim library deposit till March 2021.*

**Agenda Item No.6 (4)** Stock taking report of Pune KRC.

*Resolved to accept books of KRC Pune Branch as withdrawn as per the stock verification report submitted. However if any of the books are found in future they may be considered as On Shelf and necessary changes made wherever required.*

**Agenda Item No.6 (5)**To continue subscription of periodicals from Apex agency.

*Resolved to discontinue Apex Subscription Pvt Ltd. and find another agent for subscription to journals and magazines.*

**Agenda Item No.6 (6)** To continue of ProQuest Database.

*Resolved to continue Proquest Database after negotiating further on the annual price.*

*The following additional items were discussed by the KRC Committee members.*

- a. *Affiliated colleges can be given access to Urkund software for plagiarism check by creating an account of their Librarian. The amount of Rs.2000/- for thesis and Rs.200/- will be charged annually based on the reports generated. The record for the same shall be maintained by the Librarian of the affiliated college and approved by the Director KRC from time to time.*
- b. *It was suggested to renew the databases and journals after considering usage into account.*

*The meeting ended with thanks to the Chairperson and all members.*



**Director**

**Bhantratna Maharshi Karve**

**Knowledge Resource Centre**

**SNDT Women's University, Mumbai - 20**



**Chairperson**

**Library Committee**