



June 2018

Nlist Renewal - 2018-19

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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Name and Address of Subscriber

To,
Principal,
Brihan Maharashtra College of Commerce
845, Shivajinagar
Pune

Date : 2018-05-17 15:42:28(Website)
Ref No : INF/N-LIST/2018/533

Maharashtra [GST State Code]-27 [MH] Pincode - 411 004
GSTIN : 27AAATD3141P1ZL

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

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

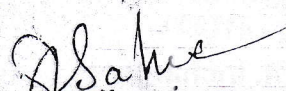
GSTIN. 24AAAT11480J1ZS

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

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
2. Payment should be made within 15 days of receipt of quotation.


Asst. Librarian
B.M. College of Commerce
Pune - 411 004

Sincerely Yours



Ashok Kumar Rai
Scientist - D

इंफोकॉपी, गांधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA



Deccan Education Society's
Brihan Maharashtra College of Commerce, Pune-4.

CASH / BANK

Voucher No. :

Chq. No. :

Dt. :

Bank / A/c No. :

Date :

Account Head _____

Particulars	Amount (Rs.)	Ps.
Amount paid to Information & Library Network Centre, Infocity, Gandhinagar, Gujrat towards Quotation No. - Dated 17/5/2018 for Annual Membership Fee (for the period April 2018 to March 2019) plus I GST @ 18%	5000 = 00 900 = 00	
(Please issue yourself cheque of Rs. 5900/- for RTGS fund transfer to INFURNET-NUM)	5900 = 00	

RECEIVED from the Principal, Brihan Maharashtra College of Commerce, Pune-4.

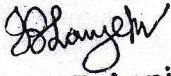
Rupees (in words) : Five thousand nine hundred only

As Specified above

Passed for Payment

Principal / Vice-Principal

Registrar / Office Superintendent / Accountant


Dr. J. R. Lanjekar
Prof. Incharge-Library
B.M. College of Commerce
Pune - 411004
Dept. Incharge

Signature of the Receiver

Name : _____

Life Member Accountant



सेन्ट्रल बँक ऑफ इंडिया
Central Bank of India

FERGUSON COLLEGE BRANCH (04118), MAHARASHTRA - 411004
फर्ग्युसन कॉलेज शाखा (04118), महाराष्ट्र - 411004
IFSC: CBIN0284118

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES
दि. र. सं. श. सं. श.

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A/c Pay

27-02-2018
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Five Thousand-Nine-Hundred Only

या धारक को OR BEARER

अदा करें ₹**5,900.00

खा.सं.
A/C No. 3455042191

L.M.Accountant Principal
SECRETARY, DECCAN EDUCATIO I SOCIETY PUNE DES PRINCIPAL BMCC PUNE
कृपया हस्ताक्षर उपर करें / Please sign above

⑈055280⑈ 4 1 0 1 6 0 2 3⑈ 00068 1⑈ 3 1



Central Bank of India

Branch : FC Exh.

Date : 12/6/2018

Home Branch :
Account No. 3455042191
Name of account holder : Principal BMCC, Pune

RTGS/NEFT favouring:

Bank State Bank of India
Branch Infocity Gandhinagar
IFS Code SBIO012700
Beneficiary's A/c No. 31104082931
Beneficiary's A/c Type :
Beneficiary's Name : INFLIBNET-NLIST Account

Amount (Rs)	
Amount of Remittance	
Exchange	
Total	5900/-

Amount (in words) Rupees

UTRN CBINH

Maker (Cheque(s) subject to realization) Checker

CBFMH 18165146734

Central Bank of India



Branch : FC Exh.

Date : 12/6/2018

Home Branch :
Account No. 3455042191
Name of account holder : Principal BMCC, Pune

RTGS/NEFT favouring:

Bank State Bank of India
Branch Infocity Gandhinagar
IFS Code SBIO012700
Beneficiary's A/c No. 31104082931
Beneficiary's A/c Type :
Beneficiary's Name : INFLIBNET-NLIST Account

Amount (Rs)	
Amount of Remittance	
Exchange	
Total	

Amount (in words) Rupees

UTRN CBINH

Maker (Cheque(s) subject to realization) Checker

Bank: State Bank of India
Branch: Infocity Gandhinagar
IFS Code (11 Characters): SBIO012700 (SBIN0012700)
Beneficiary's A/c No.: 31104082931
Beneficiary's A/c Type: SB CA CC OD
Beneficiary's Name: INFLIBNET - NLIST Account
Message for Beneficiary: (Applicable for RTGS only) Membership fee Renewal

x 50	
x 10	
x 5	
x 2	
x 1	
Coins / Pause	
RTGS/NEFT AMT	
Exchange	
Total Amount	5,900.00

I/We request you to make the above remittance. It is being understood that the remittances is to be sent at my/our risk and my/our responsibility and on the distinct understanding that no liability whatsoever is to attach to the Bank for any loss or damage arising or resulting from delay in transmission, delivery or non delivery of the message or for any mistake, exchange or error in transmission or delivery thereof or in deciphering the message from whatsoever cause or from its misinterpretation when received or from failure to properly identify the persons name. I/We also hereby undertake to refund to bank any over remittance which is made by mistake in beneficiary's account. I/We also understand that remittance would be made as per RBI / RTGS / NEFT Scheme. Please attach photo ID for NEFT by cash for more than Rs. 20,000/- & upto Rs. 49,999/-

"Notwithstanding the Customer(s) giving the beneficiary's name of verification while making request to make electronic payment credits to L. elected by the Bank, the transfer will be made solely based on the beneficiary's account number as provided by the customer. Since the particulars of beneficiary's name will not be considered by the Bank for verification. Customer(s) is/are requested to take adequate care and caution in giving the beneficiary's account number and to be meticulous to avoid payment to other accounts. Any payment effected by the Bank, as such, to a beneficiary based on account number provided by the customer(s), the customer shall be solely responsible liable in any manner whatsoever for any loss, claim, liability s the case may be or incidental thereto"

Please remit the amount as per above details by (i) debiting my/our SB/CA/CC/OD A/c No. 3455042191 with FC. drawn on our a/c towards its cost including Bank Charges branch ii) I/We herewith tender Cheque no. 055280

Signature of the Customer

Telephone No./Mobile No. 020-30866275
PAN No.

Full Signature of SWU creating TXN

& Time a.m./p.m.
Full Signature of : Officer/verifying TXN
Time a.m./p.m.

CBI Payslip for RTGS-NEFT

UTRN

CBINH

Verified with Message

NList - Tel. 079-28268243/44/45



Central Bank of India

Branch : FC Exn.

Date : 12/6/2018

Home Branch :
 Account No. 3455042191
 Name of account holder : Principal
 BMCC, Pune

RTGS/NEFT favouring:

Bank State Bank of India
 Branch Infocity Gandhinagar
 IFS Code SBIN0012700
 Beneficiary's A/c No. 31104082931
 Beneficiary's A/c Type:
 Beneficiary's Name :
 INFILIBNET-NLIST
 Account

Amount of Remittance	Amount (Rs)
Exchange	
Total	

Amount (in words) Rupees

UTRN CBINH

Maker (Cheque(s) subject to realization)
Checker



Central Bank of India

Branch : FC Exn.

Date : 12/6/2018

Particulars of Amount tendered

No. of Notes	Rs.	Ps.
x 2000 each	5	900
x 500		
x 100		
x 50		
x 10		
x 5		
x 2		
x 1		
Coins / Paise		
RTGS/NEFT AMT		
Exchange		
Total Amount	5	900.00

Home Branch :
 Account No. : 3455042191
 Name of account holder : Principal BMCC

Beneficiary Details:
 Bank : State Bank of India
 Branch : Infocity Gandhinagar
 IFS Code (11 Characters) : SBIN0012700
 Beneficiary's A/c No. : 31104082931
 Beneficiary's A/c Type : SB CA CC OD
 Beneficiary's Name : INFILIBNET - NLIST Account
 Message for Beneficiary :
 (Applicable for RTGS only) Membership fee Renewal

I/We request you to make the above remittance. It is being understood that the remittances is to be sent at my/our risk and my/our responsibility and on the distinct understanding that no liability whatsoever is to attach to the Bank for any loss or damage arising or resulting from delay in transmission, delivery or non delivery of the message or for any mistake, exchange or error in transmission or delivery thereof or in deciphering the message from whatsoever cause or from its misinterpretation when received or from failure to properly identify the persons name. I/We also hereby undertake to refund to bank any over remittance, which is made by mistake in beneficiary's account. I/We also understand that remittance would be made as per RBI / RTGS. / NEFT Scheme. Please attach photo ID for NEFT by cash for more than Rs. 20,000/- & upto Rs. 49,999/-

*Notwithstanding the Customer(s) giving the beneficiary's name of verification while making request to make electronic payment credits to L. erected by the Bank, the transfer will be made solely based on the beneficiary's account number as provided by the customer. Since the particulars of beneficiary's name will not be considered by the Bank for verification. Customer(s) is/are requested to take adequate care and caution in giving the beneficiary's account number and to be meticulous to avoid payment to other accounts. Any payment effected by the Bank, as such, to a beneficiary based on account number provided by the customer(s), the customer shall be solely responsible liable in any manner whatsoever for any loss, claim, liability or incidental thereto.

Please remit the amount as per above details by (i) debiting my/our SB/CA/CC/OD A/c No. 3455042191 with FC. branch ii) I/We herewith tender Cheque No. 055280 drawn on our a/c towards its cost including Bank Charges

Signature of the Customer

Telephone No./Mobile No.
PAN No.

Signature: [Handwritten Signature]
 Telephone No.: 020-30866275
 PAN No.:

Full Signature of SWU creating TXN

& Time a.m./p.m.

Full Signature of : Officer/verifying TXN
Time a.m./p.m.

CBI Payslip for RTGS-NEFT

UTRN

CBINH

Verified with Message

NList - Tel. 079-28268243/44/45