



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)

INF/SOUL 2.0/INV-4336/2019
GSTIN: 24AAATI1480J1ZS

1st October, 2019

INVOICE

To,
The Principal,
Adikavi Nannaya University,
Rajah Rajah Narendra Nagar
Rajamahendravaram - 533296
Andhra Pradesh.

| Sr. No | Description | SAC | Qty | Rate (Per item) | Taxable Value |
|---------------------------------|--|---|-----|-----------------|---------------|
| 1. | SOUL 2.0 – Limited Edition | -- | 1 | 30,000.00 | 30,000.00 |
| 2. | Training Charges for Additional Person | -- | 1 | 6000.00 | 6000.00 |
| 3. | Data Conversion for 20,000 Records | -- | 1 | 15,000.00 | 15,000.00 |
| Sub-Total ₹ | | | | | 51,000.00 |
| IGST @ 18 % | | | | | 9,180.00 |
| Total Invoice Value (In Figure) | | | | | 60,180.00 |
| Total Invoice Value (In Words) | | Rupees Sixty Thousand One Hundred Eighty oniy | | | |

General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India Branch: Infocity Branch, Gandhinagar
SBI Account Number : 10298781250 IFS Code: SBIN0012700
MICR Code: 380002151 PAN No.: AAATI1480J
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

Registrar
Adikavi Nannaya University
RAJAMAHENDRAVARAM-533 296.
E.G.Dt., A.P., India

(H.G. Hosamani)
Scientist- D (LS)
For and on behalf of the
Director INFLIBNET Centre

ADIKAVI NANNAYA UNIVERSITY : : RAMAHENDRAVARAM



No. ANUR/A1/Payment/SOUL 2.0 L.E S.W/ Dr. BRACL, RJY/2019-20

Dt. 03.12.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR Funds – Payment – SOUL 2.0 Limited Edition Software – Dr. B.R. Ambedkar Central Library, ANUR, RJY – Reg.

Ref:

1. Letter No. ANUR-BRACL/SOUL/Payment/2019 from Sri T. Simhachalam, Assistant Librarian, Dr. B.R.Ambedkar Central Library, ANUR, RJY forwarded by Dr. K. Rameswari, Coordinator, University Library, ANUR, RJY.
2. Bill No.INF/SOUL 2.0/INV-4336/2019 dt. 01.10.2019 of M/s. Information and Library Network Centre, Gandhinagar.

Read: Note orders of the Vice-Chancellor dt. 19.11.2019.

ORDER:

The Vice-Chancellor is pleased to order that an amount of Rs. 60,180/- (Rupees Sixty Thousand One Hundred and Eighty Only) be sanctioned and paid to "INFLIBNET CENTRE" "Gandhinagar" through demand draft towards install SOUL 2.0 Limited Edition software for the use at Dr. B.R. Ambedkar Central Library, ANUR, RJY, as detailed below:

| S.No | Description | QTY | Rate per item | Amount Rs. |
|------|---------------------------------------|-----|---------------|------------|
| 1 | SOUL 2.0 Limited Edition | 01 | 30,000.00 | 30,000.00 |
| 2 | Training charges of Additional person | 01 | 6,000.00 | 6,000.00 |
| 3 | Data Conversation for 20,000 records | 01 | 15,000.00 | 15,000.00 |
| | | | Total | 51,000.00 |
| | | | GST @ 18% | 9,180.00 |
| | | | Total | 60,180.00 |

The expenditure in this connection be met from ANUR General Revenue Account for the year 2019-20 under the head of account C2011102/14 – E- Learning Library Automation, Inflibnet, NKN Centre & Mocks.

(BY ORDER)

Registrar

Adikavi Nannaya University

RAMAHENDRAVARAM-533299

E.G.Ot., A.P., India

3/12/19
(N. SATYANARAYANA)
FINANCE OFFICER

Copy to

Dr. K. Rameswari, Coordinator, University Library, ANUR, RJY.
Sri. T. Simhachalam, Asst. Librarian, Dr. B.R.Ambedkar Central Library, ANUR, RJY.

Copy to:

The Assistant Registrar (A)

PS to VC

Chans: 024893,

कैश/आंतरण/Cash/Transfer

जमा पर्ची/PAY-IN-SLIP

भारतीय स्टेट बैंक
State Bank of India

दिनांक/Date: 6/12/19

ड्राफ्टों/बैंकर चेकों के लिए आवेदन
Application for Draft/Banker's Cheque

कृपया के पक्ष में ड्राफ्ट बैंकर चेक जारी करें/Please issue Draft/BC in

Favour of **INFLIB NET Centre**

आवेदक का नाम आदाकर्ता/Drawn on **Grandhivagar**

| ड्राफ्ट/बैंकर चेक Draft/Banker's Cheque | ₹ | ₹/Ps. |
|--|-----------|-------|
| राशि/Amount | 60,180-00 | |
| एक्सचेंज/Exchange | | |
| कुल/Total | 60,180-00 | |
| ₹ शब्दों में/Rupees (in words) | | |

कार्यालय उपयोग हेतु/For Office Use

एम डब्ल्यू ओ/SWO

गैरहस्ताक्षरित अधिकारी/पारकरी अधिकारी/Cash Officer/Passing Officer

GR V. NO. 859

DD No: 590367

भारतीय स्टेट बैंक/State Bank of India

SBI

COMMON PAY-IN-SLIP

कैश/आंतरण/Cash/Transfer

दिनांक/Date: 12/21/2020

SE CA CC TL DL RD

खाता संख्या/
Account No. 10298781250

के बैंक खाते में जमा करने हेतु / For the Credit of the Bank account of

INFLIB NET CENTRE

| नकद चेकों के विवरण(पर्ची के दूसरी ओर)/ Details of Cash / Cheques (Overleaf) | राशि/Amount ₹ | ₹/Ps. |
|---|------------------|-------|
| खाते में नकद जमा/Cash Deposit in the Account | 60,180-00 | |
| नकद गृहस्थाव धुंनक (किश क्रेडिट चालू खाता के Cash Handling Charges (for CC/CA) | | |
| कुल जमा/Total Deposit | 60,180-00 | |
| ₹ (in words) | | |

कार्यालय उपयोग हेतु/For Office Use

एम डब्ल्यू ओ/SWO

गैरहस्ताक्षरित अधिकारी/पारकरी अधिकारी/Cash Officer/Passing Officer

Credited to
Inflibnet
centre

P. Anand

Registrar
Adikavi Nannaya University
RAJAMAHENDRAVARAM-533 286.
E.G.D.I., A.P., India

ADIKAVI NANNAYA UNIVERSITY:: RAJAMAHENDRAVARAM
ANDHRA PRADESH

Prof. S. Teki, MBA, M.Com, Ph.D
Registrar



Telephone : 0883-2566004,
Fax: 0883- 2483135
E-mail: registrarannaya@gmail.com

No. ANUR/LS/Shodhganga/Coordinator/2019

October 23, 2019.

PROCEEDINGS OF THE VICE-CHANCELLOR


Sub: - ANUR - Shodhganga- Nomination of University Co-ordinator (UC) -
Orders - Issued.

Read: - 1. Lr. No INFL/Shodhganga/MoU/AC/281/2019/46. dated 19.09.2019
2. Note Orders of the Vice-Chancellor dated: 21.10.2019.

ORDER:

With reference to the letter under reference 1st cited. the Vice-Chancellor is pleased to order that Prof Y. Srinivasa Rao. Dean. Academic Affairs. be nominated as University Co-ordinator (UC) for liaising with INFLIBNET Centre on behalf of the University.

(By Order)


(S. Teki)
Registrar

To

Prof. Y. Srinivasa Rao,
Dean, Academic Affairs,
Adikavi Nannaya University,
Rajamahendravaram - 533296
Mobile No: 94408 01165
E-mail: deanacademic.akru@gmail.com

Copies to:

1. Sri Manoj Kumar K. Scientist E (CS), Information and Library Network Centre, Infocity. P.B. No. 4. Gandhinagar – 382007, Gujarat, India.
2. All the Principals of University Colleges
3. The Special Officers of PG Campuses (KKD/TPG)
4. All the Head of the Departments with a request to circulate to Research Supervisors recognized in the Department concerned.
5. PA to Registrar
6. PA to Rector
7. PS to VC
8. EC Item
9. OOF


Registrar
Adikavi Nannaya University
RAJAMAHENDRAVARAM-533 296.
E.G.Dt., A.P., India

ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM
ANDHRA PRADESH

Prof. Ganga Rao Battu

M.Pharm., Ph.D.(India), Ph.D (UK),
PDF(Australia),
Registrar



Telephone : 0883-2566004,
Fax: 0883- 2483135
E-mail: registrar@aknu.edu.in
registrarannaya@gmail.com

No. ANUR/AA/Shodhganga/Coordinator/2020

Dt: 20.10.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub. ANUR - Shodhganga - Nomination of University Co-ordinator (UC) - for Plagiarism Detection Software access process and for liaisoning with INFLIBNET center - Orders - Issued.

- Ref: 1. F.No.8-12/2018-Tel, dated 29.07.2019, from Deputy Secretary, DHE, MHRD, Govt. of India
2. Proceedings of Vice-Chancellor no. ANUR/LS/Institute coordinator/PDS/2019, dated 24.08.19, nomination of coordinator for PDS access process
3. Lr. No. INFL/shodhganga/MoU/AC/281/2019/46, dated 19.9.2019.
4. Proceedings of the Vice chancellor dated: 23rd October, 2019, nomination of University co-ordinator
5. Note orders of Vice-chancellor dated: 14.10.20

-00000-

With reference to the above, the Vice-Chancellor is pleased to order that **Dr. K. Ramaneswari, Principal & Library Co-ordinator, College of Science & Technology**, be nominated as University Co-ordinator for plagiarism detection software access process and also for liaisoning with INFLIBNET Center.

(By order)

(GANGA RAO BATTU)
REGISTRAR

To:
Dr. K. Ramaneswari, Principal & Library co-ordinator
University College of Science & Technology
Adikavi Nannaya University, Rajahmundry - 533 296
Email: pds.inflibnet@aknu.edu.in

Copy to:
Sri Manoj Kumar K, SC-E(CS), ILNC, Infocity, PB No.4, Gandhinagar - 382 007, India
(manoj@inflibnet.ac.in or pds.tech@inflibnet.ac.in)
The Principal/ SO, University colleges at RJY/TPG/KKD for circulation among the research guides/research scholars
PA to Registrar
PS to VC
EC item
OOE


Registrar
Adikavi Nannaya University
MAHENDRAVARAM-533 296,
E.G.Dt., A.P., India



ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM

No.ANUR/A.VII/Digital Library/Sanction/2021

Dt.07.12.2021.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Digital Library - Sanction – Reg.

Ref: Note orders of the Vice-Chancellor dated 03.12.2021.

ORDER:

The Vice-Chancellor is pleased to order that the following equipment be procured towards "Establishment of Digital Library in AKNU campus, Rajamahendravaram" for an amount Rs.24.70 Lakhs".

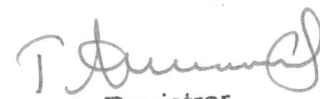
| S.No. | Description | Qty | Rate per unit | Amount |
|-------|--------------------------|--------|---------------|---------------------|
| 1 | Desktop Computers | 25 nos | 72,167.00 | 18,04,175.00 |
| 2 | Chairs | 30 nos | 5,450.00 | 1,63,500.00 |
| 3 | Tables | 30 nos | 2,225.00 | 66,750.00 |
| 4 | UPS 10 KVA | 1 no | 4,19,999.00 | 4,19,999.00 |
| | Provision for escalation | | | 15,576.00 |
| | Total | | | 24,70,000.00 |

Further ordered to procure computer tables from M/s Siri Enterprises, Vishakhapatnam and other equipment i.e., Computers, Chairs & UPS be procured through GeM or e-Procurement.

(By Order)


UNIVERSITY ENGINEER

Copy to
Finance Officer
PA to Registrar
PS to Vice-Chancellor
OOF


Registrar
Adikavi Nannaya University
RAJAMAHENDRAVARAM-533 206.
E.G.Dt., A.P., India