



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

Proforma Invoice

Ref No.: INF/N-LIST/2022/0

Date: 2022-03-10 07:03:03 (Website)

College GST No.: 123456789po123

College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
INFLIBNET
INFLIBNET Centre, Gandhinagar
Gandhinagar
Gujarat - 382007

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@9.00% | 450.00 |
| | | SGST@9.00% | 450.00 |
| | | IGST@0.00% | 0.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET00000" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET00000

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>


Certificate

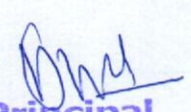
Expenditures under various heads 1st April 2021 to 31st March 2022

As per the audit report of the accounts of Kalikadevi, Arts, Commerce & Science College, Shirur (K.), Dist. Beed. For the year ended on 31st March 2022 it is observed that the amounts spent under the following heads are..

1. Budget allocated for infrastructure augmentation. 1,00,000/-
2. Expenditure for infrastructure augmentation. 71,415/-
3. Total Expenditure excluding salary. 18,72,516.86/-
4. Expenditure on maintenance of academic facilities
(Excluding salary for human resources). 5,58,310.86/-
5. Expenditure on maintenance of physical facilities
(Excluding salary for human resources). 11,09,881/-
6. Library book expenditure. 33,379/-
7. Computer / IT Expenditure. 99,531/-

The above information is correct and verified


KALYAN N. KOTECHEA
KOTECHEA & CO.
CHARTERED ACCOUNTANTS
M.No.011386
BEED.


Principal
Kalikadevi Arts, Commerce & Sci.
College, Shirur (Ka), Dist. Beed.