



Bharatiya Vidya
Bhavan

Bhavan's Vivekananda College

of Science, Humanities & Commerce
Autonomous College - Affiliated to Osmania University
Accredited with 'A' grade by NAAC
Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

**Criterion IV: -
Infrastructure
and Learning
Resources**

4.2.2

Details of Subscription

Submitted to

National Assessment and Accreditation Council



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)

Invoice

Ref No.: INF/N-LIST/2020/1978

Date: 2020-11-03

Invoice No.: NLIST/20-21/1842

College GST No.: 36AAATB1693E5ZU

College GST State Code: TS [36]

Name and Address of Subscriber

To

The Principal

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri

Secunderabad

Telangana - 500094

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-11-03

Receipt No: 50274

Received with thanks from BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE,
Secunderabad,
Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXIR203086331152
Dated 2020-11-03 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-02-08 06:48:58

INFLIBNET Ref No : INF/N-LIST/2020/1978

GSTIN. 24AAAT11480J1ZS.

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





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)

Invoice

Name and Address of Subscriber

To,
Principal,
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri
Secunderabad

Date : 09-10-2019

Invoice No : NLIST/19-20/00001596

Ref No : NLIST/2019/1978

Andhra Pradesh [GST State Code]-28 [AP] Pincode - 500094

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 09-10-2019

Receipt No: 00026814

Received Rs. 5,900.00 thanks from BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE Secunderabad Andhra
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. N282190949079243 Dated 09-10-2019. Drawn on HDFC Bank.
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020.

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2019-11-27 15:21:41

Quotation Ref No : NLIST/2019/1978

GSTIN. 24AAAT11480J1ZS.

इन्फोसीटी, गांधीनगर-382007, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23266243-44 . Email : college@inflibnet.ac.in . Web : http://www.inflibnet.ac.in

5/10/19

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 5900/- vide Cash / Cheque number 008158 to be credited to Account number 31104082931 of State Bank of India Bank with IFSC Code SBIIN0012400 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.
Request for MC / DD / RTGS and NEFT can also be placed using Netbanking





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

Invoice

Ref No.: INF/N-LIST/2019/1978

Date: 2019-10-09
Invoice No.: NLIST/19-20/1596
College GST No.: 36AAATB1693E5ZU
College GST State Code: TS [36]

Name and Address of Subscriber

To
The Principal
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri
Secunderabad
Telangana - 500094

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-10-09

Receipt No: 26814

Received with thanks from BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE,
Secunderabad,
Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N282190949079243
Dated 2019-10-09 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-02-08 06:49:19
INFLIBNET Ref No : INF/N-LIST/2019/1978
GSTIN. 24AAAT11480J1ZS.

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



Handwritten signature



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,
INFLIBNET
INFLIBNET Centre, Gandhinagar
Gandhinagar

Date : 2018-02-05 18:30:03(Website)
Ref No : INF/N-LIST/2018/

Gujarat [GST State Code]-24 [GJ] Pincode - 382007
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	000.00
		Total	5900.00

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

GSTIN. 24AAATI1480J1ZS

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

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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.**
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268243/44 . Email : college@inflibnet.ac.in , Web : <http://www.inflibnet.ac.in>

Customers Copy
 Received application for RTGS/NEFT for an amount of **Rs. 5,900/-**
 vide Cash / Cheque number **006036** of **State Bank of India**
 be credited to Account number **31104089931** of **State Bank of India**
 Bank with IFSC Code **SBIN0012700**
 Customers will be guided by the Terms and Conditions mentioned in the form.
 HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.
 For HDFC Bank
 MFC

→ NEFT No: NO46180475594547
 (2018-19) dt: 15.2.18
 Rs. 5,900/-



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)

Invoice

Ref No.: INF/N-LIST/2018/1978

Date: 2018-02-16

Invoice No.: NLIST/17-18/726

College GST No.: 36AAATB1693E5ZU

College GST State Code: TS [36]

Name and Address of Subscriber

To

The Principal

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri

Secunderabad

Telangana - 500094

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-02-16

Receipt No: 21471

Received with thanks from BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE,
Secunderabad,
Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N046180475594547
Dated 2018-02-15 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the
financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-02-08 06:49:49

INFLIBNET Ref No : INF/N-LIST/2018/1978

GSTIN. 24AAAT11480J1ZS.

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

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

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





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)

Date: 18-02-2017

Receipt No: 18936

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri, Secunderabad, Andhra Pradesh-500094 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 49170248528055 Dated 18-02-2017 Drawn on payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

Rs. 5750.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in



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,
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri
Secunderabad
Andhra Pradesh- 500094

Date : 2017-02-08 15:48:21(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

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

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - 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 college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

PRINCIPAL
BVC, SAINIKPURI

**Bhavan's Vivekananda College of
Science, Humanities & Commerce**
Sainikpuri, Secunderabad - 500 094.

501/BVC/Inflibnet/2016-17

09 Feb 2017

To,
The Vice Chairman
BVB, Sainikpuri Kendra.

Sir,

Sub : Renewal of INFLIBNET - Online Journals - 2016-17 - Reg.
Ref : Quotation Dated 08.02.17.

Annual membership fee of renewal of online journals - INFLIBNET for the year 2016-17 may please be remitted through online transfer (RTGS/NEFT).

Remittance of the amount is to be made SBI A/c No.31104082931 (IFSC Code :SBIN0012700, MICR Code :380002151) to be credit of "INFLIBNET-NLIST Account".

An amount of Rs.5,750/- (five thousand seven hundred fifty only) towards Annual Membership fee may be transferred to the above mentioned A/c. The transfer may be effected on 16/02/2017.

We request you to advice HDFC, to transfer the above mentioned amount as requested.

Thanking You,

Yours Sincerely,



Prof. Y ASHOK
PRINCIPAL

D.No.L-30

NEFT No
00000000
857

18/2/17

NEFT NO:
SAIN. N04917024

8528055

Vice Chairman
BVB, Sainikpuri

APPROVED / NOT APPROVED

J. Sashy

13/2/2017

http://nlist.inflibnet.ac.in/ddinfo.php

18/2/17



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,
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Sainikpuri
Secunderabad
Andhra Pradesh- 500094

Date : 2016-03-02 16:03:44(Website)

SI No	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2015 to March 2016	Rs. 5,000.00
	Service Tax @ 14.50%		Rs. 725.00
Total			Rs. 5,725.00

TDS is not applicable on membership fee.

Service Tax No. AAATI1480JSD001 DT. 05.10.2012

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 college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

(Dr. Y. ASHOK)
PRINCIPAL

Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, R.R. (Dist.)

D No: G 230

SBIN0012700
MICR: 380002151 Kopya, Sainik
SAIN No. 90160140627900

4.1.4

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

Home | Admin Dashboard

- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

DASHBOARD

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

Address: BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE, Secunderabad , Telangana - 500094

Website: www.bhavansvc.ac.in

AISHE Code: C-26108

GST No: 36AAATB1693E5ZU (Verification Pending)

3312 Active Users	2537 Expired Users
0 Pending Users	0 Delete Request

Principal Details

Dr. Y Ashok
principal@bhavansvc.ac.in
040-27111611,09866037201

N-LIST College Admin Details

Mr. L. Vijay Bhasker
librarian@bhavansvc.ac.in
9441282958

Technical Person Details

Mr. N Bhaskar
bhaskar.cs@bhavansvc.ac.in
9347983943

Useful Links

- Register
- How to Join?

Other Links

- Awareness Programme
- e-Shodh Sindhu

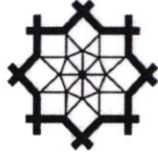
Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE

Post Box No. 4
Infocity, Gandhinagar, Gujarat - 382 007

Email Us

FOR PAYMENT RELATED QUERIES
paymentinfo[at]inflibnet.ac.in



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Bhavan's Vivekananda College of
Science, Humanities & Commerce
Sainikpuri, Secunderabad***

has been admitted as an Institutional Member of

DELNET – Developing Library Network

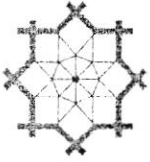
and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8352*** has been granted this
22nd day of October 2020 and it expires on October 21, 2021

Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: October 22, 2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **Bhavan's Vivekananda College of Science, Humanities
& Commerce**
Sainikpuri, Secunderabad-500094, Telangana
[Delnet Mem. No. IM-8352]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By : Bhavan's Vivekananda College of Science, Humanities, HDFC BANK
Inter Bank Transfer 10540124076304 10-Sep-2020 19,470.00

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 22.10.2020 TO 21.10.2021**

****₹ 19,470.00/-**

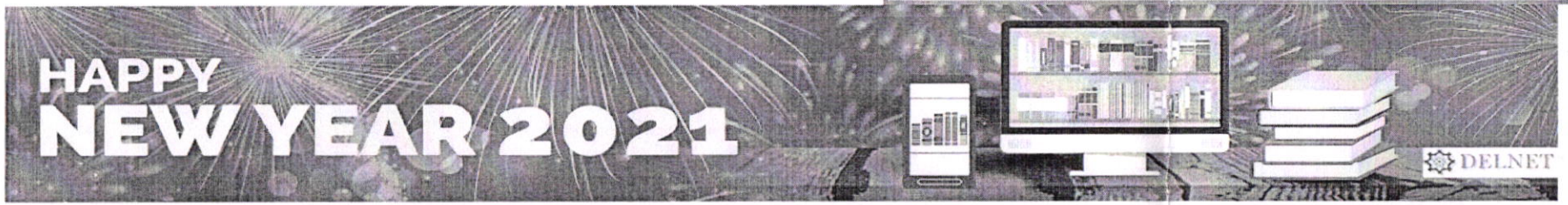
***Subject to Realisation*

Au  tory



Your membership will be active for 257 days, needs renewal thereafter. Language: English

Institution: Bhavan's Vivekananda College of Science, Humanities & Commerce



Search the DELNET Digital Library Resources

All Fields ---Select Format--- Q Find Advanced

You are accessing union catalog of Books, Journals etc

Full-text Digital Library Resources



Knowledge Gainer Portal

Access Full Text E-books, E-journals, E-articles etc.



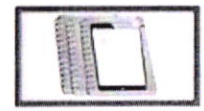
Language Learning Portal

English Foreign Languages



Manuscripts & Rare Books

Access it



E-JOURNALS (Full-Text)

- Agriculture Science E-journals
- Architecture E-journals
- Arts, Commerce and Science Collection of E-journals
- Ayurveda E-journals
- Dental E-journals
- Education E-journals
- Engineering and Technology E-journals
- Fashion Technology



E-BOOKS

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Institution: **Bhavan's Vivekananda College of Science, Humanities & Commerce**



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[Feedback: sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in)

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Providing Information Support Services to the Scholarly World

**Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.**

530/BVC/Telephone /2019-20

31 Dec. 2019

To

Vice-Chairman
BVB
Sainikpuri Kendra.

Sub: Payment of bill

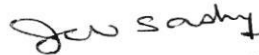
1. Please find herewith enclosed **Invoice No.10298, dated 30th Dec. 2019** for **Rs.2,33,640.00 (Rupees Two Lakhs Thirty Three Thousand Six Hundred and Forty Only)** from **M/S.Centre For Monitoring Indian Economy Pvt. Ltd.**, on account of subscription of Prowess for Interactive Querying (IP for 365 days) for the College for perusal and payment action.
2. Cheque may please be issued in favour of the above dealer.
3. The amount is to be debited towards Research Facilitation Expenses Account.

Yours sincerely,

Encls : a) As stated above


PRINCIPAL.

Approved / ~~Not Approved~~


08/01/2020

**Vice-Chairman,
BVB, Sainikpuri**



Tax Invoice

(Original for Recipient)

December 30, 2019

Invoice No: 10298

Kind Attn: principal

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

Sainikpuri

Secunderabad

Secunderabad - 500094

Telangana - India

Client GSTIN: 36AAATB1693E5ZU

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,47,500	1	2,47,500
Sub Total			2,47,500
Less: Discount 20%			49,500
Net Amount			1,98,000
Add: IGST(18%)			35,640
Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty)			2,33,640
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.

Janardhanreddy Karra
Assistant Vice President
M: 91-8121465328

Principal
B V C
SAINIKPURI

4.1.4

O/C

**Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.**

530/BVC/Telephone /2018-19

28 June 2018

To

Vice-Chairman
BVB
Sainikpuri Kendra.

Sub: Payment of bill

1. Please find herewith enclosed **Invoice No.8901, dated 12th June 2018** for **Rs.2,26,560.00 (Rupees Two Lakhs Twenty Six Five Hundred and Sixty Only)** from **M/S.Centre For Monitoring Indian Economy Pvt. Ltd.,** on account of subscription of Prowess for Interactive Querying, (IP for 365 days for the College for perusal and payment action.
2. Cheque may please be issued in favour of the above dealer.
3. The amount is to be debited towards Research facilitation Account.

Yours sincerely,

Encls : a) As stated above



PRINCIPAL.

Approved / ~~Not Approved~~

Susashy
29/6/2018

**Vice-Chairman,
BVB, Sainikpuri**



Tax Invoice

(Original for Recipient)

June 12, 2018

Invoice No: 8901

Kind Attn: principal

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE

Sainikpuri

Secunderabad

Secunderabad - 500094

Telangana - India

Client GSTIN: 36AAATB1693E5ZU

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: IGST(18%)			34,560
Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)			2,26,560

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W, CIN No: U99999MH1982PTC027062
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.
- Payment term for this invoice is 21 days from the date of invoice.

Janardhan Eddy Karra
Business Executive
M: 91-8121465328

Principal
BVC
SAINIKPURI

K. Srinivas
12/6/18



ProwessIQ

Prowess for Interactive Querying
Most Comprehensive Database on Indian Companies

Financial performance of
51,428 companies

Knowledge Base | News & Extracts | ProwessIQ Data Dictionary | ProwessIQ Data Dictionary - Ind AS | Documents

Subscription expired on: 19 Jan 2021

A Database of Business Entities

Prowess is a database of the financials of Indian companies. Annual Reports of companies is the most important source of this database. For listed companies, the Prowess database contains additional data sourced from the stock exchanges. ProwessIQ provides time-series data beginning 1989-90. The database is updated on a continuous basis...

[more ..](#)

ProwessIQ User Interface

ProwessIQ is accessed through a software installed on a local computer running Microsoft Windows OS. This is a windows executable developed by CMIE specially to access the Prowess database. The Prowess database itself resides on CMIE's servers...

[more ..](#)

ProwessIQ Query Triggers

29 Apr 2020 6:06 PM

Article of the day Topical Query batches made available in ProwessIQ

The 'Topical Query' section on the ProwessIQ website provides batches pertaining to news articles involving Indian companies.

We pick a news article which can be converted into a query in ProwessIQ and write a short note and attach a batch file to the note. News articles pertaining to Indian companies are covered for this purpose.

All these batches uploaded on the website are now made available in the ProwessIQ application.

The batches can be readily used to generate the kind of data used in the news articles to draw inferences or conclusions.

To access these batches select the 'Execute CMIE/User Batches' Query Trigger. The batches are placed under 'Topical Query' below 'Batches for Transfer Pricing'.

The batches are arranged month-wise for convenience. The name of the batch reflects the subject of the news article.



ProwessIQ is a **subscription service** from the Centre for Monitoring Indian Economy Pvt Ltd.
[Request for Subscription](#)

Download ProwessIQ v1.95 Build: 23 Oct'19 [17:14]

Download your ProwessIQ user interface for querying the Prowess database of financial performance of companies. You can install this software on any computer with minimum hard disk space of 150 MB, Windows 7 or above and IE version of 7.0 or above.

Download & installation is free.
File size: 12.26 MB

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No FEB/052/2019-20	Dated 22-Feb-2020
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as Follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
Buyer's Order No		Dated	
Despatch Document No		Dated	
Terms of Delivery			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT FOR THE SESSION 2019 - 20	998313	0.00 NO	82,984.00	NO	82,984.00
	IGST@18%			18.00		14,937.12
	ROUNDED OFF					- 0.12
	Total					97,921.00

Amount Chargeable (in words) Rupees Ninety-Seven Thousand Nine Hundred Twenty-One Only		Taxable Value		Integrated Tax		E. & O.E
		82,984.00		Rate		Amount
		Total		18.00		14,937.12


Tax Amount (in words) **Rupees Fourteen Thousand Nine Hundred Thirty-Seven And Twelve Paise Only**

Company's PAN : AAJCM7667D

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE :- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

N. B. Shetty
2/3/2020

Period for AMC 1-4-2019 to 31-3-2020.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in

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MasterSoft

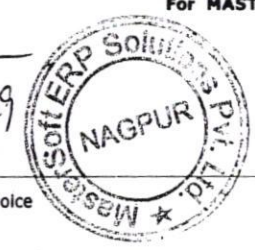
ERP Solutions Pvt. Ltd.

Accelerating education....

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No NOV/029/2018-19	Dated 23-Nov-2018			
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment			
Our Bank Details as Follows Company Name - MasterSoft ERP Solutions Pvt.Ltd. Bank Name - State Bank of India. Branch Name - Nandanvan Nagpur. Account No - 34979484917 IFS Code - SBIN0011144,		Supplier's Ref.	Other Reference(s)			
Buyer To, THE PRINCIPAL, BHAVANS VIVEKANANDA COLLEGE OF SCIENCE, SAINIKPURI, HYDERABAD.		Buyer's Order No	Dated			
		Despatch Document No	Dated			
		Terms of Delivery				
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	85238020	0.00 NO	40,000.00	NO	40,000.00
	IGST@18%			18.00		7,200.00
	Total					47,200.00
Amount Chargeable (in words) Rupees Forty-Seven Thousand Two Hundred Only						E. & O.E
		Taxable Value		Integrated Tax		
				Rate	Amount	
		Total		18.00	7,200.00	
Tax Amount (in words) Rupees Seven Thousand Two Hundred Only						
Company's PAN : AAJCM7667D						
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
NOTE :- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice.						
For MASTERSOFT ERP SOLUTIONS PVT LTD						Authorised Signatory

closed collection is done
N. B. Shukla
14/2/2019



This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in Web: iitms.co.in
 Offices At
 • Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur
 • Agartala • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgoar

Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.

510/BVC/Autonomy/2017-18

31 Aug. 2017

To

Vice-Chairman
BVB
Sainikpuri Kendra.

Sub: Release of Payment (III installment –Final Settlement) – Reg.

1. With reference to the letter no. 510/BVC/Autonomy/2016-17, dt. 1 July 2017 of M/S.Master Soft ERP Solutions Pvt. Ltd. We request you to kindly arrange to release the remaining 50% of the balance amount of (Rs.2,82,900.00 – Rs.1,41,450.00 = **Rs.1,41,450.00**) (Rupees One Lakh Forty One Thousand Four Hundred and Fifty Only) to **M/S. MasterSoft ERP Solutions Pvt. Ltd.**, towards final settlement for purchase of College Automation Software for the College.
2. The amount may please be debited towards Examination/Autonomy Account.
3. Payment may please be made online (NEFT/RTGS) to account no. 34979484917, IFS Code no. SBIN0011144, Bank Name: State Bank of India, Branch Name: New Nandanvan Nagpur.

Encls: As stated above

Yours sincerely,



PRINCIPAL

Approved / ~~Not Approved~~

Jee sashy
01/9/2017

Vice Chairman,
BVB, Sainikpuri



Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.

510/BVC/^{Autonomy}Furniture/2016-17

17 Feb. 2017

To

Vice-Chairman
BVB
Sainikpuri Kendra.

*Adv. cheque received for
Rs. 94,300/- vide
chwo. 004868
dt. 21/2/2017
[Signature]
23/2/2017*

Sub: Release of advance – Reg.

1. Please find herewith enclosed Supply Order No. 530/BVC/Comp/Software/2016-17 dated 17 Feb 2017 for **Rs. 3,77,200.00 (Rupees Three Lakhs Seventy Seven Thousand Two Hundred Only)** of M/S. MasterSoft ERP Solutions Pvt. Ltd., towards purchase of College Automation Software for the College.
2. With reference to the above mentioned amount, we request you to kindly arrange to issue 25% advance cheque for a sum of **Rs.94,300/- (Rupees Ninety Four Thousand Three Hundred Only)** and the balance of **Rs.(3,77,200.00-94,300.00=Rs.2,82,900.00) (Rupees Two Lakhs Eighty Two Thousand Nine Hundred Only)** would be paid as and after the successful installation of the software.
3. The amount may please be debited towards Autonomy Account.
4. Cheque may please be issued in favour of M/S MasterSoft ERP Solutions Pvt. Ltd.,

Yours sincerely,

AA
[Signature]
PRINCIPAL

Approved / Not Approved

Jew sashy
18/2/2017

Vice Chairman,
BVB, Sainikpuri

[Signature]

Bhavan's Vivekananda College
Sainikpuri, Secunderabad 500 094.

510/BVC/Autonomy/2016-17

1 July 2017

To

Vice-Chairman
BVB
Sainikpuri Kendra.

Sub: Release of advance (II installment) – Reg.

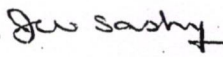
1. Please find herewith enclosed Tax Invoice No. 199/MSERP/2016-17, dated 18 Feb 2017 for Rs. **3,77,200.00 (Rupees Three Lakhs Seventy Seven Thousand Two Hundred Only)** of M/S. MasterSoft ERP Solutions Pvt. Ltd., towards purchase of College Automation Software for the College.
2. With reference to the letter no. 510/BVC/Autonomy/2016-17, dt. 17 Feb 2017, you have already issued 25% advance cheque for Rs.94,300/- (Rupees Ninety Four Thousand Three Hundred Only) ($3,77,200 - 94,300.00 = 2,82,900.00$).
3. We request you to kindly arrange to release 50% of amount from the balance amount ($2,82,900.00 - 1,41,450.00 = 1,41,450.00$) (Rupees One Lakh Forty One Thousand Four Hundred and Fifty Only). Final balance of Rs. 1,41,450.00 would be paid as and after the successful installation of the software.
4. The amount may please be debited towards Examination/Autonomy Account.
5. Payment may please be made through online transaction vide account no. 34979484917, IFS Code no. SBIN0011144, Bank Name State Bank of India, Branch Name New Nandanvan Nagpur.


Encls: Details of the online payment attached

Yours sincerely,


PRINCIPAL

Approved / ~~Not Approved~~


01/7/2017
Vice Chairman,
BVB, Sainikpuri



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

TAX INVOICE

(Original)

MasterSoft ERP Solutions Pvt. Ltd. 1456-A, New Nandanwan, Opp. Pandav Polytechnic, Nagpur - 24	Invoice No. 199/MSERP/2016-17 ✓	Dated 18-Feb-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To, The Principal, Bhavan's Vivekananda College, of Science, Humanities & Commerce, Sainikpuri, Secunderabad,	Buyer's Order No. 530/BVC/Comp/Software/2016-17	Dated 17-Feb-2017
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	College Management System (11.0) 1. Student Admission Fees Collection & Student Administration, 2. Financial Accounting 3. Library Management Systems 4. Inventory (Stores) 5. Inward Outward				3,28,000.00
	Service Tax			15 %	49,200.00
	Total				₹ 3,77,200.00

Amount Chargeable (in words)

INR Three Lakh Seventy Seven Thousand Two Hundred Only

E. & O.E

N. B. Bhatkar



Company's VAT TIN : 27891127326V
 Company's CST No. : 27891127326C
 Company's PAN : AAJCM7667D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MasterSoft ERP Solutions Pvt. Ltd.

A



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur - 440009 (MS) India. PH. : 0712 - 2713705/06/07 MOB. : +91 888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

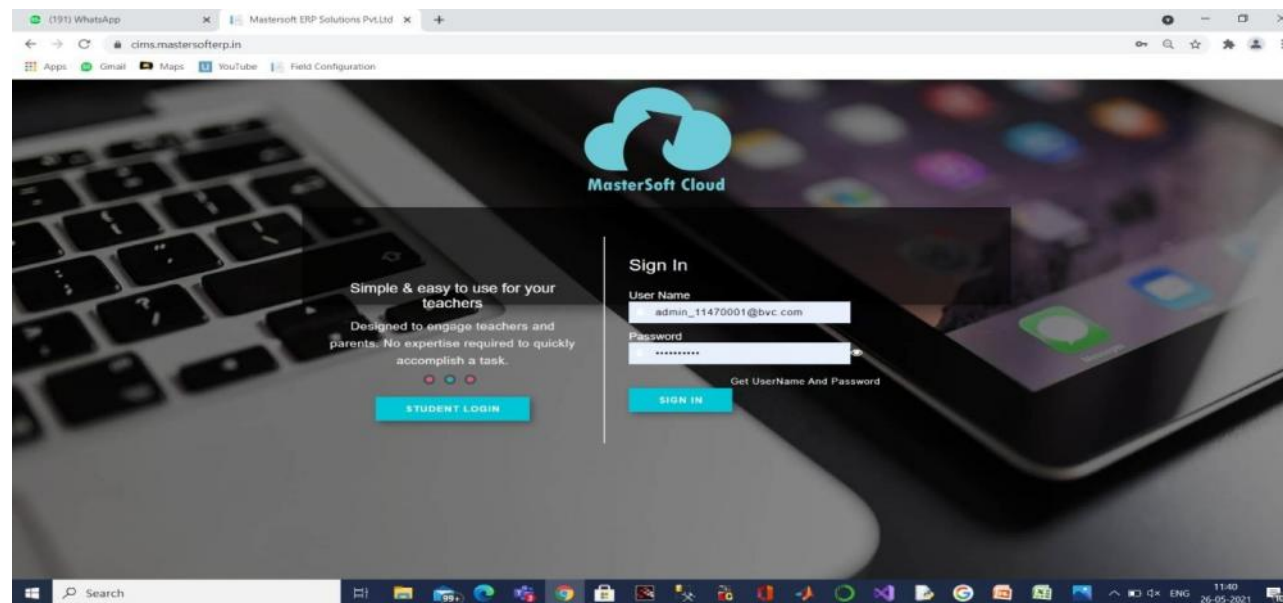
• Nagpur • Mumbai • Pune • Delhi • Bangalore • Chennai • Hyderabad • Jaipur • Goa • Madurai • Surat • Jamshedpur • Raipur • Agartala • Aizawl • Imphal • Indore • Gwalior • Bhubaneswar

... / somanisv@iitms.co.in

... / somanisv@iitms.co.in

Student Admissions and Support

Mastersoft ERP Solutions Pvt. Ltd.
User Interfaces Admin Module



Administration

Stores Module Options Screen

Centralised College Management x +

Not secure | cloud.mastersofterp.in/STORES/Department.aspx

Apps Gmail Maps YouTube Field Configuration Reading list

MasterSoft Common Master BHAVANS VIVEKANANDA COLLEGE OF SCIENCE HUMANITIES AND COMMERCE

Session: 2020-2021
Working Date: 29/05/2021
Counter No.: 25

AUTHORIZATION <
ACADEMIC <
ACCOUNT <
ATTENDANCE <
STORE >
Master
Transaction
Report
Configuration
LIBRARY <
DISPATCH <

Stores>Master>Department Master

Note : * Marked Is Mandatory!

MAIN DEPARTMENT SUB DEPARTMENT

Department Name * Enter Department Name Show 10 entries Search:

Department Short Name * Enter Department Short Name

Active

Submit Cancel

SELECT	DEPARTMENT NAME
<input type="checkbox"/>	ADMINISTRATIVE OFFICE
<input type="checkbox"/>	B.A MASS COMMUNICATION
<input type="checkbox"/>	BIOCHEMISTRY
<input type="checkbox"/>	BIOTECHNOLOGY
<input type="checkbox"/>	CHEMISTRY
<input type="checkbox"/>	COMMERCE
<input type="checkbox"/>	COMPUTER SCIENCE
<input type="checkbox"/>	ELECTRONICS
<input type="checkbox"/>	EXAMINATION
<input type="checkbox"/>	GENETICS

Type here to search 99+ 10:28 29-05-2021 ENG 15

Fee Collection Register

The screenshot displays the 'Daily Collection Register' interface within a web browser. The browser's address bar shows the URL 'cims.mastersofterp.in/Dcr/Dcr'. The page header includes the college name 'BHAVANS VIVEKANANDA COLLEGE OF SCIENCE HUMANITIES AND COMMERCE' and a user greeting 'Hello, RAJESHWARI' with session and date information.

The main content area is titled 'Daily Collection Register' and contains several filter sections:

- Report Format:** Includes radio buttons for 'Detailed' (selected), 'Short', 'Summary', 'Summary Tran. Wise', 'Date Wise Summary', 'Prev Session Detailed', 'Date Wise', 'Prev Session Summary', 'Summary Tran. Course Wise', 'Summary Tran. Basic Course Wise', and 'DCR Details Demand Wise'.
- Counter:** Includes radio buttons for 'All' (selected), 'Selected', and 'Particular'.
- Courses:** Includes radio buttons for 'All', 'Selected' (selected), and 'Basic Course'. A dropdown menu shows 'B.COM (REG) - 3 SEM'.
- Select Courses:** A dropdown menu showing 'B.COM (REG) - 3 SEM'.
- Receipt Status:** Includes radio buttons for 'With Cancelled' and 'Without Cancelled' (selected).
- Feeheads:** A dropdown menu showing 'None selected'.
- Date From:** A date input field with '01/06/2019' and a calendar icon.
- Date To:** A date input field with '31/03/2020' and a calendar icon.
- Format Type:** A dropdown menu showing '50 Heads'.
- Session:** A dropdown menu showing '2019-2020'.
- Receipt Type:** A dropdown menu showing 'ADMISSION,NEXT INSTALLMENT,OTHER FEES'.
- Receipt Book Name:** A dropdown menu showing 'DEGREE COLLEGE'.
- Counter Type:** A dropdown menu showing 'Please Select'.
- Transaction Type:** A dropdown menu showing 'Please Select'.

At the bottom of the form, there are four buttons: 'Report', 'Cancel', 'Excel Export', and 'Request Mail'. A vertical sidebar on the right contains 'Favourite', 'Shortcuts', and 'Help' buttons.

The Windows taskbar at the bottom shows the system tray with the date '29-05-2021' and time '07:38'.

Student Attendance Module Report

The screenshot displays a web browser window with the URL `cims.mastersofterp.in/Attendance/AttendanceSession/Index`. The page title is "Attendance Session". The user is logged in as "DEFAULT USER" for the "2020-2021" session, with a working date of "26/05/2021" and a counter of "28".

The main content area shows the "Attendance > Master > Common Master > Attendance Session" page. A note states: "Note : * Marked is Mandatory !". The form contains the following fields:

- Academic Session * (Dropdown menu: Please Select)
- Attendance Session Name * (Text input: Please Enter Session Name)
- Short Name * (Text input: Please Enter Short Name)
- Session Start Date * (Date picker: Please Enter Start Date)
- Session End Date * (Date picker: Please Enter End Date)
- Active (Checkbox: Check if Active)

Buttons for "Submit" and "Cancel" are located at the bottom of the form. The sidebar menu includes "Search Menu", "Master", "Transaction", and "Report". The Windows taskbar at the bottom shows the time as 11:45 on 26-05-2021.

Library Management

Library Module Screens

The screenshot displays the MasterSoft web application interface for a library management system. The browser address bar shows the URL `cloud.mastersofterp.in/CSMSHome.aspx`. The page header includes the logo 'MasterSoft' and the institution name 'BHAVANS VIVEKANANDA COLLEGE OF SCIENCE HUMANITIES AND COMMERCE'. The dashboard features four key performance indicators (KPIs) in colored boxes:

Metric	Value
TOTAL REGISTRATIONS	2383
TOTAL ADMISSIONS	3755
TOTAL MALE	1780
TOTAL FEMALE	1975

Below the KPIs, a user profile for 'DEFAULT USER' is shown, including a 'PHOTO NOT AVAILABLE' placeholder and a 'Counter: 25' value. There are input fields for 'Office No.', 'Mobile No.', and 'Email ID'. A 'Quick Links' section displays a welcome message: 'Welcome DEFAULT USER, Good Afternoon!'. The sidebar menu on the left lists various system modules: AUTHORIZATION, ACADEMIC, ACCOUNT, ATTENDANCE, STORE, LIBRARY, and DISPATCH. The footer contains the text 'Designed and Developed By: Mastersoft Group Nagpur. © All rights reserved.' and a 'Switch to Light Version' link. The Windows taskbar at the bottom shows the system time as 12:01 on 26-05-2021.

◆ **CERTIFICATE** ◆

License No. : MSERP/03 - 2017/0237

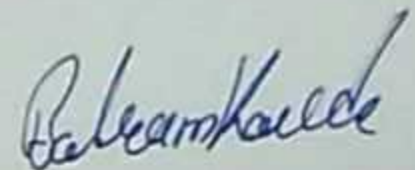
Generated on: 04/03/2017

Reference: 530/BVC/Comp/Software/16-17 Dated: 17/02/17

This is a Certificate of authenticity that the Centralize College Management System (CCMS), Library, Inventory (Store) and Inward & Outward. You have procured is legally licensed by MasterSoft ERP Solutions Pvt. Ltd. – A Company of Master's Software Group, 1456-A, New Nandanvan, Nagpur-24

Licensee: Bhavan's Vivekananda College of Science,
Humanities & Commerce, Sainikpuri
Secunderabad – 500 094

Software: Centralized College Management System
Library Management System
Inventory (Store)
Inward Outward



Authorized Sign



MasterSoft ERP Solutions Pvt. Ltd

1456-A, New Nandanvan, Nagpur

Ph. :- 0712-2713714, 2713711

email : sales@iitms.co.in, website : www.iitms.co.in

TIN : 36690115084
 ST No. : AABCV8078RST001
 PAN : AABCV8078R

Office Copy

INVOICE

Name & Address of Customer:		Invoice No : 054/S/2016-17	
Bhavans Vivekananda College Sainikpuri, Secunderabad Hyderabad		Date : 29/06/2016	

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for your copy of EzSchool Software for the period from 01-05-2016 to 30-04-2017	01	37,785.00	37,785.00
Total				37,785.00
Service Tax@14%				5,290.00
Swach Bharat Cess@0.5%				189.00
Krishi Kalyan Cess @ 0.5%				189.00
Grand Total				43,453.00

 Rupees in words: Forty Three Thousand Four Hundred and Fifty Three Only.
Terms & Conditions:

Off-site support will be provided on all working days during working hours over the phone and on-line (Internet) from our help desk. Rs.250/- (Two Hundred & Fifty only) to be paid towards conveyance for every executive visit.

One visit will be provided at free of cost for every six months during AMC period.

Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.

The maintenance services will normally be offered between 9:00 AM to 6:30 PM on all weekdays except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.

Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.

No works will be undertaken after the AMC period.

Payment should be made 100% in advance through Demand Draft / Online cheque in the favour of VolkSoft Technologies Private Limited

 AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.

This Contract is valid for the period from 01-05-2016 to 30-04-2017. Paid amount is neither adjusted nor refunded.

AMC amount will be appreciated Minimum Ten percent every year.

For VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED
3, Ritesh Premier Towers,
71, Kakaguda, Vasavi Nagar Main Road,
Secunderabad – 500 015
Phone: 91-40-66320062, +91-9849308706

AMC Intimation Note

Name & Address of Customer: The Principal, Bhavans Vivekananda College, Sainikpuri, Secunderabad Hyderabad.	Letter No : 0034/2016-17 Date : 10-04-2016
--	---

S. N O	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2016 To 30-04-2017	1	37950.00	37950.00
	Service Tax @ 14.5%			5503.00
Total				43453

*Tax amount rounded upto 1 rupee

Rupees in words: Forty Three Thousand Four Hundred Fifty Three Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Expenses like conveyance, Travelling, Lodging & Boarding at actuals to be reimbursed by the client in case of executive visit.
- 2) One-time online re-installation would be provided at free of cost and later it would be chargeable during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2016 To 30-04-2017. Paid amount is neither adjusted nor-refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.


for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.
(Please affix office seal)

G-17


Principal
BVC
SAINIKPURI

VOLKSOFT TECHNOLOGIES PRIVATE LIMITED

03, Ritesh Premier Towers,
171, Kakaguda, Vasavi Nagar Main Road,
Secunderabad - 500 015
Phone: 91-40-66320062, +91-9849308706

AMC Intimation Note

Name & Address of Customer:		Letter No : 0104/2015-16	
The Principal, Bhavans Vivekananda College, Sainikpuri, Secunderabad Hyderabad.		Date : 16-06-2015	

S. N O	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2015 To 30-04-2016	1	34500.00	34500.00
	Service Tax @ 14 %			4830.00
			Total	39330

*Tax amount rounded upto 1 rupee

Rupees in words: Thirty Nine Thousand Three Hundred and Thirty Only.

Terms & Conditions:

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Rs.250/- (Two hundred & Fifty only) to be paid towards conveyance for every executive visit.
- 2) One visit will be provided at free of cost for every six months during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online Cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2015 To 30-04-2016. Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for VolkSoft Technologies Pvt. Ltd.

Authorised Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorised Signatory.

(Please affix office seal)

D-231

K. Bhaskar

[Handwritten Signature]

VOKSOFT TECHNOLOGIES PRIVATE LIMITED

Volksoft Premier Towers,
 Kakaguda, Vasavi Nagar Main Road,
 Secunderabad – 500 015
 Phone: 91-40-66320062, +91-9849308706

AMC Intimation Note

Name & Address of Customer: Bhavans Vivekananda College, Sainikpuri, Secunderabad Hyderabad.	Letter No : 0051/2014-15 Date : 10-04-2014
---	---

S.NO	Description	Qty	Value	Amount
1	Annual Maintenance Charges for EzSchool Software for the period from 01-05-2014 To 30-04-2015	1	30000.00	30000.00
	Service Tax @ 12.36%			3708.00
			Total	33708.00

*Tax amount rounded upto 1 rupee

Rupees in words: Thirty Three Thousand Seven Hundred Eight Only**Terms & Conditions:**

Version Upgrade:

Latest version upgrades will be provided on case to case basis.

Product Support:

- 1) Off-site support will be provided on all working days during working hours over the phone and on-line (internet) from our help desk. Rs.250/- (Two hundred & Fifty only) to be paid towards conveyance for every executive visit.
- 2) One visit will be provided at free of cost for every six months during AMC period.
- 3) Complaints shall be attended to within 24 hours of receipt barring unforeseen circumstances.
- 4) The maintenance services will normally be offered between 9:00 AM to 6:30 PM on week days except all Sundays, Second Saturdays and all public holidays. Any complaint registered after 5:30 PM on any working day will normally be attended only on the next working day.
- 5) Service Charges for providing re-training and re-installation shall be charged extra as the same are not covered under AMC.
- 6) No works will be undertaken after the AMC period.
- 7) Payment should be made 100% in advance through Demand Draft / Online cheque in favour of Volksoft Technologies Private Limited.
- 8) AMC period/duration will be calculated from 1st May to 30th April every year. AMC date cannot be changed due to process delay, if any. Break in AMC period will not be accepted.
- 9) This Contract is valid for the period from 01-05-2014 TO 30-04-2015..Paid amount is neither adjusted nor refunded. All disputes are subjected to Secunderabad Jurisdiction only.
- 10) AMC amount will be appreciated minimum Ten percent every year.

for **VolkSoft Technologies Pvt. Ltd.**

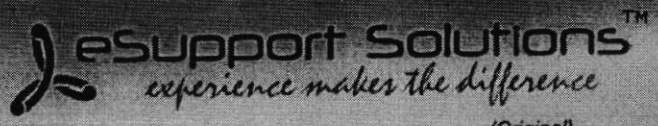

Authorized Signatory

We accept the above terms and conditions of the contract and do hereby enter into an Annual Maintenance Contract which covers the maintenance of EzSchool software.

Authorized Signatory.
 (Please affix office seal)

D-21
 N. B. S. S. S.
 12/4/14

25/4/14



INVOICE

Support Solutions Pvt.Ltd
 No.115/B,1st Floor,
 Vengalrao Nagar,Hyderabad-500038
 Ph.No: 040-40201127
 info@esupportsolutions.net
 http://www.Esupportolutions.Net
 TIN No: U93000TG2008PTC061559

Consignee
HAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES
 Lainikpuri,
 Secunderabad - 500094.
 Ph.No. 040-27111611, 27115878

Buyer (if other than consignee)
HAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES
 Lainikpuri,
 Secunderabad - 500094.
 Ph.No. 040-27111611, 27115878

Invoice No. ESS15-16\01\17	Dated 29-Apr-2015
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Hand	Destination Secunderabad
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dreamspark Prm Eng 3Y Online Mbrshp RnwI PKC	1 No	98,499.00	No		98,499.00
				SERVICE TAX@12.36%	12,174.48
				VAT OUTPUT@5%	5,533.67
				Discount Allowed	(-)207.15
Total					₹ 1,16,000.00

D-684
Received MSDN Dreamspark
Software for 3 years. Taken
in H.Sc(CS) Consumable in P.No: 20.
N. Isheta
8/5/2015

Amount Chargeable (in words) **₹ 1,16,000.00** E & O/E
 Rupees One Lakh Sixteen Thousand Only

AT → *13/5*



Company's VAT TIN : 36206507853
 Company's Service Tax No. : AACCE0760EST001
 Company's PAN : AACCE0760E

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for E Support Solutions Pvt.Ltd
(Signature)
 Authorised Signatory

This is a Computer Generated Invoice
 eSupport Solutions Pvt. Ltd.,

Office : H.No 115/B,1st Floor, Vengalrao Nagar, Hyderabad - 500 038. Ph. : +91-40-40201127 Fax : 23714027
 Chennai Office : Plot No SB 5, D. No 59A-20-1/3, Visweswara Estate, Gurunanak Nagar Colony, Vijayawada-520 008 Ph : 0866-6050505
 e-mail : info@esupportsolutions.net http://www.esupportsolutions.net CIN No. : U93000TG2008PTC061559

EzSchool™ Version 3.83 (SP 59)

The Ultimate Administration Automation and MIS Solution for Educational Institutions



EzSchool™

www.yol.isltech.com

User ID
ADMIN

Password

New Password

Organization / Academic Year
Bhavan's Vivekananda College | 2017

Login Cancel

Taskbar and Start menu area showing 'EzSchool' application, system tray with time '2:43 PM', and various system icons.

EzSchool™ Version 3.83 (SP 59)

The Ultimate Administration Automation and MIS Solution for Educational Institutions

Reminders | Filter: <ALL> | Event Date: 07/11/2017 | Show events in order of: Event Date [ED1]

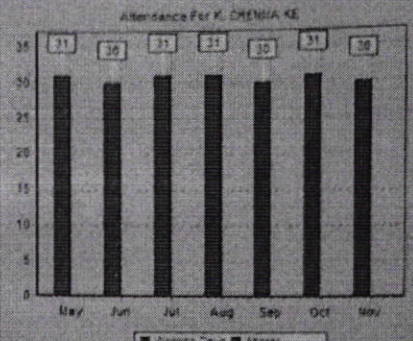
Particulars	Date	Type
10355 - JAGMOHAN DISCONT(DISCI) - Student		BIRTHDAY
10612 - BANDA ABILASHA TC(OLD) - Student		BIRTHDAY
10625 - ROBIN SON A TC(OLD) - Student		BIRTHDAY
10671 - SRAVANI SUGREEVJ TC(OLD) - Student		BIRTHDAY
10826 - PEDHABUDDLA SAI KUMAR TC(OLD) - Student		BIRTHDAY
10910 - KARTHIK SAI K DISCONT(DISCI) - Student		BIRTHDAY
11386 - K.GOUTHAMI TC(OLD) - Student		BIRTHDAY
12632 - MAHAVEER SANJAY JAIN TC(OLD) - Student		BIRTHDAY
12893 - MD ABULLAH TC(OLD) - Student		BIRTHDAY
13168 - MAMIDI NISHIT REDDY TC(OLD) - Student		BIRTHDAY
13701 - B SAI FIRAN TC(OLD) - Student		BIRTHDAY
14331 - SANATHANA PRAVEEN KUMAR TC(OLD) - Student		BIRTHDAY
14465 - ANCHAL CHANDAK TC(OLD) - Student		BIRTHDAY
14604 - ABILASHA BANDA TC(OLD) - Student		BIRTHDAY

Show reminders every time I login to EzSchool
 Show reminders first time I login to EzSchool every day

Taskbar and Start menu area showing 'EzSchool' application, system tray with time '2:43 PM', and various system icons.

Staff Master Create, maintain Staff records. This form provides you with related information for each member of Teaching staff or non-teaching staff. For more information, refer to the online help.

Sr No	Staff Id	Staff Name	Department Id	Grouping Id	Designation
86	NTS26	G SRINIVAS	004	GS	
87	NTS87	G V S RAJESHWARI	001	GS	SENIOR ASSISTANT
88	NTS88	C VAMSI MOHAN	017	GS	ACCOUNTANT
89	NTS90	A J MICHEAL	007	GS	Asst Librarian
91	NTS91	C S RAVI KUMAR	014	GS	LAB ASSISTANT
92	NTS92	BHARATI PATRI	008	GS	LAB ASSISTANT
94	NTS94	B YADAGIRI	004	GS	Lab Attender
96	NTS96	E TARA BAI	001	GS	SAFAIWALA
97	NTS97	K RENUKA DEVI	001	GS	SAFAIWALA
98	TS387	PRITY MISRA		GS	SAFAIWALA
101	NTS101	D MADHU	006	GS	OFFICE ASSISTANT
102	NTS102	RANI DASS	001	GS	SAFAIWALA
103	NTS103	K CHENNA KESHAVALU	018	GS	Lab Attend



Quick Find: 180 Staff

Profile | Personal | Qual | Misc | Attendance | Prev Experience | Certificates | Medical | Payroll | Insurance

Staff Id: NTS103 Category: Non Teaching Staff (NSTAFF)

Name: K CHENNA KESHAVALU

H.No: Plot No 156/C, Saranwati Nagar Colony, Lohitkurki

Street: _____ Location: _____

City: Secunderabad State: A.P.

Country: INDIA Pin Code: 500 047

Phone: 27872648 Mobile: _____

E-Mail: _____

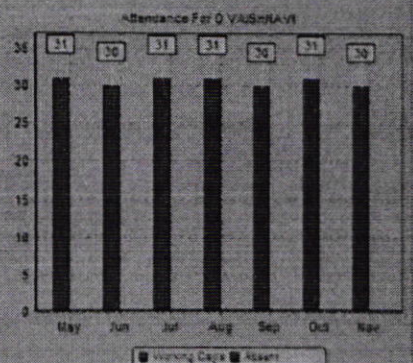
Guardian: _____

Gender: Male (M) Civil Id: _____

DOB: 24/11/1966 Designation: LabAttend (LabAttend)

Staff Master Create, maintain Staff records. This form provides you with related information for each member of Teaching staff or non-teaching staff. For more information, refer to the online help.

Sr No	Staff Id	Staff Name	Department Id	Grouping Id	Designation
384	NTS384	BABITA CHOUDHARY	014	CONSO	PROGRAMMER
385	TS385	S VENKAT SAI KRISHNA	014	CONSO	PROGRAMMER
386	TS386	D MOULIKA	014	CONSO	PROGRAMMER
387	TS387	VINAY KUMAR SINGOJI	014	CONSO	PROGRAMMER
388	TS388	P PUSHPALATHA	014	CONSO	PROGRAMMER
389	TS389	P JAYASREE	015	CONSO	LECTURER
390	TS390	SPANDANA P	007	CONSO	LECTURER
391	TS391	K CHAITANYA KUMARI	005	CONSO	LECTURER
392	TS392	DR RAJENDRA KUAR	015	CONSO	PROFESSOR
393	NTS393	P SOWJANYA	005	CONSO	LAB ASSISTANT
394	NTS394	PRATHMA BATTAR	001	CONSO	OFFICE ASSISTANT
395	TS395	S RAJKUMAR	016	CONSO	PHYSICAL DIRECTOR
396	TS396	D VAISHNAVI	016	CONSO	



Quick Find: 180 Staff

Profile | Personal | Qual | Misc | Attendance | Prev Experience | Certificates | Medical | Payroll | Insurance

Staff Id: TS396 Category: Department's (DEPT)

Name: D VAISHNAVI

H.No: _____

Street: _____ Location: _____

City: _____ State: _____

Country: INDIA Pin Code: _____

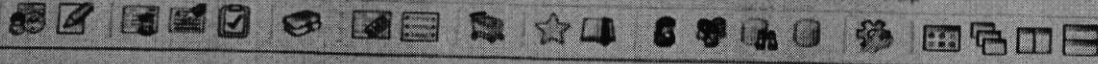
Phone: _____ Mobile: _____

E-Mail: _____

Guardian: _____

Gender: Female (F) Civil Id: _____

DOB: 30/12/1899 Designation: _____



EzSchool™ Version 3.83 (SP.59)

The Ultimate Administration Automation and MIS Solution for Educational Institutions

Report Subjectwise Attendance

Report Parameters
Specify the range for this report. Only data matching the criteria.

Class/Section:

From Date:

To Date:

From %: To %:

Display report in:
 Default Viewer Graphical Viewer

Select Subjects: Ignore section while getting students

Subjects:
 Row wise Column wise

Display:
 Worksheet Subject wise
 Worksheet
 Summary

Print student details and Perc in bold if perc <=

Summary Show decimals
 Show absentees only Print subject classes
 Hide or delete class or section wise

Select Columns

25





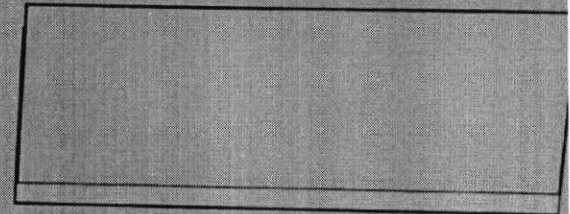
Students

Maintain student records using this form. This form provides exhaustive information pertaining to every student. View, change or add new student records using this form. For more information, refer to the online help.

Class [Section] **IIIBCOM [ICOMPA2]** New Save Print Delete Options Print

Admn No	Gender	Roll No	Name	Parent Name
17427	F	40215065	KAPARABOINA SANKEERTHANA	K SATYANARAYANA
17428	M	40215102	YDGESH CHOUHARY	PRAKASH CHOUHARY
17430	M	40215070	MANEESH KUMAR BHATI	NARPATH SINGH BHATI
17435	F	40215111	DEVULLURI SUDHA	LATE DEVULLURI SRIDHAR
17437	F	40215089	KALI AKSHITHA	KALI ANAND
17446	F	40215100	RINA BARRETO	ANTHONY BARRETO
17448	F	40215107	ARCHANA PRIYA GANDIKOTA	VENKATESH G
17470	M	40215095	MIR MURTUZA ALI ABEDI	MIR HYDER ALI ABEDI
17474	M	40215115	ZEN MATHEW JOHN	LATE JOHN MATHEW
17476	F	40215086	ALLURI SRAVANI	ALLURI SRINIVAS RAJU
17479	M	40215091	KETAN EDWARD REDDY	HENRY KESHAV REDDY
17493	M	40215098	P ZAMEER AHMED	PATHAN SALEEM KHAN
17494	F	40215063	GHANATE BHAVANA	GHANATE SRIKANTH RAO

MANEESH KUMAR B Subjectwise percentages (%)



Quick Find **61 Students**



1 Profile | 2 Registration | 3 Board | 4 Academics | 5 Attendance | 6 Fee | 7 Medical | 8 Others | 9 Misc

Admission No: 17490 Active [A]

First Name: MANEESH KUMAR BHATI

Middle Name:

Last Name:

Roll No: 40215070 Gender: MALE [M]

Admn Date: 08/06/2015 DOB: 11/08/1997

Type: DAY SCHOLAR [DS]

Id Marks 1: A MOLE ON THE NOSE

Parent: NARPATH SINGH BHATI

H.No: PLNO.103.HNO.7-680

Location: NEAR GANESH GROUND, ID.

District: HYD

Pin Code:

Phone(s): 9686939599

2: A MOLE ON THE HEAD

Email:

Street: SUBHASH NAGAR

City: HYD

State: TS

Country: INDIA

Mobile No: 8106531883

Total Marks

Perf | Subjects | Sub. Perf | Class | Attendance

28



British Library Hyderabad

Receipt No: HD201901090024

Time: 16:07:31

Date: 09/01/2019

Patron's Name: Bharatiya Vidya Bhavans
Vivekananda College

Membership Type: IHD000423 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!



British Library Hyderabad

Receipt No: HD201901090024

Time 16:07:31

Date 09/01/2019

Patron's Name: Bharatiya Vidya Bhavans
fivekananda College

Membership Type: IHD000423 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!



British Council, 4th Floor, SL Jubilee, Plot No. 1202 & 1215/A Road No.36,
Jubilee Hills, Hyderabad, Telangana - 500033

T +0120- 4569000 / 0120-6684353

Indiacustomercare@britishcouncil.org

www.britishcouncil.org

21th Dec 2018

To,

Bharatiya Vidya Bhavans Vivekananda College (IHD000399)

Sainikpuri

Secunderabad -500094

Invoice

No	Description	Qty	Rate (Rs.)	Rs	Ps
1	Institutional Membership For the Year - 2019-2020 (IHD000399- Ref)	1	8500	8500	00
Total in Eight thousand five hundred only				8500	00

Amount Payable by Card/Cash/Cheque/DD (favoring British Council Division)

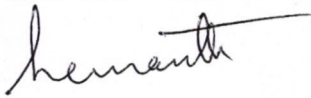
Approving Officer

P N Easwaran
Manager in Charge

25/11/2016

Bharatiya Vidya Bhavans Vivekananda College (IHD000334)of SC Humanities and Commerce
Sainikpuri
Secunderabad 500094

Invoice		
Description	Rate	Amount
Renewal of Institutional membership for year 2016-2017	8500/-	8500/-
Grand Total		8500/-
Amount in words : Rupees Eight Thousand Five Hundred Only		

Hemanth Kumar
Asst. Librarian



Membership

British Library Hyderabad

Receipt No: HD201612230004

Time: 15:00:41

Date: 23/12/2016

Patron's Name: Bharatiya Vidya Bhavans
Avekananda College

Membership Type: IHD000370 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: CHQ

THANK YOU!



Membership

British Library Hyderabad

Receipt No: HD201511100035

Time: 13:20:47

Date: 10/11/2015

Patron's Name: Bharatiya Vidya Bhavans
/ivekananda College

Membership Type: IHD000334 (Access 10

Amount: Rs. 10000.00

Mode of payment: CHQ

THANK YOU!



British Council, 4th Floor, SL Jubilee, Plot No. 1202 & 1215/A Road No.36,
Jubilee Hills, Hyderabad, Telangana - 500033
T +0120- 4569000 / 0120-6684353
Indiacustomercare@britishcouncil.org
www.britishcouncil.org

Date : 29/12/2018

Bharatiya Vidya Bhavans Vivekananda College (IHD000399)
Hyderabad

Sub: Acceptance for Receipt of Payment from Bharatiya Vidya Bhavans Vivekananda College (IHD000399)
through National Electronic Fund Transfer (NEFT) Mechanism

Dear Sir,

We hereby provide our consent for receiving payments by way of NEFT from Bharatiya Vidya Bhavans
Vivekananda College (IHD000399) towards settlement of claims made by us.

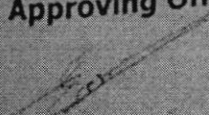
Details required for making the payment through NEFT to our account are as follows:

Account/Beneficiary Name	: British Council Division
Complete Postal Address of the Beneficiary	: British Council Hyderabad, Plot no. 1202, 4 th Floor, SL Jubilee, Road no. 36, Hyderabad
Contact Persons details	: Nampoothiri Easwaran
Contact telephone Numbers	: 040-23483113 / 9666979250
e-mail Address of the company	: indiacustomercare@britishcouncil.org
Beneficiary Bank Name	: British Council Division
Beneficiary Bank Branch Address	: British Council Delhi
IFSC Code of Beneficiary Bank Branch	: SCBL003620
Beneficiary Account Number	: 522-0-50-1553
Nature of account	: (Current account)

We confirm that the IFSC code of the bank branch, as advised above, has been checked with the branch where we
maintain the account and the bank branch has confirmed that they will be able to receive NEFT credits into our
account.

Yours truly,
For

Approving Officer

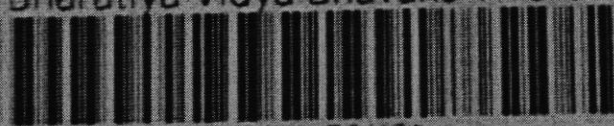

P N Easwaran
Manager in Charge



**BRITISH
COUNCIL**

Validity 06/02/2021
Access 10 Member
IHD000456/03

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Vignesh

Dr. Vignesh Sornamohan
Chief Strategic and Outreach Officer
National Digital Library of India Project
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