

08th December 2020

To
M/s. Total Library Solutions (India) Pvt. Ltd.
WZ- 248, 2nd Floor, Plot No. 7
Inderpuri
New Delhi - 110 012
Mob: 9149133674

Kind Attn: Mr. Shubham

Dear Sir,

Please find enclosed herewith a cheque no **016260** dated **03/12/2020** for Rupees Three Lakh Ninety Seven Thousand Three Hundred Twelve Only (**Rs. 3,97,312.00/-**) drawn on ICICI Bank, Gandhinagar against your following invoice.

Sr.	Party Name	Bill #	Date	Amount
1	Total Library Solutions (India) Pvt. Ltd.	E/TLS/20-21/0099	03-07-2020	62,618.48
		E/TLS/20-21/0100	03-07-2020	25,951.64
		E/TLS/20-21/0240	07-10-2020	2,98,293.16
		E/TLS/20-21/0241	07-10-2020	10,231.44
		E/TLS/20-21/0242	07-10-2020	217.37
			Total	3,97,312.09

Kindly acknowledge receipt of this letter.

Thanking you

Yours sincerely



Manish Mankad
Librarian
Ph.: 079 68261550
E-mail: library@daiict.ac.in

Enc:

- Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.
RTGS / NEFT IFSC Code : ICIC0000165

A/c Payee

VALID FOR THREE MONTHS ONLY

0	3	1	2	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Or Order

Pay Total Library Solutions (India) Pvt. Ltd.

Rupees Three Lakh Ninety Seven Thousand Three Hundred Twelve

₹

**3,97,312.00

Only

S.B./c

016501013975

For DA-IICT



CBS

Payable at par at all branches of ICICI Bank Limited in India.



Authorised Signatory

Please sign above

⑈016260⑈ 380229006⑈ 013975⑈ 31



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No. TLS/2020/442

Date:- 15th-Dec-2020

To
The Head Resource Centre (Librarian)
Dhirubhai Ambani Institute of Information and Communication Technology (Deemed University)
Near Indroda Circle
Gandhinagar-382 007
Gujarat
India

Dear Sir,

Thank you for placing your valued Journals/Periodicals order with us/and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Payments. The details are as follows:

Payment Details

Sr. No	Payment Type	Cheque no.	Date	Amount(INR)
1.	Cheque	016260	03-12-2020	3,97,312.00
2.	Round Off			0.09
			Total	3,97,312.09

Invoice Details

Sr. No.	Invoice Number	Invoice Date	Subscription Year	Amount(INR)
1.	E/TLS/20-21/0099	03-07-2020	2020	62,618.48
2.	E/TLS/20-21/0100	03-07-2020	2019	25,951.64
3.	E/TLS/20-21/0240	03-07-2020	2020	2,98,293.16
4.	E/TLS/20-21/0241	03-07-2020	2019	10,231.44
5.	E/TLS/20-21/0242	03-07-2020	2018	217.37
			Total	3,97,312.09

(Rupees Three Lakh Ninety Seven Thousand Three Hundred Twelve and Paise Nine Only)

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,



Accounts Department

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AACT8869K

15th April 2021

To
M/s. Total Library Solutions (India) Pvt. Ltd.
WZ- 248, 2nd Floor, Plot No. 7
Inderpuri
New Delhi - 110 012
Mob: 9149133674

Kind Attn: Mr. Shubham

Dear Sir,

Please find enclosed herewith a cheque no **016630** dated **25/03/2021** for Rupees Two Lakh Eighty Three Thousand Seven Hundred Forty One Only (**Rs. 2,83,741.00/-**) drawn on ICICI Bank, Gandhinagar against your following invoice.

Sr.	Party Name	Bill #	Date	Amount
1	Total Library Solutions (India) Pvt. Ltd.	E/TLS/20-21/0653	11-01-2021	2,72,391.42
		E/TLS/20-21/0655	11-01-2021	10,914.56
		E/TLS/20-21/0657	11-01-2021	434.75
Total				2,83,741.00

Kindly acknowledge receipt of the same.

Thanking you

Yours sincerely

Manish Mankad
Librarian
Ph.: 079 68261550
E-mail: library@daiict.ac.in

Enc:

- Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016.
RTGS / NEFT IFSC Code : ICIC0000165

A/c Payee

VALID FOR THREE MONTHS ONLY

2	5	0	3	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Total Library Solutions (India) Pvt. Ltd.

Or Order

Rupees Two Lakh Eighty Three Thousand Seven Hundred Forty One

Only

₹

**2,83,741.00

S.B.A/c

016501013975

For DA-IICT



CBS

Payable at par at all branches of ICICI Bank Limited in India.

K.S. Dasgupta
Authorised Signatory

Please sign above

⑈016630⑈ 3802290061: 013975⑈ 31

Sehaisai (M) CTS - 2010/10.2020CONTINUOUS



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Ref. No.: E/TLS/DAIICTG/2019/010

Dated: 11th January 2021

To,

The Librarian
Dhirubai Ambani Institute of Information and Communication Technology
(Deemed University)
Near Indroda Circle
Gandhi Nagar - 382 007
Gujarat

Sub: Bill for Supplied Issues of Journals for the Year 2018, 2019 & 2020.

Dear Sir/Madam

This is in reference to your Order, regarding the subscription of Journals.

In this regards, please find enclosed our following Invoice (**Supplied Issues of Journals**) in triplicate for your kind attention and necessary action:

Sl. No.	Invoice No.	Date	Subs. Year	Amount (INR)
01.	E/TLS/20-21/0653	11/01/2021	2020	2,72,391.42
02.	E/TLS/20-21/0655	11/01/2021	2019	10,914.56
03.	E/TLS/20-21/0657	11/01/2021	2018	434.75
Total Amount (INR)				2,83,740.73

Along with our above-mentioned Invoice, please also find enclosed following Details:-

1. Copy of Challan.

Yours faithfully


Jay Prakash
Accounts Department

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K

30th September 2021

To
M/s. Total Library Solutions (India) Pvt. Ltd.
WZ- 248, 2nd Floor, Plot No. 7
Inderpuri
New Delhi - 110 012
Mob: 9149133674

Kind Attn: Mr. Shubham

Dear Sir,

Please find enclosed herewith a cheque no **017323** dated **22/09/2021** for Rupees One Lakh Fifty One Thousand Five Hundred Forty One Only (**Rs. 1,51,541.00/-**) drawn on ICICI Bank, Gandhinagar against your following invoice.

Sr.	Party Name	Bill #	Date	Amount
1	Total Library Solutions (India) Pvt. Ltd.	E/TLS/21-22/0002	05-04-2021	50,670.30
		E/TLS/21-22/0129	06-07-2021	66,117.50
		E/TLS/21-22/0153	20-07-2021	34,752.78
Total				1,51,541.00

Kindly acknowledge receipt of the same.

Thanking you

Yours sincerely



Manish Mankad
Librarian
Ph.: 079 68261550
E-mail: library@daiict.ac.in

Enc:

- Cheque



Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016
RTGS / NEFT IFSC Code : ICIC0000165

A/c Payee

A/c Payee

VALID FOR THREE MONTHS ONLY

2 2 0 9 2 0 2 1
D D M M Y Y Y Y

Sesthaasai (M) CTS - 2010/10.2020CONTINUOUS

Pay Total Library Solutions (India) Pvt. Ltd.

Or Order

Rupees One Lakh Fifty One Thousand Five Hundred Forty One Only

₹ **1,51,541.00

S.B.A/c 016501013975

For DA-IICT



CBS
Payable at par at all branches of ICICI Bank Limited in India.

K.S. SAGGUPP

Authorised Signatory

Please sign above

⑈017323⑈ 380229006⑈ 013975⑈ 31



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No: TLS/2020/497

Date : 04 Oct 2021

The Librarian
Dhirubhai Ambani Institute of Information and Communication Technology (Deemed
University)
Near Indroda Circle
Gandhinagar
Gujarat 382 007
India

Dear Sir,

Thank you for placing your valued 2020 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

<u>Payment Details</u>				
SI No	Payment Type	Number	Drawn On	Amount
1	Cheque	017323/22 Sep 2021	ICICI Bank	151541.00
2	Round Off			-0.42
				Rs. 151540.58

<u>Invoice Details</u>			Amount (INR)
SI No	Invoice Number		
1	E/TLS/21-22/0002		50670.30
2	E/TLS/21-22/0129		66117.50
3	E/TLS/21-22/0153		34752.78
Total Amount			151540.58

(Rupees One Lakh Fifty-one Thousand Five Hundred Forty and Paise Fifty Eight)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly,



Accounts Deptt.

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

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CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K

06th October 2021

To

Mr. Bhavik ShahShah Newspaper Suppliers
Gandhinagar

Dear Mr. Shah,

Please find enclosed herewith a Cheque no 017373 dated 01/10/2021 for Rupees Fifty thousand one hundred six (**Rs. 50,106.00**) against the newspaper supplied to Resource Centre during July 2019 to August 2021.

Sr. #	Party Name	Bill No.	Amount (Rs)
1	Shah Newspaper Suppliers	826	6145.00
2		827	24011.00
3		830	3657.00
4		831	10976.00
5		833	1270.00
6		826	2781.00
7		832	1266.00
Total			50,106.00

Kindly acknowledge receipt of this cheque.

Thanking you
Yours sincerelyManish Mankad
Librarian
Resource Centre
Ph.: 079 30510550
E-mail: library@daiict.ac.in

Enc: Cheque

ICICI Bank

Gandhinagar Branch, Plot No.315, Sector - 16, Near GH - 4 Circle, Gandhinagar - 382 016
RTGS / NEFT IFSC Code : ICIC0000165

A/c Payee

A/c Payee

VALID FOR THREE MONTHS ONLY

0	1	1	0	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Seshasai (M) CTS - 2010/10.2020CONTINUOUS

Pay Shah Newspaper Suppliers

Or Order

Rupees Fifty Thousand One Hundred Six Only

₹

**50,106.00

S.B.A/c

016501013975

For DA-ICT



CBS
Payable at par at all branches of ICICI Bank Limited in India.

K.S. SasGupta
Authorised Signatory

Please sign above

⑈017373⑈ 380229006⑈ 013975⑈ 31