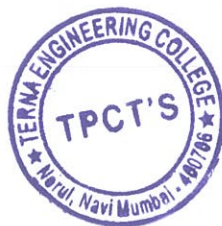


**TPCT's Terna Engineering College**  
**Criteria 4**  
**Academic Year 2022-23**

**4.2.1 - Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library.**

**Index**

Sr. No	Document Name	
1	SOUL Software	
2	Turn it in software	
3	IEEE Subscription	
4	Print Journal Subscription	



  
**PRINCIPAL**  
**Terna Engineering College**  
**Nerul, Navi Mumbai - 400 706.**

To,  
The Principal,  
Terna Engineering College,  
Nerul, Navi Mumbai.

Date: 21-04-2022

Sub.: SOUL 3.0 Installation

Respected Sir,

With reference to the above subject, INFLIBNET UGC Centre upgrading existing SOUL 2.0 software to SOUL 3.0. Software upgradation will be done will be done online.

The installation charges of Rs. 1180/- including 18% GST needs to be paid for installation and data transfer.

**Payment details:**

The installation charges of Rs. 1180/- including 18% GST 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. (In case of online payment kindly intimate us with UTR No)

Bank Name-	State Bank Of India
Branch-	Infocity Branch, Gandhinagar
SBI Account Number -	10298781250
IFSC Code -	SBIN0012700
MICR Code-	380002151

Kindly approve.

Thanking You,

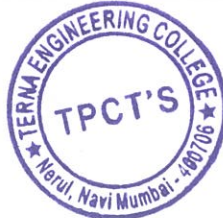
*S. M. Nausale*

Librarian

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.



AS  
02  
*[Handwritten marks]*



To INFLibnet Centre

₹1,180.00

Soul 3.0 installation

✓ Completed • April 21, 2022 at 2:31 PM



Union Bank of India  
XXXXXX0620



UPI transaction ID  
211154202943

To  
.... 1250

From: PRADEEP BABURAO  
KALSHETTY (Union Bank of India)  
atharvakalshetty@okhdfcbank

Google transaction ID  
CICAgODJ9068Rw

POWERED BY UPI



GPAY

PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

# Payment Receipt

Date: 29/12/2022

Payment Method: Wire Transfer

Turnitin India Private Limited  
(formerly known as "Turnitin India Education  
Private Limited")  
16th & 17th Floor, Max Towers  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
23/12/2022	Terna Engineering College	INR 524,493.48	INR 524,493.48	INR 0.00	INR 524,493.48
<b>Total</b>					INR 524,493.48



  
**PRINCIPAL**  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.





EBSCO International Inc.

### EBSCO International Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

E/22-23/ 1304

Date 21-Mar-23

Received with thanks from TERNA ENGINEERING

Sum of Rupees Thirteen Lakh Nineteen Thousand Seventy Only

By Cash/WireTrf/DD/Cheque\* No. Wire trf Dated 17-Mar-23

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP ONLINE/IEEE POP All Online

For the Period 1-Jan-23 To 31-Dec-23

INR 13,19,070.00

For EBSCO International Inc.



\* Subject to realization in Bank



**PRINCIPAL**  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.

## Receipt

Receipt No : 23/000115  
Date : 19/04/2023

**APEX**  
Subscription Pvt. Ltd.

To,  
Mrs. Swati M. Nawale - Librarian  
Terna Engineering College, Nerul - 1803  
Plot No.12, Sector-22, Opp. Nerul Railway Station, Phase-II, Nerul (W), Navi Mumbai,  
400706, Maharashtra, India  
61115444 Ext.- 401, swati.m.nawale@gmail.com,

Head Office  
304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
Goregaon E, Mumbai - 400063,  
Tel: 9643 160 170, Fax: 022-26853116,  
Email: info@apexsubs.com,

Received with thanks from Terna Engineering College, Nerul

Amount of Rs. 5,33,516.00 Amount in words FIVE LAKH THIRTY THREE THOUSAND FIVE HUNDRED SIXTEEN RUPEES

By Cheque 193952 Dated 17/04/2023

Drawn On : Union bank Depositing Bank : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000123	22/001163	19/04/2023	5,54,972.00	5,54,972.00	5,54,972.00	0.00
						5,54,972.00	5,54,972.00	0.00
							1,344.00	
							4,176.00	
							3,864.00	
							900.00	
							167.00	
							3,865.00	
							7,140.00	
							21,456.00	
							533,516.00	
							0.00	

Remark HDFC CHQ

Accountant



For Apex Subscription Pvt. Ltd

Authorized Signatory



PRINCIPAL  
Terna Engineering College  
Nerul, Navi Mumbai - 400 706.