

## Criteria No: 6.

## **SUPPORTING DOCUMENT FOR 6.2.3**

### Implementation of e-governance in areas of operation

1.Administration2. Finance and Accounts3. Student Admission and Support4. Examination

## **INDEX**

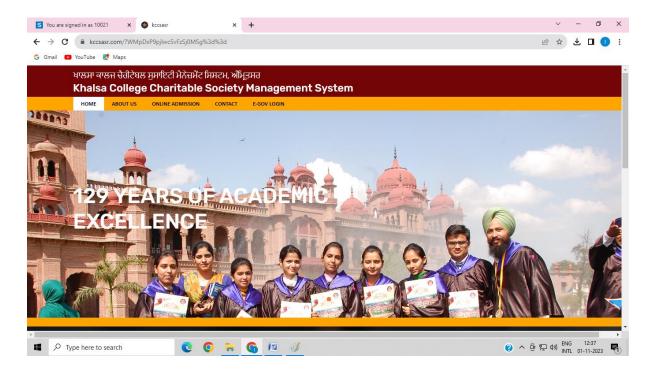
S.No.	Particular	Page No.
1	Administration KCET	1-6
2	Faculty Modules	7-8
3	Service book Records	9-9
4	Inventory Module	10-10
5	Correspondence	11-11
6	Library Module	12-14
7	Student Fees Management	15-15
8	Banking Transactions	16-16
9	Student Admission and Support	17-21
10	Examination	22-25
11	Alumni Association	26-29
12	MAT Journals	30-30
13	DELNET-Developing Library Network	31-31
14	J-Gate	32-32

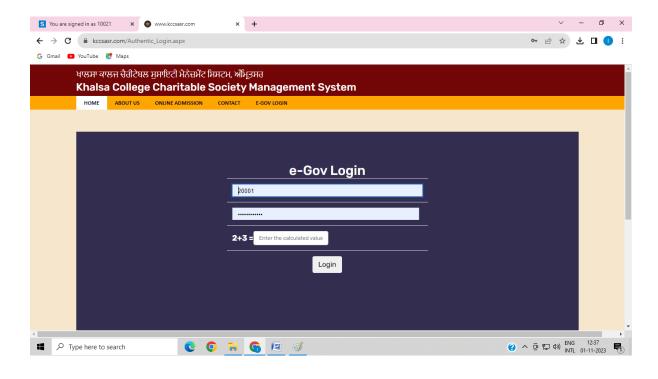
IQAC coordinator

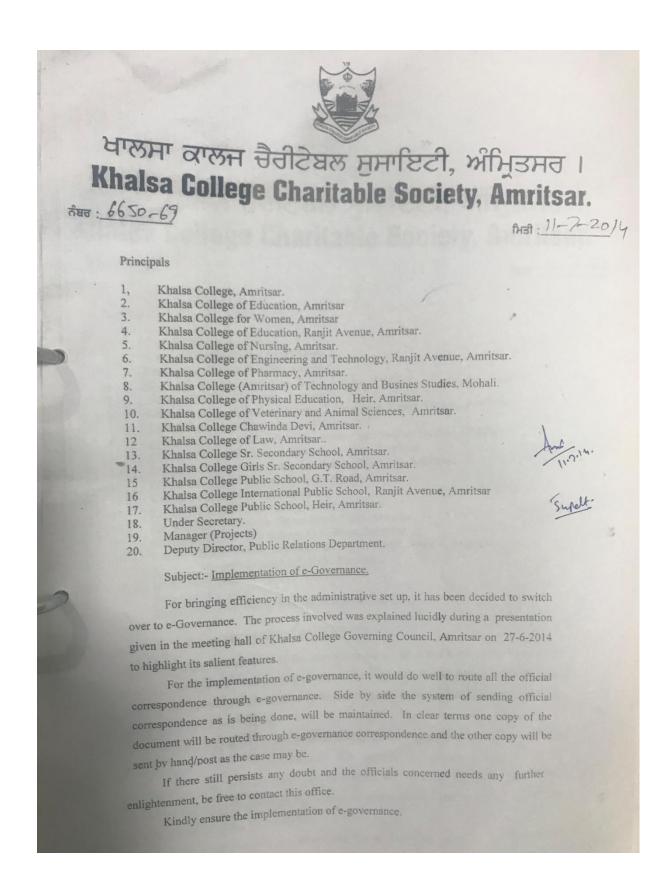
Director

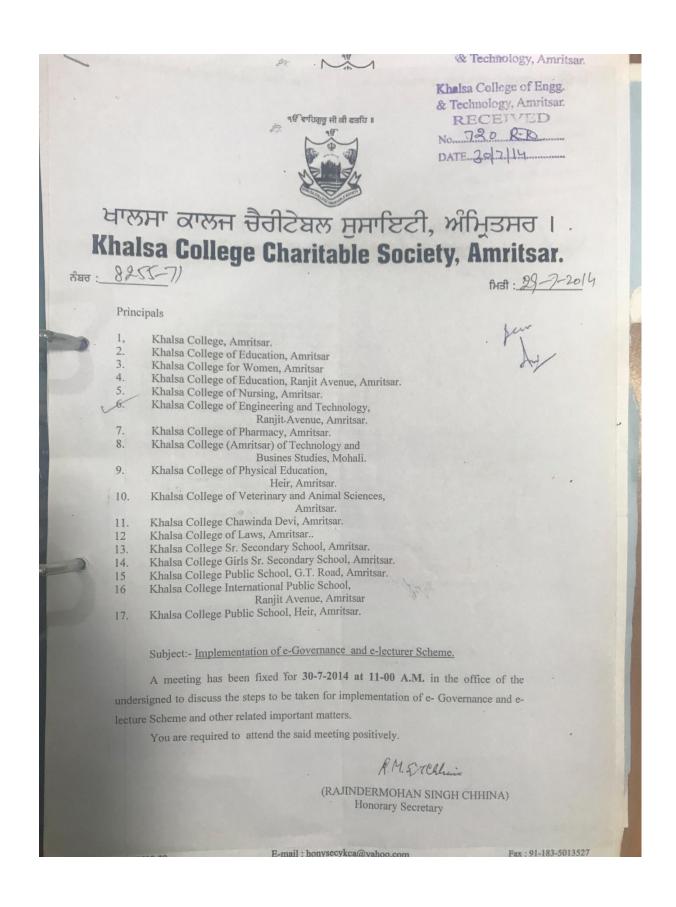


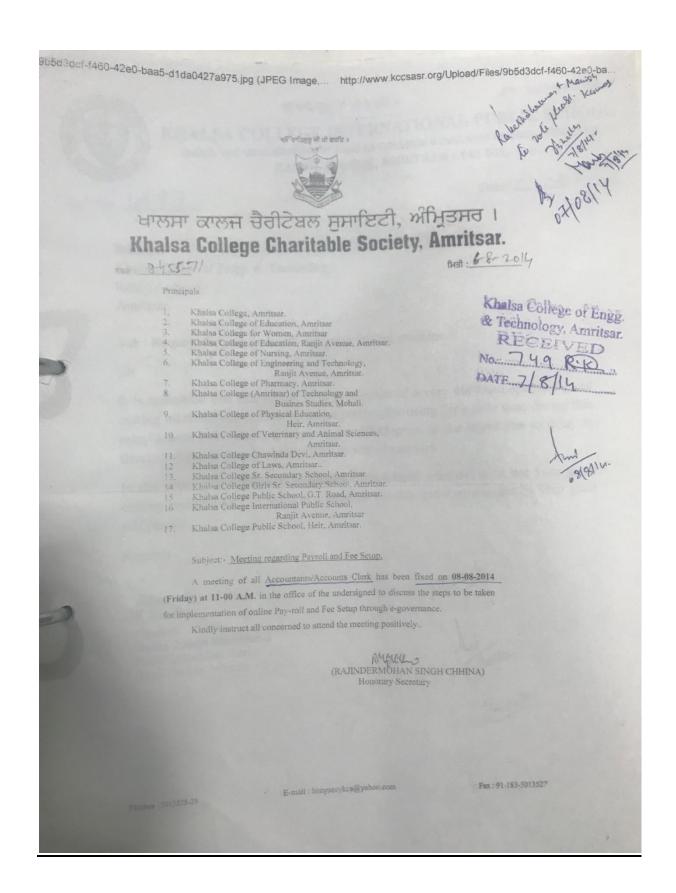
### kccsasr.com

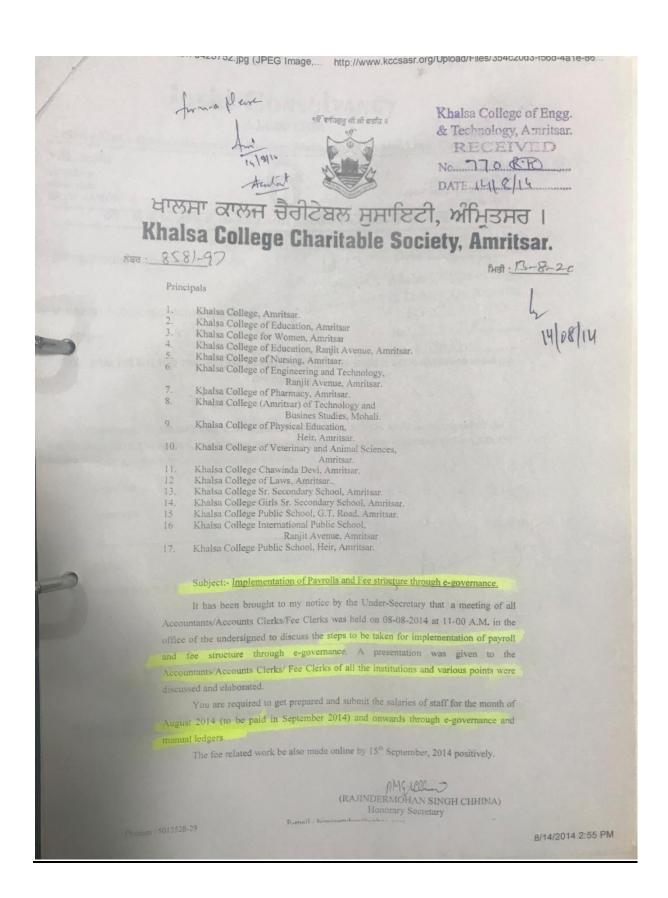




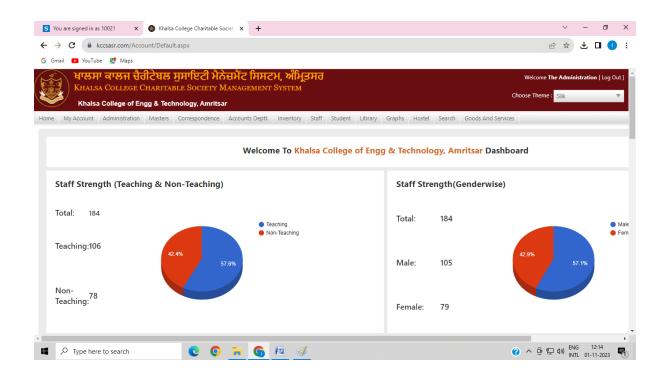


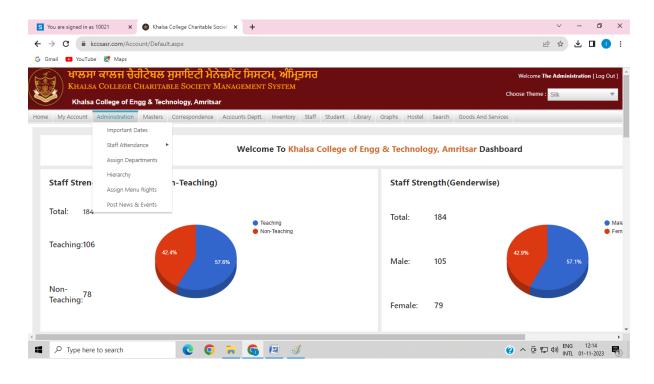




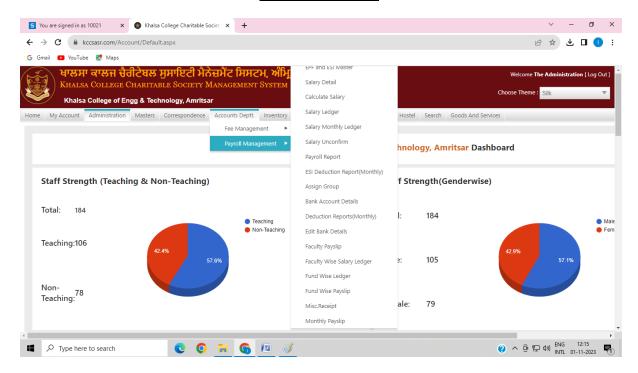


# Khalsa College of Engineering and Technology-ERP

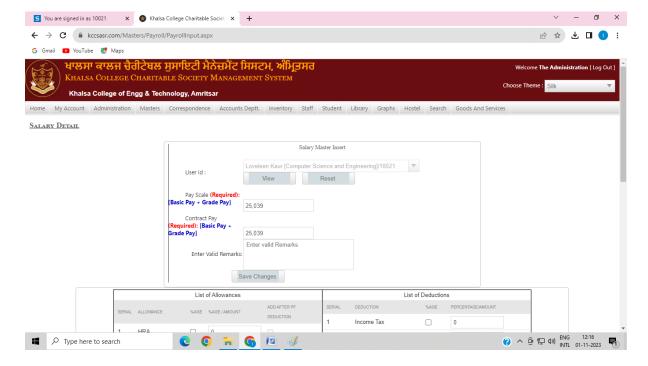




#### **FACULTY MODULES**

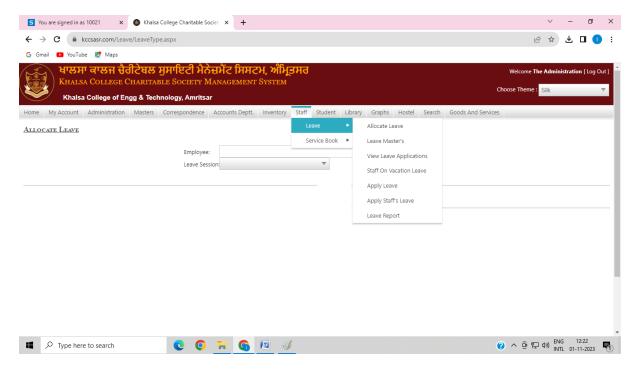


Faculty Salary Module-1

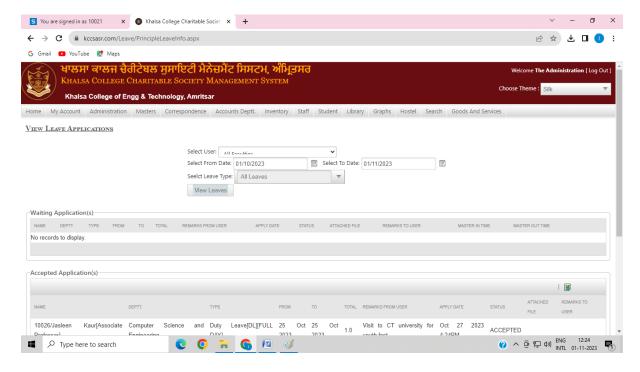


Faculty Salary Module-2

#### **FACULTY LEAVE RECORD**

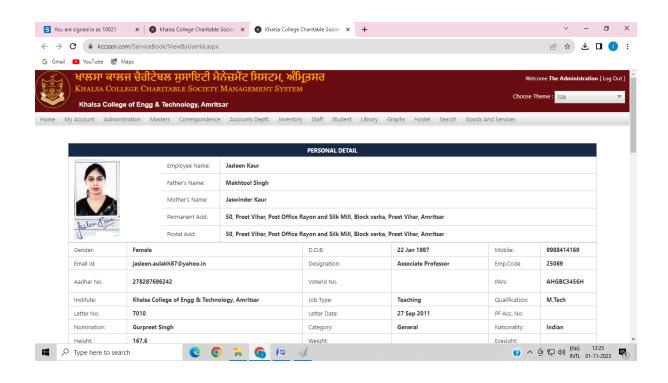


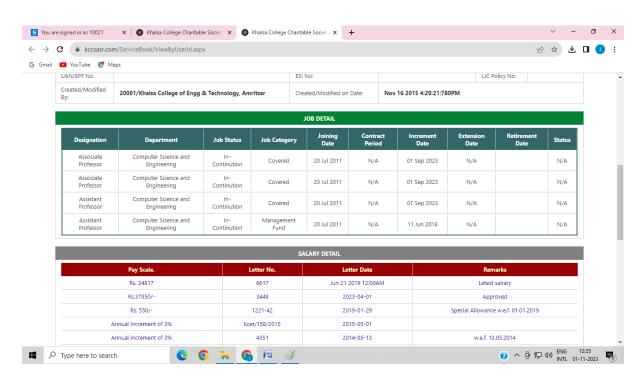
Faculty Leave Record-1



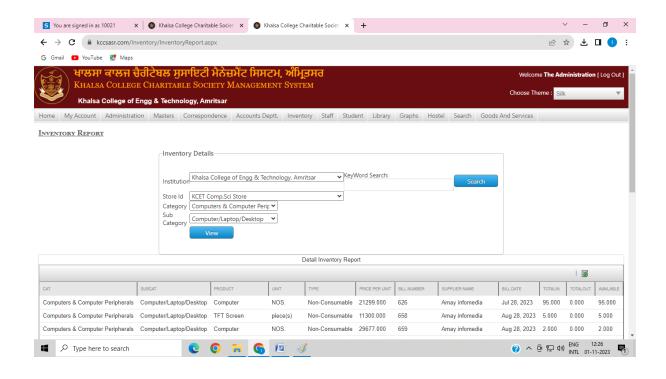
Faculty Leave Record-2

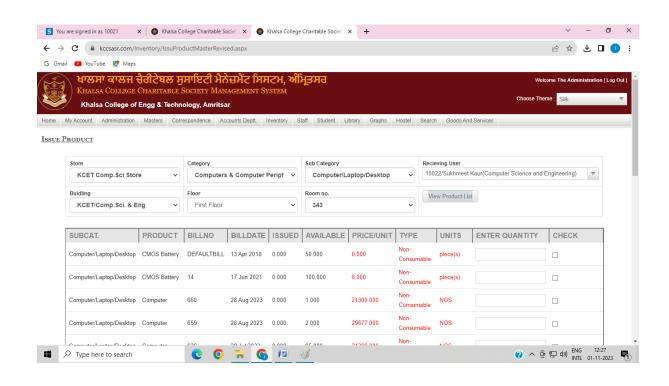
#### **SERVICE BOOK RECORDS**



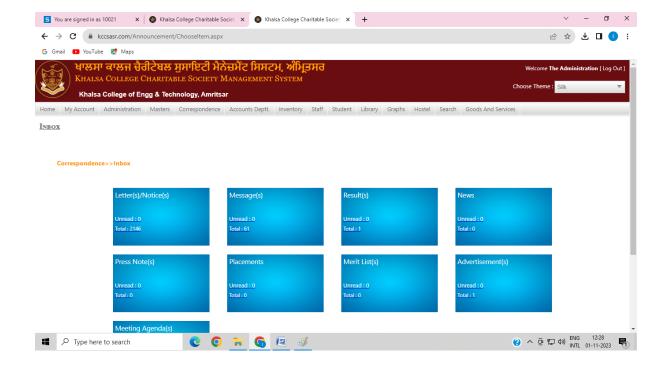


#### **INVENTORY MODULE**

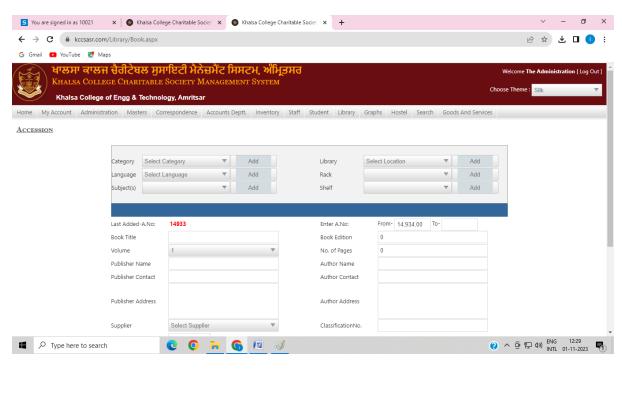


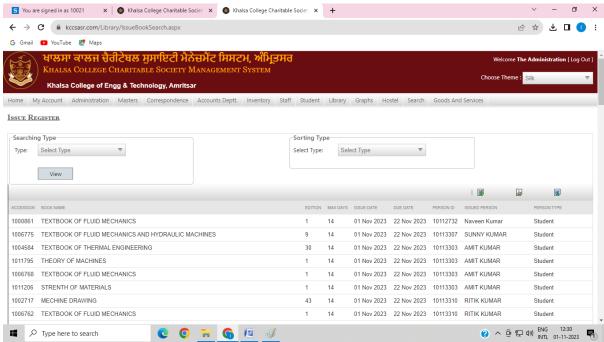


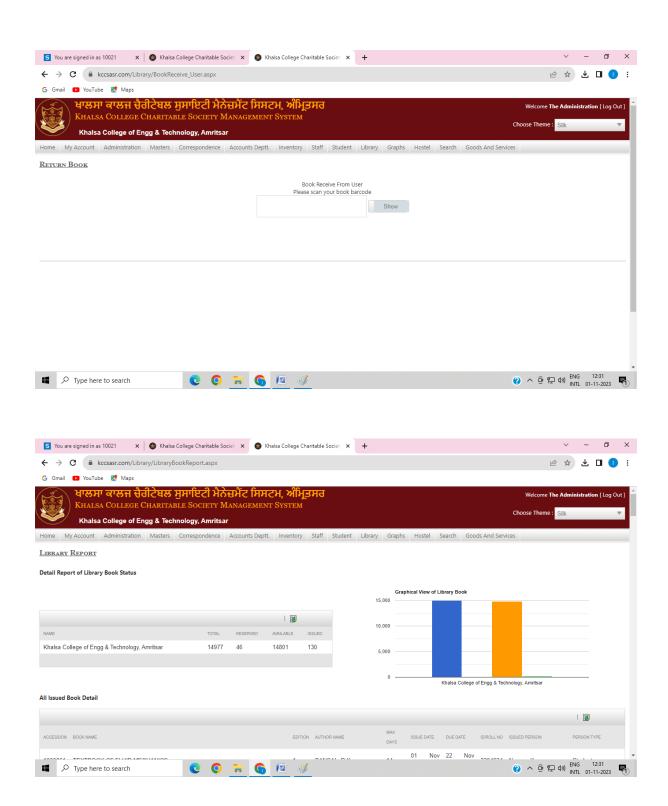
#### **CORRESPONDENCE WITH SOCIETY**

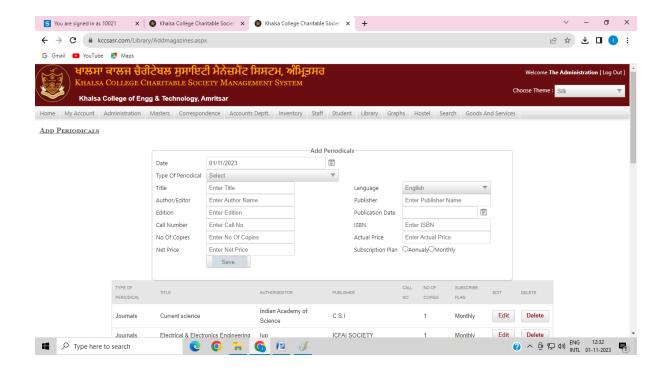


#### **LIBRARY MODULES**

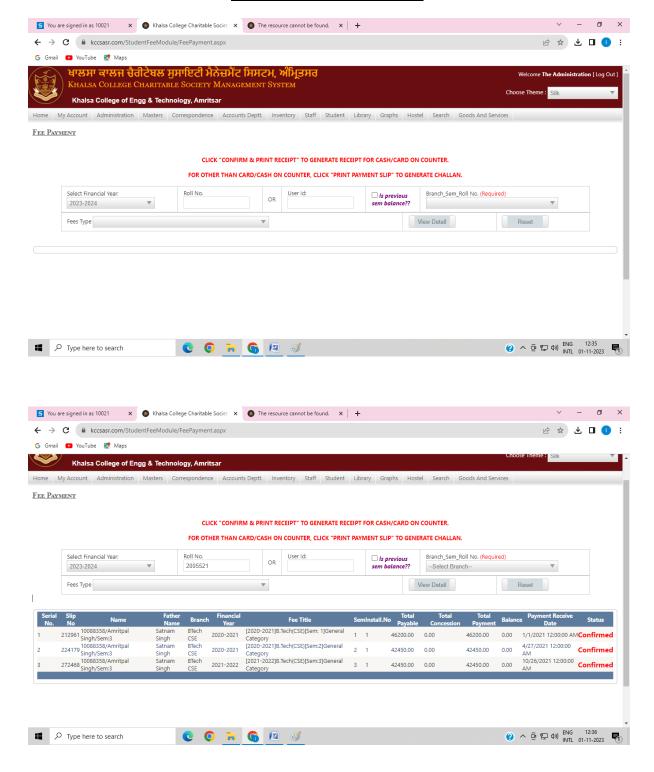




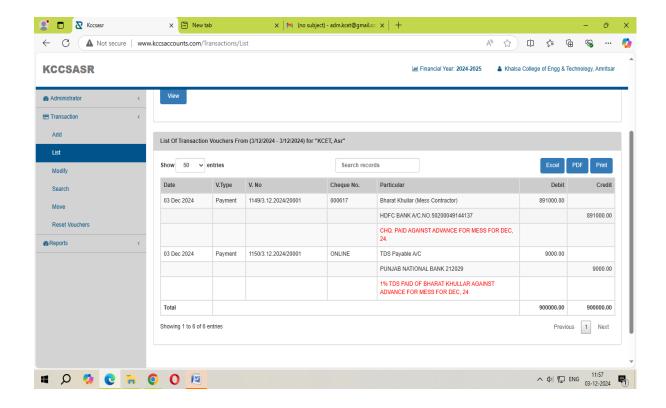




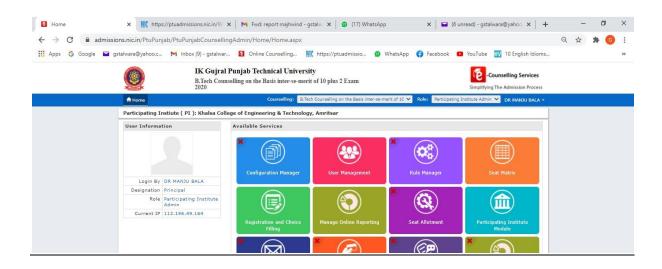
#### **STUDENTS FEES MANAGEMENT**

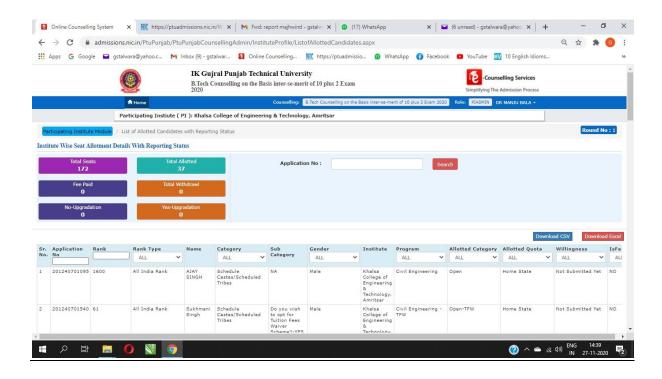


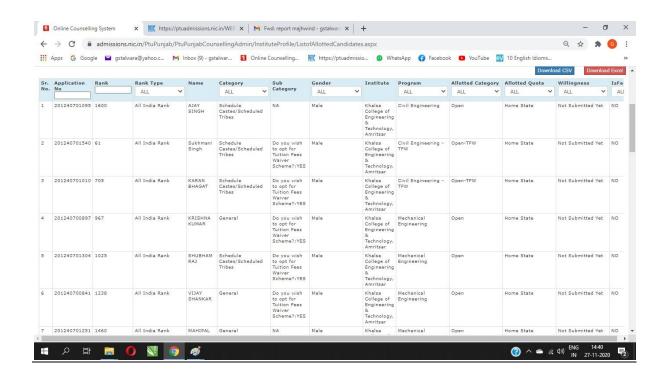
#### **BANKING TRANSACTIONS**

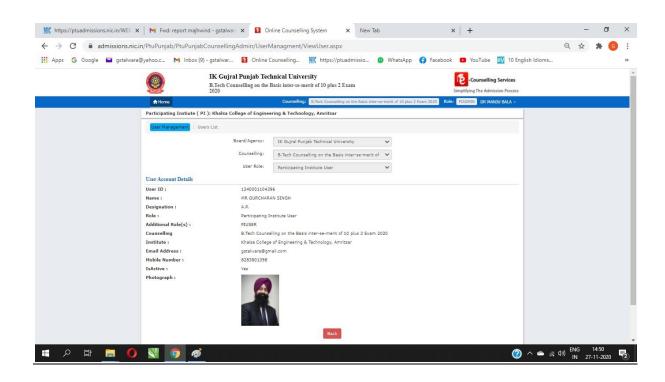


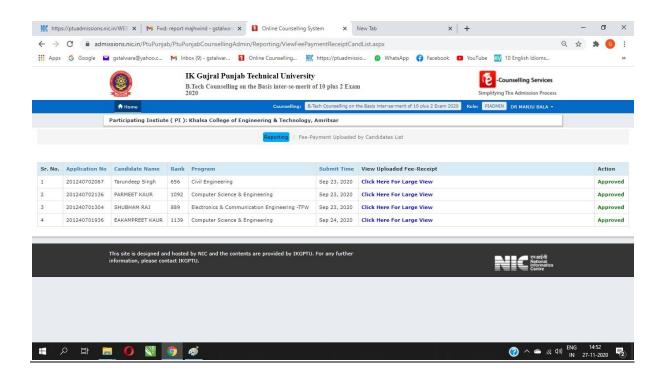
#### STUDENT ADMISSION AND SUPPORT

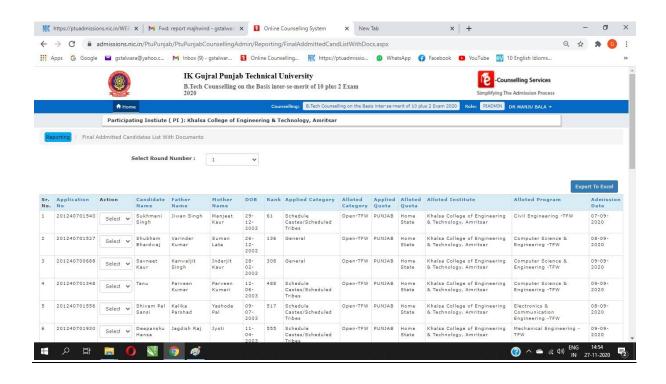




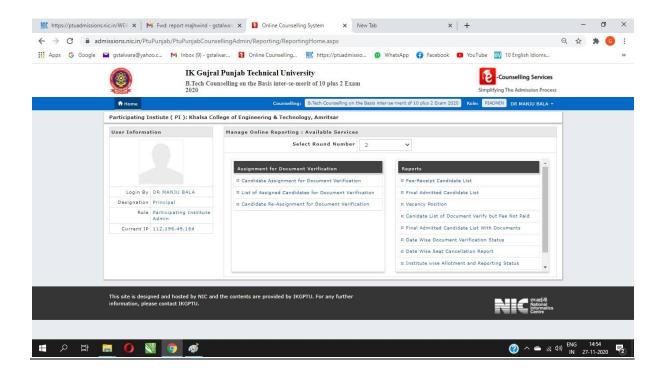


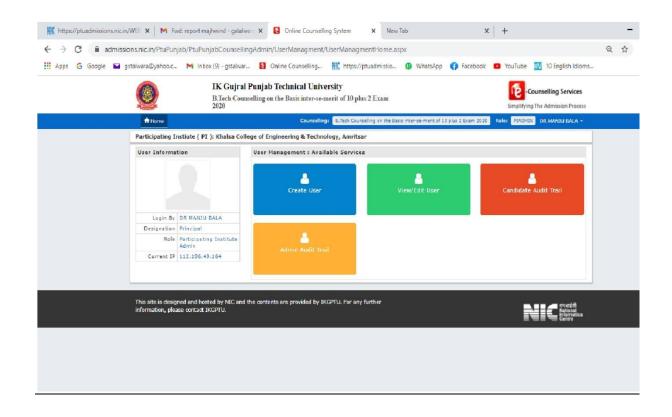




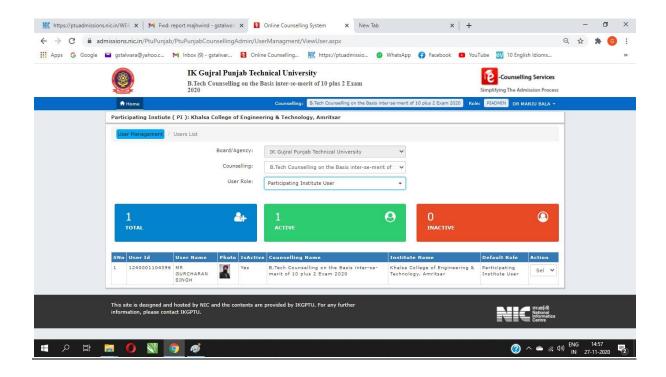


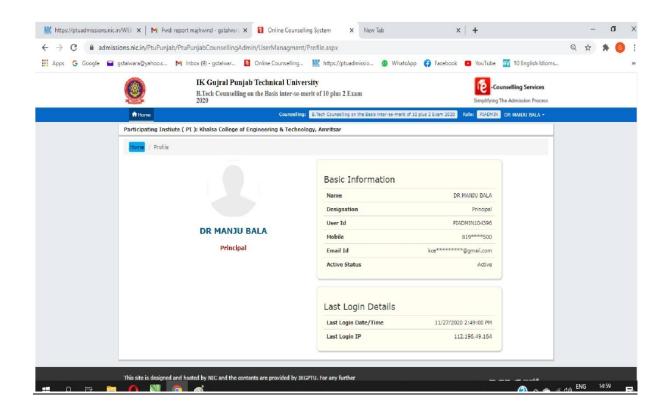




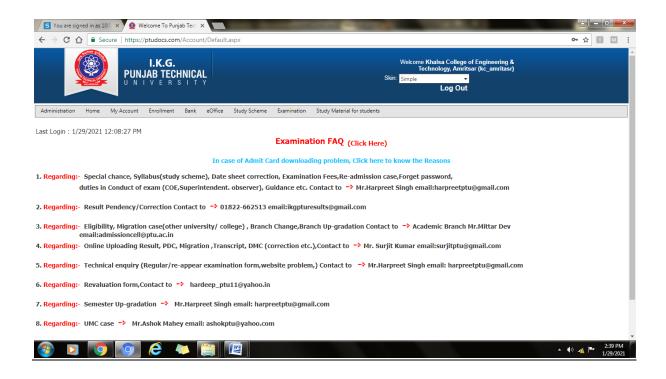


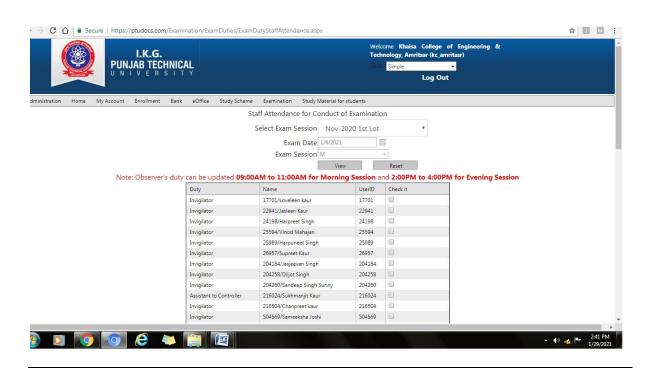


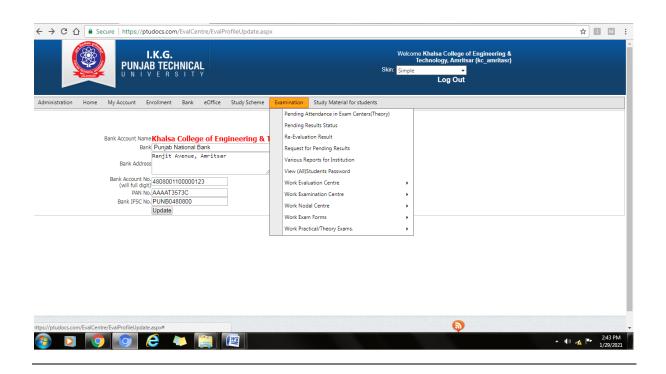


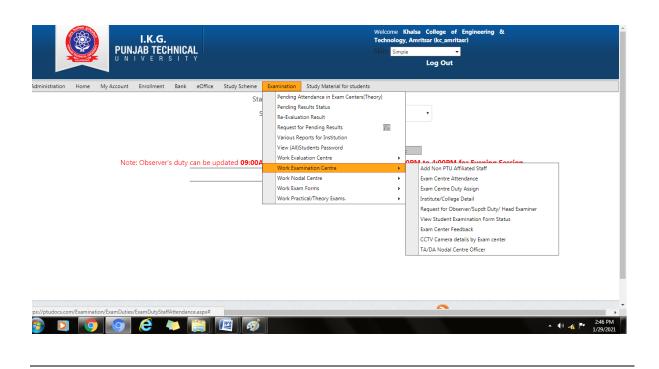


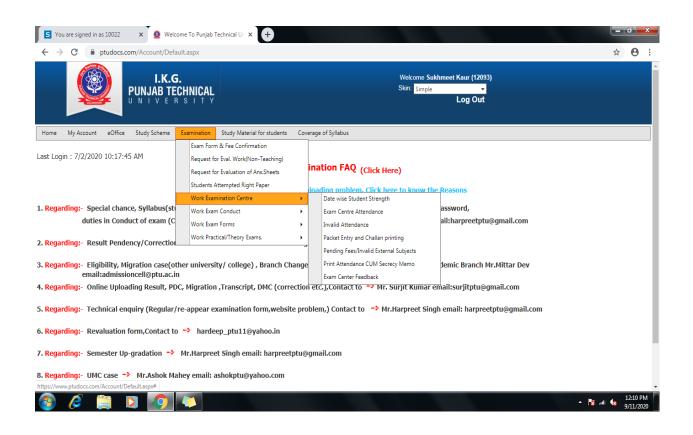
#### **EXAMINATION**

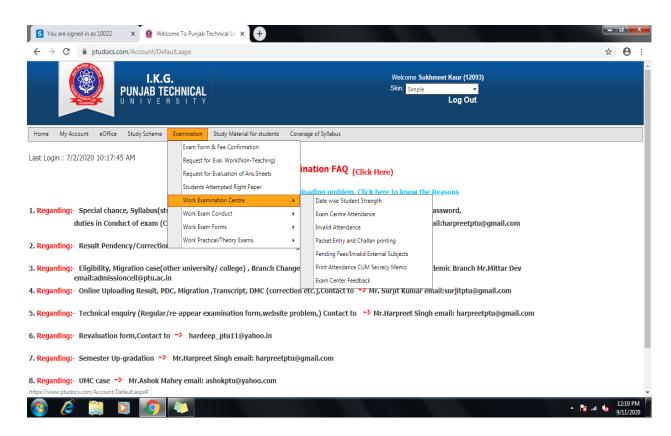




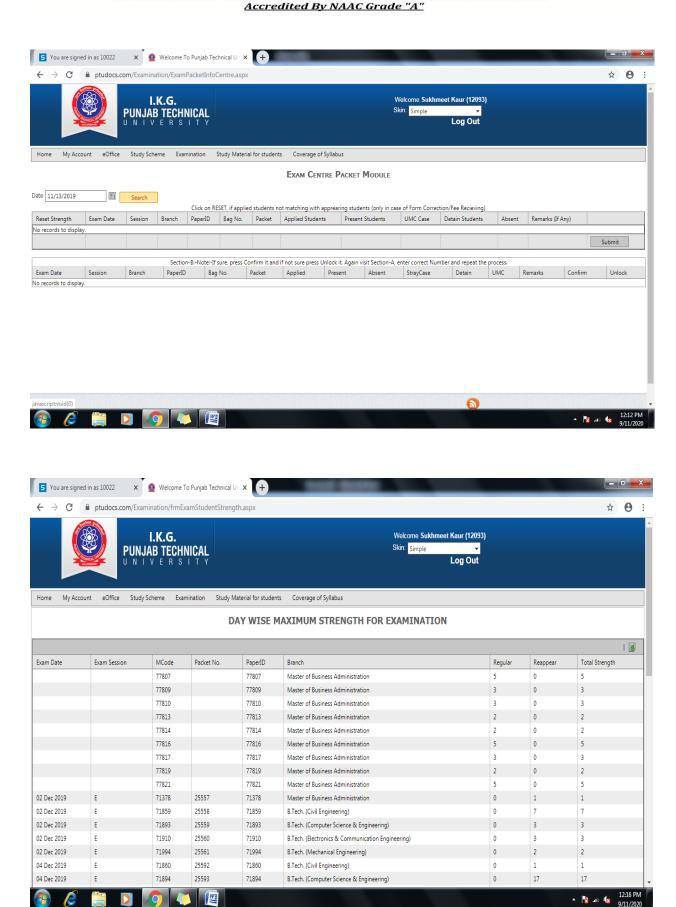




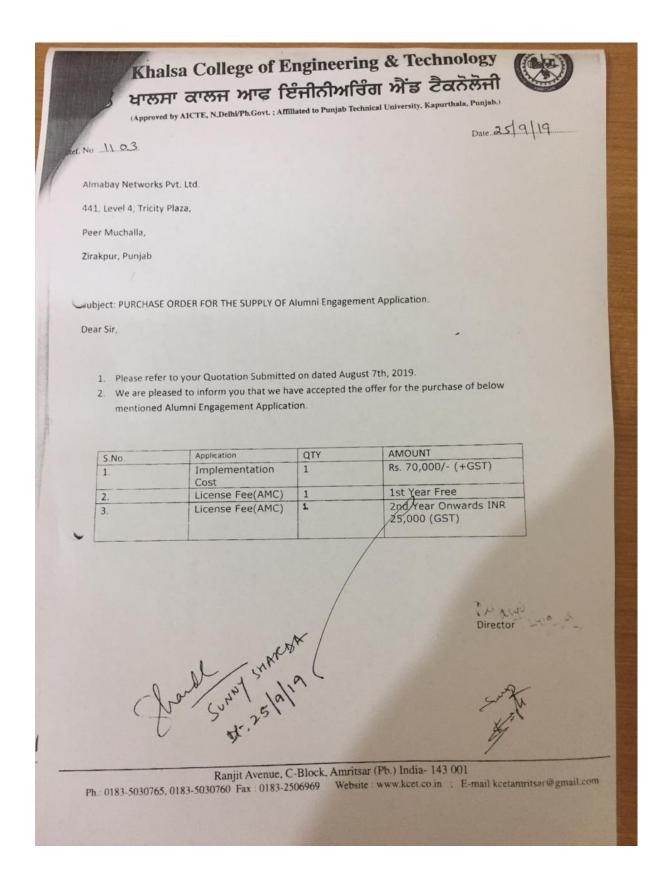


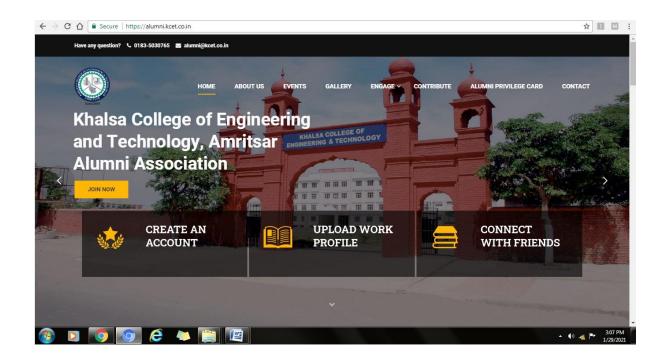




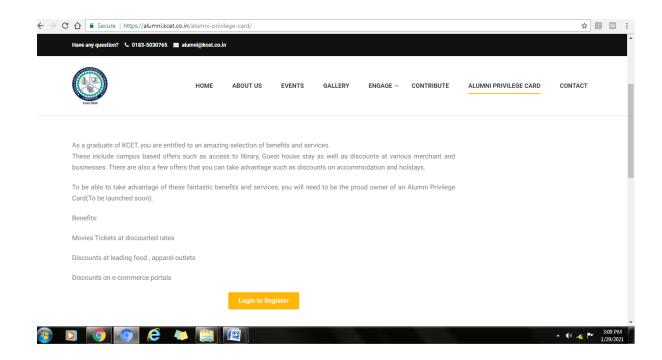


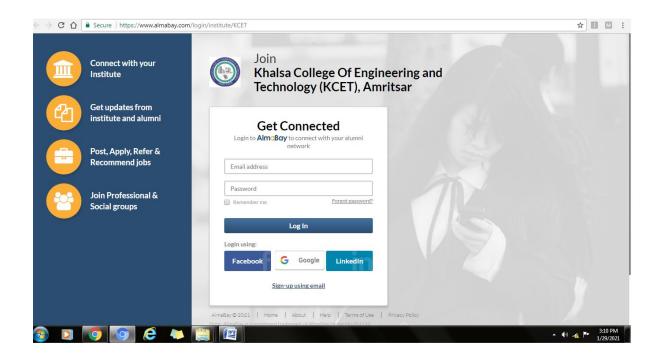
### **ALUMNI ASSOCIATION**















MAT JOURNALS PRIVATE LIMITED Office No-301, Second Floor, Plot No:CS-4, Gyan Khand-2, Indirapuram, Ghaziabad, U.P. 201014 PAN No: AAKCM3103F

#### INVOICE

SUBSCRIPTION PERIOD: JANUARY 2024 - DECEMBER 2024

To,

The Director

Khalsa College of Engineering & Technology

C-Block, Ranjit Avebue, Amritsar

Punjab, Pin Code-143001

GST No.:

Invoice No: MAT/24-25/297 Invoice Date: 13/05/2024

Order No:Renewal Subscription

Order Date: 10/04/2024

Sr.Ne	o Journals Name	HSN Code Qty Rat	te/Journals Amount
1	Journal of Construction and Building Materials Engineering	4902 91 250	00.00 2500.0000
2	Journal of Network Security Computer Networks	4902 /1 25	00.00 2500.0000
3	Journal of VLSI Design and Signal Processing	4902 1 250	00.00 2500.0000
4	Journal of Civil and Construction Engineering	4902 1 250	00.00 2500.0000
5	Journal of Image Processing and Artificial Intelligence	4902 1 250	00.00 2500.0000
6	Journal of Statistics and Mathematical Engineering	4902 1 25	00.00 2500.0000
7	Journal of Thermal Energy Systems	4902 ,1 25	00.00 2500.0000
8	Journal of Mechanical Robotics	4902 1 25	00.00 2500.0000
9	Journal of Embedded Systems and Processing	4902 1 25	00.00 2500.0000
10	Journal of Geotechnical Studies	4902 1 25	00.00 2500.0000
11	Journal of Recent Trends in Mechanics	4902 1 25	00.00 2500.0000
12	Recent Trends In Pharmaceutical Sciences And Research	4902 1 28	00.00 2800.0000
13	Research & Review: Drugs and Drugs Development	4902 1 28	00.00 2800.0000
14	Journal of Pharmaceutical Quality Assurance and Quality Control	4902 1 28	00.00 2800.0000
15	Journal of Pharmacological Research and Developments	4902 1 28	00.00 2800.0000
16	International Journal of Civil Engineering and Construction Technology	4902 1 30	00.00 3000.0000
17	Journal of Crystallization Physics and Chemistry	4902 1 30	00.00 3000.0000
18	International Journal of Manufacturing Technology and Industrial Engineering	4902 1 30	00.00 3000.0000
19	International Journal of Electronics, Electrical and Communication Engineering	4902 1 30	00.00 3000.0000
20	International Journal of Computer Engineering and Information Engineering	4902 1 30	00.00 3000.0000
		Sub Tota	d: 53700.00
	,	Discount @20	<b>0.00 %:</b> 10740.00
Amo	ount In Words(In Rs:): Forty-Two Thousand Nine Hundred and Sixty ONLY	Total:	42960.00

Transactions

 Transactions Date
 Payment Mode
 DD/Cheque/Online Ref No.
 Amount

 11/05/2024
 Online
 05/11/28685382761
 42960.00

age No -194

Purchase Committee 1. Dr. Ruchi Handa

out: Mans. Hart Kawr Hart to

Khalsa College of Engineerin

1/2



Tax Invoice

DELNET- Developing Library Network | Invoice No. Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV

State Name: Delhi, Code: 07

Buyer (Bill to)

Khalsa College of Engineering & Technology

C-Block, Ranjit Avenue Amritsar-143001, Punjab (Delnet Mem. No. IM-8389)

State Name

: Punjab, Code: 03

DEL/2023-24/3433

11-Jan-24

Dated

Mode/Terms of Payment

Other References

DELNET MEM. No.

IM-8389 dt. 11-Jan-24

Buyer's Order No.

Dated

Terms of Delivery

Place of Supply : Punjab

SI Particu	ulars	HSN/SAC	GST Rate	Rate	per	Amount
1 IM FEE 2023-2024	IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
					1	• 4
	Tota	al	-			₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable		GST	Total
	Value	Rate	Amount	Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

**DELNET's Bank Details** 

3ank Name

Cental Bank of India

A/C No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

: AAAAD2288G

**Authorised Signatory** 

Dr. Ruchi Handa &

Mr. Hanjit Kawa Haryuk

Mr. Janwant Singh Lines

23-1-24

M WY Director Khalsa College of Engineering & Technology Amrusar



# Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 MSME/UDYAM: UDYAM-KR-03-0179417/ PAN: AACCT4896Q

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## **BILL OF SUPPLY**

Invoice No : BS23-24-0253	Invoice Date : 14-06-2023	
PO No : KCET/Lib/120/2023	PO Date: 26-05-2023	
SO No : IPL-SO-2024-00412	SO Date: 31-05-2023	
ce of Supply: 03-Punjab	Payment Terms: Received	
Customer Name: Khalsa College of Engineering and Technology Billing Address: C Block, Ranjit Avenue Amritsar Punjab, State Code: 03 PIN: 143001 India GSTIN: URD	Customer Name: Khalsa College of Engineering and Technology Shipping Address: C Block, Ranjit Avenue Amritsar Punjab, State Code: 03 PIN: 143001 India GSTIN: URD	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Tecnology	J-Gate Engineering and Technology 14th Jun 2023 to 13th Jun 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00

Total ₹ 63,672.00

**Grand Total** 

₹ 63,672.00

In Words: INR Sixty Three Thousand, Six Hundred And Seventy Two only.

#### Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

#### GST exemption

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1- 2018.

Payment Details: 14-Jun-2023 - NEFT Cr-N165232503512291-HDFC0000240-DIRECTOR KHALSA COLLEGE OF ENGG TE - Rs. 63,672/-

Declaration

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

Informatics Publishing Limited

Authorized Signatory

and a College of Engineering