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 Warehouse I
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 E-mail: invoicing_APAC@elsevier.com




ELSEVIER

Invoice

Bill To	Librarian KURUKSHETRA UNIVERSITY Kurukshetra, Haryana 136 119 India
TAX/VAT Reg. No	
Purchase Order No	

Invoice No	F324665
Invoice Date	31-Mar-18
Due Date	29-Jun-18
Terms	per the contract

Scopus Fee for period from Feb 1, 2017 to Jan 31, 2018	USD	19,000.00
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Ship To	KURUKSHETRA UNIVERSITY Manoj Kumar Joshi, Librarian Kurukshetra, Haryana 136 119 India	 Librarian Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119
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Total	USD	19,000.00
Tax 15.00%	USD	2,850.00
Amount Due	USD	21,850.00

Agreement No	1-13124138858	SIS ID	40040	Account Number	C000057043
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. IN NTT0526NLDSR003

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F324665 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

IT outside scope according to article 56 (1) k of the 6th EC VAT Directive.

Elsevier B.V.
 Radarweg 29
 1043 NX Amsterdam
 Netherlands

Verified for Adjustment of Rs 14,16,168/-
 15/4/18
 18/4/18
 Librarian
 24-4-18
 Jawaharlal Nehru Library
 Kurukshetra University



Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - 1, NOIDA, U.P. 201301
 Tel: 91-120-4014515 Fax: 91-120-4014512
 Toll Free: 1800 103 3550
 contact@manupatra.com
 PAN No.: AACCM5884H
 Service Tax No.: AACCM5884HST002

Invoice / Bill

To,
 Kurukshetra University
 Librarian
 Jawahar Lal Nehru Library,
 Kurukshetra - 136119 State: Haryana
 Phone: 01744-238367(O), 9355004800

Invoice No. : MCHD/0317/5495
 Invoice Date : 21 Mar 2017
 RM : Manish Bagga
 Mobile : 0987200076
 ZM : K K Pankaj
 Mobile : +91-9560453063

S. No.	Product	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access New Account Subscription Period: 01 Feb 2017 To 01 Feb 2018 Your letter dated 13/1/2017. Bank Account Holder Name: Manupatra Information Solutions Pvt. Ltd., Name of the Bank: ICICI Bank Limited, Name of the Branch: Noida Branch, Account No. 003105001067, NEFT IFSC Code: ICIC0000031. Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. • A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription. • For IP access in multiple physical locations, write to us for our discounted rates.	95652.00	95652.00

Payment Details
 Payment Mode: Cheque
 Details of Cheque / DD : Cheque
 Bank Name: State Bank Of India
 Receipt Amount: ₹ 110000.00
 Balance: ₹ 0.00
 Amount in Words: ONE LAKH TEN THOUSAND ONLY
 Date: 20 Mar 2017
 No.: 578870

Sub Total:	95652.00
Service Tax 14%:	13391.28
Swachh Bharat Cess 0.5%:	478.26
Krishi Kalyan Cess 0.5%:	478.26
Total Amount:	110000.00



- Note:**
- Service Tax No: AACCM5884HST002 under Category "153-Online Information and Database Access or Retrieval Services".
 - Effective 1/6/2016, an additional 0.5% Krishi Kalyan Cess, is proposed to levy on all or any of the taxable services to make effective Service Tax rate of 15%.
 - Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
 - Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
 - Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
 - The use of website is governed by "Terms and Conditions" as available at ww.manupatra.com/about/terms.aspx
 - In the event of cash being handed over, it will be at the sole responsibility of the client.**
 - If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded with the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

Chandigarh Office : chandigarh@manupatra.com

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

Bill verified for adjustment of 1,10,000/-
 15/02/18
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

1,10,000/-
 27.02.18
 15/3/23
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra - 136119

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
01.	04.05.17	Asst. Librarian S.B.A. Kurukshetra Current Since Bangalore Branch Manager S.B.A. Kurukshetra	27 ⁰⁴ / ₁₇	Payment for overtime membership for current Current Since Bangalore
02-	12 ⁷ / ₁₇	I. Asst. Librarian, Publications Representative, Kurukshetra II. The Book Review Literary Trust N. Delhi III. Indian Association of Special Libraries and Information Centre, Kurukshetra IV. Central New Agency Pvt Ltd N. Delhi V. The Biographical Society of India Kurukshetra VI. Inara Shatrapia N. Delhi VII. Institute for Reference Studies and Analyses, Delhi VIII. Anand, Kurukshetra IX. The Editor, Rajshahi Journal of Rajshahi Cultural Impression	IMS/HR/002 dt 11 ⁴ / ₁₇ Pun 5711 dt 17-1-17 PF/191317 dt 22 ³ / ₁₇ Pun 7R/11/NEW-21 6 ⁴ / ₁₇ IS/HR/2019/2012 dt 19 ² / ₁₇ Pun 8171 dt 25 ⁴ / ₁₇ Pun 1216 dt 20 ⁶ / ₁₇ Pun 1320-81 dt 15 ⁵ / ₁₇	Payment for membership for current Current Since Bangalore Request of Indian Journal KRTUNW/HR/17-8/12 ⁴ / ₁₇ = 70500/- = 25000/- = 2000/- = 600/- = 3000/- = 12500/- = 12000/- = 500/- 63000/-

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
		Allocated Amount	=	15,00,000	=	15,00,000	
		10% cut	-	1,50,000	=	1,50,000	
		Net Release Amt.		13,50,000		13,50,000	
		<p>Twelve Lakh Fifty thousand only</p> <p>150,000/- paid</p> <p>50,000/-</p> <p>13,00,000/-</p>					<p>18.4.17</p> <p>Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119</p> <p>10.6.17</p> <p>P.S.A.</p> <p>15.5.17</p> <p>Jawaharlal Nehru Library Kurukshetra University Kurukshetra-136119</p>

(Signature)
 15/3/23
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill		Progressive Total of Expenditure		Balance		Signature of deabing hand	Remarks if any
					Rs	P	Rs	P	Rs	P		
				BF = 1,8680 = 00								
X		Association of Punjab Geographers Society	Invno 104	dt 11 ⁵ / ₁₇ = 350/-			50,000 = 00		13,09,000 = 00			
XI		Third Concept N. Delhi	Invno 1236	dt 27 ⁴ / ₁₇ = 200/-								
XII		National Institute of Urban Affairs N. Delhi	Invno 1000	dt 28-6-17 = 1000/-								
XIII		National Association of Psychological Science Chandigarh	13PS/2017/004	dt 13 ⁵ / ₁₇ = 2000/-								
XIV		Veena Publication Bhopal (M.P.) India		dt 27 ⁵ / ₁₇ = 5000/-								
XV		Springer (India) Pvt Ltd. New Delhi	SIBL/INV/2017-18	dt 29 ⁵ / ₁₇ = 4650/-								
XVI		Respectives in Social Work, Mumbai	Inv 247	dt 30-5-17 = 500/-								
XVII		Research Rivat. Kurukshetra	Invno OSCA/AR-17/1011	dt 29 ⁵ / ₁₇ = 5500/-								
XVIII		Secretary, Salitya Academi, N. Delhi	Bill 1306	dt 28-07-17 = 150/-								
							38010 = 00		88010 = 00			
3.	12 ⁷ / ₁₇	Raja-Ram Geographical Association Shimla	Bill no 350	dt 28-3-17 = 300/-								
		The Secretary, The Institute of Chartered Accountants India - New Delhi	Invno 581	dt 3-4-17 = 1000/-								
		Indian Journal of Economics Allahabad	Invno 1420	dt 24 ⁵ / ₁₇ = 2000/-								
							3300 = 00		91310 = 00			

38010 = 00

91310 = 00

1261990 = 00

1258690 = 00

Asst Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

12/7/17

Asst Librarian
15-7-17

Asst Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

12/7/17

Asst Librarian
15/3/23

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

NAME OF DEPARTMENT		PARTICULARS OF PAYMENT		
Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
4.	24-7-17	The Branch Manager S.B.1 KLR	Bill no 201, 202, 203, 204, 205 dt 29-6-17	Payment of meal tickets from January 2017 to June 2017 at Dwarka Park Road, Sharma New Agrar, H-10 1825 Scot 7. KLR
5.	24-7-17	The Branch Manager S.B.1	Bill no 1M1705010005, 1M1705010006, 1M1705010007, 1M1705010008 dt 1-5-17, 1M1706120002 12-06-17	Payment of magazine of Bison - Bull and Steer and Shop No 5, Property Centre Uni - Anpara KLR
6.	6-9-17	Branch manager S.B.1 KLR	Bill no 1751 30-5-17, Ref no (173) 2017 11-8-17, 75 13-9-17	Payment of Indian Journal. @ Jan media Delhi = 5000, @ Director media institute of Public Admin. N. Delhi = 3000, Sis Journal of Psychology & mental Health = 1500, Khatwara, 2300
7.	13-11-17	Branch manager S.B.1	Bill no 0502750 22-8-17, 0102 17-11-17, 011-3 17/11/17, dt 21-5-17	Payment of Indian Journal. @ Sachchale Institute of Education & Research, Khatwara 725, @ K.P. Bagchi + Anpara Khatwara 650, @ Sage Publications 3690, @ India Pvt. Ltd. New Delhi 5005

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
BF =		91,310	00	12,58,690	00		
✓ 18584	00	109894	00	12,40,106	00		
12930	00	122824	00	1227176	00		
2300	00	125124	00	1224876	00		
5005	00	130129	00	1219871	00		

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24/7/17

[Signature]
24/7/17

[Signature]
12.9.17

[Signature]
10/11/17

Jawaharlal Nehru Library
Kurukshetra University
Khatwara
24/7/17

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

[Signature]
15/9/20

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
					Rs	P.	Rs	P.	Rs	P.		
		The Brand manager C.P.S-1		Payment of media journal - Aug 15-17-18			130129=00		1219871=00			
8.	20/1/18	I. Association of Population Research of India's Chandigarh	APRIL/585	12-12-17 - 1800=00								
		II Integrated Science Delhi	2618/02	20-12-13 - 5400=00								
		III Company Law Journal Ltd & Delhi	3349	21-11-13 - 7400=00								
		IV India Journal of Marketing New Delhi	20605	10-11-17 - 2200=00								
		V Academic and Law Societies Delhi	2LS/ISSR/1740/18	12/17 - 3650=00								
		VI Journal of Library & Information Communication Technology Agara	124	27/17 - 1500=00								
		VII The media Academic of Applied Psychology Pondicherry	JINAP/2017/Son/86	27-10-17 = 1200=00								
		VIII Kerala Library Professional Organisation Thiruvananthapuram	1520	23-10-17 = 1000=00								
		IX Lawtelor Chandigarh	450	21/17 = 400=00								
		X Delhi Library Association Delhi	LH/56/67	20/17 = 1300=00								
		XI Social Publication (P) Ltd N. Delhi	SP/2015/7086	3/19 = 4500=00								
		XII International Society of Plant Morphologists Delhi	-	19/88 = 6/17 = 1200=00								
		XIII Times Patra Mitta Gurgaon	526	23/17 = 600=00								
		XIV Sanyat Kanyalaya Hat Kas up	1752	17/17 = 620=00								
		XV Eastern Bank Company Lucknow	2017C/PR/PUR39	13780=00								
			5-10-17	47050			147050=00		177179=00			

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Page No.
Rs	P.	Rs	P.	Rs	P.		
		130129=00		1219871=00			
		147050=00		177179=00			
				1172821=00			

[Signature]
 15/3/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

147050=00

[Signature]
 30/1/18
 20/1/18

NAMÉ OF DEPARTMENT

Sr No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
9	26-1-18	Branch manager S.B.I. K.O.K.		Print of India Jounl BT
I		The Basic Review Literary Trust N. delhi	Bill No. 1185/11/01 Date 19/7/18	amt 2500=00
II		Prints Publication Pvt Ltd N. delhi	1-2845 - 29/12/17	5500=00
III		Sage Publication Pvt Ltd New delhi	RFI-1-1400/12/05/15 12/18	50925=00
10	04-3-18	Branch manager S.B.I. K.O.K.	209/210, 211, 212, 213, 214 dt 10-01-18	Print of news paper daily July 2017 to December 2017 through P.T.O's of P. Durga, Farhad etc Shanku new Agency H.N. 1825, Sector 7 Kurukshetra
11	05-3-18		Print TIN 1802280002 TIN 1802280003 TIN 1802280004 TIN 1802280005 TIN 1802280006 TIN 1802280007 TIN 1802280008 dt 28-2-18	Print of magazine from June June 2017 to Dec 2017 Prints Books & Stationery Shop 8hp nos old Stationery Centre G.M. Campus Kurukshetra
12	18-3-18			Print of India Jounl through multi copy clean
I		The Geographical Society of the North Eastern Hill Region, Shillong	Bill No 708 dt 2-11-17	925=00
II		Indian Psychological Review Agency	Bill No 6036/11/17 dt 23-12-17	750=00
III		Social Scientist New delhi	1343 dt 30-12-17	1000=00 1975=00

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of drawing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		177	179=00	1172821	=00	[Signature]	27/2-18
				1113896	=00	[Signature]	27/2-18
		58925	=00	936104	=00	[Signature]	27/2-18
		19656	=00	955760	=00	[Signature]	27/2-18
		18569	=00	274329	=00	[Signature]	27/2-18
				1075671	=00	[Signature]	27/2-18
				276304	=00	[Signature]	27/2-18
				1073696	=00	[Signature]	27/2-18

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

[Signature]
 15/3/23

Kurukshetra University
 Kurukshetra-136119
 5/02/18
 12/3/18
 11/3/18

NAME OF DEPARTMENT

Sr. No.	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
			Bill No. & Date	Purpose of Expenditure
				BF =
13	11-3-18	Budget manager S.B. II		Sign of media journal through P.T.U.S
		i) Sp Scapita Books N. Delhi	Bill no. dated auct. B/B/SUB/015-05-18	2000-00
		ii) Tash Books & Journal N. Delhi	L/2689 - 13-01-18	6000-00
		iii) IAHW Publication Pat Ltd Mysore	33 - 16-12-18	8000-00
		iv) Red flower Publication Pat Ltd Delhi	RFP/131677 - 25-1-18	9500-00
		v) Journal of cell and tissue Research Project	JCTR/LIB/18/117 - 27/19	9000-00
		vi) Punjab Law Reporter Chan. Org. N. Delhi	PLR 1507 D/2018 - 06/18	2400-00
		vii) The National Geographical Society of India Varanasi	N/768 - 07-12-17	3000-00
		viii) Indian Physics Association Mumbai	IPA/163/LIB/2018 - 9/18	1000-00
		ix) All India Service Law Journal New Delhi	140 - 29-01-18	3500-00
		x) Company Law Institute of India Pvt Ltd Chennai	BS 1718/CL/1500 - 23/18	8400-00
		xi) Hamara Bhuvan Dal Bawentary	201802 - 05/18	1000-00
		xii) Lancer Publications & Distribution N. Delhi	1291 - 31/18	1000-00
		xiii) Connect Journal Madhya Pradesh	1116-18005-P - 25/18	3000-00
		xiv) Institute for Defence Studies & Analyses N. Delhi	8178 - 20/18	1200-00
			Total	57000-00
			Sign of media journal	
14.	22-3-18	Budget manager S.B. II		Sign of media journal
		i) All India Reporter Pat Ltd New Delhi	Bill no. 33736/15/17	23100-00
		ii) Journal of Education Research and Education Sri Ram Krishna Mission Varanasi	446-14-02-18	5000-00

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
		276304	00	1073696	00	[Signature]	12/3/18
		57000	00	333304	00	[Signature]	12/3/18
				1016696	00		11/4/18

[Signature]
 15/3/23
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

