



A DIVISION OF THE AMERICAN CHEMICAL SOCIETY

Employer Identification: 63-0196672N
American Chemical Society India GSTIN: 0917USA26015058

REMIT TO

Chemical Abstracts Service
L-3000
Columbus, Ohio 43260

Kurukshetra Univ
Librarian
Chanarthal Rd
136119 KURUKSHETRA
06 HARYANA
INDIA

Kurukshetra Univ
Deputy Librarian
Jawaharlal Nehru Library
Chanarthal Rd
136119 Kurukshetra, 06 HARYANA
India

INVOICE

Customer Copy

CUSTOMER ACCOUNT NUMBER 411065
INVOICE NUMBER 90981572
PURCHASE ORDER NUMBER JLN/18/7763
INVOICE DATE 12-06-2018
BILLING PERIOD 12-01-2018 - 11-30-2019
PAGE 1 of 1

IF YOUR BILLING ADDRESS HAS CHANGED, PLEASE MAKE THE CHANGES ABOVE
PAY THIS AMOUNT IN US DOLLARS \$ 20,485.00

PAYER
411065

PAYMENT TERMS

Net 30 days from date of invoice. Interest, at a rate of 1.5% per month, accrues on any unpaid amount.

| DESCRIPTION | QTY | UNIT PRICE | TOTAL | EXTENDED VALUE |
|--|------|------------|--------------|----------------|
| SciFinder Academic Unlimited Access Plan GST: On-line information and database access and/or retrieval services (OIDAR 998439) Customer GSTIN: 06AAAJK1297P1ZP | 1.00 | | 20,485.00 | |
| | | | TOTAL | \$ 20,485.00 |

ADJUSTED

Verified for adjustment of \$20,485/- and temporary advance of 14,79,435/-
146155262 + 12682382

REMITTANCE INFORMATION

- Always use customer account number and invoice number in corresponding
- If a purchase order is required please reference the purchase order on the payment slip or reference this invoice number on your purchase order
- You are responsible for tariffs, custom charges, and sales tax (if applicable)
- To order or for more information, call CAS Customer Center at 1-914-447-3731 or 1-800-753-4227. TELEFAX: 614-447-3751 INTERNET: help@cas.org
- Wire Data: Bank Account 4209560626, ABA Routing No. 041000124, SWIFT CODE: FICUS33
c/o PNC, 2841 Olentangy River Road, Columbus, Ohio 43202-1505 USA
Fax remittance copy to 1-614-447-3809 or email to casremi@cas.org

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

DPS/10

20/02/18



Manupatra Information Solutions Pvt. Ltd.
 B-37, Sector - 1, NOIDA, U.P. 201301
 Email: contact@manupatra.com
 Toll Free: 1800 103 3550
 PAN No.: AACCM5884H
 GST Reg. No.: 09AACCM5884H172
 SAC Code: 998431

"Original for Recipient"

SALE INVOICE

Invoice Date: 09 Apr 2018
 Po No.: JLNL/18/6364 dated 30/3/2018

Invoice No.: MANU04180111

Bill To,
 Kurukshetra University
 Librarian
 Jawahar Lal Nehru Library,
 Kurukshetra
 State: Haryana
 Pin Code: 136119
 State Code: 06
 GST Reg. No.: Not Registered

Ship To,
 Kurukshetra University
 Librarian
 Jawahar Lal Nehru Library,
 Kurukshetra
 State: Haryana
 Pin Code: 136119
 State Code: 06

RM: Kuldeep Singh Gill Mobile +91-9569025155 ZM: K K Pankaj Mobile +91-9560453063

| S. No. | Description of Sale | Unit Price ₹ | Total ₹ |
|---------------|---|--------------|-----------|
| 1 | Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Apr 2018 To 31 Mar 2019 | 95652.00 | 95652.00 |
| Sub Total: | | | 95652.00 |
| IGST 18%: | | | 17217.36 |
| CGST 9%: | | | 0.00 |
| SGST 9%: | | | 0.00 |
| Total Amount: | | | 112869.36 |

Verified for addition
26/03/19
22/03/19

Payment Details
 Payment Mode: NEFT/ECS
 Details of Cheque / DD :
 Bank Name:
 Receipt Amount: ₹ 112869.00
 Balance: ₹ 0.00

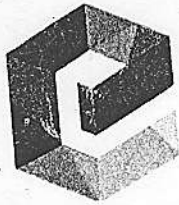
Amount in Words: ONE LAKH TWELVE THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY

[Signature]
 Authorised Signatory

- Note:
- 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 www.manupatra.com/absut/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 within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
 - SAC Category : Onlinetext based information such as online books , newspaper,periodicals, directories, etc.
 - Principal place of Business Supplier: Noida, Uttar Pradesh

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

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



Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
 United Kingdom
 Tel +44 (0) 1274 777700. Fax +44 (0) 1274 785200
 www.emeraldpublishing.com
 Emerald Publishing Limited

Registered in England No. 3080506

Page 1 of 2
 Date 06-Jul-2018
 Invoice No. 923181-86
 Our VAT No. GB665 3593 06
 Your VAT No.

Librarian
 Incharge Computerisation & Internet Services
 Kurukshetra University
 Kurukshetra
 Haryana
 136119, India

| | |
|--------------------------|------------------------------------|
| Customer Order Reference | Ref PLEASE QUOTE WHEN ENQUIRING |
| | 483376 |

| Qty | Goods/Services Supplied | Period Vol/Iss | Your Ref | Price | VAT% Rate | VAT | Total Goods/Service |
|--|--|-------------------|----------|-----------|-----------|-------|---------------------|
| 1 | Emerald e Shodh Sindhu Special 138 journal package (formerly known as ess 133 journal package) | 01/07/18-30/06/19 | | £4,250.00 | 0% | £0.00 | £4,250.00 |
| <p>ADJUSTED</p> | | | | | | | |
| <p>Emerald Publishing Limited Currency: GBP</p> | | | | | | | Net £ 4,250.00 |
| <p>VAT Analysis Zero Rated 0%</p> | | | | | | | VAT £ 0.00 |
| | | | | | | | Total £ 4,250.00 |

verified for adjustment
 $60 \times 4250 = Rs. 255000$
 $255000 - 295594 = 395594$

Subscriber Address
 Librarian
 Incharge Computerisation & Internet Services
 Kurukshetra University
 Kurukshetra
 Haryana
 136119, India

Delivery Address
 Librarian
 Incharge Computerisation & Internet Services
 Kurukshetra University
 Kurukshetra
 Haryana
 136119, India

Emerald = 395594
Unspent = 50656
Total = 446250

verified for adjustment for 446250

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra
 Haryana
 136119, India

15/7/20
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra
 Haryana
 136119, India



Customer Services Department (Journals)
University Printing House
Sharnsbury Road
Cambridge CB2 8BS, UK

Telephone +44 (0)1223 326070
Fax +44 (0)1223 325150
Vat reg no. GB 823 847 609

Copy

Invoice to: 2000035564
Librarian
Kurukshetra University
Kurukshetra - 136119
India

Proforma: 9121464W
Proforma date: 05-JUL-18
Tax: GB823847609
Currency: GBP
Page 1

Despatch to: 2000035564
Librarian
Kurukshetra University
Kurukshetra - 136119
India

Please despatch this slip and return with payment

Proforma 9121464W
Subscriber 2000035564

Please complete the following box if your address is incorrect:

Name
Company/
Organisation
Dept/Street
Town/Postcode
Country
email

Order details/subscription references

CON (O)
P/O:EMAIL03-07-18 7650.50

| Title/Volume/Year | Qty | Value | Shipping & handling | Tax | Discount | Total due |
|--|-----|---------|---------------------|------|----------|--|
| 80% discount on ESS package under ESS consortium | | | | | | |
| ESS Package - Prorated for 6 Months Online- 2018 P/O: EMAIL03-07-18 | 1 | 7650.50 | 0.00 | 0.00 | 0.00% | 7650.50 |
| Bank Payment details: Barclays Bank PLC, Sort Code No: 20-17-68 IBAN No: GB94 BARC 2017 6863 1759 01 | | | | | | |
| | | | | | | St Andrew's St, Cambridge, UK Account No: 63175901 SWIFT: BARCGB22 |
| 11335/001 7IND AQA PRCN | 1 | 7650.50 | 0.00 | 0.00 | | Total due 7650.50 |
| | | | | | GBP | Total due 7650.50 |

If you are only paying for some of the items, please tick the items you are paying for in the 'Total due' column

Please see the reverse side for general information and payment advice

[Signature]
15/3/20

Librarian
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Kurukshetra-136119

For methods of payment see reverse

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AvuswA Prooria

NAME OF DEPARTMENT

Head of Account No. 2018-19
 Total Grant Receipts Rs. 4,50,000/-
 No. & Date of Letter granting the Budgetary provision
 Head of Non Teaching/Chairperson
 Signature of dealing hand
 Page No. 110
 Remarks if any

| Sl. No. | Date of Expenditure | To Whom Paid | PARTICULARS OF PAYMENT | | Amount of Bill | Progressive Total of Expenditure | Balance | Signature of dealing hand | Remarks if any |
|---------|---------------------|--------------------------------|---------------------------|------------------------|----------------|----------------------------------|---------|---------------------------|----------------|
| | | | Bill No. & Date | Purpose of Expenditure | | | | | |
| I | 17-05-18 | To Board member S.B.1 level | 2. Kurup Singh Foundation | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| 2 | 17-05-18 | Govt. of India | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| 3 | 17-05-18 | Govt. of India | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| 4 | 17-05-18 | Govt. of India | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |
| | | | 1. Govt. of India | 2018 | 127-09-05-18 | 1800000 | 5045000 | | |

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

NAME OF DEPARTMENT

REGULARS OF PAYMENT

| Sr No | Date of Expenditure | To Whom Paid | Bill No. & Date | Purpose of Expenditure |
|-------|---------------------|--|--------------------|------------------------|
| IX | 17-3-79 | Branch Manager S-75-1 | Drawn | |
| I | | Journal of Cellular Tissue Research - Bristol | 727/8-519 | 117-12-19 |
| II | | Indian Chemical Society - Bangalore | 2019-15-01 | 14 |
| III | | Law Letters - Chandigarh | 4520 dt | 05-19 |
| IV | | Centre for Research in Pure & Applied Development | 5271 dt | 15-19 |
| V | | NICE Journal of Researches | 53 dt | 11-19 |
| VI | | Annals Rajasthan Univ | 1-2-222 | 22-12-18 |
| VII | | Integrated Social Sci. Dept. - U. P. | 131 | 22-12-18 |
| XIV | | Indian Association of Speech Librarians + Information Centre Kolkata - | 120 | 07-19 |
| XV | | Lower faculty + Distribution in Delhi | 1796 | 07-19 |
| XVII | | Red Cross Blood Bank - Patna - Delhi | 181054/19-01-9500 | 19-01-9500 |
| XVIII | | Academic & Law Services Association - N. Delhi | 1842/01-15-01-3650 | 15-01-3650 |
| XIX | | Institute for the Study of Developing Areas - Kanpur | 128-15-01 | 15-01 |

Head of Account No. 509.001
 Total Grant Receipt Re. 509.001
 No. & Date of Letter granting the Budgetary provision 1509.000/1
 Date 2018-19
 Head of Non-Teaching/Chairperson

Amount of Bill
 Rs. P.
 4066302-00
 493638-00
 Balance
 Rs. P.
 376688-00
 Signature of dealing hand
 05.19
 11.3.19
 09/03/19
 Remarks if any

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119
 19/3/23

NAMM OF DEPARTMENT

PARTICULARS OF PAYMENTS

| Sl. No. | Date of Expenditure | To Whom Paid | Bill No. & Date | Purpose of Expenditure |
|---------|---------------------|--|-------------------------|--------------------------------------|
| | | | | BF |
| IX | 19-3-19 | Springer nature India Pvt. Ltd. Limited N. Delhi | SNPL/12/11/19 | Misc 165/2019-19 15-01-19 = 14572 |
| X | | National Institute of Urban Affairs New Delhi | NIUA/1500/2019/04/19-19 | 15-01-19 = 10000 |
| XI | | United Service Institution of India N. Delhi | USI/150/137/151-21/19 | 15-01-19 = 126000 |
| XII | | Indian Association Private Limited Allahar | I-10/19 | = 800000 |
| XIII | | Regional Science Socn. Dr. Kariakattil | RSOI/2012-19/19 | = 127500 |
| XIV | | Central News Agency Private Limited N. Delhi | 198566 644102 | 15/19 = 1200000 |
| XV | | Indian Psychological Review Assocn | 6434/1912 | 18/19 = 750000 |
| XVI | | Indian Journal of Psychology N. Delhi | 229700 | 31/19 = 330000 |
| | | Indian Physics Association Number | 191/128/26/2019-28/19 | 28/19 = 100000 |
| | | | Total | 5699200 |

Figures of Receipts for June 2019 + Dec. 2019
By Union Bank Centre
20, New South Road
Kannur University
Kannur

Head of Account No. 509001
Total Grant Receipt Rs. 2019-19
No. & Date of Letter granting the Budgetary provision 45000000/2019-19

| Amount of Bill | Progressive Total of Expenditure | | Balance | | Signature of dealing hand | Remarks if any |
|----------------|----------------------------------|---|-----------|-----------|---------------------------|----------------|
| | Rs | P | Rs | P | | |
| Rs | | | Rs | | | |
| | | | 412331200 | | | |
| | | | | 376688000 | | |
| | | | 412331200 | | | |
| | | | | 319696000 | | |
| | | | 412331200 | | | |
| | | | | 183119 | | |
| | | | 412331200 | | | |
| | | | | 136119 | | |
| | | | 412331200 | | | |
| | | | | 183119 | | |
| | | | 412331200 | | | |
| | | | | 136119 | | |
| | | | 412331200 | | | |
| | | | | 183119 | | |
| | | | 412331200 | | | |
| | | | | 136119 | | |

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

| Sl. No. | Date of Expenditure | To Whom Paid | Bill No. & Date | Purpose of Expenditure |
|---------|---------------------|--------------|-----------------|------------------------|
|---------|---------------------|--------------|-----------------|------------------------|

81- 27-19

Branch Manager

S. B. 1

U.C.

I Research 81-19000 for amount

II Eastern State Library

III Eastern State Library

IV Secretary Society of

V Secretary Society of

VI Secretary Society of

VII Secretary Society of

VIII Secretary Society of

IX Secretary Society of

X Secretary Society of

XI Secretary Society of

XII Secretary Society of

XIII Secretary Society of

XIV Secretary Society of

XV Secretary Society of

XVI Secretary Society of

XVII Secretary Society of

XVIII Secretary Society of

XIX Secretary Society of

XX Secretary Society of

XXI Secretary Society of

XXII Secretary Society of

Df

| Head of Account No. | Total Grant Receipt Rs | No. & Date of Latest granting the Budgetary provision | Head of Non-Teaching/Chairperson | Amount of Bill | Progressive Total of Expenditure | Balance | Signature of dealing hand | Remarks if any |
|---------------------|------------------------|---|----------------------------------|----------------|----------------------------------|---------|---------------------------|----------------|
| 509-001 | 4196734-00 | 2018-19 | 2018-19 | Rs | P | Rs | P | |
| | 201266-00 | | | | | | | |
| | 4232695-00 | | | | | | | |
| | 267307-00 | | | | | | | |

15000 of 2019-20
2018-19
23959-00

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Signature of dealing hand
27/3/19