



**Avags Information Systems**

A-1/47, 1st Floor, Ajad Hind Fauj Marg  
Dwarka Mor (Sewak Park )  
New Delhi 110059  
+91 9654021071 ,  
Email :info@avags.com

GSTIN 07ABHFA1163C1ZZ

**TAX - INVOICE**

**Bill To**

**Jawahar Lal Nehru Library**  
University Librarian , Jawahar Lal Nehru Library  
Kurukshetra University  
Kurukshetra - 136119  
Haryana, India

Inv No#	2019-20INONL/666
Date	21.01.2020
Due Date	31.01.2020
P.O.#	JLN/RUSA/20/2530 Dated 20.01.2020

Place Of Supply: Haryana (06)

*Unique Code.  
VAPYPO 0000 13 98*

PAN No. : ABHFA1163C

#	Product Name & Description	Qty.	Price In INR	Gross Amount
1	ProQuest- Literature Online ProQuest- Politics Collection ProQuest- Psychology Collection ProQuest- Education Collection ProQuest- International Bibliography of the Social Sciences  Subs Duration- 01-02-2020 to 31-01-2023  Product Price in US\$ 77,500 Conversion Rate : 1 USD = 71.05 INR ( RBI Bank Rate 20Jan 2020)	1.00	55,06,375.00	55,06,375.00

Thanks for your order.

*Verified bar  
payment of 64,97,522/-  
B. in  
03/02/20  
A. in  
3.2.2020*

Sub Total	55,06,375.00
IGST (18%)	9,91,147.50
Adjustment	(-) 0.50
<b>Total</b>	<b>64,97,522.00</b>
<b>Balance Due</b>	<b>64,97,522.00</b>

Total In Words: Rupees Sixty-Four Lakh Ninety-Seven Thousand Five Hundred Twenty-Two Only

Payment Options **PayPal**

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

www.avags.com

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

Authorized Representative for:



**Scientific e-Resources**

Corporate Office:  
GROUND FLOOR, 4850/24,  
ANSARI ROAD, DARYA GANJ, Central Delhi,  
Delhi, 110002  
GSTIN: 07AAOPJ0182E1ZV

**GST INVOICE**

Invoice No. : GST-IN69	Transportation Mode:
Invoice Date: 23-Mar-2020	Ref Number: JLN/RUSA/20/2974
State: Haryana	Date of supply: Dated: 23/03/2020
Salesman:	Place of supply:

<b>Details of Receiver   Billed to</b>	<b>Details of Consignee   Shipped to</b>
The Librarian Jawahar Lal Nehru Library Kurukshetra University Thanesar, Kurukshetra -136119 Haryana, INDIA	

Sr. No.	HSN CODE	Name of the Product / Service	Publisher	SBI Rate	Qty	Rate USD	Amount INR
1	998431	Elsevier Backfile (Earth & Planetary Sciences)	ELSEVIER	₹ 76.80	1	42,117.84	3,234,650.11
TOTAL							3,234,650.11

<b>TOTAL INVOICE AMOUNT IN WORDS</b>	<b>Total Amount Before Tax:</b>
Rs. Thirty Two Lacs Thirty Four Thousand Six Hundred Fifty Only	3,234,650.11
	Discount 0%
	Add:SGST 0%
	Add:CGST 0%
	Add:IGST 0%
	Tax Amount:
	<b>Total Amount After Tax:</b>
	3,234,650.00

**BANK DETAILS:**

1. Beneficiary & Address: SCIENTIFIC E RESOURCES  
4850/24, Ground Floor,  
Ansari Road, Darya Ganj,  
New Delhi-110002

2. Bank Name & Address: AXIS BANK LTD  
DARYA GANJ BRANCH,  
NEW DELHI-110002

3. Current Account Number: 918020067601648

4. IFSC: UTIB0000279

- Terms and Condition:**
1. Certified that correct Publishers's Price have been Charged.
  2. All disputes are subject to Delhi Jurisdiction only.
  3. Order shall be forwarded to Elsevier for implementation upon receipt of advance payment as per below mentioned terms
  4. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher
  5. TAXES: All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase(OIDAR) subscription shall be the responsibility of and borne by the subscriber.
  6. The Online Information Database Access and Retrieval Service (OIDAR) covered by this GST Invoice shall be supplied directly by Elsevier and SER only acts as an authorized representative for the purpose of collecting payments and depositing GST
  7. This GST Invoice has been issued by Scientific e-Resources as Authorized Representative of Elsevier.
  8. Subscription Period : Perpetual Access.

Certified that the particulars given above are true and correct  
for Scientific e-Resources

*[Signature]*  
15/3/20  
Librarian  
Jawahar Lal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

For Scientific e-Resources  
*[Signature]*  
Authorized Signatory  
Authorized Signatory

Verified  
₹ 3195902/-  
*[Signature]*  
08/06/20  
Librarian  
Jawahar Lal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

Authorized Representative for:  
 1000BG,  
 Amsterdam Netherland



**Scientific e-Resources**

Corporate Office:  
 GROUND FLOOR, 4850/24,  
 ANSARI ROAD, DARYA GANJ, Central Delhi,  
 Delhi, 110002  
 GSTIN: 07AAOPJ0182E1ZV

**GST INVOICE**

Invoice No. : GST-IN68	Transportation Mode:
Invoice Date : 23-Mar-2020	Ref Number: JLN/RUSA/20/2974
State : Haryana	Date of supply: Dated: 23/03/2020
Salesman :	Place of supply:

<b>Details of Receiver   Billed to</b>	<b>Details of Consignee   Shipped to</b>
The Librarian Jawahar Lal Nehru Library Kurukshetra University Thanesar, Kurukshetra - 136119 Haryana, INDIA	

Sr. No.	HSN CODE	Name of the Product / Service	Publisher	SBI Rate	Qty	Rate USD	Amount INR
1	998431	Elsevier Science Direct 2 Subject Collection (Chemistry and Physics & Astronomy)	ELSEVIER	₹ 76.80	1	70,144.85	5,387,124.48
@ 75.88 TOTAL							5322591.2
							5,387,124.48

<b>TOTAL INVOICE AMOUNT IN WORDS</b>	<b>Total Amount Before Tax :</b>	5,387,124.48
Rs. Fifty Three Lacs Eighty Seven Thousand One Hundred Twenty Four Only	<b>Discount 0% :</b>	0.00
	<b>Add:SGST 0% :</b>	0.00
	<b>Add:CGST 0% :</b>	0.00
	<b>Add:IGST 0% :</b>	0.00
	<b>Tax Amount :</b>	0.00
	<b>Total Amount After Tax :</b>	5,387,124.48

**BANK DETAILS:**

1. Beneficiary & Address:	SCIENTIFIC E RESOURCES 4850/24, Ground Floor, Ansari Road, Darya Ganj, New Delhi-110002	3. Current Account Number: 918020067601648
2. Bank Name & Address:	AXIS BANK LTD DARYA GANJ BRANCH, NEW DELHI-110002	4. IFSC: UTIB0000279

- Terms and Condition:**
1. Certified that correct Publishers's Price have been Charged.
  2. All disputes are subject to Delhi Jurisdiction only.
  3. Order shall be forwarded to Elsevier for implementation upon receipt of advance payment as per below details.
  4. **CANCELLATION POLICY:** Subscription amount shall not be refunded once order payment is forwarded to the publisher.
  5. **TAXES:** All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase(OIDAR) subscription shall be the responsibility of and borne by the subscriber.
  6. The Online Information Database Access and Retrieval Service (OIDAR) covered by this GST Invoice shall be supplied directly by Elsevier and SER only acts as an authorized representative for the purpose of collecting payments and depositing GST
  7. This GST Invoice has been issued by Scientific e-Resources as Authorized Representative of Elsevier.
  8. Subscription Period : Jan 2020 to Dec 2020 Only.

Certified that the particulars given above are true and correct

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

for Scientific e-Resources

For Scientific e-Resources



*[Signature]*  
 Authorised Signatory  
 Authorised Signatory

Verified 607  
 ₹ 5322591.00  
*[Signature]*  
 08/06/23

*[Signature]*  
 16.06.2020  
 Librarian  
 Jawaharlal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119

Representative for:

1270 1000BG,

Amsterdam Netherland



Scientific e-Resources

Corporate Office:

GROUND FLOOR, 4850/24,

ANSARI ROAD, DARYA GANJ, Central Delhi,

Delhi, 110002

GSTIN: 07AAOPJ0182E1ZV

### GST INVOICE

Invoice No. : GST-ING7	Transportation Mode:
Invoice Date : 23-Mar-2020	Ref Number: JLN/RUSA/20/2974
State : Haryana	Date of supply:
Salesman :	Place of supply:
State Code:	Dated: 23/03/2020

Details of Receiver   Billed to	Details of Consignee   Shipped to
The Librarian Jawahar Lal Nehru Library Kurukshetra University Thanesar, Kurukshetra - 136119 Haryana, INDIA	

Sr. No.	HSN CODE	Name of the Product / Service	Publisher	SBI Rate	Qty	Rate USD	Amount INR
1	998431	Scopus	ELSEVIER	RB Fe Rate \$-76.80	1	22,063.00	1674140.4 1,694,438.40
						27588 TOTAL	1,694,438.40

<b>TOTAL INVOICE AMOUNT IN WORDS</b>  Rs. Nineteen Laes Ninty Nine Thousand Four Hundred Thirty Seven Only	Total Amount Before Tax:	1,694,438.40
	Discount 0%	0
	Add:SGST 0%	0
	Add:CGST 0%	0
	Add:IGST 0%	0
	Tax Amount :GST 18%	301345.23 304,998.80
	Total Amount After Tax	1,999,437.60

**BANK DETAILS:**

Beneficiary & Address:	SCIENTIFIC E RESOURCES 4850/24, Ground Floor, Ansari Road, Darya Ganj, New Delhi-110002	3. Current Account Number: 918020067601648
Bank Name & Address:	AXIS BANK LTD DARYA GANJ BRANCH, NEW DELHI-110002	4. IFSC: UTIB0000279

**Terms and Condition:**

- Certified that correct Publishers's Price have been Charged.
- All disputes are subject to Delhi Jurisdiction only.
- Order shall be forwarded to Elsevier for implementation upon receipt of advance payment as per below mentioned terms.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase(OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this GST Invoice shall be supplied directly by Elsevier and SER only acts as an authorized representative for the purpose of collecting payments and depositing GST.
- This GST Invoice has been issued by Scientific e-Resources as Authorised Representative of Elsevier.
- Subscription Period : 12 Months Only.

*15/3/20*  
 Certified that the particulars given above are true and correct  
 Librarian  
 Jawaharlal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119  
 for Scientific e-Resources

For Scientific E-Resource  
 Authorised Signatory  
 Authorised Signatory

*Verified for*  
*1975485.77*  
*18/06/20*  
 23/03/2020  
 Librarian  
 Jawaharlal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119

# Journal Proforma



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Subscriber 2000225447

Please complete the following box if your address is incorrect

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Organisation  
Dept/Street  
Town/Postcode  
Country  
email

Invoice to:  
Librarian  
Kurukshetra University  
Kurukshetra - 136119  
India

Proforma: 9299289Y  
Proforma date: 10-APR-19  
Tax: GB823847609  
Currency: GBP  
Page 1

Despatch to: 2000225447  
Librarian  
Kurukshetra University  
Kurukshetra - 136119  
India

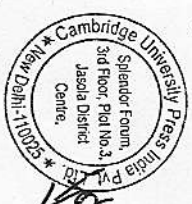
Title/Volume/Year	Qty	Value	Shipping & handling	Tax	Discount	Total due	Order details/subscription references
80% discount on ESS package under ESS consortium							
INFL19ESS Collection	1	15510.00	0.00	0.00	0.00%	15510.00	CON (O) P/O: EMAIL, APR 2019 15510.00
Bank Payment details: Barclays Bank PLC, St Andrew's St, Cambridge, UK Sort Code No: 20-17-68 Account No: 63175901 IBAN No: GB94 BARC 2017 6863 1759 01 SWIFT: BARCGB22							
Subscription Period: April 2019 to March 2020							
25602/001 7IND SUT	1	15510.00	0.00	0.00		15510.00	2000225447 GBP Total due 15510.00

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

*Verified for Temp. Adv. of 15510/- by 11.1.19*

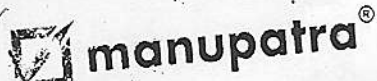
*advance of ₹ 1,55,10,00/-*



Deputy Librarian  
Kurukshetra University  
Kurukshetra-136119

Librarian  
Kurukshetra University  
Kurukshetra-136119

For methods of payment see reverse  
 Please tick here if you do not want to receive mailings from other organisations  
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**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.: 09AACCM5884H12Z  
 SAC Code: 998431

"Original for Recipient"

**SALE INVOICE**

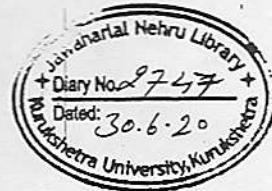
Invoice Date : 17 Apr 2019

Po No.: JLN/19/621 dated 5/4/2019

Invoice No. : MANU04190263

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

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



RM: Sanjay Sharma Mobile +919569025155      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 2019 To 31 Mar 2020	95652.00	95652.00
Sub Total:			95652.00

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

Date:  
 No.:

IGST 18%:	17217.36
CGST 9%:	0.00
SGST 9%:	0.00
Less Round Off:	(-)0.36
<b>Total Amount:</b>	<b>112869.00</b>

Authorised Signatory  
 B-37  
 Manupatra Information Solutions Pvt. Ltd., Sector-18, Noida, (UP),  
 401134

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida, (UP),  
 Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

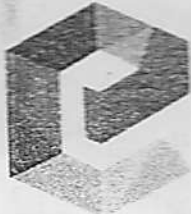
Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
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 Jawaharlal Nehru Library  
 Kurukshetra University  
 kurukshetra-136119

Verify for Rs. 112869/-  
 20/7/20  
 15/9/20  
 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. 3060506

Page 1 of 2  
 Date 09-Aug-2019  
 Invoice No. 971402-07  
 Our VAT No. GB665 3593 06  
 Your VAT No.

Librarian  
 University Library  
 Kurukshetra University  
 Kurukshetra  
 Haryana, 136119  
 India

Customer Order Reference	Ref
JLN/19/1492	PLEASE QUOTE WHEN ENQUIRING 483376

Qty	Goods/Services Supplied	Period Val/Iss	Your Ref	Price	VAT % Rate	VAT	Total Goods/Service
	Emerald e Shodh Sindhu 138 e Journal Collection	01/07/19 30/06/20		£4,335.00	0%	£0.00	£4,335.00

*Verified for adjustment of Rs. 433500/-*

VAT Analysis  
 Zero Rated 0%

Currency: GBP

Net	£ 4,335.00
VAT	£ 0.00
Total	£ 4,335.00

*Payment from 407490/-*  
*Bank charges 4392/-*  
*6-10-2020*  
*Unspent Balance 21618/-*  
*Total = 433500.00*

Payment received	£4,335.00
Balance Outstanding	923.00

**ADJUSTED**

Subscriber Address  
 Librarian  
 University Library  
 Kurukshetra University  
 Kurukshetra  
 Haryana, 136119  
 India

*Librarian  
 Jawaharlal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119*

Delivery Address  
 Librarian  
 University Library  
 Kurukshetra University  
 Kurukshetra  
 Haryana, 136119  
 India

Librarian  
 Jawaharlal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119

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[www.emeraldgroupublishing.com/products/subs/terms.htm](http://www.emeraldgroupublishing.com/products/subs/terms.htm)





Sr. No.	Date of Expenditure	To Whom Paid	PARTICULARS OF EXPENDITURE		Amount of Bill	Progressive Total of Expenditure	Balance	Signature of dealing hand	Remarks if any
			Bill No & Date	Particulars of Expenditure					
17	12-6-19	Global vision Publishing House New Delhi	Bill No. 2096-235	3100/-	15700/-	4950000/-	[Signature]		
18	18	Association of Rural Co-ops Patiala	130-115-350	3500/-	19150370/-	2134965/-	[Signature]		
272	23-6-19	Branch Manager S.B.1 L.312	Forma MDFE-121806959, dated 17-6-19	5702500/-	39929150/-		[Signature]		
7	12-9-19	Branch Manager S.B.1	Temporary advance for annual subscription on line Data base form 01-4-19 to 31-3-2022 By Annapurna Information Solution Pvt Ltd B-37, Sector I, No189 Ok-201301	112,869-00	1,69,8940/-	38,90,106/-	[Signature]		
4	13-11-19	Branch Manager S.B.1 L.312	Temporary advance for Patent Litigation 2019/801 dated 07-06-2019 Performing duties for subscription of journals for the year 2019	194,193-00	3,64,0870/-	3,65,9680/-	[Signature]		
	13-11-19	Branch Manager S.B.1 L.312	Temporary advance of Rs. 15,51,000/- for purchase Cambridge Uni-Form April 2019 to March 2020 Patna 9299289Y 16-19 GRP 15570000	15,51,000-00	19,15,0370/-	21,34,965-00	[Signature]		
	13-11-19	Branch Manager S.B.1 L.312	Temporary Advance of Rs. 2,500/- for purchase of books from 01-07-19 to 30-6-20	2,500-00	224,8570/-	70,4620/-	[Signature]		

Librarian  
Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136419

Kurukshetra University  
Kurukshetra-136419

Kurukshetra University  
Kurukshetra-136419

Kurukshetra University  
Kurukshetra-136419

Kurukshetra University  
Kurukshetra-136419

Sl. 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		
6	14-11-19	Brand manager S. B. I. Ltd.	Rs 2	Payment of India Journal Date: 23-1-19 - 23-1-19 - 9-10-19 - 23-1-19	1800.00		2346537.00		1701465.00		[Signature]	
		India Book magazine - 1800.00	1800.00									
		India Book Publishing - 413.00	413.00									
		Amrit ban Rajwade Reproduction - 7253.00	7253.00									
		Network 1st media - 2516.00	2516.00									
		Network 2nd media - 2516.00	2516.00									
		Data Centre - 2200.00	2200.00									
		India National Science Data - 2500.00	2500.00									
		India Strategic INC - 1200.00	1200.00									
		India Journal of Economics - 2000.00	2000.00									
		International Journal of Statistics and Resistant Engineering of Patna - 3089.00	3089.00									
		India Academy of Applied Psychology - 1200.00	1200.00									
		Series Publication - 4500.00	4500.00									
		SIS Journal of Res & Applied Health - 1600.00	1600.00									
		Next Gen Publishing - 1400.00	1400.00									
		Sage Publication India - 3990.00	3990.00									
		Bank Manager - 35042.00	35042.00									
		Bank Manager - 19526.00	19526.00									
		Bank Manager - 2403105.00	2403105.00									
		Bank Manager - 1846895.00	1846895.00									

Librarian  
Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

[Signature]  
15/3/23

Head of Non-Teaching/Chairperson  
Kurukshetra University  
Kurukshetra-136119

[Signature]  
14/11/19

[Signature]  
15/11/19

**NAME OF DEPARTMENT**

**PARTICULARS OF PAYMENT**

**Head of Non-Teaching/Chair-person**

**Page No.**

Sl. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
8.	29/12/20	Mayor's office S.B.1 V.V. U. of Jyoti Durg Park, Shambh.	161, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012	Payment of. New Staff for January 2019 to Dec. 2019
9.	02/08/20	General Manager S.B.1 Le. U. (1) Contract New Spring Water V. Dels	Row no 12 post 31/10	Payment of India Journal dt 10/11/19 11/11/19 10/11/19
		Director, India Ministry of Public Administration V. Dels	Rs. 10 (113) 19	7000-00
		The Minister, Government of Madhya Pradesh	345	7000-00
		Secretary of India, Varanasi	345	7000-00
		Minister of Population, Family Welfare of India, Chandigarh	16/10	1800-00
		Senior Scientist V. Dels	2144	30/12 - 2000-00
		Sr. Sr. Librarian India	Rs. 1-125/19086	5/12 - 43185-0
		Asst. India Service, Lucknow	2/14	12000-00
		General New Dels.	117/19	05/12 - 7250-00
		Contractor, Institute of Library and Documental Sci.	694	20/12 - 7000-00
		Asst. Librarian New Dels.	2019-20	22/12 - 6000-00
		Asst. Librarian New Dels.	2019-20	22/12 - 6000-00

Amount of Bill	Progressive Total of Expenditure	Bureau	Signature of dealing hand	Remarks if any
Rs. 35790-00	2488484-00	1646895-00		
Rs. 59560-00	2498044-00	1551958-00		

Librarian  
-Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

*[Signature]*  
15/12/20

*[Signature]*  
29/12/2020  
Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

*[Signature]*  
16/12/2020  
12/12/2020

Sl. No.	Date of Expendit	NAME OF
9	21	59,560/-
16	24	59,350/-
10	22	10,948/-
11	22	58,359/-
15	23	59,095/-

Librarian  
S. B. J.

Deputy Librarian Assistant

No. & Date of Letter granting the Budgetary provision

Head of Non-Teaching/Chair-person

Signature of dealing hand

Remarks if any

Page No. 22

Sl. No.	Date of Expendit	NAME OF	Amount of Bill	Progressive Total of Expenditure	Balance
10	29-02-2020	Branch manager S.B.J. Le-vie	10,948/-	25,08,992/-	15,14,008/-
11	21-02-2020	Branch manager S.B.J. Le-vie	25,67,751/-	14,82,649/-	

Sl. No.	Date of Expendit	NAME OF	Amount of Bill	Progressive Total of Expenditure	Balance
11	21-02-2020	Branch manager S.B.J. Le-vie	25,67,751/-	14,82,649/-	
12	29-02-2020	Branch manager S.B.J. Le-vie	17,000/-	3,04,435/-	1,00,564/-
13	29-02-2020	Branch manager S.B.J. Le-vie	9,500/-	3,09,835/-	95,164/-

Librarian  
Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

Signature of dealing hand  
29/02/2020

Remarks if any

**NAMES OF DEPARTMENT**

**PARTICULARS OF PAYMENT**

**Head of Non-Teaching/Chalperson**

No. & Date of Letter granting the budgetary provision

Page No.

Sl. 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		
15.	29-02-XX	Bank Manager S.B.I. L.V.C.		Payment of public Journal.							
		(I) Suge Pustaka Putra Put (10) D. Delta	Sumo Pec-1-RUN/19/032	date 6 <sup>12</sup> / <sub>19</sub>							
		(II) Tri-Run + Journal New Delta	TBL-1062-345	5 <sup>12</sup> / <sub>19</sub>							
		(III) Communication Today for Jan 2020 New Delta		04 <sup>12</sup> / <sub>19</sub>							
		(IV) Company Law Institute of India Put (10) Chennai	BS1920/CI/086	13 <sup>12</sup> / <sub>19</sub>	59095.00	3157446.00	892.554.00				
16.	08-03-2020	Branch Manager S.B.I. L.V.C.		Payment of public Journal							
		(I) Sri Sripurnam magazine Put Old New Delta	19120	06 <sup>12</sup> / <sub>19</sub>							
		(II) Miskat Publication Put New Delta	201904/11/901	28 <sup>12</sup> / <sub>19</sub>							
		(III) Putra Strategic Inc Chennai	15/02/2020/052	16 <sup>01</sup> / <sub>20</sub>							
		(IV) Lanier Redline's Reshield Delta	2355	11 <sup>12</sup> / <sub>19</sub>							
		(V) Kalpana Corporation Vandavasi	1552	5 <sup>10</sup> / <sub>19</sub>							

  
 Chandrasekhar  
 Librarian  
 Jawahar Lal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119  
 20/03/2020

  
 Chandrasekhar  
 Librarian  
 Jawahar Lal Nehru Library  
 Kurukshetra University  
 Kurukshetra-136119

Sl. 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		
				B/E					
						3157446.00	892,544.00		
VII		Yash Jaiswal Publication	841110	Books					
		for Lib. Misson	56	9/19	4000.00				
VIII		Correct Journal	1486-01220	10/12					
		Connaught		10/19					
IX		Red Flower Publication							
		Pat. (Ld. Del.)	02004/131703329	10/19	10,000.00				
X		Modern Journal of Marketing	17644	6-12-19	2600.00				
		New Delhi.							
XI		Modern Journal of Nutrition	183	10/19	2500.00				
		and Dietetics Connaught							
XII		Indian Institute of Social Science, Bombay	5370	10/19	1750.00				
		Mumbai.							
XIII		Indian Psychological Review Assoc.	6376/192	05/20	750.00				
XIV		Publishing India Group	114012	5/19	2700.00				
		N. Delhi.							
XV		Books in Lib. of I.I.T. Mumbai	11/19	9/20	5000.00				
XVI		Treasurer, Society of Cytalogists, Moscow, Russia	2657	11/19	3000.00				
		Ram Lal							
XVII		Journal of Education Research	1798	12/19	500.00				
		and Social Science, New Delhi							
		Director of Studies, Central Board of Secondary Education							
XVIII		Dawlatulla, Mumbai	4729	03/19	450.00				
					5935.00				

59350.00 3216796.00 892,204.00

9.12.2023  
K. S. Dhankar  
K. S. Dhankar  
08/12/2023

Librarian  
Jawaharlal Nehru Library  
Kurukshetra University  
Kurukshetra-136119

*K. S. Dhankar*  
19/12/23