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B-9, Block-A, LSC,
Naraina Vihar, Ring Road,
New Delhi - 110 028 (India)
Tel : 011-45055555, 25770411
Facsimile : 91-11-25778876

Invoice

Invoice Address:
Kurukshetra University
Library
Kurukshetra, 136119,
Haryana, India

KU Invoice No: DE/ICI/2019/KU-001
KU Invoice Date: 1st October 2019
GST IN : 07AAECD1927E1ZZ
KU PO# JNL/19/1955
PAN# AAECD1927E

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S#	Product	Subscription Year	Media	Pricing	Qty	Amount
1	Indian Citation Index	1 Year (Jan-Dec 20)	Online	4,50,000.00	1	4,50,000.00
				SGST/UGST@0%		0.00
				CGST @0%		0.00
				IGST @ 18%		81,000.00
Grand Total						INR 5,31,000.00
Balance Due						INR 5,31,000.00
Payment Received Vide Cheque 707634 Dt. 07 Oct 2020 (+) TDS Certificated Awaited						INR 4,77,000.00 +INR 54,000.00
NET Amount Due						0.00

ADJUSTED

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to journal has been verified & successfully for the period 1 Jan 2020 to 31 Dec 2020

Payment to firm = 4,77,000
TDS deducted @ 10% = 45,000
TDS of IGST 2% = 9,000
Total = 5,31,000/-

Adjusted Paid 30.9.2021
Verified for adjustment of Rs. 5,31,000/-



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15/12/20

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15/12/20
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

Sl No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
1	28-9-20	Branch Manager S. R. J L.V.V	120001	Temporary absence of Professor Citithion Index DE/11/2019/120001 1-October 2019
2	28-9-20	Branch Manager S. R. J L.V.V	120001	TDS deducted ₹ 100/- on ₹ 120000 @ 10% = 12000/- ₹ 100/-
3	28-9-20	Branch Manager S. R. J L.V.V	120001	TDS of 1657 deducted ₹ 2% of ₹ 450000/- at 5% = 45000 x 2 = 9000/-
4	29-10-20	Branch Manager S. R. J L.V.V	120001	Payment of medical fund.

Amount of Bill	Progressive Total of Expenditure	Balance	Signature of drawing hand	Remarks if any
₹ 477000.00	₹ 477000.00	₹ 3573000.00	[Signature]	
₹ 450000.00	₹ 522000.00	₹ 3528000.00	[Signature]	
₹ 9000.00	₹ 531000.00	₹ 3519000.00	[Signature]	

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

[Signature]
 19/12/20

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 19/12/20

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 19/12/20

[Signature]
 19/12/20

Sl. No.	DATE OF EXPENDITURE	To Whom Paid	Bill No. & Date	Purpose of Expenditure
IV	16-10-19	Association of Population Cryptography of India, Chennai	AKN/1521/2019	Report of Institute Journal
V	21-11-19	Social Scientist N. Delhi	2141	20-12-19 - 20000/-
VI	21-11-19	Sagee Panchanabhai Raj. Ind. N. Delhi	21-11-19/0566-579	49185/-
VII	21-11-19	All India Science Library Faridkot, N. Delhi	AKN/1521/2019 - 2/19	40000/-
VIII	21-11-19	Cooperative Institute of Education and Community Work.	CAI/10/11/19 - 3/12	7250/-
IX	23-01-20	Raj. Karmal Panchayat Pat. Ind. N. Delhi	694	7000/-
X	20-11-20	Art and Soul Life N. Delhi	20-11-20/087	22 ^{1/2} - 600/-
XI	20-11-20	Branch Manager S.R.I. N. Delhi	10416	59560/-
12	20-11-20	Union Bank Centre Shop No 30, Near Shopping Complex, K. V. Ind.	967, 968 969, 971	10948/-
13	20-11-20	Branch Manager S.R.I. N. Delhi	10416	59560/-
14	20-11-20	M/S. Eastern Bank Anand, Ludhiana	20-11-20/11/20 - 4/20	58359/-
15	20-11-20	Post Office N. Delhi	4-3555	9500/-
16	20-11-20	Company Law Firm (N. Delhi)	2149	16-11-19 - 74000/-
17	20-11-20	Company Law Firm (N. Delhi)	2149	16-11-19 - 74000/-

Amount of Bill	Progressive Total of Expenditure	Balance	Signature of Chairperson
Rs	P	Rs	P
59560/-	59560/-	345940/-	
10948/-	60658/-	344842/-	
58359/-	119017/-	338983/-	
9500/-	128517/-	330483/-	
74000/-	202517/-	128366/-	

Signature of Chairperson: *[Signature]*
 Date: 24/11/20
 Head of Non-Teaching/Chairperson: *[Signature]*
 Date: 24/11/20
 Librarian: *[Signature]*
 Date: 19/11/20
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill	Programme Total of Expenditure	Balance	Signature of drawing hand	Remarks if any	
7	29-12-20	Branch Manager S-R-I-P		Payment of Indus. Journal		659867=00	3890,133=00	[Signature]	31/12/20	
8	29-12-20	S. Raju Mahargy S-R-I-P	6022-5120	Payment of Indus. Journal through press of	59095=00	718962=00	3731038=00	[Signature]	31/12/20	
										I - Jay Scripition magazi
										II - At Leo M. Debu
										III - Alkshat Publisher Debu -
										IV - India Institute of Advanced Debu -
										V - India Strategic Inc. Mysore
										VI - Sander Publisher & Brankishu
										VII - K. Debi Kalyana Corporation Bangalore
										VIII - ANAND Publication Pvt Ltd Bangalore
										IX - Connect Journal Magazine
X		Paid to Debu	12614 =	06/19 =						

Librarian
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[Signature]
17/12/20

31/12/20
Jawaharalal Nehru Library
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31/12/20
Jawaharalal Nehru Library
Kuvikshetra University
Kuvikshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sl No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
XI		The Indian Journal of Psychology and Psychiatry Carnabore - Calicut Tate Institute of Social Science Srangam Muzhuv	183- 5370-	10-12-192 10-12-192 1750/-
XII		Indian Psychological Review Muzhuv	6776/102	03-20- 250/-
XIII		Psychology Society of Travancore Muzhuv	2651-	11-19- 950/-
XIV		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XV		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XVI		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XVII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XVIII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XIX		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XX		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXI		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXIII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXIV		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXV		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXVI		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXVII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXVIII		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXIX		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-
XXX		Journal of Educational Psychology and Character Education Muzhuv	478-	12- 500/-

Total Grant Receipt Rs. _____
 No. & Date of Letter granting Rs. _____
 the Budgetary provision _____
 Head of Non-teaching/Charit person _____

Amount of Bill	Rs	P	Programs Total of Expenditure	Rs	P	Balance	Rs	P
				718962	00		3371038	00

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Signature of Librarian
[Signature]
 Librarian
 Jawaharlal Nehru Library
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Signature of Head of Non-teaching/Charit person
[Signature]

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
vi		Indira Aamrit Society Kolkata	052/15-119/2019/2007/12-12/19	6000/-
vii		Kanada Library Organisatic In Tiruvananthapuram	1774/11-25-19	1500/-
viii		Prati Electric Railway (Maid) PPT-112 Chennai	10005758 - 10-1/20	5200/-
ix		State Library Association K. Delhi	14/15/57 - 10-1/19	2000/-
x		The Energy Foundation Chennai K. Delhi	132 - 02-1/20	600/-
xi		India Olympic Association Mumbai	100169/1802000 - 20-12/19	10000/-
xii		International Society of Plant Morphologists Delhi	55/20 - 11/19	12000/-
xiii		Prati Labai Trust Chennai	303/8-1/19	6000/-
xiv		The Rajawade Papers Chennai	012/15017020 - 11-1/20	2500/-
xv		Urban Water Board K. Delhi	639/21-12/19	6000/-
xvi		Sangam Sanskrit Knowledge Mumbai	1357 - 05-12	6880/-
xvii		SIS - IIS - IIS Pigeon Health Dept	93 - 16-12/19	16000/-
xviii		Integrated Social Infrastructure K. Delhi	42 - 19-12/19	6500/-
xix		Informatic Publishing Unit Bangalore	19-2012-0200009 19-12/19	30000/-

Total Grant Receipts Rs 52.00 Lakhs
 No. & Date of Letter granting the Budgetary provision 42/2000/19
 Head of Account No. 52.2.001
 Total Grant Receipts Rs 52.00 Lakhs
 No. & Date of Letter granting the Budgetary provision 42/2000/19
 Head of Non-Teaching/Chairperson

Amount of Bill	Progressive Total of Expenditure	Balance	Signature of depty hand	Remarks if any
Rs	P	Rs	P	
	7783120	3271658		

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

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sl. No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
XIX	Springer Nature India A/168 - N. Delhi Dated 20/12/19			misc / 1100 / misc / 493 / 2019-20 = 15794/-
XX	Natural Habitat of Arunachal Pradesh Union affairs N. Delhi			Natural / 12 / 19 / 12 = 10000/-
XXI	Meters 1001 of meter N. Delhi			CS / 00037 / 051 19 / 12 = 1200/-
XXII	Kapra Sany Foundation A/1 - N. Delhi			19 / 12 = 15000/-
<u>Total</u> 59541 = 0				
10	1-03-2021 Branch manager SITSI 120-12			Amount of 2019-20 501,502/- 505,504/- 505,506/- 507,508/- 509,510/- 511,512/- Dated 21/2/21

No. & Date of Letter granting the Budgetary provision
 Head of Non-Teaching/Chairperson

Amount of Bill	Progressive Total of Expenditure	Balance	Signature of dealing hand	Remarks if any
59,541/-	8,57,853 = 00	32,71,688 = 00		
36,519 = 00	8,34,332 = 00	31,75,628 = 00		

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