

513
2/9/22

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.
5 B Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
GSTIN/UIN: 07AAACE5782E1ZP
State Name : Delhi. Code : 07
E-Mail : admin.delhi@scconline.com
Buyer (Bill to)
The Librarian
Jawaharlal Nehru Library, Kurukshetra University,
KURUKSHETRA 136119
State Name : Haryana. Code : 06

Invoice No. : EXT/21-22/3142
Delivery Note
Reference No. & Date.
Buyer's Order No.
Email
Dispatch Doc No.
Dated : 2-Mar-22
Mode/Terms of Payment
Other References
Dated : 2-Mar-22
Delivery Note Date
Destination

Terms of Delivery
"GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018
further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

SI	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic <small>Annual Subs Period from March 1, 2022 to Feb 28, 2023</small>	998431	1 Pack	3,25,000.00	Pack	3,25,000.00

Verified for adjustment of advance.
3,25,000 Temporary
paid 25/3/22

R. Singh
02/9/22

R. Singh
15/3/22

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

Total*
Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Five Thousand Only
HSN SAC

1 Pack
Kurukshetra-136119
INR 3,25,000.00
E. & O.E

998431

Taxable Value
3,25,000.00
Total 3,25,000.00

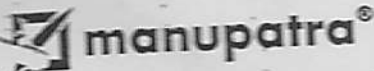
Tax Amount (in words) NIL

Company's PAN : AAACE5782E

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

Company's Bank Details
Bank Name : HDFC Bank Ltd. A/c No. 00032320011216
A/c No. : 00032320011216
Branch & IFS Code : K G Marg, New Delhi & HDFC0000003
for: Co. Pvt. Ltd.





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.: 09AACCM5884H1Z2
 SAC Code: 997331
 MSME Reg. No.: UDYAM-UP-28-0002398

TAX INVOICE

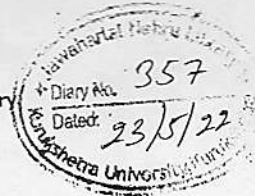
"Original for Recipient"

Invoice No.: MANU12214357

Invoice Date: 16 Dec 2021

Po No.: JLNL/21/1387 Dated 14/12/2021

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.: 06AAJK1297P1ZP
 PAN No.: AAJK1297P



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

Handwritten signature and date 23/12/21

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 New Account Subscription Period: 16 Dec 2021 To: 15 Dec 2022	120000.00	120000.00

Payment Details
 Payment Mode: NEFT/ECS
 Details of Cheque / DD :
 Bank Name:
 Receipt Amount: ₹ 141600.00
 Balance: ₹ 0.00
 Amount in Words: ONE LAKH FORTY ONE THOUSAND SIX HUNDRED ONLY
on line journal subscription Register Page no 202

Date:
No.:

Sub Total:	120000.00
IGST 18%:	21600.00
CGST 9%:	0.00
SGST 9%:	0.00
Round Off:	0.00
Total Amount:	141600.00

Handwritten signature
 Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

- 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/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 within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
 - SAC Category : Licensing services for the right to use computer software and databases.
 - Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-492, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
 www.manupatra.com

Handwritten notes:
 Verified for Assignment
 14/650
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Handwritten signature and date 15/12/21
 Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

Regd. Off.

B-37, Sector - 1, NOIDA - 201301, U.P. India - 136119
 Toll Free: 1800 103 3550
 Email: contact@manupatra.com
 www.manupatra.com



A Division of the
American Chemical Society
2540 Olenlangy River Road
Columbus, OH 43202 U.S.A.
ACS US Tax Identification Number (TIN): 53-0198572
ACS India GSTIN: 9917USA290150S6

INVOICE

Customer Account Number:	411065
Invoice Number:	91054840
Purchase Order Number:	1377
Invoice Date:	12/22/2021
Payment Term:	Net 30 days from date of invoice
Service Period:	12/16/2021 - 12/15/2022
Page:	1 of 1

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Librarian
JLN University Library
Kurukshetra University
KURUKSHETRA-136119
06 HARYANA
INDIA

Jawaharlal Nehru Library
Library No. 349
Date: 19/05/22
Kurukshetra University

[Signature]
19/5/22

IF YOUR ADDRESS HAS CHANGED, PLEASE CONTACT HELP@CAS.ORG

PAY THIS AMOUNT IN U.S. DOLLARS \$20,335.00

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	ADJUSTMENT APPLIED	TAX	TOTAL
CAS SciFinder Academic Unlimited Access Plan GST: On-line information and database access and/or retrieval services (OIDAR 998439). Customer GSTIN: 06AAAJK1297P1ZP  This invoice's computer generated and does not require manual signature IGST Tax payable on reverse charge	1.00		20,335.00			20,335.00
			\$20,335.00			\$20,335.00

Verified for adjustment - \$20335 and temporary advance of Rs. 15,24,175/-
45,824.34 = 15,72,008/-
[Signature]
19/5/22
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119



*Online Journal Subscription
Revised Price w. 21
\$20335 x 76.9 = 1527091 = 50*

*C. GST 4% = 542.08
S. GST 9% = 542.08
Total = 1524175.266*

Thank you! CAS appreciates your business.

REMITTANCE INFORMATION

- Always use your customer account number and invoice number in corresponding
- You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
- Remittance detail:
 - *ACH/Wire Transfer: Beneficiary: American Chemical Society, Bank Account 00-20-805-89-526, ACH ABA Routing No. 0540-0120-4, Wire ABA Routing No. 0260-0959-3, Swift Code: BOFAUS3N
 - *c/o BANK OF AMERICA, N.A., 100 N Tryon Street, Charlotte, NC, 28202 U.S.A.
 - Payment remittance detail may be emailed to casremit@cas.org
 - *Check Remittance: CAS, L-3000, Columbus, Ohio 43260 U.S.A.
- For additional information or questions, contact CAS Customer Center via email at help@cas.org or via phone at 1-614-447-3731 or 1-800-753-4227.

[Signature]
19/5/22
Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Total Grant Receipts Rs

450000/-

450000/-

111

13-08-24-19-KU

No. & Date of Letter granting the Budgetary provision HE/10-I/21/3625-3996 dated 03.05.2021

Head of Non-Teaching/Chairperson

Amount of Bill Rs

Progressive Total of Expenditure Rs

Balance Rs

Nature of dealing band

Remarks if any

Page No.

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill Rs	Progressive Total of Expenditure Rs	Balance Rs	Nature of dealing band	Remarks if any
I.	10 28/21	Brussels Publishers S. No 1 Lut		Payment of Indian Journal. Average. R-TIME	39314=	39314=	409686=		
i		Banari Pradeepan N. Delhi							
ii		BPJ 2020-21 28 dt 6/20							
iii		Editor, Indian Journal of Physical Science. c.c.s. University present		Dated. - 01-12-20					
iiii		Academic and Law Serial							
v		Research N. Delhi		02/10/2019/20 13/20					
vi		Indian Association for Retireability and Study		" "					
vii		Studies rates/Balhar		12/08-05.06/2020 / 12/20					
viii		Indian Association for Retireability and Study (IARS) Kalyan		06/07/2020 12/20					
ix		Journal of Experimental Biology India		23/20					
x		Indian Museum Kolkata		" "					
xi		relevant vision Publishing		15/20					
xii		Shree Delhi		" "					
xiii		Practical Institute of Research Development and Training Kalyan		12/20					
xiv		Shree Pradeepan (P) Ltd N. Delhi		02/10/2020/2020 09/20					
xv		The Editor's Book Journal of Physics - Culture Universities		23/20					
xvi		Journal of Experimental Biology India		" "					
xvii		Practical Institute of Research Development and Training Kalyan		12/20					
xviii		Shree Pradeepan (P) Ltd N. Delhi		02/10/2020/2020 09/20					
xix		The Editor's Book Journal of Physics - Culture Universities		23/20					
xx		Journal of Experimental Biology India		" "					
xxi		Practical Institute of Research Development and Training Kalyan		12/20					

For the Librarian

Signature of Librarian

39314=

39314=

409686=

Jawahar Lal Nehru Library
Kurukshetra University
Kurukshetra-136119

Signature of Librarian

Jawahar Lal Nehru Library
Kurukshetra University
Kurukshetra-136119

39314 = 679

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
2	08-01-22	American Chemical Society 540 Alentlangy River Road Columbus OH 43202 (USA)	91054869 22-12-2021	Temporary Advance of \$ 20350 US Dollars Sciencelinks Academic Unified Access Plan from 16-12-21 to 15-12-22
3	06-01-22	Branch Manager SBI 1st Floor Patna Information Solution Pvt Ltd B-37, Sector-I, No.29 (C/D) 201301	No Invoice MPPS 12-125 (97) 21-12-21	Temporary advance of Annual Subscription on Live Data base from 16-12-21 to 15-12-22
4	02-02-22	Haryana Agric. Wagen (one) Ring Road, 130161 W4 United Kingdom	19-01-22	Temporary Advance of Invoice of Invoice of slash. Serials 135 = Stamp collection from 01-02-22 to 31-01-23.
5	15-03-22	Branch Manager S.B.I. K.V.L. Titled Design Postcard Sharma News Agency Kankarbagh H.No. 1925, Sector 7, Kankarbagh	1116, 1117, 1118, 1119, 1120, 1121 1129 dated 15-02-2022	Payment of News paper through 25 hrs on per base list of base from 01-12-2021

Total Grant Receipt Rs
No. & Date of Letter Granting
the Budgetary provision
Head of Non-Teaching/Chairperson
Page No.
Remarks if any

Amount of Bill	Progressive Total of Expenditure	Balance	Signature of drawing hand	Remarks if any
Rs 1570000.00	Rs 1609314.00	Rs 2449686.00		
Rs 141650.00	Rs 1750964.00	Rs 2299086.00		
Rs 90449.60	Rs 2226563.60	Rs 1823637.40		

Librarian
Jawaharlal Nehru Library
Kurukshetra University
Kurukshetra-136119

15/6/22
15/6/22

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 drawing hand	Remarks if any
6	31-03-22	Branch Manager S.R.1 Lele	Prun 2022 17925-0 18-02-22	Temporary Advance. cph. Sec. on line Annual Subscription from 01-03-22 to 28-02-2023	966000 = 00	22,26,565 = 00	18,23,637 = 00	<i>[Signature]</i> 21/3/22	
07	21-03-22	The Agent S.R.1 Lele Ternatei Lele	TDS deducted 10% of 325000 Sr No 06		325000 = 00	25,44,863 = 00	15,05,177 = 00	<i>[Signature]</i> 21/3/22	
08	21-03-22	Branch Manager S.R.1 Lele	TDS of last deducted 2% of 325000 Sr No 8		6500 = 00	25,51,363 = 00	14,98,637 = 00	<i>[Signature]</i> 21/3/22	
09	31-03-22	Branch Manager S.R.1 Lele	15-3-22 13512 = 3000	found of hall fund.	27750 = 00	25,79,113 = 00	14,70,867 = 00	<i>[Signature]</i> 21/3/22	

Total Grant Receipts Rs. 58,800/-
 No. & Date of Letter granting the Budgetary provision
 Head of Non-Teaching/Chairperson
 Total Rs. 1109
 25,79,113 = 00
 14,70,867 = 00
 Signature of drawing hand
 Remarks if any
 Page No. 113

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

[Signature]
 21/3/22

Librarian
 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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 21/3/22

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 Jawaharlal Nehru Library
 Kurukshetra University
 Kurukshetra-136119

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 21/3/22

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 21/3/22