

# INVOICE

123

## BHOOMI PRAKASHAN

c/o Zilu Laxman Gaonkar, H. No. 2026, housing board Colony Sankhali – 403505  
Contact Details: 09923651774,

Invoice No. 127

Date: 10-11-2021

Y. 17

To

H.O. D.

Konkani Dept.

Goa University

Talgao Panaji Goa

Ref:

| Sr. No. | Particular                                                 | Qty | Rate          | Amount in |
|---------|------------------------------------------------------------|-----|---------------|-----------|
| 01      | सुखा तुज्या सोदांत (Sukha tujya sotant)                    | 10  | 150/-         | 1500/-    |
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| 04      | उतरां: एक सांस्कृतीक दायज<br>(utaram Ek Saunskrutika daiz) | 10  | 400/-         | 4000/-    |
|         |                                                            |     |               | 9000/-    |
|         |                                                            |     | Discount 15 % | 1350/-    |
|         |                                                            |     | Total Amount  | 7650/-    |

Amount in Words: Rupees seven thousand six hundred fifty only

For : BHOOMI PRAKASHAN

### Details for online Transaction

Name of Account Holder : BHOOMI PRAKASHAN  
Name of Bank : The Goa State Co-operative Bank  
Branch : Valpoi  
A/c No. : 00101010000285  
Type of account : Saving  
MICR Code : 403415012  
IFSC code : YESBOGSCB10

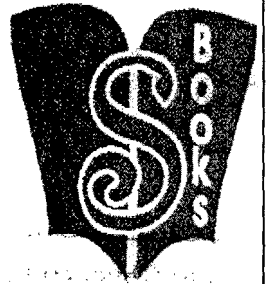


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PAN NO. AICPR2359H

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Order No : POLITICAL SCIENCE

Department name :

Date : 05/01/2022

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| S.No                                               | ISBN          | AUTHOR    | TITLE                                              | PUB | CUR | QTY | PRICE  | GROSS AMT | DIS%     | NET AMOUNT |
|----------------------------------------------------|---------------|-----------|----------------------------------------------------|-----|-----|-----|--------|-----------|----------|------------|
| 1                                                  | 9788171398645 | RAHUL SAR | Chinas Agriculture And Political Economy<br>182979 | JAN | Rs  | 1   | 700.00 | 700.00    | 20.00    | 560.00     |
| 2                                                  | 9781933116761 | ALLAN J   | Interest Group Politics<br>182980                  | CO  | USD | 1   | 73.83  | 5839.95   | 20.00    | 4671.96    |
| 3                                                  | 9789814282376 | MACHAEL F | State And Secularism<br>182981                     | WO  | USD | 1   | 128.00 | 10124.80  | 20.00    | 8099.84    |
| 4                                                  | 9780521709590 | JOHN CHAR | The Liberal Project And Human Rights<br>182982     | CAN | USD | 1   | 41.78  | 3304.80   | 20.00    | 2643.84    |
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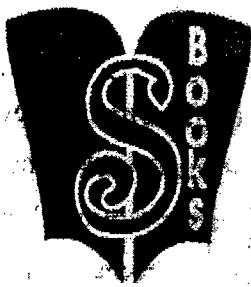


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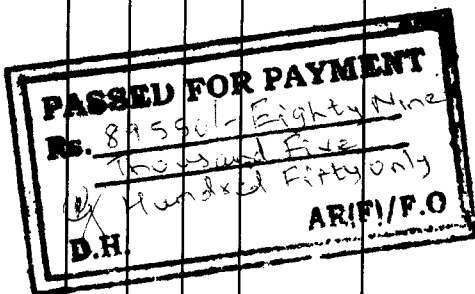
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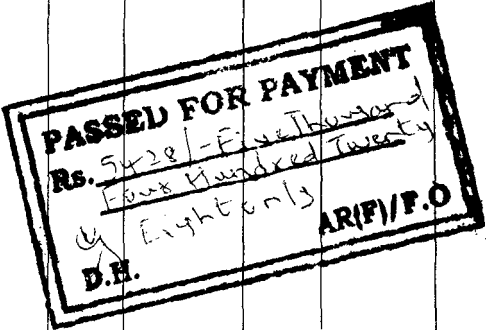
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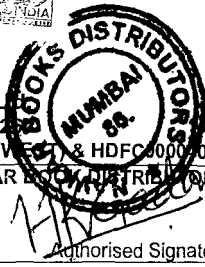
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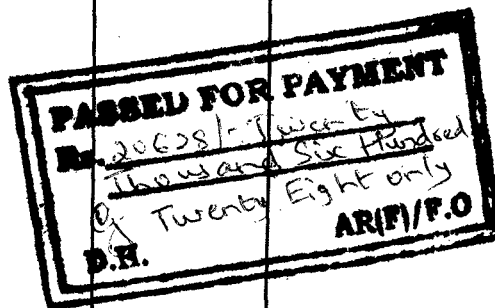
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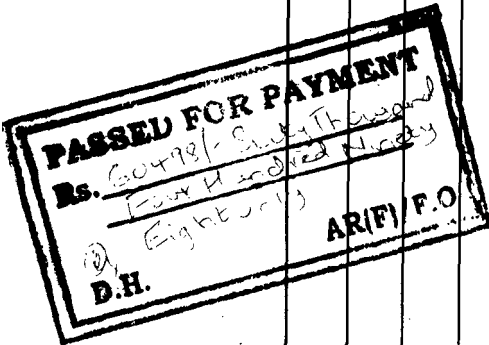
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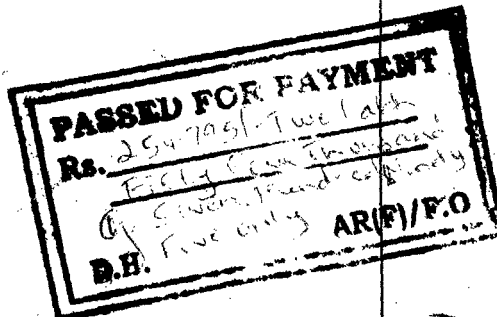
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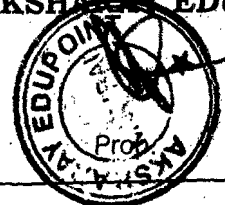
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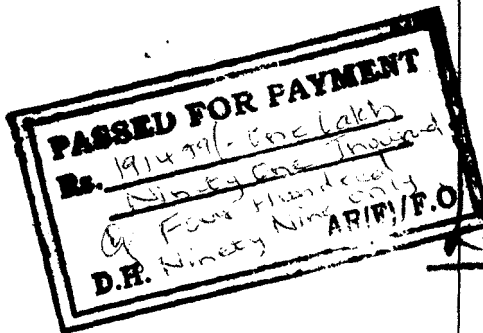
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Date: 13.10.2021

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Packets: ONE

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| ISBN          | Author | Title                                                          | Pub      | Qty | C  | Price | Gross   | Disc  | Amount  | Reference       |
|---------------|--------|----------------------------------------------------------------|----------|-----|----|-------|---------|-------|---------|-----------------|
| 9780750633840 | Lalli  | Biological Oceanography: An Introduction 2nd edition           | Elsevier | 1   | \$ | 76.95 | 6055.97 | 20.00 | 4844.77 | order ref :- 01 |
| 9780750645522 | Talley | Descriptive Physical Oceanography 6th Edition, An Introduction | Elsevier | 1   | \$ | 99.95 | 7866.07 | 20.00 | 6292.85 | order ref :- 02 |
|               |        |                                                                |          |     |    |       |         |       |         |                 |

Sub Total 11137.62

Rounded - Off 0.38

Forwarding Charges 0.00

**Books: 02 Gross Amount (Rs): 13,922.03 Discount (Rs.): - 2784.41 Net Amount (Rs): 11,138.00**

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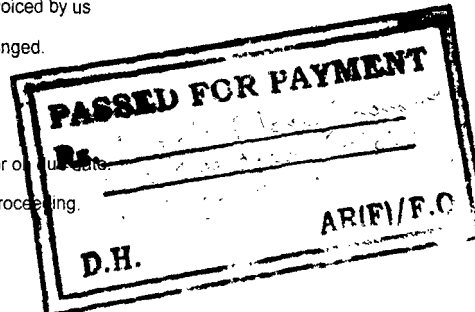
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Date : 05/01/2022

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|--------------------------------------------|---------------|------------|---------------------------------------|-----|-----|-----|----------------------------------------------------------------|----------------|-------|-----------------|
| 1                                          | 9781412921879 | DANIEL DRI | Conflict Resolution<br><br>182881-885 | SAC | POU | 1   | 920.00                                                         | 96324.00       | 20.00 | 77059.20        |
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DATED: 21/12/2021

SUBJECT: BIOTECHNOLOGY

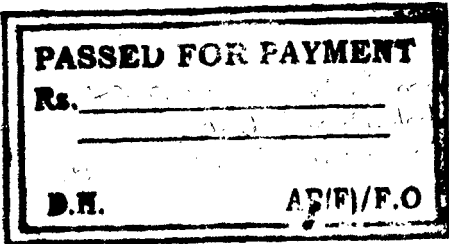
| SL<br>N<br>O.                                                   | ISBN          | AUTHO   | TITLE                                            | PUB | CURET | PRICE    | GROSS<br>AMT | DIS% | NET<br>AMOUN |
|-----------------------------------------------------------------|---------------|---------|--------------------------------------------------|-----|-------|----------|--------------|------|--------------|
| 1                                                               | 9780879697518 | DAVID   | BASIC METHODS IN MICROSCC                        | CSH | USD   | 1 131.46 | 10345.9      | 20   | 8276.72      |
| 2                                                               | 9781429219198 | OWEN    | KUBY IMMUNOLOGY                                  | FRE | USD   | 1 157    | 12355.9      | 20   | 9884.72      |
| 3                                                               | 9781439848258 | GUY COX | OPTICAL IMAGING<br>TECHNIQUES IN CELL<br>BIOLOGY | CRO | POU   | 1 180    | 19278        | 20   | 15422.4      |
| 4                                                               | 9780896036963 | ALAN    | TRANSGENESIS TECHNIQUES                          | SPR | USD   | 1 157.88 | 12425.16     | 20   | 9940.13      |
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: 72

Date : 05/01/2022

Order No

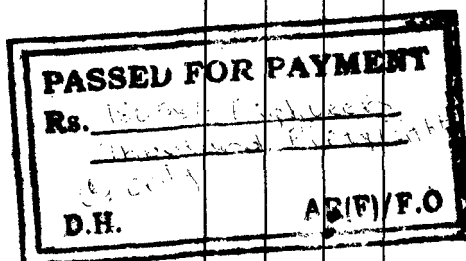
: ELECTRONICS

Date : 05/01/2022

Department name :

Dispatch Mode

| S.No                                   | ISBN          | AUTHOR | TITLE                                                                       | PUB | CUR | QTY | PRICE  | GROSS AMT | DIS%    | NET AMOUNT |
|----------------------------------------|---------------|--------|-----------------------------------------------------------------------------|-----|-----|-----|--------|-----------|---------|------------|
| 1                                      | 9781402077395 | JOHN   | Robust Electronicdesign Reference Book<br>Vol 1 And Vol.2<br><br>182879-880 | KLU | EUR | 1   | 253.62 | 22572.18  | 20.00   | 18067.4    |
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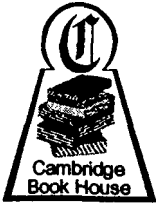
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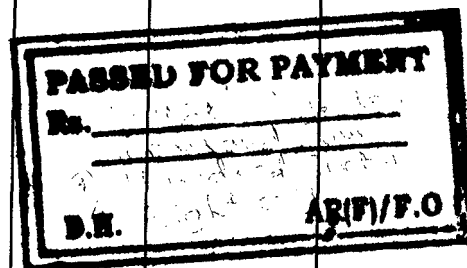
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|-----------------|-----------------------------------------------------------------------------|------|------------------------------|-------------------------|----|
| 1               | Jagdeep Mehta → ENVIRONMENT MANAGEMENT                                      |      |                              | 1895                    |    |
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| 3               | Kishay Kumar → Basic concepts in Environment                                |      |                              | 1295                    |    |
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| 5               | G.P. Parikh → Hand book of ENVIRONMENT Studies                              |      |                              | 1350                    |    |
| 6               | J.K. Singh → Disaster management 2 vol set each vol 1750x2                  | 2    | $\frac{1750 \times 2}{3500}$ | 7000                    |    |
| 7               | DARMO → ENVIRONMENT ecology & disaster management 2 vol set each vol 1750x2 | 2    | $\frac{1750 \times 2}{3500}$ | <del>7000</del><br>7000 |    |
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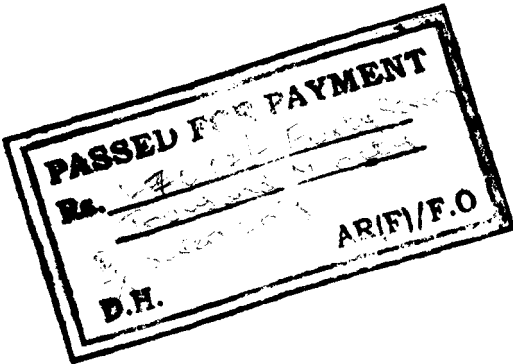
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| SR NO                                  | ISBN          | Titles                                              | Author      | Pub          | Year | Cur | Price | conv   | GROSS    | Dis% | Amt      |
|----------------------------------------|---------------|-----------------------------------------------------|-------------|--------------|------|-----|-------|--------|----------|------|----------|
| 1                                      | 9789389565904 | GEOCHEMICAL ANALYSIS 2ED (PB 2021)                  | HOTA R.N.   | CBS          | 2021 | RS. | 325   | 1.00   | 325.00   | 20   | 260.00   |
| 2                                      | 9788123913407 | TEXTBOOK OF BIOCHEMISTRY CORE TOPICS (PB 2019)      | STENESH I.  | CBS          | 2019 | RS. | 750   | 1.00   | 750.00   | 20   | 600.00   |
| 3                                      | 9788123923659 | OBJECTIVE BIOTECHNOLOGY FOR COMPETITIVE EXAMINATION | SENGAR R.S. | CBS          | 2016 | RS. | 625   | 1.00   | 625.00   | 20   | 500.00   |
| 4                                      | 9789387085077 | SOIL CHEMISTRY 2ED (PB 2018)                        | TOLANUR S.  | CBS          | 2018 | RS. | 210   | 1.00   | 210.00   | 20   | 168.00   |
| 5                                      | 9781781548714 | PRINCIPLES OF FOOD CHEMISTRY (HB 2017)              | BARONIS     | AURIS        | 2017 | £   | 120   | 107.10 | 12852.00 | 20   | 10281.60 |
| 6                                      | 9789533079059 | FOOD INDUSTRIAL PROCESSES METHOD AND EQUIPMENT (H)  | VALDEZ R.   | INTECH       | 2014 | \$  | 125   | 78.70  | 9837.50  | 20   | 7870.00  |
| 7                                      | 9780815370758 | ADVANCES IN MOLECULAR TECHNIQUES (HB 2018)          | SENGAR R.S. | T&F EXCL CBS | 2018 | £   | 170   | 107.10 | 18207.00 | 20   | 14565.60 |
| 8                                      | 9780367679699 | COMPUTATIONAL QUANTUM CHEMISTRY 2ED (HB 2021)       | PRASAD R.Y. | T&F EXCL CBS | 2021 | £   | 150   | 107.10 | 16065.00 | 20   | 12852.00 |
|                                        |               |                                                     |             |              |      |     |       |        |          |      | 47097.20 |
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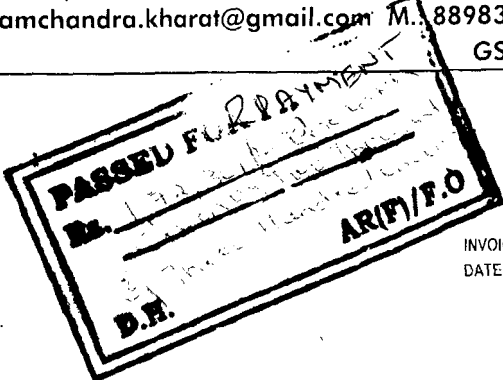
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| SR NO | ISBN          | Titles                                                        | Author          | Pub             | Year | Curr | Price | conv     | GROSS     | Dis%     | Net price |
|-------|---------------|---------------------------------------------------------------|-----------------|-----------------|------|------|-------|----------|-----------|----------|-----------|
| 1     | 9781260570021 | PRESCOTTS MICROBIOLOGY 11ED (ISE) (PB 2020)                   | WILLEY J.M.     | MGH             | 2020 | \$   | 62    | 78.70    | 4875.47   | 20       | 3900.36   |
| 2     | 9781119454175 | KARPS CELL BIOLOGY 8ED GLOBAL EDITION (PB 2018)               | KARP G          | JW              | 2018 | \$   | 60    | 78.70    | 4721.21   | 20       | 3776.96   |
| 3     | 9789389261684 | THE CELL 2 VOL SET (PB 2020)                                  | KEMPER S        | CBS             | 2020 | RS.  | 1350  | 1.00     | 1350.00   | 20       | 1080.00   |
| 4     | 9788120416451 | GENERAL MICROBIOLOGY 2ED (REVISED) (PB 2019)                  | SULLIA S B      | OXFORD & IBH    | 2019 | RS.  | 695   | 1.00     | 695.00    | 20       | 556.00    |
| 5     | 9788123910017 | PRESCOTT AND DUNNS INDUSTRIAL MICROBIOLOGY 4ED (PB 2004)      | REED            | CBS             | 2004 | RS.  | 750   | 1.00     | 750.00    | 20       | 600.00    |
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| 7     | 9781119451662 | VOETS PRINCIPLES OF BIOCHEMISTRY 5ED (PB 2018) GLOBAL EDITION | VOET D.         | JW              | 2018 | \$   | 80    | 78.70    | 6292.07   | 20       | 5033.65   |
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| 10    | 9788123910017 | PRESCOTT AND DUNNS INDUSTRIAL MICROBIOLOGY 4ED (PB 2004)      | REED            | CBS             | 2004 | RS.  | 750   | 1.00     | 750.00    | 20       | 600.00    |
| 11    | 9789389396348 | FOOD BIOTECHNOLOGY (PB 2020)                                  | FOSTER GN       | CBS             | 2020 | RS.  | 695   | 1.00     | 695.00    | 20       | 556.00    |
| 12    | 9781482252231 | BIOPHYSICAL CHEMISTRY (HB 2017)                               | KLOSTER MEIER D | T&F             | 2017 | £    | 85    | 107.10   | 9102.43   | 20       | 7281.93   |
| 13    | 9781138626607 | THE SCIENCE OF ENVIRONMENTAL POLLUTION 3ED (HB 2017)          | SPELLMAN F.R.   | T&F             | 2017 | £    | 150   | 107.10   | 16065.00  | 20       | 12852.00  |
| 14    | 9780815344995 | PLANT BIOCHEMISTRY 2ED (PB 2021)                              | BOWSHE R.C.     | T&F             | 2021 | £    | 60    | 107.10   | 6424.93   | 20       | 5139.94   |
| 15    | 9788123919386 | ENGINEERING CHEMISTRY I (2011)                                | JAYAPRA KASH R. | CBS             | 2011 | RS.  | 220   | 1.00     | 220.00    | 20       | 176.00    |
| 16    | 9789389565904 | GEOCHEMICAL ANALYSIS 2ED (PB 2021)                            | HOTAR N         | CBS             | 2021 | RS.  | 325   | 1.00     | 325.00    | 20       | 260.00    |
| 17    | 9788123902692 | HANDBOOK OF MICROBIOLOGY (PB 2021)                            | BISEN P. S      | CBS             | 2021 | RS.  | 450   | 1.00     | 450.00    | 20       | 360.00    |
| 18    | 9788123929187 | ENVIRONMENTAL MICROBIOLOGY (HB 2016)                          | BUCKLEY R G     | CBS             | 2016 | RS.  | 2095  | 1.00     | 2095.00   | 20       | 1676.00   |
| 19    | 9789386478276 | ENVIRONMENT SCIENCE QUESTION BANK (PB 2017)                   | SENGAR RS       | CBS             | 2017 | RS.  | 750   | 1.00     | 750.00    | 20       | 600.00    |
| 20    | 9788120417939 | INTRODUCTION TO PLANT TISSUE CULTURE 3ED (PB 2019)            | RAZDAN M K      | OXFORD & INTECH | 2019 | RS.  | 695   | 1.00     | 695.00    | 20       | 556.00    |
| 21    | 9789535112624 | DRUG DISCOVERY (HB 2016).                                     | KRAUSE J.       | 2016            | \$   | 175  | 78.70 | 13772.50 | 20        | 11018.50 |           |
| 22    | 9783527325870 | HANDBOOK OF SOLID STATE CHEMISTRY 6 VOL SET (HB 2017)         | DRONSKOWSKI     | JW              | 2017 | \$   | 1825  | 78.70    | 143627.50 | 20       | 114902.00 |
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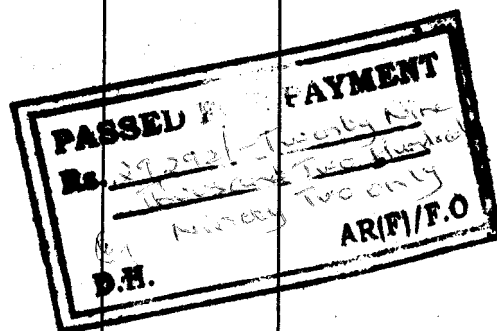
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|-------|---------------------------------------------------------------------------------------|------|-----------------|---------------|---|
| 1     | V.S. Kshirsagar → Retail Management                                                   |      |                 | 1595          |   |
| 2     | SANDHU → MARK Reference Manual<br>of Commerce Management 8 Vol set<br>each vol 2450x8 |      | 2450x8<br>19600 | 19600         |   |
| 3     | Joshi Dilip → Marketing Management<br>and Sales Promotions                            |      |                 | 1895          |   |
| 4     | U.K. Patwal → Research development<br>skills 2 Vol set each vol 1750x2                |      | 1750x2<br>2900  | 2900          |   |
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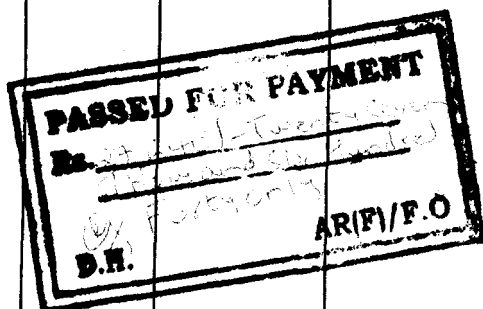
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 Your Order No. 44/LIB/R/2021/MBA/56 Date 2/12/2021  
 Through \_\_\_\_\_

| S.No. | Author - Book Title                                                           | Qty. | Price          | Amount<br>Rs. | P. |
|-------|-------------------------------------------------------------------------------|------|----------------|---------------|----|
| 1.    | Kapendat Mathuri → Ad vertising consumer and Detail Marketing 2vol set 1700X2 |      | 1700X2         | 3500          |    |
| 2.    | Raviindra Bhatia → ENCY. of E-commerce and set each vol 2450X4                |      | 2450X4<br>9800 | 9800          |    |
| 3.    | Shudake → Banking ENVIRONMENT and customer Satisfaction                       |      |                | 1650          |    |
| 4.    | Pratap Singh → ENCY. of Advertising & Sale mng. 1vol set each vol 2450X4      |      | 2450X4<br>9800 | 9800          |    |
| 5.    | R. Pawar → ENCY. of BUSINESS COMMUNICATION 1vol set each vol 2450X4           |      | 2450X4<br>9800 | 9800          |    |



Rs. in Words .....

 Grand Total 34550

 20 Discount %(+) 6910

Postage Other Charges (+)

 NET TOTAL 27640

Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)  
 A/c No. 15950210000960 IFSC Code : UCBA0001595

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*(Signature)*  
**CAMBRIDGE BOOK HOUSE**



# CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

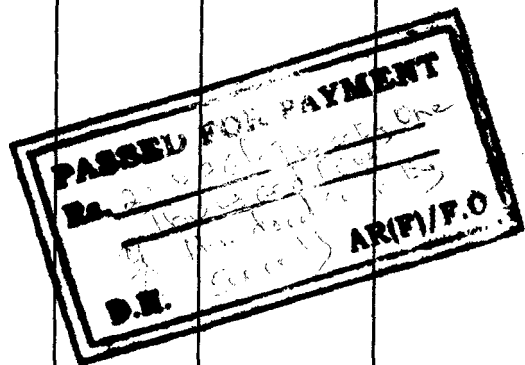
A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018  
mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, The director  
Uda University LIBRARIAN  
Taligao patan

Invoice No. 94 Date 18/12/11  
Your Order No. 64/LIB/2011/MAT/55 Date 2/12/11  
Through \_\_\_\_\_

| S.No. | MBA/FAI | Author - Book Title                                                          | Qty. | Price          | Amount<br>Rs. | P. |
|-------|---------|------------------------------------------------------------------------------|------|----------------|---------------|----|
| 1     |         | Dr. Mathur → Emerging perspectives of Indian Banking vol set each vol 1250x5 |      | 1250x5<br>6250 | 6250          |    |
| 2     |         | Dr. Subash → ENCY. of Ph.D and Research Reference vol set each vol 2450x4    |      | 2450x4<br>9800 | 9800          |    |
| 3     |         | Vinod Kumar → Money banking and the financial system                         |      |                | 995           |    |
| 4     |         | Satyendra Jain → Financial Market Mgm. vol set each vol 2450x4               |      | 2450x4<br>9800 | 9800          |    |

182767 - 182780



Rs. in Words .....

Grand Total 26845

20 Discount %(+) 5369

Postage Other Charges (+)

NET TOTAL 21476

Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)  
A/c No. 15950210000960 IFSC Code : UCBA0001595

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- Cash Payments are not accepted



BOOK HOUSE

## BILL



# CAMBRIDGE BOOK HOUSE

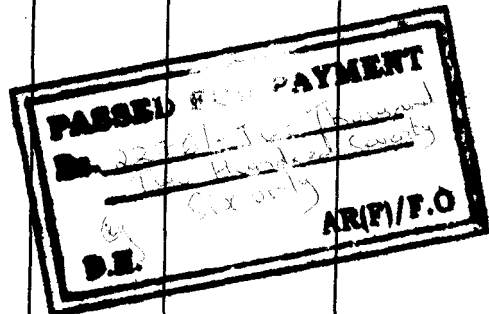
**INDIAN & FOREIGN BOOK SUPPLIERS**

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018  
 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, The director  
Uda Uda University Library  
P.O. Uda Talabao Plateau

Invoice No. 92 Date 18/12/2021  
 Your Order No. 600/4018/2021 Ph/53 Date 7/12/2021  
 Through \_\_\_\_\_

| S.No. | Author - Book Title                       | Qty. | Price | Amount<br>Rs. | P. |
|-------|-------------------------------------------|------|-------|---------------|----|
| 1     | Pardip pal → Physics of this film         |      |       | 1895          |    |
| 2     | X.K. Mathur → Text book of Atomic Physics |      |       | 950           |    |



Rs. in Words .....

 Grand Total **2845**

 Discount % (+) **569**

Postage Other Charges (+)

 NET TOTAL **2276**

Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)  
 A/c No. 15950210000960 IFSC Code : UCBA0001595

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- Payment be made by D.D. only payable at Jaipur.
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For: CAMB



HOUSE



# CAMBRIDGE BOOK HOUSE

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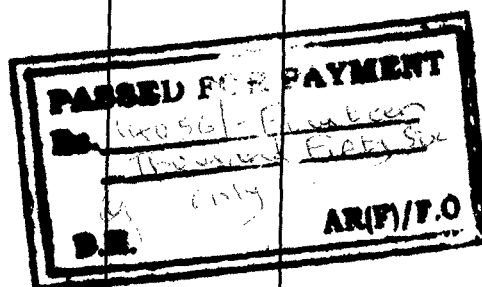
 To, The Director
600 UNIVERSITY LIBRARIAN
Talangan Plateau

 Invoice No. 99 Date 18/12/20

 Your Order No. 64/40/3/2021 Date 21/1/20

 Through 7/12/2021

| S.No.                                                                                                   | English | Author - Book Title                                                           | Qty.                      | Price                 | Amount<br>Rs. | P |
|---------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------|---------------------------|-----------------------|---------------|---|
| 1                                                                                                       | ✓       | Bhavesh.d.parmar → Shakti the root<br>the heart Beats for India               | 2                         | <u>1295x2</u><br>2590 | 2590          | ✓ |
| 2                                                                                                       | ✓       | Mul Kumar → dalit writing in india<br>A critical Evaluation                   | 2                         | <u>895x2</u><br>1790  | 1790          | ✓ |
| 3                                                                                                       | ✓       | Shiv mahato → Advance handbook<br>of skill development and set pack<br>2450x4 |                           | <u>2450x4</u><br>9800 | 9800          | ✓ |
| 4                                                                                                       | ✓       | Vinita Shukla → deciphering silences<br>in mahasweta devis fiction            | 2                         | <u>1655x2</u><br>3390 | 3390          | ✓ |
| (182727-182736)                                                                                         |         |                                                                               |                           |                       |               |   |
| Rs. in Words .....                                                                                      |         |                                                                               | Grand Total               |                       | 17570         |   |
| .....                                                                                                   |         |                                                                               | 20 Discount %(+)          |                       | 3514          |   |
| Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)<br>A/c No. 15950210000960 IFSC Code : UCBA0001595 |         |                                                                               | Postage Other Charges (+) |                       |               |   |
| THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS                                             |         |                                                                               | NET TOTAL                 |                       | 14056         |   |



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4. Cash Payments are not accepted



## BILL



# CAMBRIDGE BOOK HOUSE

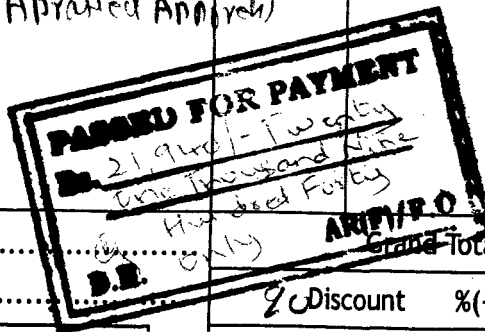
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A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018  
 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, The director  
Goga UNIVERSITY LIBRARIAN  
Talagau Plateau

Invoice No. 100 Date 18/12/2021  
CU/LIB/2021/LIB/61  
 Your Order No. \_\_\_\_\_ Date 7/12/2021  
 Through \_\_\_\_\_

| S.No.                                                                                                   | Author - Book Title                                                                 | Qty. | Price          | Amount<br>Rs.             | P.    |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------|----------------|---------------------------|-------|
| 1                                                                                                       | Purushottam Thakur → Hand book of New education policy/2020-2021 in hindi 2 vol set |      | 2995x2         | 5990                      |       |
| 2                                                                                                       | Jadhav → Bird eye view on use of Ict in Libraries                                   |      |                | 1695                      |       |
| 3                                                                                                       | Sunil → LIBRARY Science                                                             |      |                | 1695                      |       |
| 4                                                                                                       | Meenakshi → MASTER hand book Research in methodology 2 vol set each vol 1750x2      |      | 1750x2<br>3500 | 3500                      |       |
| 5                                                                                                       | Parvati → Handbook for college principal 2 vol set each vol 1750x2                  |      | 1750x2<br>3500 | 3500                      |       |
| 6                                                                                                       | Kishore → E. Resources & IIR Utilization                                            |      |                | 1595                      |       |
| 7                                                                                                       | Jadhav → E. Resources & E. Services in Academic Libraries                           |      |                | 1195                      |       |
| 8                                                                                                       | Kumares → Library mgn. in disaster environment                                      |      |                | 1695                      |       |
| 9                                                                                                       | Pafis → Research methods in Library and Information Science                         |      |                | 1695                      |       |
| 10                                                                                                      | Gohit → digital Learning                                                            |      |                | 1475                      |       |
| 11                                                                                                      | Raut → Information Analysis Packaging & Consultation.                               |      |                | 1695                      |       |
| 12                                                                                                      | Pafis → digital Libraries (A practical Approach)                                    |      |                | 1695                      |       |
| Rs. in Words .....                                                                                      |                                                                                     |      |                | Grand Total               | 27425 |
| Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)<br>A/c No. 15950210000960 IFSC Code : UCBA0001595 |                                                                                     |      |                | Discount %(+)             | 5485  |
|                                                                                                         |                                                                                     |      |                | Postage Other Charges (+) |       |
|                                                                                                         |                                                                                     |      |                | NET TOTAL                 | 21940 |



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 4. Cash Payments are not accepted

For: CAMBRIDGE BOOK HOUSE



# CAMBRIDGE BOOK HOUSE

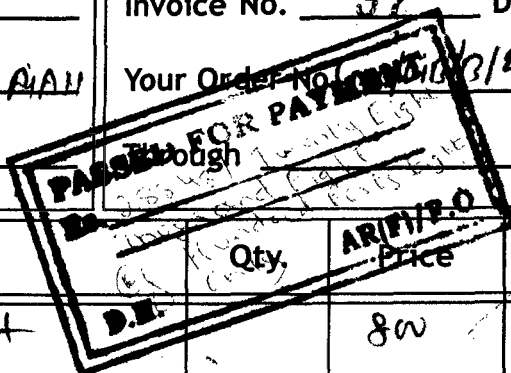
**INDIAN & FOREIGN BOOK SUPPLIERS**

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018  
mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, the director  
Goa University LIBRARY  
Telengana plateau

Invoice No. 97 Date 18/12/2017

Your Order No. 103/2017 Date 17/12/2017



| S.No. | Author - Book Title                                                                             | Qty. | Price                 | Amount<br>Rs. |
|-------|-------------------------------------------------------------------------------------------------|------|-----------------------|---------------|
| 1     | Anil Kumar → Hotel Management                                                                   |      | 800                   | 800           |
| 2     | M.K. Meena → Tourism & Hotel Mgm.                                                               |      | 1695                  | 1695          |
| 3     | Ilaj Shaha → Entry of tourism Hospitality events and project management vol set each vol 1995x5 |      | 1995x5<br>9975        | 9975          |
| 4     | Ponilo Chawla → Ecotourism planning and mgm.                                                    |      |                       | 1500          |
| 5     | M.K. Meena → Entry of tourism event & hotel management vol set each vol 2450x4                  |      | 2450x4<br>9800        | 9800          |
| 6     | Anil Kumar → Adventure tourism                                                                  |      |                       | 850           |
| 7     | Mural → Bar and Beverage management                                                             |      |                       | 900           |
| 8     | P.K. Bhandari → Catering technology                                                             |      |                       | 995           |
| 9     | Ponilo Chawla → Cultural tourism & development                                                  |      |                       | 500           |
| 10    | → Economics of tourism development                                                              |      |                       | 995           |
| 11    | → Ecotourism and development                                                                    |      |                       | 525           |
| 12    | Mirmal Dubey → Hospitality tourism & hotel mgm.                                                 |      |                       | 875           |
| 13    | Anil → Hotel accounting                                                                         | 2    | 825x2<br>1650         | 1650          |
| 14    | Motiram → International tourism                                                                 | 2    | 650x2<br>1300         | 1300          |
| 15    | Anil Kumar → Space tourism                                                                      | 2    | 1500<br>900x2<br>1800 | 1800          |
| 16    | Anil → Sports tourism and development                                                           | 1    | 1800                  | 900           |
| 17    | Anil → Sustainable development & tourism                                                        | 2    | 500x2<br>1000         | 1000          |

Rs. in Words .....

Grand Total **36060**

20 Discount % (+) **7212**

Postage Other Charges (+)

NET TOTAL **28848**

Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)  
A/c No. 15950210000960 IFSC Code : UCBA0001595

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- Cash Payments are not accepted

For **BOOK HOUSE**



# **BILL OF SUPPLY**

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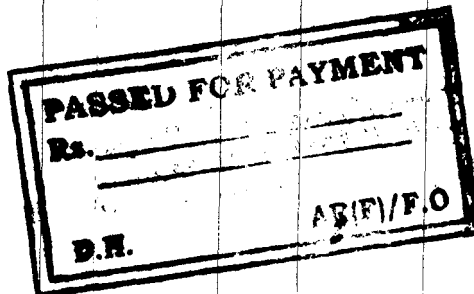
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Mumbai 400086 India  
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09969666490 // 9322049142  
E-Mail: Navkarbooks@gmail.com  
Buyer

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Central Library  
Goa University  
Sub P.O. Goa University,  
Taleigao Plateau, Goa - 403206.

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| <b>194</b>            | <b>17-Dec-2021</b> |
| Delivery Note         |                    |
| Supplier's Ref        | Other Reference(s) |
| Buyer's Order No.     | Dated              |
| Despatch Document No. | Dated              |
| Despatched through    | Destination        |

| ISBN             | Author  | Title                                 | Publisher | Qty      | Rate     | XRate  | Rs.     | Disc. % | Amount             |
|------------------|---------|---------------------------------------|-----------|----------|----------|--------|---------|---------|--------------------|
| 9781439858547    | Tyus    | Ecology and Conservation of Fishes    | CRC       | 1        | £84.9900 | 107.10 | 9102.43 | 20 %    | 7,281.94           |
| 9781466575608    | Pandian | Endocrine Sex Differentiation in Fish | CRC       | 1        | £89.9900 | 107.10 | 9637.93 | 20 %    | 7,710.34           |
| 9780521689205    | Chapman | Ecology: Principles & Application     | Cambridge | 1        | 650.00   | 1      | 650     | 20 %    | 520.00             |
| 9780070427167    | Manuel  | Ecology: Concepts and Applications    | Mcgraw    | 1        | \$78.00  | 78.20  | 6099.60 | 20 %    | 4,879.68           |
| <b>Round Off</b> |         |                                       |           |          |          |        |         |         | 20,391.96          |
|                  |         |                                       |           |          |          |        |         |         | 0.04               |
| <b>Total</b>     |         |                                       |           | <b>4</b> |          |        |         |         | <b>₹ 20,392.00</b> |



Amount Chargeable (in words)

**RUPEES Twenty Thousand Three Hundred Ninety Two Only**

**Gross : 25,489.95 Discount: 5,097.95 Net: 20,392.00**

Company's Service Tax No. **GST NO.:27AENPG3417N2Z5**  
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### Company's Bank Details

Bank Name : **HDFC Bank Ltd.**  
A/c No. : **50200016713262**  
Branch & IFS Code : **GHATKOPAR(WEST) & HDFC0000406**

**for NAVKAR BOOK DISTRIBUTORS**

Authorised Signatory

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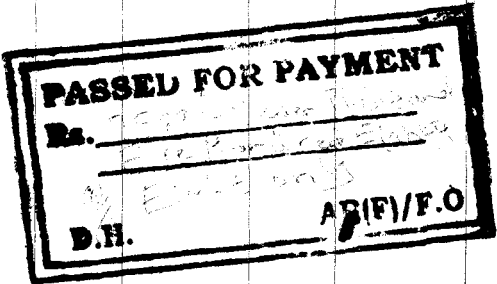
BILL OF SUPPLY

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|                                                                                                                                                                                                                                                                          |                           |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|
| <b>NAVKAR BOOK DISTRIBUTORS</b><br>307,Rajasthan Technical Centre,Patanwala Compound,<br>LBS Road, Opp Shreyas Cinema,Ghatkopar West,<br>Mumbai:400086 India<br>PAN::AENPG3417N<br>GST NO.:27AENPG3417N2Z5<br>09969666490 // 9322049142<br>E-Mail :Navkarbooks@gmail.com | Invoice No.<br><b>196</b> | Dated<br><b>17-Dec-2021</b> |
| Buyer<br><b>The Librarian</b><br>Central Library<br>Goa University<br>Sub P.O. Goa University,<br>Taleigao Plateau, Goa - 403206.                                                                                                                                        | Delivery Note             | Supplier's Ref.             |
|                                                                                                                                                                                                                                                                          | Buyer's Order No.         | Dated<br><i>Mathematics</i> |
|                                                                                                                                                                                                                                                                          | Despatch Document No.     | Dated                       |
|                                                                                                                                                                                                                                                                          | Despatched through        | Destination                 |

| ISBN          | Author | Title                                           | Publisher | Qty | Rate     | XRate | Rs.  | Disc. % | Amount     |
|---------------|--------|-------------------------------------------------|-----------|-----|----------|-------|------|---------|------------|
|               | Yadav  | Advanced Graph Thoery                           | Ane       | 1   | 1,495.00 | 1     | 1495 | 20 %    | 1,196.00   |
|               | Hagen  | C-Algebras And Numerical Analysis               | Ane       | 1   | 4,995.00 | 1     | 4995 | 20 %    | 3,996.00   |
| 9789385166242 | Yadav  | Discrete Mathematics with Graph Theory....Yadav | Ane       | 1   | 2,995.00 | 1     | 2995 | 20 %    | 2,396.00   |
| Round Off     |        |                                                 |           |     |          |       |      |         | 7,588.00   |
| Total         |        |                                                 |           | 3   |          |       |      |         | ₹ 7,588.00 |

Amount Chargeable (in words) **RUPEES Seven Thousand Five Hundred Eighty Eight Only**  
Gross : 9,485.00 Discount: Net: 7,588.00



|                                                                                                                                                                                                            |                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's Service Tax No. : <b>GST NO.:27AENPG3417N2Z5</b><br>Company's PAN : <b>AENPG3417N</b>                                                                                                            | Company's Bank Details<br>Bank Name : <b>HDFC Bank Ltd.</b><br>A/c No. : <b>50200016713262</b><br>Branch & IFS Code : <b>GHATKOPAR(WEST) &amp; HDFC0000406</b> |
| Declaration<br>We Declare that this invoice shows the actual price of the goods described and that all particulars are ture and correct.<br>The Latest Edition of the Book has been supplied and these are | for NAVKAR BOOK DISTRIBUTORS<br><i>Signature</i><br>Authorized Signatory                                                                                       |

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PAN NO. AICPR2359H

INVOICE /CREDIT BILL

GSTIN NO. 29AICPR2359HIZZ

To

The Librarian, Goa University

SUB POST OFFICE GOA UNIVERSITY, TALEIGAO  
PLATEAU, GOA-403206  
PANJIM - 403206  
GOA  
Email:library@unigoa.ac.in

IN

:78

Date : 05/01/2022

Order No

: MATHEMATICS

Date : 05/01/2022

Department name :

Dispatch Mode

| S.No                   | ISBN          | AUTHOR      | TITLE                                                      | PUB | CUR | QTY | PRICE   | GROSS AMT | DIS%  | NET AMOUNT |
|------------------------|---------------|-------------|------------------------------------------------------------|-----|-----|-----|---------|-----------|-------|------------|
| 1                      | 9783540729594 | PATRICK SI  | Advances In Metaheuristics For Hard Optimization 182842    | SPF | eur | 1   | 194.66  | 17324.74  | 20.00 | 13859.79   |
| 2                      | 9780495556237 | ZILL        | Differential Equations With Boundary-Value Problems 182843 | BRC | Rs  | 1   | 2800.00 | 2800.00   | 20.00 | 2240.00    |
| 3                      | 9781926686424 | DONALD RE   | History Of Modern Mathematics 182844                       | APF | USD | 1   | 120.00  | 9492.00   | 20.00 | 7593.60    |
| 4                      | 9783540683469 | MASTROIAN   | Interpolation Processes 182845                             | SPF | eur | 1   | 143.18  | 12743.02  | 20.00 | 10194.42   |
| 5                      | 9780817642594 | Anthony W k | Lie Groups Beyond An Introduction 182846                   | SPF | EUR | 1   | 142.34  | 12668.26  | 20.00 | 10134.61   |
| 6                      | 9781402019142 | ALISON MIL  | Primary Mathematics And The Developing Profeional 182847   | SPF | EUR | 1   | 165.12  | 14695.68  | 20.00 | 11756.54   |
| 7                      | 9780198596691 | BLAND       | Wave Theory And Applications 182848                        |     | Rs  | 1   | 1595.00 | 1595.00   | 20.00 | 1276.00    |
| Total No. of Books = 7 |               |             |                                                            |     |     |     | Total   | 57054.96  |       |            |

Rs. Fifty Seven Thousand Fifty Five Only

Postage

0.00

E. & O. E.

Exchange Rates: eur - 89.00, Rs - 1.00, USD - 79.10

NET TOTAL

57055.00

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Prepared By

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PAN NO. AICPR2359H

INVOICE /CREDIT BILL

GSTIN NO. 29AICPR2359HIZZ

To

The Librarian, Goa University

SUB POST OFFICE GOA UNIVERSITY, TALEIGAO  
PLATEAU, GOA-403206  
PANJIM - 403206  
GOA  
Email:library@unigoa.ac.in

IN

: 80

Date : 05/01/2022

Order No

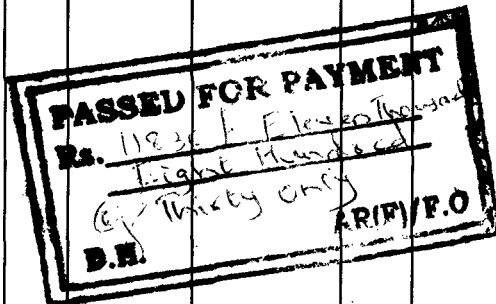
: MARINE SCIENCE

Date : 05/01/2022

Department name :

Dispatch Mode

| S.No.                                         | ISBN          | AUTHOR     | TITLE                                                         | PUB | CUR | QTY | PRICE  | GROSS AMT<br>₹ | DIS%     | NET AMOUNT<br>₹ |
|-----------------------------------------------|---------------|------------|---------------------------------------------------------------|-----|-----|-----|--------|----------------|----------|-----------------|
| 1                                             | 9780471315773 | JAMES K FF | Subsurface Microbiology And<br>Biogeochemistry<br><br>182869. | WIL | USD | 1   | 186.95 | 14787.75       | 20.00    | 11830.20        |
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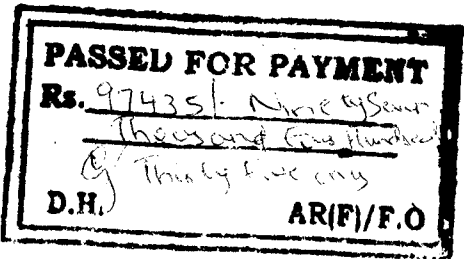
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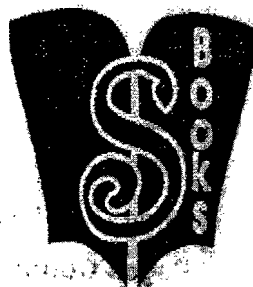
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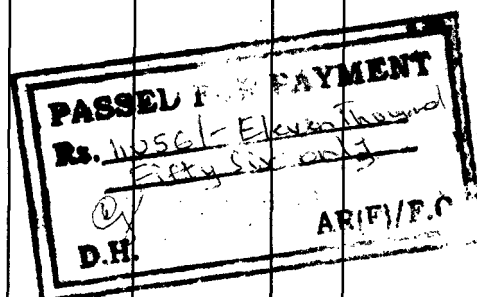
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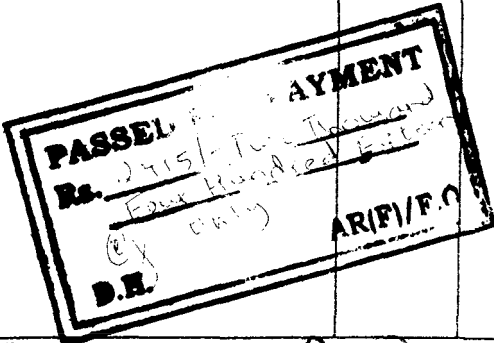
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| 9781591401070 | Hricko        | Design and Implementation of Web-Enabled Teaching Tools                                                                        | IGI       | 1   | \$79.95  | 78.20 | 6252.09  | 20 %    | 5,001.67  | 182590 |
| 9781599040691 | Heilesen      | Designing for Networked Communications: Strategies and Development                                                             | IGI       | 1   | \$99.95  | 78.20 | 7816.09  | 20 %    | 6,252.87  | 182591 |
| 9781616922931 | NETO          | Designing Solutions-Based Ubiquitous and Pervasive Computing                                                                   | IGI       | 1   | \$140.00 | 78.20 | 10948    | 20 %    | 8,758.40  | 182592 |
| 9781591404118 | SEGURA        | Developing Future Interactive Systems                                                                                          | IGI       | 1   | \$84.95  | 78.20 | 6643.09  | 20 %    | 5,314.47  | 182593 |
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| 9781591403692 | Koch          | Free/Open Source Software Development                                                                                          | IGI       | 1   | \$84.95  | 78.20 | 6643.09  | 20 %    | 5,314.47  | 182595 |
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| 9781591407355 | Sarkar        | Tools for Teaching Computer Networking and Hardware Concepts                                                                   | IGI       | 1   | \$84.95  | 78.20 | 6643.09  | 20 %    | 5,314.47  | 182598 |
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continued ...

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| <b>205</b>                                                                                                                                                                                                                                                                                                                                                 | <b>20-Dec-2021</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |       |            |                    |               |                   |                 |                    |                   |       |                       |       |                    |             |
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| 9781870325691 | Fryer  | Applications of 3D Measurement Images       | Whittles. UK | 1         | £70.0000 | 107.20 | 7504    | 20 %    | 6,003.20 |
| 9781683923534 | Bhasin | Python Basics: A Self-Teaching Introduction | Mercury      | 1         | \$49.95  | 78.20  | 3906.09 | 20 %    | 3,124.87 |
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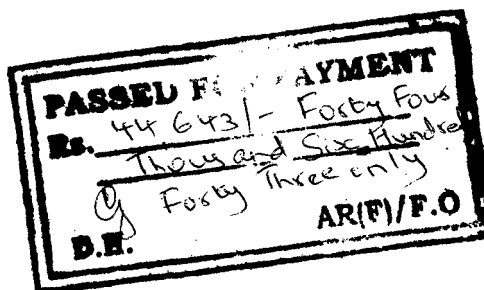
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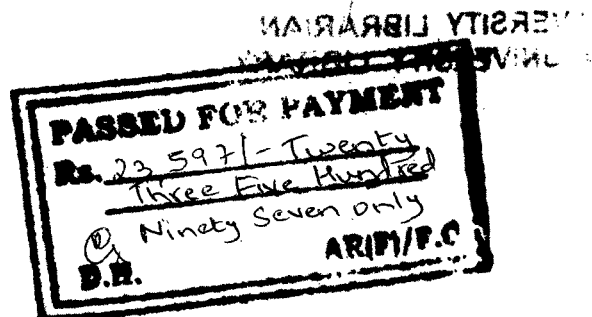
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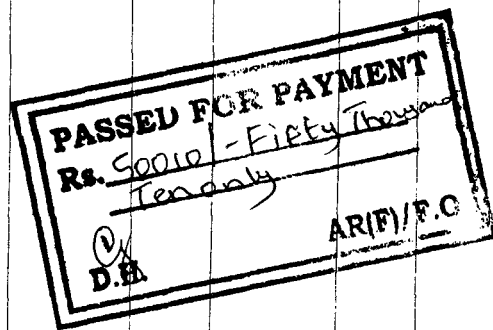


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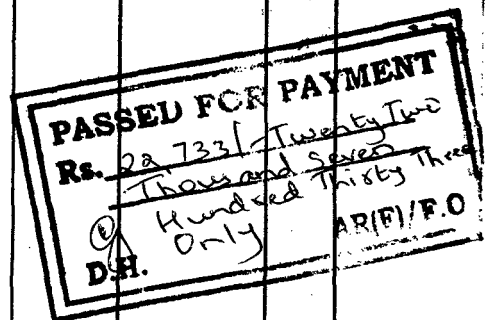
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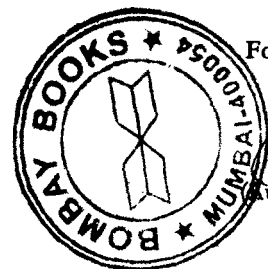
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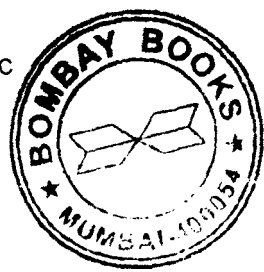
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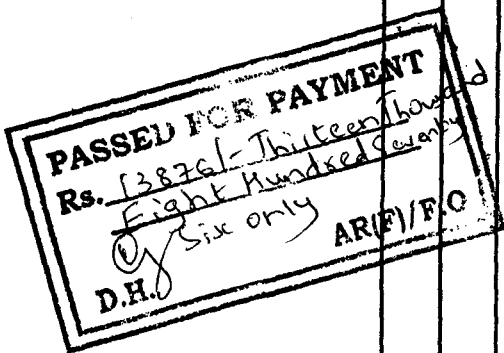
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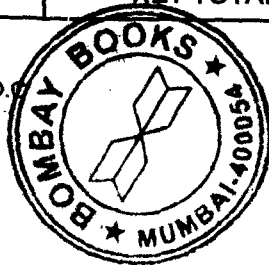
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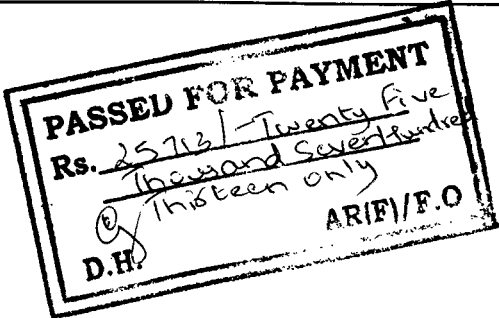
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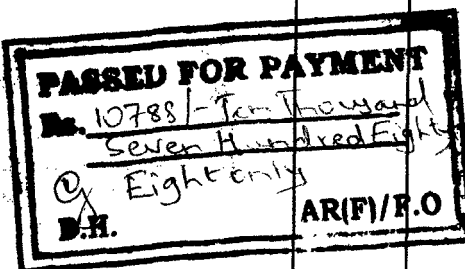
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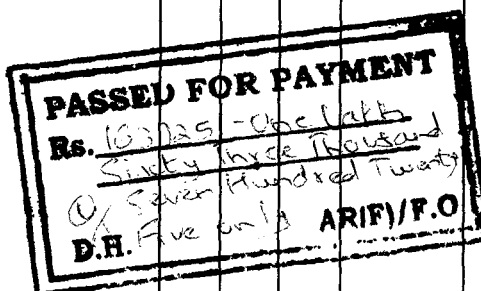
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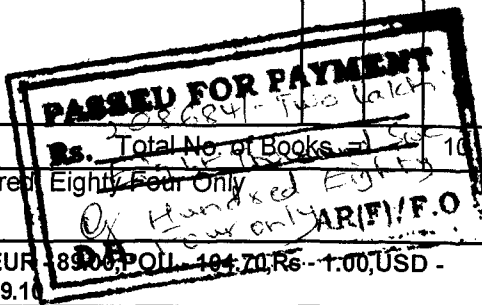
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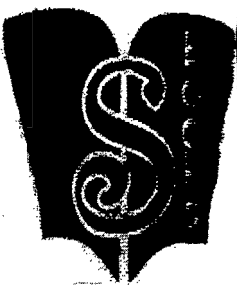
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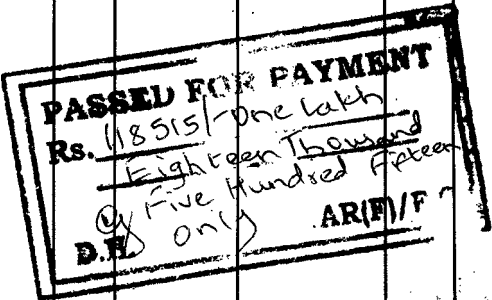
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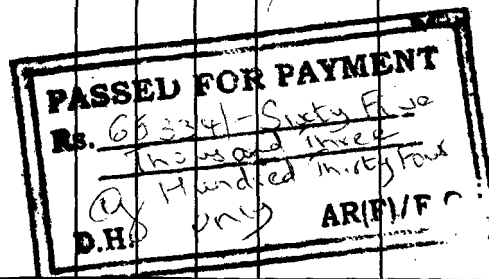
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| ✓ 46    | 41 4121 41111112            |                 |       | 280-       |      | 666    |
| ✓ 47    | 41111 4111                  |                 |       | 350-       |      | 667    |
| ✓ 48    | 411 4111111 4121 1929       |                 |       | 800-       |      | 668    |
| ✓ 49    | 4 41111 4111                |                 |       | 160-       |      | 669    |
| ✓ 50    | 41111111 411111             |                 |       | 550-       |      | 670    |
| ✓ 51    | 4111                        |                 |       | 350-       |      | 671    |
|         | CIF.                        |                 |       | 15,529-    |      |        |

Rupees

E. &amp; O.E.

Terms of Sales

- Subject to Goa Jurisdiction.
- Books supplied as per order, will not be accepted back.
- Interest @24% p.a. will be charged if payment is made after 30 days
- Any irregularities in the bill to be informed within 7 days of the date of the bill.
- We certify that the prices charged above are the Publisher's correct prices.
- Cheque/DD should be drawn in favour of "Broadway Book Centre"

Bank Details For RTGS / NEFT

AC No.: 006001405000046

AC No.: 54612010001485

Bank : The Citizen Co-operative Bank Ltd.

Branch : Srirang Mansion, Panaji

IFSC Code : HDFC0CTZNBK

MICR No. : 403639002

Note : In IFSC CODE 5th digit is "Zero"

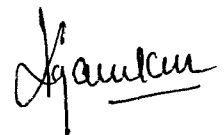
Bank : IDBI Bank

Branch : Panaji - Goa

IFSC Code : IBKL0000546

MICR No. : 403259002

For BROADWAY BOOK CENTRE



BILL

561

Bill No. :

Date :

29-12-2021

Ref. :

M/s. :

The Librarian

Goa University Library

Talegaon Plateau

Goa

Note : 1.4901 Printed books 2.4903 Children's picture, drawing or colouring books. GST NOT APPLICABLE



Knowledge is Power

OFFICE : 1) Ashirwad Bldg., 1st Floor, Nr. College of Pharmacy, Next to Caculo Island, 18th June Rd., Panaji - Goa. Tel: 6647037/38, Mob-9822488564  
Email : bbcbooks@rediffmail.com Website : www.bbcbooks.net

PAN : ABPPA273E

| S.No | QTY. | TITLE         | CURRENCY AMOUNT | PRICE | GROSS AMT. | LESS | AMOUNT |
|------|------|---------------|-----------------|-------|------------|------|--------|
|      |      | b/f           |                 |       | 15,529-    |      |        |
| ✓ 52 |      | पुस्तक        |                 |       | 250-       |      | 671    |
| ✓ 53 |      | पुस्तक 181112 |                 |       | 200-       |      | 672    |
| ✓ 54 |      | पुस्तक        |                 |       | 160-       |      | 673    |
| ✓ 55 |      | पुस्तक 181112 |                 |       | 250-       |      | 674    |
| ✓ 56 |      | पुस्तक 529    |                 |       | 500-       |      | 675    |
| ✓ 57 |      | पुस्तक        |                 |       | 150-       |      | 676    |
| 58   |      | पुस्तक 181112 |                 |       | 395-       |      | 677    |
| 59   |      | पुस्तक 181112 |                 |       | 225-       |      | 678    |
| 60   |      | पुस्तक 181112 |                 |       | 180-       |      | 679    |
| 61   |      | पुस्तक 181112 |                 |       | 150-       |      | 680    |
| 62   |      | पुस्तक 181112 |                 |       | 200-       |      | 681    |
| 63   |      | पुस्तक 181112 |                 |       | 250-       |      | 682    |
| 64   |      | पुस्तक 181112 |                 |       | 260-       |      | 683    |
| 65   |      | पुस्तक 181112 |                 |       | 400-       |      | 684    |
| 66   |      | पुस्तक 181112 |                 |       | 120-       |      | 685    |
| 67   |      | पुस्तक 181112 |                 |       | 220-       |      | 686    |
| 68   |      | पुस्तक 181112 |                 |       | 525-       |      | 687    |
| 69   |      | पुस्तक 181112 |                 |       | 225-       |      | 688    |
| 70   |      | पुस्तक 181112 |                 |       | 170-       |      | 689    |
| 71   |      | पुस्तक 181112 |                 |       | 250-       |      | 690    |
| 72   |      | पुस्तक 181112 |                 |       | 350-       |      | 691    |
| 73   |      | पुस्तक 181112 |                 |       | 200-       |      | 692    |
| 74   |      | पुस्तक 181112 |                 |       | 250-       |      | 693    |
| 75   |      | पुस्तक 181112 |                 |       | 225-       |      | 694    |
| 76   |      | पुस्तक 181112 |                 |       | 160-       |      | 695    |
|      |      | C/f.          |                 |       | 21794-     |      |        |

Rupees

## E.&amp;O.E.

## Terms of Sales

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- Interest @24% p.a. will be charged if payment is made after 30 days
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- We certify that the prices changed above are the Publisher's correct prices.
- Cheque/DD. Should be drawn in favour of "Broadway Book Centre"

## Bank Details For RTGS / NEFT

AC No.: 006001405000046

Bank : The Citizen Co-operative Bank Ltd.  
Branch : Srirang Mansion, Panaji  
IFSC Code : HDFOCTZNBK  
MICR No. : 403639002

Note : In IFSC CODE 5th digit is "Zero"

AC No.: 54612010001485

Bank : IDBI Bank  
Branch : Panaji - Goa  
IFSC Code : IBKL0000546  
MICR No. : 403259002

For BROADWAY BOOK CENTRE

BILL

Bill No. : 562 Date : 29-12-2021

Ref. : \_\_\_\_\_

M/s. : The Librarian

Goa University Library, Taleigao Plateau, Goa



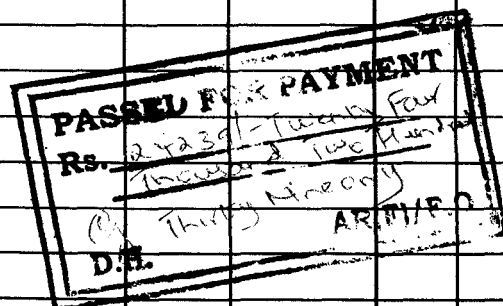
◆ Knowledge is Power ◆

OFFICE : 1) Ashirwad Bldg., 1st Floor, Nr. College of Pharmacy, Next to Caculo Island, 18th June Rd., Panaji - Goa. Tel: 6647037/38, Mob-9822488564  
Email : bbcbooks@rediffmail.com Website : www.bbcbooks.net

PAN : ABPPA7713E

Note : 1.4901 Printed books 2.4903 Children's picture, drawing or colouring books. GST NOT APPLICABLE

| S. No. | TITLE         | CURRENCY AMOUNT | PRICE | GROSS AMT. | LESS | AMOUNT  |
|--------|---------------|-----------------|-------|------------|------|---------|
|        |               |                 |       | 21794-     |      |         |
| ✓ 77   | ब्लॉक प्रिंटर |                 |       | 220-       |      | 696     |
| ✓ 78   | ब्लॉक प्रिंटर |                 |       | 60-        |      | 697     |
| ✓ 79   | ब्लॉक प्रिंटर |                 |       | 225-       |      | 698     |
| ✓ 80   | ब्लॉक प्रिंटर |                 |       | 8000-      |      | 699     |
|        | (2959-3)      |                 |       |            |      | 701     |
|        |               |                 |       | 30299-     |      |         |
|        | Less 20%.     |                 |       | 6060-      |      |         |
|        |               |                 |       | 24239-     |      | 24,239- |



Rupees

24,239-

## E.&amp;O.E.

## Terms of Sales

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- Any irregularities in the bill to be informed within 7 days of the date of the bill.
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\* Cheque/DD Should be drawn in favour of "Broadway Book Centre"

## Bank Details For RTGS / NEFT

AC No.: 006001405000046

AC No.: 54612010001485

Bank : The Citizen Co-operative Bank Ltd.

Bank : IDBI Bank

Branch : Srirang Mansion, Panaji

Branch : Panaji - Goa

IFSC Code : HDFC0CTZNBK

IFSC Code : IBKL0000546

MICR No. : 403639002

MICR No. : 403259002

Note : In IFSC CODE 5th digit is "Zero"

For BROADWAY BOOK CENTRE





# CAMBRIDGE BOOK HOUSE

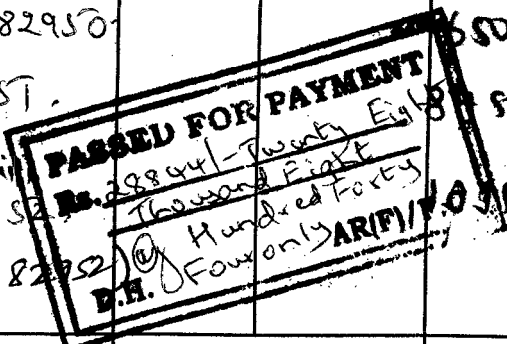
INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018  
mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To, The Director  
Gog University LIBRARY  
Talagao plateau

Invoice No. 39 Date 18/12/2021  
Your Order No. 18/12/2021 Date 18/12/2021  
Through \_\_\_\_\_

| S.No. | Author - Book Title                                                                        | Qty. | Price | Amount | P. |
|-------|--------------------------------------------------------------------------------------------|------|-------|--------|----|
| 1     | Politic. with your discretion Refers<br>Papers and Gate PhD 3 vol set 2500/-<br>182933-933 | 1    | 7500  | 7500   |    |
| 2     | S.N. Saini with Gensien and Buddhist Ethics<br>182936                                      | 1    | 900   | 900    |    |
| 3     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182937                                 | 1    | 1495  | 1495   |    |
| 4     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182938-942                             | 1    | 9975  | 9975   |    |
| 5     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182943-947                             | 1    | 9975  | 9975   |    |
| 6     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182948                                 | 1    | 995   | 995    |    |
| 7     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182949                                 | 1    | 1695  | 1695   |    |
| 8     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182950                                 | 1    | 1650  | 1650   |    |
| 9     | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182951                                 | 1    | 1650  | 1650   |    |
| 10    | Dr. S. N. Saini with Gensien and Buddhist Ethics<br>182952                                 | 1    | 1650  | 1650   |    |



Rs. in Words .....

Grand Total 36055

20 Discount % (+) 7211

Postage Other Charges (+) \_\_\_\_\_

NET TOTAL 28844

Bank Details : UCO BANK Branch Beelwa - Jaipur (Raj.)

A/c No. 15950210000960 IFSC Code : UCBA0001595

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS

- Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
- All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
- Payment be made by D.D. only payable at Jaipur.
- Cash Payments are not accepted



BOOK HOUSE



## GOA UNIVERSITY

Sub Post Office, Goa University  
Taleigao Plateau, Goa 403 206.

Established by State Legislature by Notification No. LD/10/7/84(D) of year 1984  
Tel. Phone +91-8669609048 E-mail: registrar @ unigoa.ac.in  
Fax +091-832-2451184/2452889 Web site: www.unigoa.ac.in

No. GU/FIN/2022/639/660/1838

Dated: 47/03/2022  
24/03/2022

To,  
The Manager,  
State Bank of India,  
Panaji Branch,  
Panaji, Goa 403 001.

**Subject: Payment towards Subscription CSD License- School of Chemical Sciences**

Sir,

We are required to make payment of **USD 2127** to The Cambridge Crystallographic Data Centre, 12 Union Road, Cambridge, CB2 1EZ United Kingdom. A copy of document / invoice No. 0000006166 dated 07.03.2022 alongwith form A2 and form FD-SWIFT-103 are enclosed herewith.

The payment of **USD 2127** may be remitted to the above party by wire transfer and their account details are as under:

|   |                    |    |                                                  |
|---|--------------------|----|--------------------------------------------------|
| 1 | Beneficiary's Bank | :- | Barclays Bank PLC                                |
| 2 | Account Number     | :- | 59970144                                         |
| 3 | SWIFT BIC          | :- | BUKB GB22                                        |
| 4 | IBAN               | :- | GB92 BUKB 2017 1959 9701 44                      |
| 5 | Name of Payee      | :- | The Cambridge Crystallographic Data Centre       |
| 6 | Payee's Address    | :- | 12 Union Road, Cambridge, CB2 1EZ United Kingdom |

The **amount and other bank charges applicable may be debited to University A/c No. 10664493019** and debit advice may be issued to us immediately. The form A2 for remittances other than imports enclosed herewith.

Kindly do the needful on receipt of this letter.

**Encl:** As above.

Yours faithfully,

  
Finance Officer  
Goa University  
Taleigao Plateau,  
Goa - 403 206

  
Registrar  
Goa University  
Taleigao Plateau,  
Goa - 403 206

olc  
CCDC

## Invoice

For: Goa University  
Taleigao Plateau  
Goa  
403 206  
India

Invoice No: 0000006166  
Acct No: 16287  
PO No: See footer  
Date of Invoice: 07/03/2022  
Our VAT No: GB 283189964  
Your VAT No:

Attn: Registrar  
Email: registrar@unigoa.ac.in

All Amounts in US Dollar

CCDC Contact: Mrs B. Waterman  
Email: finance@ccdc.cam.ac.uk  
Tel: +44 (0)1223 336039

| Description                                                    | Qty    | Unit Price | Disc % | Disc Amt | Total    |
|----------------------------------------------------------------|--------|------------|--------|----------|----------|
| CSD-Enterprise - Researcher Licence (L) (Site: Goa University) | 1 Each | 2,337.00   | 8.99   | 210.00   | 2,127.00 |

Start Date: 2022-01-01 End Date: 2022-12-31

Total Net

VAT (Rate: 0) 0.0000 %

Total Payable

Payment terms: 30 days from document date

Please quote your Account No. and Invoice No. as reference. These can be found on the top right hand corner of the invoice.

Direct Transfer to:

Barclays Bank PLC

9-11 St Andrew's Street, Cambridge, CB2 3AA, United Kingdom

Sort Code: 20-17-19

Account No.: 59970144

SWIFT BIC: BUKB GB22

IBAN: GB92 BUKB 2017 1959 9701 44

Credit Card. We accept payments by Visa, Mastercard, Visa Delta and Switch.

<https://common.ccdc.cam.ac.uk/contributions/contribution.html>

Email remittances: finance@ccdc.cam.ac.uk

Please note: Purchase Order Number: GU/SCS/SND/CSD/2021-22-1032

PASSED FOR PAYMENT

Rs. \$2127 (US Dollars) \$2127

Two thousand one hundred and twenty seven only \$0.

10/3/22 283/2 AR(F) (F.C) \$2127.



गोंय विद्यापीठ

ताळगांव पठार,

गोंय - ४०३ २०६

फोन : +९१-८६६९६०९०४८

फॅक्स : +०९१-८३२-२४५११८४/२४५२८८९



Goa University

Taleigao Plateau, Goa-403 206

+91-8669609048

+091-832-2451184/2452889

registrar@unigoa.ac.in

www.unigoa.ac.in

Tel

Fax

E-mail

Website

(Accredited by NAAC with Grade 'A')

## SCHOOL OF CHEMICAL SCIENCES

Ref: GU/SCS/SND/CSD/2021-22/1032

Date: 02/02/2022

To,  
M/s. The Cambridge Crystallographic Data Centre,  
Registered Charity No. 800579,  
12 Union Road Cambridge CB2 1EZ,  
United Kingdom  
Phone: +44 1223 336408  
Fax: +44 1223 336033

Sub: Order for the use of CSD -Enterprise Research Licence (L)  
Ref: Your quotation No. QUO-12081-K9H4M4 dated 16-12-2021

Sir,

With reference to your quotation referred above, we are pleased to place our order for CSD-Enterprises Research Licence as under:

| Sr. No | Service Description                                                                                                                                                  | Qty    | Unit Price (\$) | Amount (\$) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|-------------|
| 1      | CSD-Enterprise Research Licence (L)<br>Licence Start Date: 01/01/2022<br>Licence End Date: 31/12/2022<br>Site: Goa University; Index: 5749<br>Licence Period: 1 year | 1 Year | 2337.00         | 2337.00     |
|        |                                                                                                                                                                      |        | Discount(\$)    | 210.00      |
|        |                                                                                                                                                                      |        | Net Total (\$)  | 2127.00     |

Order value (\$) 2127.00

Kindly provide the e-service facility (CSD access) to School of Chemical Sciences of Goa University for the period as mentioned in our quotation along with your bill in the name of Registrar, Goa University, Goa 403206.

We will make the payment of your bill by bank transfer on receipt of the e-service access.

Kindly confirm the acceptance of order.

Sincerely yours,

  
01/03/2022  
REGISTRAR  
GOA UNIVERSITY

**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company

1ST FLOOR, DUBASH HOUSE, 15 J.N. HEREDIA MARG,, BALLARD ESTATE , MUMBAI, MAHARASHTRA, 400001, INDIA

Telephone : 022-42126930,022-42126931 Fax : 0022-22617928

Email : mumbai.journals@alliedpublishers.com, ageorge@alliedpublishers.com

GSTIN : 27AAFA0618E1Z4

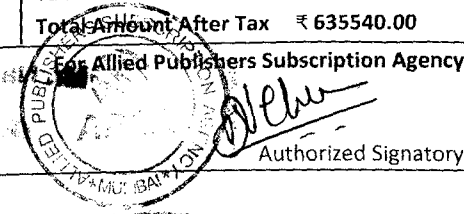
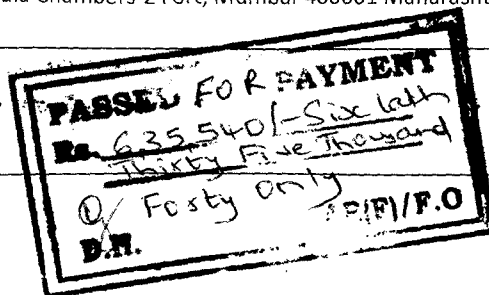
PAN : AAFA0618E

**TAX INVOICE**

|                |                                                                                                                                                 |                                                                                                                                                                      |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b> | <b>Goa University</b><br>Goa University Library Sub.P.O.Goa University Taleigao - Plateau<br>Goa-403206 , <b>GOA</b><br>GSTIN : 30AAAJG1189Q1Z1 | <b>Invoice No :</b> FI/MUM100134<br><b>Date :</b> 17/08/2021<br><b>Order ref :</b> GU/LIB/DB/IOP/eSS/2021/1 dated 30/07/2021<br><b>Cust ID :</b> 1306/EB8089/MUM2787 |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| S.N | Product/Service Details                                                                                                                                                                                                                                                                                           | Sub Period/Pricing Model | Type | HSN/SAC | Offer Price | Conv. Rate | Invoice Value INR | CGST@0% INR | SGST@0% INR | IGST@0% INR | Total Amount INR |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------|---------|-------------|------------|-------------------|-------------|-------------|-------------|------------------|
| 1   | Title : eSS IOP Science e-Journals Collection<br>Desc. : Collection includes 86 Journals. University will have perpetual access of the subscribed year content. Total number of access years is Current + 10 years backfiles - 2011 to June 2022<br>Publisher : IOP Publishing Ltd<br>Url : www.ioppublishing.org | Jul 2021-Jun 2022/SR     | ON   | 998431  | £ 5912.00   | 107.50     | 635540.00         | --          | --          | --          | 635540.00        |

|                                                                                                                                                                               |                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Rupees Six Lacs Thirty Five Thousand Five Hundred Fourty Only</b>                                                                                                          | <b>Total Amount before Tax</b> ₹ 635540.00 |
| <b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957                                                  | <b>Add CGST</b> --                         |
| <b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India | <b>Add SGST</b> --                         |
|                                                                                                                                                                               | <b>Add IGST</b> ₹ 00.00                    |
|                                                                                                                                                                               | <b>Tax Amount: GST</b> ₹ 00.00             |
|                                                                                                                                                                               | <b>Total Amount After Tax</b> ₹ 635540.00  |
| <b>For Allied Publishers Subscription Agency</b>                                                                                                                              | <b>Authorized Signatory</b>                |



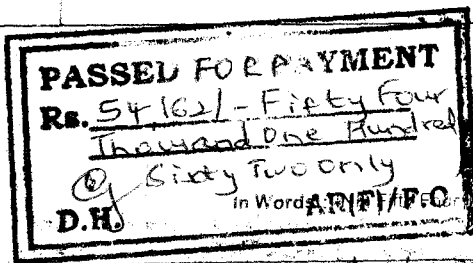


Informatics Publishing Limited  
No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z1  
MSME UAN : KR03E0010619 / PAN : AACCT4896Q  
www.informaticsglobal.com

Tax Invoice

|                                                                                                                                                         |                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice No : IPL-TX21-22-0261                                                                                                                           | Invoice Date : 06-07-2021                                                                                                                                |
| PO No : E-mail                                                                                                                                          | PO Date : 01-07-2021                                                                                                                                     |
| SO No : IPL-SO-2022-00378                                                                                                                               | SO Date : 02-07-2021                                                                                                                                     |
| Place of Supply : 30-Goa                                                                                                                                | Payment Terms: Immediately                                                                                                                               |
| Customer Name : University of Goa<br>Billing Address : Taleigao Plateau<br>Goa<br>Goa, State Code: 30<br>PIN: 403206<br>India<br>GSTIN: 30AAAJG1189Q1Z1 | Customer Name : University of Goa<br>Shipping Address : Taleigao Plateau<br>Goa<br>Goa, State Code: 30<br>PIN: 403206<br>India<br>GSTIN: 30AAAJG1189Q1Z1 |

| Sr | Item                              | Description                                                                  | HSN    | Quantity   | Rate        | Amount      |
|----|-----------------------------------|------------------------------------------------------------------------------|--------|------------|-------------|-------------|
| 1  | IBI eSS<br>India Business insight | India Business Insight (eSS) Subscription,<br>6th July 2021 To 5th July 2022 | 998431 | Nos<br>1.0 | ₹ 45,900.00 | ₹ 45,900.00 |
|    | Total                             |                                                                              |        | 1.0        |             | 45,900.00   |



|             |             |
|-------------|-------------|
| Total       | ₹ 45,900.00 |
| IGST @ 18%  | ₹ 8,262.00  |
| Grand Total | ₹ 54,162.00 |

|                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bank Details:<br>A/c Name: Informatics Publishing Ltd. Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                         |                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | Informatics Publishing Limited<br><br>Authorized Signatory |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|



Global Information Systems Technology

Authorized Representative for:  
ELSEVIER BV  
Radarweg 29, 1043 NX  
Amsterdam The Netherlands

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2022-23/00057  
Date : 02/05/2022

GOA UNIVERSITY (GU)  
TALEIGAO, PLATEAU, PANAJI,  
GOA - 403206  
GSTIN/UIN No.-30AAAJG1189Q1Z1

PROFORMA INVOICE

| Ref. No:- Subscription Quotation                                                                                                                                                                |                         |        |                 |            |                     |       |     |            |       |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------|-----------------|------------|---------------------|-------|-----|------------|-------|--------------------|
| Description of Service                                                                                                                                                                          | Service Accounting Code | Title  | Place of Supply | State Code | Subscription Period | Users | Cur | Unit Price | Conv  | Taxable Value (Rs) |
| On-line text based information                                                                                                                                                                  | 998431                  | Scopus | GOA             | 30         | 12 Months           | 1     | USD | 22063.00   | 77.87 | 1718045.81         |
| Central Goods and Service Tax (CGST)                                                                                                                                                            |                         |        |                 |            |                     |       |     |            | 9%    | 0.00               |
| State Goods and Service Tax (SGST)                                                                                                                                                              |                         |        |                 |            |                     |       |     |            | 9%    | 0.00               |
| Integrated Goods and Service Tax (IGST)                                                                                                                                                         |                         |        |                 |            |                     |       |     |            | 18%   | 309248.25          |
| Total Invoice Value                                                                                                                                                                             |                         |        |                 |            |                     |       |     |            |       | 1718046.00         |
| Tax Payable Under Reverse Charge                                                                                                                                                                |                         |        |                 |            |                     |       |     |            |       | Yes                |
| "This Proforma Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 30AAAJG1189Q1Z1 to the Government of India." |                         |        |                 |            |                     |       |     |            |       |                    |

[RUPEES SEVENTEEN LAKH EIGHTEEN THOUSAND FORTY SIX ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
- Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT Selling rate dated-02/05/2022 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- 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 Proforma Invoice shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC

ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
10019-7434 NEW YORK, NY U.S.A.

Corporate Office:

Unit No. 408 B, 4th Floor,

Southern Park, D-2 Saket,

New Delhi - 110017

T : +91-11-43176700

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/202100127

Ref No. : GIST/PI/2020-21/00909

Date : 14/07/2021

GOA UNIVERSITY (GU)  
TALEIGAO, PLATEAU, PANAJI,  
GOA  
GOA - 403206  
GSTIN/UIN No.-30AAAJG1189Q1Z1

### TAX INVOICE

| Ref.No:- Email Dated 13/07/2021                                                                                                                                                            |                         |                     |                 |            |                         |             |     |            |                |       |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------|------------|-------------------------|-------------|-----|------------|----------------|-------|--------------------|
| Description of Service                                                                                                                                                                     | Service Accounting Code | Title               | Place of Supply | State Code | Subscription Period     | No. of Site | Cur | Unit Price | Prorated Price | Conv  | Taxable Value (Rs) |
| On-line text based information                                                                                                                                                             | 998431                  | ACM DIGITAL LIBRARY | GOA             | 30         | 01/01/2021 - 31/12/2021 | 1           | USD | 7622.00    | N/A            | 75.30 | 573936.60          |
| Central Goods and Service Tax (CGST)                                                                                                                                                       |                         |                     |                 |            |                         |             |     |            | 9%             |       | 0.00               |
| State Goods and Service Tax (SGST)                                                                                                                                                         |                         |                     |                 |            |                         |             |     |            | 9%             |       | 0.00               |
| Integrated Goods and Service Tax (IGST)                                                                                                                                                    |                         |                     |                 |            |                         |             |     |            | 18%            |       | 103308.59          |
| Total Invoice Value                                                                                                                                                                        |                         |                     |                 |            |                         |             |     |            |                |       | 573937.00          |
| Tax Payable Under Reverse Charge                                                                                                                                                           |                         |                     |                 |            |                         |             |     |            |                |       | Yes                |
| "This Tax Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 30AAAJG1189Q1Z1 to the Government of India." |                         |                     |                 |            |                         |             |     |            |                |       |                    |

[RUPEES FIVE LAKH SEVENTY THREE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY]

**Note:** Conversion on the date of payment shall be applicable and incase of any increase in conversion supplementary invoice shall be raised for payment.

#### Payment Option:

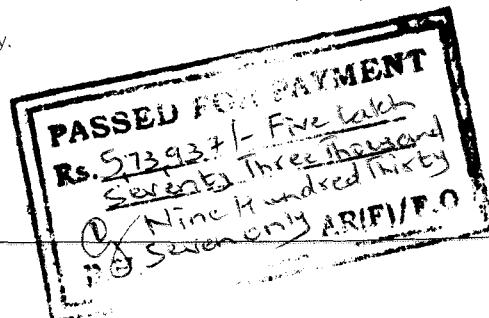
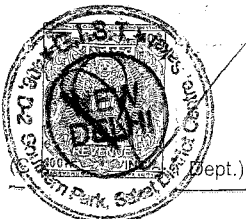
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

#### Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ACM]
- 2) The OIDAR Order is being forwarded to [ACM] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ACM] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- 3) **VALIDITY :** SBI TT Selling Bank Conversion rate dated - 14/07/2021 has been applied and is valid for 15 days from the date of issue
- 4) **ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 5) **PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- 6) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 7) **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 as reflected in our tax invoice.
- 8) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

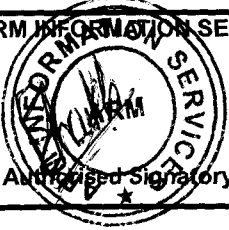


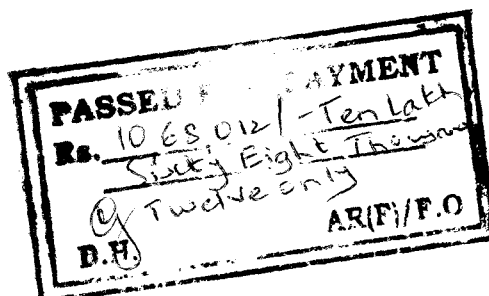


## ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101  
Tel.: 020-27673350; Mobile: +91-9970519404/7030125200  
Email: arminfoserv@gmail.com

### TAX INVOICE

|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               |                    |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| Customer's Name & Address                                                                                                                                                                                                                | To,                                             |                     | Invoice                                                                                                                                       | ARM/INV/2021-22/01 |                    |
|                                                                                                                                                                                                                                          | The Director                                    |                     | Date                                                                                                                                          | 17.08.21           |                    |
|                                                                                                                                                                                                                                          | Knowledge Resource Centre                       |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | Goa University                                  |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | University road, Taleigao                       |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | Goa - 403206                                    |                     |                                                                                                                                               |                    |                    |
| Your P.O.Ref No: GU/LIB/DB/Emerald/eSS/2021/1 dtd 30.07.21                                                                                                                                                                               |                                                 |                     |                                                                                                                                               |                    |                    |
| S.No.                                                                                                                                                                                                                                    | Description                                     | Period              | Offer Price (in GBP)                                                                                                                          | Conv Rate          | Price ( in Rupees) |
| 1                                                                                                                                                                                                                                        | Emerald e Shodh Sindhu 312 e Journal Collection | 01/09/20 - 31/08/21 | 9,935                                                                                                                                         | 107.50             | 10,68,012.50       |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Gross Amt          | 10,68,012.50       |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Round Off          | 0.50               |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Net Amt            | 10,68,012.00       |
| Shop Act License No. Dehuroad/II/1987<br>PAN No- AOTPM5905M<br>ARM GSTIN No :- 27AOTPM5905M2Z5                                                                                                                                           |                                                 |                     |                                                                                                                                               |                    |                    |
| Amount in words: Rupees Ten Lakhs Sixty Eight Thousand and Twelve Only                                                                                                                                                                   |                                                 |                     |                                                                                                                                               |                    |                    |
| <b>BANK DETAILS</b><br>Please remit payments to the following bank account:<br>ACC HOLDERS NAME : ARM INFORMATION SERVICES<br>BANK : ICICI BANK<br>BRANCH : ST THOMAS MOUNT, CHENNAI<br>ACCOUNT : 234805000812<br>IFSC CODE: ICIC0002348 |                                                 |                     |                                                                                                                                               |                    |                    |
| Local Correspondence Address : No.105, 5th Floor,<br>Dangat Corner, Vikas Nagar, Dehu Road, Pune -<br>412101, Tel.: 020-27673350.<br>Mobile: +91-9970519404/703012500<br>Email: arminfoserv@gmail.com                                    |                                                 |                     | For: ARM INFORMATION SERVICES<br><br>Authorized Signatory |                    |                    |



# Invoice



**CAMBRIDGE**  
UNIVERSITY PRESS

University Printing House  
Shaftesbury Road  
Cambridge CB2 8BS, UK

VAT reg no. GB 823 847 609

Currency GBP  
Payment terms 30 Days  
Doc type INVO

Copy

**Invoice to:**  
Goa University  
Taleigao Plateau 403 206  
Goa 403 206  
India

**Account no.** 2000035537  
**Invoice no.** 9694544Y  
**Invoice date** 30-AUG-21  
**Tax**

Page 1

**Despatch to**  
Members of NSP\_83434  
buying group

Contract 0000017123

| Order reference                                                                                                                                                                                                                                                      | Description                                                                                                                                                                                                                                                    | Qty | Value    | Shipping & Handling | Tax  | Discount | Total due           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------|------|----------|---------------------|
| GU/LIB/DB/CUP/                                                                                                                                                                                                                                                       | CUP eSS Collection 2021 for<br>Goa University<br><br>NSP_83434 Collection<br><br>Bank Payment details: Barclays Bank PLC, St Andrew's St, Cambridge, UK<br>Sort Code No: 20-17-68 Account No: 70205931<br>IBAN No: GB48 BARC 2017 6870 2059 31 SWIFT: BARCGB22 | 1   | 15820.00 | 0.00                | 0.00 | 0.00%    | 15820.00            |
|                                                                                                                                                                                                                                                                      | GBP 15820 @ 102.81<br>+ charges                                                                                                                                                                                                                                |     |          |                     |      |          |                     |
|                                                                                                                                                                                                                                                                      | <b>PASSED FOR PAYMENT</b><br>Rs. 16,33,799.89 Sixteen<br>Lakh Thirty Three<br>Thousand Seven Hundred<br>Ninety Nine and<br>D.H. Paise Eighty Nine only                                                                                                         |     |          |                     |      |          |                     |
| 59098/001 7IND PXG                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                | 0   | 15820.00 | 0.00                | 0.00 |          | 15820.00            |
| For methods of payment see reverse                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                |     |          |                     |      |          | Amount Paid 0.00    |
| <input type="checkbox"/> Please tick here if you do not want to receive mailings from other organisations<br>For information about our privacy policy please visit <a href="https://journals.cambridge.org/action/privacy">journals.cambridge.org/action/privacy</a> |                                                                                                                                                                                                                                                                |     |          |                     |      |          | Amount Due 15820.00 |

*Anurag Gupta*  
For CAMBRIDGE UNIVERSITY PRESS, U.K

EBSCO

PROFORMA TAX INVOICE

PROFORMA TAX INVOICE

Detail of Supplier

GSTIN 9917USA290120SE  
Name EBSCO INTERNATIONAL INCORPORATED.  
Address 5724, Highway 280 East, Birmingham,  
Alabama, United States of America-35242  
S.no. of Invoice 1/21-22/PJ-117  
Date of Invoice 08 July 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name I/C Librarian, Goa University  
Address Sub Post Office, Taleigao Plateau  
State Goa  
State Code 403206  
PAN AAAJG1189Q  
GSTIN (Unique ID) 30AAAJG1189Q1Z1  
Place of Supply Taleigao Plateau, Goa

| Sr. No.                                                  | Description of Goods/Services                                   | Subscription Period                                           | HSN/service accounting code | Unit | International List Price (\$) | Discount (\$) | Special Discounted Price | Currency Exchange Rate | Total (INR)             |
|----------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------|------|-------------------------------|---------------|--------------------------|------------------------|-------------------------|
| 1                                                        | IEEE Computer Society Digital Library (IEEE CSDL Online) Tier 3 | 22 August 2021 to 21 August 2022                              | 998431                      | 1    | \$ 24,200                     | 83.18%        | \$ 4,070                 | 75.15                  | ₹ 3,05,860.50           |
|                                                          | SUB TOTAL                                                       |                                                               |                             |      |                               |               | \$ 4,070                 | 75.15                  | ₹ 3,05,860.50           |
| Taxable Value                                            |                                                                 |                                                               |                             |      |                               |               |                          | USD Value \$4,070.00   | INR Value ₹ 3,05,860.50 |
| Add: GST @ 18% (Refer Point No. 9 of Terms & Conditions) |                                                                 |                                                               |                             |      |                               |               |                          |                        |                         |
| Total Value                                              |                                                                 |                                                               |                             |      |                               |               |                          | \$4,070.00 ₹           | 3,05,860.50             |
| Total Quote Value (In figure)                            |                                                                 | ₹ 3,05,861                                                    |                             |      |                               |               |                          |                        |                         |
| Total Quote Value (In Words)                             |                                                                 | Rs. Three Lacs Five Thousand Eight Hundred and Sixty One Only |                             |      |                               |               |                          |                        |                         |
| Amount of Tax subject to Reverse Charge                  |                                                                 | Yes- 18%                                                      |                             |      |                               |               |                          |                        |                         |
| Amount of Tax subject to Reverse Charge                  |                                                                 | (Refer Point No. 9 of Terms & Conditions)                     |                             |      |                               |               |                          |                        |                         |

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income tax Act in the name of EBSCO International Inc. PAN AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - B.O. rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name EBSCO International Inc

Bank Name Deutsche Bank

IBAN CODE DEUT0796DE1

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor

HT House K G Marg, 110 001 New Delhi

ACCOUNT No 1566934000

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name EBSCO International Inc

5724, Highway 280 East, Birmingham, Alabama,

United States of America 35242

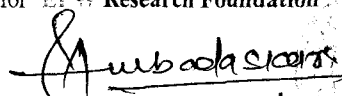
SWIFT CODE WFBUS333

Bank Name & Address Wells Fargo Bank San Francisco, CA USA

ABA 121000248

ACCOUNT NO 200102136745

PASSED FOR PAYMENT  
Rs. 3,05,861/- Three  
Lakh Five Thousand  
Eight Hundred Sixty  
One Only  
D.H. ARIF/F.O.

| <div style="text-align: center;"> <b>SAMEEKSHA TRUST</b><br/> <b>EPW Research Foundation</b><br/>           C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101<br/>           Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in<br/> <b>GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431</b> </div> |                                                                                                                                    |                                                                                                                                                                         |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>PROFORMA INVOICE</b>                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                    |                                                                                                                                                                         |                        |
| <b>Invoice To:</b> In-Charge Librarian, University Central Library<br>Goa University, Taleigao<br>Taleigao Plateau – 403 206, Goa<br><b>GSTIN No.: N. A.</b>                                                                                                                                                                                                            |                                                                                                                                    |                                                                                                                                                                         |                        |
| <b>Invoice No:</b> ITS000018                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                    | <b>Date:</b> 21.06.2022                                                                                                                                                 |                        |
| <b>Order No:</b> -                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                    | <b>Date:</b> -                                                                                                                                                          |                        |
| SR. NO.                                                                                                                                                                                                                                                                                                                                                                 | PARTICULARS                                                                                                                        | RATE<br>(₹)                                                                                                                                                             | TOTAL<br>AMOUNT<br>(₹) |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Renewal of Subscription to EPWRF India Time Series (EPWRF ITS)<br/>for One Year (University)<br/>(09/10/2021 to 08/10/2022)</b> |                                                                                                                                                                         |                        |
| 1                                                                                                                                                                                                                                                                                                                                                                       | National Accounts Statistics of India                                                                                              | 8,000.00                                                                                                                                                                |                        |
| 2                                                                                                                                                                                                                                                                                                                                                                       | Domestic Product of States of India                                                                                                | 8,500.00                                                                                                                                                                |                        |
| 3                                                                                                                                                                                                                                                                                                                                                                       | Price Indices                                                                                                                      | 5,500.00                                                                                                                                                                |                        |
| 4                                                                                                                                                                                                                                                                                                                                                                       | Agricultural Statistics                                                                                                            | 7,000.00                                                                                                                                                                |                        |
| 5                                                                                                                                                                                                                                                                                                                                                                       | Agricultural Wages in India                                                                                                        | 4,500.00                                                                                                                                                                |                        |
| 6                                                                                                                                                                                                                                                                                                                                                                       | Wage Rates in Rural India                                                                                                          | 4,500.00                                                                                                                                                                |                        |
| 7                                                                                                                                                                                                                                                                                                                                                                       | Annual Survey of Industries                                                                                                        | 11,000.00                                                                                                                                                               |                        |
| 8                                                                                                                                                                                                                                                                                                                                                                       | Industrial Production Series                                                                                                       | 5,500.00                                                                                                                                                                |                        |
| 9                                                                                                                                                                                                                                                                                                                                                                       | Mineral Statistics                                                                                                                 | 7,000.00                                                                                                                                                                |                        |
| 10                                                                                                                                                                                                                                                                                                                                                                      | Statistics of Mines                                                                                                                | 8,000.00                                                                                                                                                                |                        |
| 11                                                                                                                                                                                                                                                                                                                                                                      | Power Sector Statistics                                                                                                            | 4,500.00                                                                                                                                                                |                        |
| 12                                                                                                                                                                                                                                                                                                                                                                      | External Sector Statistics                                                                                                         | 5,500.00                                                                                                                                                                |                        |
| 13                                                                                                                                                                                                                                                                                                                                                                      | Monetary Statistics                                                                                                                | 5,500.00                                                                                                                                                                |                        |
| 14                                                                                                                                                                                                                                                                                                                                                                      | Financial Markets                                                                                                                  | 12,500.00                                                                                                                                                               |                        |
| 15                                                                                                                                                                                                                                                                                                                                                                      | Banking Statistics                                                                                                                 | 11,000.00                                                                                                                                                               |                        |
| 16                                                                                                                                                                                                                                                                                                                                                                      | Insurance Statistics                                                                                                               | 4,500.00                                                                                                                                                                |                        |
| 17                                                                                                                                                                                                                                                                                                                                                                      | Finances of the Government of India                                                                                                | 4,500.00                                                                                                                                                                |                        |
| 18                                                                                                                                                                                                                                                                                                                                                                      | Finances of State Governments                                                                                                      | 5,500.00                                                                                                                                                                |                        |
| 19                                                                                                                                                                                                                                                                                                                                                                      | Combined Government Finances                                                                                                       | 5,500.00                                                                                                                                                                |                        |
| 20                                                                                                                                                                                                                                                                                                                                                                      | Health Statistics                                                                                                                  | 5,500.00                                                                                                                                                                |                        |
| 21                                                                                                                                                                                                                                                                                                                                                                      | Educational Statistics                                                                                                             | 5,500.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Gross Total</b>                                                                                                                 | <b>1,39,500.00</b>                                                                                                                                                      |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Less: Discount (INFLIBNET e-Shodh Sindhu)                                                                                          | 63,900.00                                                                                                                                                               |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Net Total</b>                                                                                                                   | <b>75,600.00</b>                                                                                                                                                        |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Add: IGST @ 18%                                                                                                                    | 13,608.00                                                                                                                                                               | 89,208.00              |
| 22                                                                                                                                                                                                                                                                                                                                                                      | <b>New Modules:</b>                                                                                                                |                                                                                                                                                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Employment Statistics                                                                                                              | 11,000.00                                                                                                                                                               |                        |
| 23                                                                                                                                                                                                                                                                                                                                                                      | Economic Census                                                                                                                    | 4,500.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Gross Total</b>                                                                                                                 | <b>15,500.00</b>                                                                                                                                                        |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Less: Discount                                                                                                                     | 7,100.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Net Total</b>                                                                                                                   | <b>8,400.00</b>                                                                                                                                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Add: IGST @ 18%                                                                                                                    | 1,512.00                                                                                                                                                                | 9,912.00               |
| <b>(Rupees Ninety Nine Thousand One Hundred Twenty Only)</b>                                                                                                                                                                                                                                                                                                            |                                                                                                                                    | <b>Total</b>                                                                                                                                                            | <b>99,120.00</b>       |
| <b>Payment Details:</b><br>Cheque / DD in favour of "EPW Research Foundation".<br><b>Bank Name and Branch:</b> Union Bank of India, Kandivli (East) Branch<br><b>A/C No.:</b> 491501010015005 <b>IFS Code:</b> UBIN0549151                                                                                                                                              |                                                                                                                                    | for EPW Research Foundation<br><br><b>(Rajesh B. Ambadaskar)</b><br>Deputy Manager |                        |
| <b>Terms and Conditions:</b><br>• Access to EPWRF India Time Series (EPWRF ITS) online database is via institution's IP addresses only.<br>• Access to EPWRF ITS database shall be provided on receiving 100% payment, on non-refundable basis.                                                                                                                         |                                                                                                                                    |                                                                                                                                                                         |                        |

**Allied Publishers Subscription Agency**

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GSTIN : 27AAFA0618E1Z4

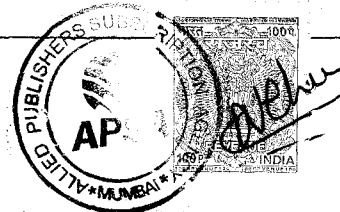
PAN : AAFA0618E

**PROFORMA INVOICE**

|                |                                                                                                                                                              |                                                                                                                                                   |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b> | The Registrar<br>Goa University<br>Goa University Library, Sub.P.O.Goa University, Taleigao - Plateau<br>Goa - 403206, <b>GOA</b><br>GSTIN : 30AAAJG1189Q1Z1 | <b>Invoice No :</b> EB6499/MUM2551<br><b>Date :</b> 03/02/2021<br><b>Order ref :</b> Renewal of eSS ScienceDirect - 2021<br><b>Cust ID :</b> 1306 |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

| S.N | Product/Service Details                                                                                                                | Sub<br>Period/Pricing<br>Model | Type | HSN/SAC | Offer Price    | Conv.<br>Rate | Invoice Value<br>INR | CGST@0%<br>INR | SGST@0%<br>INR | IGST@0%<br>INR | Total<br>Amount<br>INR |
|-----|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------|---------|----------------|---------------|----------------------|----------------|----------------|----------------|------------------------|
| 1   | Title : eSS Elsevier Science Direct 10 Subject Collections<br>Publisher : Elsevier B V (Science Direct)<br>Url : www.sciencedirect.com | Jan 2021-Dec 2021/SR           | ON   | 998431  | US\$ 175822.00 | 76.80         | 13503129.60          | --             | --             | --             | 13503129.60            |

|                                                                                                                                                                               |                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Rupees One Hundred Thirty Five Lacs Three Thousand One Hundred Thirty Only</b>                                                                                             | <b>Total Amount before Tax</b> ₹ 13503130.00 |
| <b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957                                                  | Add CGST --                                  |
| <b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India | Add SGST --                                  |
| <b>Terms and Conditions :</b> 1. This Proposal is valid for 30 days from the date of issue 2. Price quoted is that of 2021 eSS negotiated price                               | Add IGST ₹ 00.00                             |
| 3. Online access shall be provided campus wide through dedicated IP Address                                                                                                   | Tax Amount: GST ₹ 00.00                      |
|                                                                                                                                                                               | <b>Total Amount After Tax</b> ₹ 13503130.00  |
| For Allied Publishers Subscription Agency                                                                                                                                     |                                              |



**Bill To Address :**

Proforma Invoice No. PF:468/2021

Date : 22/09/2021

LIBRARIAN

GOA UNIVERSITY LIBRARY

GOA UNIVERSITY

TALEGAON

GOA-403209

Your Order Reference No: Your Email dated 21.09.2021

SAGE SUBSCRIPTION FOR 2022

| Terms | Title Name & Details                                | No. of issues | Subscription Period | Subscription amount in org currency | Subscription Amount in Rupees |   |
|-------|-----------------------------------------------------|---------------|---------------------|-------------------------------------|-------------------------------|---|
| 1 yr  | JNL OF CONFLICTS RESOLUTION                         | 10            | JAN-DEC2022         | ✓ \$2149.00                         | 167,407.10                    | ✓ |
| 1 yr  | INTL STUDIES                                        | 4             | JAN-DEC2022         | ✓ 5270                              | 5,270.00                      | ✓ |
| 1 yr  | LATIN AM PERSPECTIVES BM                            | 6             | JAN-DEC2022         | ✓ \$897.00                          | 69,876.30                     | ✓ |
| 1 yr  | EAST EUROPEAN POLITICS AND SOCIETIES                | 4             | JAN-DEC2022         | ✓ \$582.00                          | 45,337.80                     | ✓ |
| 1 yr  | WORLD AFFAIRS                                       | 4             | JAN-DEC2022         | ✓ \$382.00                          | 29,757.80                     | ✓ |
| 1 yr  | CONFLICT MANAGEMENT AND PECE SCIENCE                | 6             | JAN-DEC2022         | ✓ £421.00                           | 45,004.90                     | ✓ |
| 1 yr  | INDIA QUARTERLY                                     | 4             | JAN-DEC2022         | ✓ 5695                              | 5,695.00                      | ✓ |
| 1 yr  | JADAVPUR JNL OF INTL RELATIONS                      | 2             | JAN-DEC2022         | ✓ 4480                              | 4,480.00                      | ✓ |
| 1 yr  | JNL OF ASIAN SECURITY AND INTL AFFAIRS              | 3             | JAN-DEC2022         | ✓ 6175                              | 6,175.00                      | ✓ |
| 1 yr  | INSIGHT ON AFRICA                                   | 2             | JAN-DEC2022         | ✓ 4480                              | 4,480.00                      | ✓ |
| 1 yr  | CONTEMPORARY REVIEW OF MIDDLE EAST                  | 4             | JAN-DEC2022         | ✓ 8225                              | 8,225.00                      | ✓ |
| 1 yr  | THE BRITISH JNL OF POLITICS AND INTL RELATIONS      | 4             | JAN-DEC2022         | ✓ £570.00                           | 60,933.00                     | ✓ |
| 1 yr  | JNL OF EURASIAN STUDIES                             |               | OPEN ACCESS         |                                     | 0.00                          |   |
| 1 yr  | JNL OF CURRENT CHINESE AFFAIRS PRINT+ONLINE         | 3             | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | JNL OF POLITICS IN LATIN AMERICA PRINT+ONLINE       | 3             | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | JNL OF CURRENT SOUTHEAST ASIAN AFFAIRS PRINT+ONLINE | 3             | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | SECURITY DIALOGUES                                  | 6             | JAN-DEC2022         | ✓ £898.00                           | 95,996.20                     | ✓ |
| 1 yr  | COOPERATIONS AND CONFLICTS                          | 4             | JAN-DEC2022         | ✓ £590.00                           | 63,071.00                     | ✓ |

|         |                                |   |             |          |            |   |
|---------|--------------------------------|---|-------------|----------|------------|---|
| 1 yr    | EUROPEAN JNL OF INTL RELATIONS | 4 | JAN-DEC2022 | £1015.00 | 108,503.50 | ✓ |
| 1 yr    | EUROPEAN UNION POLITICS        | 4 | JAN-DEC2022 | £703.00  | 75,150.70  | ✓ |
| 1 yr    | INTL RELATIONS                 | 4 | JAN-DEC2022 | £683.00  | 73,012.70  | ✓ |
| Total : |                                |   |             |          | 887,297.30 | — |

Add:Postage & Hadling

(RUPEES EIGHT LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY SEVEN ONLY)

Grand Total : 887,297.30

1 \$=77.90

1 £=106.90

For SPRINKLE AGENCY LLP

#### Bank Details

Beneficiary: SPRINKLE AGENCY LLP

Bank Name: STATE BANK OF INDIA

Account No.:38375941202

Branch Address: Churchgate, Mumbai

IFSC Code : SBIN0001821

PAN NO. : ADWFS0756N

DIRECTOR





# गोंय विद्यापीठ

ताळगांव पठार,  
गोंय - ४०३ २०६  
फोन : +९१-८६६९६०९०४८  
फॅक्स : +०९१-८३२-२४५९९८४/२४५२८८९

# Goa University

Taleigao Plateau, Goa-403 206  
Tel : +91-8669609048  
Fax : +091-832-2451184/2452889  
E-mail : registrar@unigoa.ac.in  
Website : www.unigoa.ac.in



(Accredited by NAAC with Grade 'A')

Ref: GU/SCS/BRS/ICSD/2021-22/ 729

Date: 18/10/2021

To,  
M/s. FIZ Karlsruhe  
Leibniz Institute for Information Infrastructure  
Hermann-van-Helmholtz- Platz 1,  
76344 Eggenstien – Leopoldshafen Germany.  
Phone : +49 7247 808 – 555  
Fax : +49 7247 808 - 259

Sub: Order for the use of ICSD Web License  
Ref: Your quotation No. SRU dated 19-08-2021

Sir,

With reference to your quotation referred above, we are pleased to order for the e-services listed below

| Sr. No.                       | Service Description                                                       | Qty | Unit Price (€) | Amount (€) |
|-------------------------------|---------------------------------------------------------------------------|-----|----------------|------------|
| 1                             | <i>Academic Single User ICSD Web License</i><br><i>Number of Users: 1</i> | 1   | 535.00         | 535.00     |
| <i>License Period: 1 year</i> |                                                                           |     | Net Value (€)  | 535.00     |

**Order value (€) 535.00**

Kindly provide the e-service facility (ICSD access) to School of Chemical Sciences of Goa University for the period as mentioned in the quotation on or before **26** 10-2021 to the Dean, School of Chemical Sciences, Goa University, Taleigao Plateau Goa 403206.

We will make the payment of your bill by bank transfer on receipt of the e-service access.

Kindly confirm the acceptance of order.

Sincerely yours,

  
(Prof. Radhika S. Nayak)  
Offg. Registrar  
Goa University



## GOA UNIVERSITY

Sub Post Office, Goa University  
Taleigao Plateau, Goa 403 206.

Established by State Legislature by Notification No. LD/10/7/84(D) of year 1984  
Tel. Phone (0832) 6519013, 6519022, 6519222 E-mail: registrar@unigoa.ac.in  
Fax +091-832-2451184/2452889 Web site: www.unigoa.ac.in

No. GU/FIN/2021/498

Dated: 11/11/2021

To,  
The Manager,  
State Bank of India,  
Goa University Branch,  
Taleigao, Goa 403 206.

**Subject: Payment towards Subscription ICSD License- School of Chemical Sciences**

Sir,

We are required to make payment of **EURO 535** to FIZ Karlsruhe Leibniz Institute for Information Infrastructure, Hermann-von-Helmholtz-Platz 1, 76344 Eggenstein-Leopoldsh, Germany. A copy of document / invoice No. 8340073853 dated 19.10.2021 alongwith form A2 and form FD-SWIFT-103 are enclosed herewith.

The payment of **EURO 535** may be remitted to the above party by wire transfer and their account details are as under:

|   |                    |    |                                                                    |
|---|--------------------|----|--------------------------------------------------------------------|
| 1 | Beneficiary's Bank | :- | Baden-Wuerttembergische Bank/LBBW                                  |
| 2 | Account Number     | :- | 7495502006                                                         |
| 3 | SWIFT BIC          | :- | SOLADEST                                                           |
| 4 | IBAN               | :- | DE54600501017495502006                                             |
| 5 | Name of Payee      | :- | FIZ Karlsruhe Leibniz Institute for Information Infrastructure     |
| 6 | Payee's Address    | :- | Hermann-von-Helmholtz-Platz 1, 76344 Eggenstein-Leopoldsh, Germany |

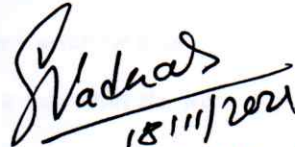
The amount may be debited to University A/c No. 10664493019 and debit advice may be issued to us immediately. The form A2 for remittances other than imports enclosed herewith.

Kindly do the needful on receipt of this letter.

Yours faithfully,

**Encl:** As above.

  
12/11/21  
Finance Officer  
Goa University  
Taleigao Plateau,  
Goa - 403 206

  
18/11/2021  
Registrar, Goa University, Taleigao Plateau

THE REGISTRAR  
GOA UNIV  
TALEIGAO PLATEAU  
403206 GOA  
INDIA

Hermann-von-Helmholtz-Platz 1  
76344 Eggenstein-Leopoldshafen

Tel. + 49 7247 808 - 555  
Fax + 49 7247 808 - 259

helpdesk@fiz-karlsruhe.de  
www.fiz-karlsruhe.de

## INVOICE

Terms of payment: Up to 18.11.2021 without deduction

Please quote with remittance and enquiries.

Invoice Number:  
**8340073853**  
Invoice Date:  
**19.10.2021**  
Purchase Order No:  
**ICSD/2021-22/729**  
Customer Account No:  
**208530**  
Your VAT Reg No

Performance Period

Page  
1 / 1

| DESCRIPTION                                                                                                                                       | BASIC PRICE<br>EUR | ADJUSTMENT<br>APPLIED<br>EUR | VAT<br>AMOUNT<br>EUR | ADJUSTED<br>CHARGES<br>EUR |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|----------------------|----------------------------|
| Licence period 01.07.2021 - 30.06.2022<br><br>1,00 ST ICSD: Academic, WEB Single Licence                                                          | 535,00             |                              |                      | 535,00                     |
| <p><b>PASSED FOR PAYMENT</b><br/> <i>EURO 535 (Euro in hundred &amp; thirty five only)</i><br/> <i>AR(F) I.E.C.</i><br/> <i>D.H. 14/12/21</i></p> |                    |                              |                      |                            |
| Total                                                                                                                                             | 535,00             |                              |                      | 535,00                     |

| Turnover | VAT % | VAT amount |
|----------|-------|------------|
| 535,00   | 0,0   | Net of Tax |
|          |       |            |
|          |       |            |
|          |       |            |
|          |       |            |

|                      |
|----------------------|
| Invoice Total<br>EUR |
| <b>535,00</b>        |

FIZ Karlsruhe - Leibniz-Institute for Information Infrastructure GmbH

Baden-Württembergische Bank/LBBW, Stuttgart  
IBAN DE54 6005 0101 7495 5020 06  
BIC SOLA DE ST  
VAT-Reg.No. DE 143582161

Registered office  
Eggenstein-Leopoldshafen  
Amtsgericht Mannheim HRB 101892

CEO  
Sabine Brüngrer-Weilandt

Chairman of the Supervisory Board  
MinR Dr. Hans-Josef Linkens

# GOA UNIVERSITY PLAN BOOKS A-1 (1) - 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sr. No | Purchase Order No                       | Bill No              | Date       | Name of Party                                                                                                             | Bill Amount |    | Total Amount |    | Cheque No & Date | Voucher No |
|--------|-----------------------------------------|----------------------|------------|---------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|------------------|------------|
|        |                                         |                      |            |                                                                                                                           |             | Ps | Rs           | Ps |                  |            |
| 1      | GU/LIB/B/2020/GEO/188<br>Dtd.01.02.2021 | G-846/2021           | 05.03.2021 | Educational Books and Periodicals, A-305,Sai Greens, Behind Karaswada Petrol Pump; Zarikode, Cunchelim, Mapusa Goa 403507 | 5638.00     | ✓  |              |    |                  |            |
| 2      | GU/LIB/B/2020/GEO/188<br>Dtd.01.02.2021 | G-845/2021           | 26.02.2021 | -do-                                                                                                                      | 10415.00    | ✓  | 16053.00     |    |                  |            |
| 3      | GU/LIB/B/2020/GEO/170<br>Dtd.21.12.2021 | KARTHO/2020 /CRB/291 | 06.03.2021 | Kart Online Services, JN-3 / 21 /11, Ashirwad Sector-9, Vashi Navi Mumbai - 4000703.                                      | 6395.00     | ✓  |              |    |                  |            |
| 4      | GU/LIB/B/2020/ZOO/164<br>Dtd.10.12.2020 | KARTHO/2020 /CRB/282 | 27.02.2021 | -do-                                                                                                                      | 279.00      | ✓  |              |    |                  |            |
| 5      | GU/LIB/B/2020/POL/159<br>Dtd.30.11.2020 | KARTHO/2020 /CRB/281 | 27.02.2021 | -do-                                                                                                                      | 760.00      | ✓  | 7434.00      |    |                  |            |
| 6      | GU/LIB/B/2020/PHY/155<br>Dtd.06.11.2020 | ME1911               | 24.02.2021 | Millennium Enterprises, C-5C/Opp Temple, Mangaldas Wadi, Naaz Compound, 393, Lamington Road, Mumbai: 400004               | 7828.00     | ✓  |              |    |                  |            |
| 7      | GU/LIB/B/2021/CWS/193<br>Dtd.15.02.2021 | ME1934               | 09.03.2021 | -do-                                                                                                                      | 9738.00     | ✓  | 17566.00     |    |                  |            |
|        |                                         |                      |            | Total Rs.                                                                                                                 |             |    | 41053.00     |    |                  |            |

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No. .... on page No. .... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs 41053 /- ( Forty One Thousand Fifty Three Only)

  
22/03/2021

Section Head



Librarian

H.O.D

  
Accts. Clerk

  
Accountant

Finance Officer

Registrar

## GOA UNIVERSITY PLAN BOOKS A-1 (1) - 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sr. No | Purchase Order No                       | Bill No                 | Date       | Name of Party                                                                                                                               | Bill Amount |    | Total Amount |    | Cheque No & Date | Voucher No |
|--------|-----------------------------------------|-------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|------------------|------------|
|        |                                         |                         |            |                                                                                                                                             |             | Ps | Rs           | Ps |                  |            |
| 1      | GU/LIB/B/2021/GEN/197<br>Dtd.24.02.2021 | KARTHO/2020<br>/CRB/293 | 06.03.2021 | Kart Online Services, JN-3 / 21 /11,<br>Ashirwad Sector-9, Vashi Navi Mumbai -<br>4000703.                                                  | 3581.00     | ✓  |              |    |                  |            |
| 2      | GU/LIB/B/2021/COM/183<br>Dtd.12.01.2021 | KARTHO/2020<br>/CRB/280 | 27.02.2021 | -do-                                                                                                                                        | 13654.00    | ✓  | 17235.00     |    |                  |            |
| 3      | GU/LIB/B/2020/BOT/167<br>Dtd.16.12.2020 | PI13166                 | 16.03.2021 | Mehul Book Sales,1st Floor, Office no.<br>#5 &6, Nutan Classic, N C Kelkar Road,<br>639-Narayan Peth, Pune 411030                           | 9856.00     | ✓  |              |    |                  |            |
| 4      | GU/LIB/B/2020/BOT/167<br>Dtd.16.12.2020 | PI13168                 | 17.03.2021 | -do-                                                                                                                                        | 44159.00    | ✓  |              |    |                  |            |
| 5      | GU/LIB/B/2020/MIC/187<br>Dtd.29.01.2021 | PI13167                 | 16.03.2021 | -do-                                                                                                                                        | 37775.00    | ✓  |              |    |                  |            |
| 6      | GU/LIB/B/2020/ENG/178<br>Dtd.06.01.2021 | PI13165                 | 16.03.2021 | -do-                                                                                                                                        | 12455.00    | ✓  | 104245.00    |    |                  |            |
| 7      | GU/LIB/B/2021/MAR/190<br>Dtd.02.02.2021 | 517                     | 17.02.2021 | R.K. Publication, Branch Off - Engineer<br>House, Grd. Flr.,Dadi Santuk Lane,<br>Dhobi Talao, Near Church, Marine<br>Lines, Mumbai - 400002 |             |    | 32240.00     | ✓  |                  |            |
|        |                                         |                         |            | Total Rs.                                                                                                                                   |             |    | 153720.00    | ✓  |                  |            |

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr No ..... on page No ..... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr No ..... on page No ..... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs 153720 /- ( Rupees One  
lakh Fifty Three Thousand  
Seven Hundred and Twenty  
Only)



Section Head



Librarian

H.O.D



Accts. Clerk



Accountant

Finance Officer

Registrar

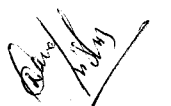
# GOA UNIVERSITY PLAN BOOKS A-1 (1) - 2021-2022

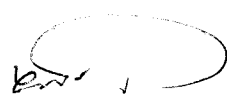
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sr. No    | Purchase Order No                       | Bill No                 | Date       | Name of Party                                                                                                              | Bill Amount |    | Total Amount |    | Cheque No & Date | Voucher No |
|-----------|-----------------------------------------|-------------------------|------------|----------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|------------------|------------|
|           |                                         |                         |            |                                                                                                                            |             | Ps | Rs           | Ps |                  |            |
| 1         | GU/LIB/B/2020/ZOO/135<br>Dtd.10.06.2020 | 87                      | 10.02.2021 | Aksharay Edupoint, Mauli Chhaya CHS, B-508, Koknipada Road, Kurar Village, Malad (East), Mumbai - 400 097.                 | 35189.00    | /  |              |    |                  |            |
| 2         | GU/LIB/B/2020/ZOO/135<br>Dtd.10.06.2020 | 149                     | 12.03.2021 | -do-                                                                                                                       | 2229.00     | /  |              |    |                  |            |
| 3         | GU/LIB/B/2020/ZOO/135<br>Dtd.10.06.2020 | 175                     | 20.03.2021 | -do-                                                                                                                       | 13965.00    | /  | 51383.00     | /  |                  |            |
| 4         | GU/LIB/B/2020/GEO/170<br>Dtd.21.12.2020 | KARTHO/2020<br>/CRB/299 | 17.03.2021 | Kart Online Services, JN-3 / 21 /11, Ashirwad Sector-9, Vashi Navi Mumbai - 4000703.                                       | 8831.00     | /  |              |    |                  |            |
| 5         | GU/LIB/B/2021/GEN/197<br>Dtd.24.02.2021 | KARTHO/2020<br>/CRB/296 | 16.03.2021 | -do-                                                                                                                       | 3133.00     | /  | 11964.00     | /  |                  |            |
| 6         | GU/LIB/B/2020/PHI/165<br>Dtd.11.01.2021 | G-874/2021              | 23.03.2021 | Educational Books and Periodicals, A-305, Sai Greens, Behind Karaswada Petrol Pump, Zarikode, Cunchelim, Mapusa Goa 403507 | 1831.00     | /  |              |    |                  |            |
| 7         | GU/LIB/B/2020/PHI/165<br>Dtd.11.01.2021 | G-857/2021              | 18.03.2021 | -do-                                                                                                                       | 7727.00     | /  | 9558.00      | /  |                  |            |
| Total Rs. |                                         |                         |            |                                                                                                                            |             |    | 72905.00     | /  |                  |            |

1. GRANTS : Certified that the bills referred to-herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page No. .... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs 72905 /- ( Rupees  
Seventy Two Thousand Nine  
Hundred and Five Only)

  
Section Head

  
Librarian

H.O.D

  
Accs. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                 | Statement No-35 |    |                    |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|-----------------------------------------------------------------|-----------------|----|--------------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                 |                 |    |                    |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                   | Bill Amount     |    | Total Amount       |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                 | Rs.             | Ps | Rs                 | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/LIB/124 DATED 24/02/2022 | 1119    | 28/02/2022 | Broadway Book Center<br>18yh june road Panjim<br>Goa            |                 |    | 61365.00           |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/KON/123 Dated 28/02/2021 | 127     | 17/11/2022 | Bhoomi Prakashan H,N<br>2026, Housing Colony<br>Sankhalo-403505 |                 |    | 6200.00<br>7650.00 |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/POL/110 Dated 16/02/2021 | 79      | 5/1/2022   | Super Books Service<br>Swathi Complex<br>Marutinagar Bangalore  |                 |    | 15976.00           |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/ELE/122 Dated 31/01/2022 | 87      | 31/01/2022 | Super Books Service<br>Swathi Complex<br>Marutinagar Bangalore  |                 |    | 11070.00           |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                       |                 |    | 96061.00           |    |              |            |

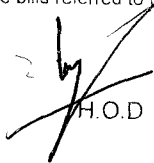
95211.00

95211.00

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr No ..... on page No ..... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page No ..... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs.96061.00/-(Ninety six thousand and Sixty one only)

  
Section Head Librarian

  
H.O.D

  
Accts. Clerk

Accountant

Officer Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                                  |         |            |                                                                                                                | Statement No-38 3001 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|----------------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                                  |         |            |                                                                                                                |                      |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                                | Bill No | Date       | Name of Party                                                                                                  | Bill Amount          |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                                  |         |            |                                                                                                                | Rs.                  | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/E<br>CO/111 DATED<br>05/01/2022    | 70      | 25/01/2022 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                      |    | 89550.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/MAR/119<br>Dated<br>05/01/2022 | 81      | 7/2/2022   | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                      |    | 149830.00    |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/M<br>AR/85 Dated<br>29/12/2021     | 197     | 31/01/2021 | Navkar Book<br>distributors 307,<br>Rajasthan 4000086                                                          |                      |    | 5428.00      |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021<br>/MBA/57 Dated<br>02/12/2021     | 96      | 2/12/2022  | Cambridge Book House<br>Jaipur 302018                                                                          |                      |    | 20628.00     |    |              |            |
|                                                                                                                     |                                                  |         |            | Total Rs.                                                                                                      |                      |    | 265436.00    |    |              |            |

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Rs.265436.00/- (Rupees Two lakh fifty four thousand four hundred and thirty six only)

Section Head Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

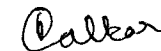
| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                               | Statement No-374 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|-----------------------------------------------------------------------------------------------|------------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                               |                  |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                 | Bill Amount      |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                               | Rs.              | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/SOC/128 DATED 16/01/2022 | 83      | 16/01/2022 | Super Books Service Swathi Complex Marutinagar Bangalore                                      |                  |    | 60498.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/CHE/126 Dated 07/03/2022 | 496     | 30/11/2021 | Aksharay Edupoint Mauli Chhhaya Chs,B-508, Koknipada Road, kurar Village, Malad Mumbai-400097 |                  |    | 245795.00    |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/CH/110 Dated 07/03/2022  | 494     | 30/11/2021 | Aksharay Edupoint Mauli Chhhaya Chs,B-508, Koknipada Road, kurar Village, Malad Mumbai-400097 |                  |    | 191499.00    |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MAR/35 Dated 22/11/2021  | ME2343  | 13/10/2021 | Millennium Enterprises Mumbai 400004                                                          |                  |    | 11138.00     |    |              |            |
| Total Rs.                                                                                                           |                                        |         |            |                                                                                               |                  |    | 508930.00    |    |              |            |

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Rs.508930.00 (Five Lakhs Eight thousand nine thousand and Thirty only)

  
Section Head Librarian

H.O.D

  
Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                                    |             | Statement No-29 31 |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------|-------------|--------------------|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                                    |             |                    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                      | Bill Amount |                    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                                    | Rs.         | Ps                 | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/HIS/112 DATED 05/01/2022 | 73      | 24/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             | ✓                  | 77059.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/BIO/89 Dated 21/12/2021  | 301     | 30/12/2021 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             | ✓                  | 43524.00     |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/ELE/105 Dated 05/01/2022 | 72      | 14/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             | ✓                  | 18057.00     |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MAR/102 Dated 18/12/2021 | 98      | 18/12/2021 | Cambridge Book House Jaipur 302018                                                                 |             | ✓                  | 17468.00     |    |              |            |
| Total Rs.                                                                                                           |                                        |         |            |                                                                                                    |             |                    | 156108.00    |    |              |            |

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Rs.156108.00/- (Rupees one lakh fifty six thousand one hundred and eight only)

Section Head Librarian

H.O.D

Accts. Clerk

Accountant

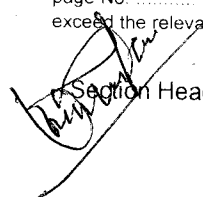
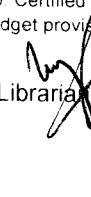
Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                                    | Statement No-31 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------|-----------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                                    |                 |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                      | Bill Amount     |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                                    | Rs.             | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/HIS/112 DATED 05/01/2022 | 73      | 24/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |                 |    | 77059.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/BIO/89 Dated 21/12/2021  | 301     | 30/12/2021 | Rahul Books House #48, 1ST cross, 3rd main, malleshwaram, Bangalore                                |                 |    | 43524.00     |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/ELE/105 Dated 05/01/2022 | 72      | 14/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Lavout Bangalore-560072 |                 |    | 18058.00     |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MAR/102 Dated 18/12/2021 | 98      | 18/12/2021 | Cambridge Book House Jaipur 302018                                                                 |                 |    | 17468.00     |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                                                          |                 |    | 156109.00    |    |              |            |

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Rs.156108.00/-(Rupees one lakh fifty six thousand one hundred and nine only)

 Section Head  
 Librarian

H.O.D

 Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                                    |             |    | Statement No-29 31 |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------|-------------|----|--------------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                                    |             |    |                    |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                      | Bill Amount |    | Total Amount       |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                                    | Rs.         | Ps | Rs                 | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/HIS/112 DATED 05/01/2022 | 73      | 24/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 77059.00           |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/BIO/89 Dated 21/12/2021  | 301     | 30/12/2021 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 43524.00           |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/EL/105 Dated 05/01/2022  | 72      | 14/01/2022 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 18057.00           |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MAR/102 Dated 18/12/2021 | 98      | 18/12/2021 | Cambridge Book House Jaipur 302018                                                                 |             |    | 17468.00           |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                                                          |             |    | 156108.00          |    |              |            |

156108.00

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Rs. 156108.00/- (Rupees one lakh fifty six thousand one hundred and eight only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                                     |             | Statement No-28 |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|-----------------------------------------------------------------------------------------------------|-------------|-----------------|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                                     |             |                 |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                       | Bill Amount |                 | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                                     | Rs.         | Ps              | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/CHE/101 DATED 25/11/2021 | 22/084  | 7/1/2022   | Aksharay Edupoint<br>Mauli Chhhaya Chs,B-508, Koknipada Road, kurar Village, Malad<br>Mumbai-400097 |             |                 | 47097.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/CHE/100 Dated 25/11/2021 | 22/083  | 7/1/2022   | Aksharay Edupoint<br>Mauli Chhhaya Chs,B-508, Koknipada Road, kurar Village, Malad<br>Mumbai-400097 |             |                 | 172301.00    |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/MBA/54 Dated 02/12/2021  | 93      | 18/12/2021 | Cambridge Book House<br>Jaipur 302018                                                               |             |                 | 29292.00     |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MBA/56 Dated 02/12/2021  | 95      | 18/12/2021 | Cambridge Book House<br>Jaipur 302018                                                               |             |                 | 27640.00     |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                                                           |             |                 | 276330.00    |    |              |            |

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Rs.276330.00/-(Rupees two lakh seventy six thousand three hundred and thirty only)

Section Head Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |            |                                       |             |    | Statement No-29 |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------------|---------------------------------------|-------------|----|-----------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |            |                                       |             |    |                 |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date       | Name of Party                         | Bill Amount |    | Total Amount    |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                              |         |            |                                       | Rs.         | Ps | Rs              | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/M<br>BA/55 DATED<br>02/12/2021 | 94      | 18/12/2022 | Cambridge Book House<br>Jaipur 302018 |             |    | 21476.00        |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/PHY/53 Dated<br>07/12/2021 | 92      | 18/12/2022 | Cambridge Book House<br>Jaipur 302018 |             |    | 2276.00         |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021<br>/ENG/60 Dated<br>07/12/2021 | 99      | 18/12/2021 | Cambridge Book House<br>Jaipur 302018 |             |    | 14056.00        |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021<br>/LIB/61 Dated<br>07/12/2021 | 100     | 18/12/2021 | Cambridge Book House<br>Jaipur 302018 |             |    | 21940.00        |    |              |            |
|                                                                                                                     |                                              |         |            | Total Rs.                             |             |    | 59748.00        |    |              |            |

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Rs.59748.00/-(Rupees fifty nine thousand seven hundred and forty eight only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY IMBA(HTT) N-15(1)(8) 2021-2022                                                                       |                                        |         |            |                                    |             |    |              | S.No-3 |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|------------------------------------|-------------|----|--------------|--------|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                    |             |    |              |        |                   |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                      | Bill Amount |    | Total Amount |        | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                        |         |            |                                    | Rs.         | Ps | Rs           | Ps     |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/IMBA/58 Dated 07/12/2021 | 97      | 18/12/2021 | Cambridge Book House Jaipur 302018 |             |    | 28848.00     |        |                   |            |
|                                                                                                                     |                                        |         |            | Total Rs.                          |             |    | 28848.00     |        |                   |            |

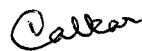
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Rs.28848.00/-(Rupees twenty eight thousand eight hundred and forty eight only)

  
Section Head

Librarian

H.O.D

  
Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                               |         |            |                                                                                                                | Statement No-29 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-----------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                               |         |            |                                                                                                                |                 |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                             | Bill No | Date       | Name of Party                                                                                                  | Bill Amount     |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                               |         |            |                                                                                                                | Rs.             | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/Z<br>00/95 DATED<br>17/12/2021  | 194     | 31/12/2022 | Navkar Book<br>Distributors 307,<br>Rajasthan Technical<br>center, Ghatkopar<br>West, Mumbai 400086            |                 |    | 20392.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/MAT/96 Dated<br>07/12/2021  | 196     | 31/12/2022 | Navkar Book<br>Distributors 307,<br>Rajasthan Technical<br>center, Ghatkopar<br>West, Mumbai 400086            |                 |    | 7588.00      |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/M<br>AT/106 Dated<br>05/01/2022 | 78      | 14/01/2022 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                 |    | 57055.00     |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021<br>/LIB/102 Dated<br>05/01/2021 | 80      | 18/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                 |    | 11830.00     |    |              |            |
|                                                                                                                     |                                               |         |            | Total Rs.                                                                                                      |                 |    | 96865.00     |    |              |            |

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No ..... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page No ..... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs.96865.00/- (Rupees ninety six thousand eight hundred and sixty five only)

Section Head Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                               |         |            |                                                                                                                | Statement No-32 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-----------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                               |         |            |                                                                                                                |                 |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                             | Bill No | Date       | Name of Party                                                                                                  | Bill Amount     |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                               |         |            |                                                                                                                | Rs.             | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/Z<br>00/117 DATED<br>21/12/2021 | 302     | 27/01/2022 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore                                   |                 |    | 97435.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/ELE/118 Dated<br>21/12/2021 | 303     | 27/01/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore                                   |                 |    | 155925.00    |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/P<br>HI/107 Dated<br>05/01/2022 | 75      | 24/01/2022 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                 |    | 11056.00     |    |              |            |
|                                                                                                                     |                                               |         |            | Total Rs.                                                                                                      |                 |    | 264416.00    |    |              |            |

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Section Head Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

Rs. 264416.00/- (Rupees two lakh sixty four thousand four hundred and sixteen only)

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |            |                                                                                                            |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------------|------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |            |                                                                                                            |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date       | Name of Party                                                                                              | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                              |         |            |                                                                                                            | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/P<br>HY/82 DATED<br>17/12/2021 | 191     | 21/12/2021 | Navkar Book<br>Distributors 307,<br>Rajasthan Technical<br>center, Ghatkopar<br>West, Mumbai 400086        |             |    | 48174.00     |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/GBS/83 Dated<br>18/11/2021 | 461     | 18/12/2021 | Aksharay Edupoint<br>Mauli Chhhaya Chs,B-<br>508, Koknipada Road,<br>kurar Village, Malad<br>Mumbai-400097 |             |    | 2415.00      |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/C<br>OM/94 Dated<br>21/12/2021 | 309     | 21/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore                               |             |    | 136749.00    |    |                   |            |
|                                                                                                                     |                                              |         |            | Total Rs.                                                                                                  |             |    | 187338.00    |    |                   |            |

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Rs. 187338.00/- (Rupees one lakh eighty  
eighty thousand three hundred and thirty  
eight only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                         | Statement No-27 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|-----------------------------------------------------------------------------------------|-----------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                         |                 |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                           | Bill Amount     |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                         | Rs.             | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/COM/98 DATED 31/12/2021  | 195     | 15/01/2022 | Navkar Book Distributors 307, Rajasthan Technical center, Ghatkopar West, Mumbai 400086 |                 |    | 89108.00     |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/ENG/113 Dated 21/12/2021 | 192     | 18/01/2022 | Navkar Book Distributors 307, Rajasthan Technical center, Ghatkopar West, Mumbai 400086 |                 |    | 21915.00     |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/ELE/115 Dated 18/01/2021 | 205     | 18/01/2021 | Navkar Book Distributors 307, Rajasthan Technical                                       |                 |    | 9128.00      |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021/MAT/88 Dated 17/12/2021  | 193     | 31/12/2021 | Navkar Book Distributors 307, Rajasthan Technical center, Ghatkopar West, Mumbai 400086 |                 |    | 21224.00     |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                                               |                 |    | 141375.00    |    |              |            |

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Rs. 141375.00/- (Rupees one lakh forty one thousand three hundred and seventy five only)

Section Head Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |            |                                                                                |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------------|--------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |            |                                                                                |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date       | Name of Party                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                              |         |            |                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/S<br>OC/76 DATED<br>19/11/2021 | 271     | 21/12/2021 | Bombay Books 3,<br>Humjoli, B.M.Bhargava<br>Road , Santacruz,<br>Mumbai-400054 |             |    | 13252.00     |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/MAN/93 Dated<br>21/12/2021 | 306     | 21/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore   |             |    | 44643.00     |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021<br>/HIS/92 Dated<br>21/12/2021 | 304     | 30/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore   |             |    | 23597.00     |    |                   |            |
|                                                                                                                     |                                              |         |            | Total Rs.                                                                      |             |    | 81492.00     |    |                   |            |

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Rs.81492.00/-(Rupees eighty one thousand four hundred and ninty two only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                       |         |            |                                                                                         |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------|------------|-----------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                       |         |            |                                                                                         |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                     | Bill No | Date       | Name of Party                                                                           | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                       |         |            |                                                                                         | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/MAT/70 DATED 23/11/2021 | 189     | 14/12/2021 | Navkar Book Distributors 307, Rajasthan Technical center, Ghatkopar West, Mumbai 400086 |             |    | 50010.00     |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021/MAT/79 Dated 19/11/2021 | 269     | 21/12/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road , Santacruz, Mumbai-400054                   |             |    | 22733.00     |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/ELE/37 Dated 19/11/2021 | 267     | 17/12/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road , Santacruz, Mumbai-400054                   |             |    | 25492.00     |    |                   |            |
|                                                                                                                     |                                       |         |            | Total Rs.                                                                               |             |    | 98235.00     |    |                   |            |

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Rs.98235.00/- (Rupees ninty eight thousand two hundred and thirty five only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

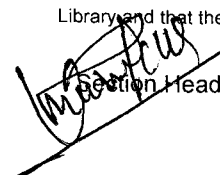
# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

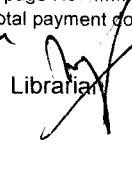
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No | Purchase Order No                                | Bill No | Date       | Name of Party                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|--------|--------------------------------------------------|---------|------------|--------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|        |                                                  |         |            |                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1      | GU/LIB/B/2021/M<br>BA/78 DATED<br>19/11/2021     | 268     | 21/12/2021 | Bombay Books 3,<br>Humjoli, B.M.Bhargava<br>Road , Santacruz,<br>Mumbai-400054 |             |    | 13876.00     |    |                   |            |
| 2      | GU/LIB/B/2021<br>/SOC/87 Dated<br>21/12/2021     | 300     | 21/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore   |             |    | 20986.00     |    |                   |            |
| 3      | GU/LIB/B/2021<br>/COMP/91<br>Dated<br>21/12/2021 | 307     | 20/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore   |             |    | 112044.00    |    |                   |            |
| 4      | GU/LIB/B/2021/E<br>CO/86 Dated<br>21/12/2021     | 305     | 21/12/2021 | Rahul Books House<br>#48, IST cross, 3rd<br>main, malleshwaram,<br>Bangalore   |             |    | 25713.00     |    |                   |            |
|        |                                                  |         |            | Total Rs.                                                                      |             |    | 172619.00    |    |                   |            |

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Rs.172619.00/- (Rupees one lakh seventy two thousand six hundred and nineteen only)

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

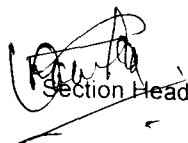
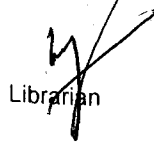
Finance Officer

Registrar

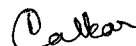
| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |         |            |                                                                                                    |             |    | Statement No-355 |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------|-------------|----|------------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |         |            |                                                                                                    |             |    |                  |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No | Date       | Name of Party                                                                                      | Bill Amount |    | Total Amount     |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                        |         |            |                                                                                                    | Rs.         | Ps | Rs               | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/LIB/64 DATED 31/01/2022  | 982     | 18/12/2021 | Cambridge Book House Jaipur 302018                                                                 |             |    | 10788.00         |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021/ENV/120 Dated 05/01/2022 | 77      | 5/1/2022   | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 163725.00        |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/Z00/85 Dated 29/12/2021  | 71      | 5/1/2022   | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 208684.00        |    |              |            |
|                                                                                                                     |                                        |         |            | Total Rs.                                                                                          |             |    | 383197.00        |    |              |            |

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Rs. 383197.00/- (Rupees three lakheighty three thousand one hundred and ninety seven only)

 Section Head  
 Librarian

H.O.D

  
Accts. Clerk

Accountant

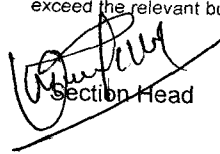
Officer

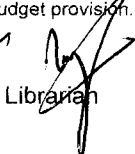
Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                               |         |            |                                                                                                                | Statement No-38 2 |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-------------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                               |         |            |                                                                                                                |                   |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                             | Bill No | Date       | Name of Party                                                                                                  | Bill Amount       |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                               |         |            |                                                                                                                | Rs.               | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/P<br>HY/116 DATED<br>05/01/2022 | 76      | 25/01/2022 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                   |    | 118515.00    |    |              |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/SOC/117 Dated<br>21/12/2021 | 74      | 25/01/2022 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |                   |    | 65334.00     |    |              |            |
| 3                                                                                                                   | GU/LIB/B/2021/M<br>AR/85 Dated<br>29/12/2021  | 559     | 31/01/2021 | Broadway Book Center<br>18yh june road Panjim<br>Goa                                                           |                   |    | 24239.00     |    |              |            |
| 4                                                                                                                   | GU/LIB/B/2021<br>/POL/63 Dated<br>08/12/2021  | 39      | 31/01/2022 | Cambridge Book House<br>Jaipur 302018                                                                          |                   |    | 28844.00     |    |              |            |
|                                                                                                                     |                                               |         |            | Total Rs.                                                                                                      |                   |    | 236932.00    |    |              |            |

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Rs.236932.00/-(Rupees Two lakh thirty six thousand nine hundred and thirty two only)

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                         |         |            |                                                                       |             |    |              |    |              |            |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------|------------|-----------------------------------------------------------------------|-------------|----|--------------|----|--------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                         |         |            |                                                                       |             |    |              |    |              |            |
| Sl. No                                                                                                              | Purchase Order No                       | Bill No | Date       | Name of Party                                                         | Bill Amount |    | Total Amount |    | Cheque No. & | Voucher No |
|                                                                                                                     |                                         |         |            |                                                                       | Rs.         | Ps | Rs           | Ps |              |            |
| 1                                                                                                                   | GU/LIB/B/2021/Com.s/80 DATED 19/11/2021 | 265     | 27/12/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road , Santacruz, Mumbai-400054 |             |    | 20531.00     |    | /            |            |
| 2                                                                                                                   | GU/LIB/B/2021/PHY/77 Dated 21/12/2021   | 270     | 21/12/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road , Santacruz, Mumbai-400054 |             |    | 97272.00     |    | /            |            |
| 3                                                                                                                   | GU/LIB/B/2021/MAT/72 Dated 18/11/2021   | 460     | 28/12/2021 | Aksharay Edupoint Malad, Mumbai-400097                                |             |    | 7705.00      |    | /            |            |
| 4                                                                                                                   | GU/LIB/B/2021/PHI/88 Dated 21/12/2021   | 308     | 30/12/2021 | Rahul Books House #48, IST cross, 3rd main, malleshwaram, Bangalore   |             |    | 20967.00     |    | /            |            |
|                                                                                                                     |                                         |         |            | Total Rs.                                                             |             |    | 146475.00    |    | /            |            |

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Rs.146475.00/- (Rupees one lakh forty six thousand four hundred and seventy five only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |            |                                                                                                                |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |            |                                                                                                                |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date       | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                              |         |            |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/E<br>CO/70 DATED<br>29/11/2021 | 25      | 17/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 58178.00     |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/BOT/48 Dated<br>29/11/2021 | 18      | 17/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 101529.00    |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/M<br>IC/71 Dated<br>29/11/2021 | 21      | 17/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 182684.00    |    |                   |            |
|                                                                                                                     |                                              |         |            | Total Rs.                                                                                                      |             |    | 342391.00    |    |                   |            |

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Rs.342391.00/- (Rupees three  
lakhs twenty three thousand three  
hundred and ninetyone only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure (Plan)

| Sl. No    | Purchase Order No                            | Bill No | Date      | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|-----------|----------------------------------------------|---------|-----------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|           |                                              |         |           |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1         | GU/LIB/B/2021/E<br>CO/41 DATED<br>29/11/2021 | 17      | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 43486.00     |    |                   |            |
| 2         | GU/LIB/B/2021<br>/GEO/46 Dated<br>17/05/2021 | 20      | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 25219.00     |    |                   |            |
| 3         | GU/LIB/B/2021/S<br>OC/40 Dated<br>15/07/2021 | 16      | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 14085.00     |    |                   |            |
| Total Rs. |                                              |         |           |                                                                                                                |             |    | 82790.00     |    |                   |            |

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Rs.82790/- (Rupees eighty two thousand seven hundred ninety only)

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

Finance Officer Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                       |         |            |                                                                                                    |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                       |         |            |                                                                                                    |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                     | Bill No | Date       | Name of Party                                                                                      | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                       |         |            |                                                                                                    | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/MAN/75 DATED 30/11/2021 | 22      | 11/12/2021 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 216484.00    |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021/HIS/66 Dated 30/11/2021 | 29      | 11/12/2021 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 42919.00     |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/ENG/74 Dated 30/11/2021 | 32      | 11/12/2021 | Super books services No.04, Swathi complex, Maruthinagar, 80ft Roadchandra Layout Bangalore-560072 |             |    | 80773.00     |    |                   |            |
|                                                                                                                     |                                       |         |            | Total Rs.                                                                                          |             |    | 340176.00    |    |                   |            |

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Rs.340176.00/- (Rupees three lakhs forty thousand one hundred and seventy six only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

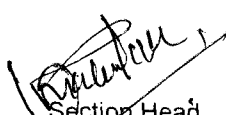
Finance Officer

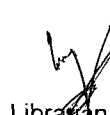
Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |            |                                                                                                                |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |            |                                                                                                                |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date       | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                              |         |            |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/E<br>LE/72 DATED<br>30/11/2021 | 31      | 14/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 82843.00     |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021<br>/POL/42 Dated<br>30/11/2021 | 26      | 14/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 56182.00     |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/C<br>OM/67 Dated<br>30/11/2021 | 28      | 14/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 51695.00     |    |                   |            |
|                                                                                                                     |                                              |         |            | Total Rs.                                                                                                      |             |    | 190720.00    |    |                   |            |

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Rs. 190720.00/- (Rupees one lakh ninty thousand seven hundrad and twenty only)

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

Finance Officer

Registrar

**GOA UNIVERSITY IMBA(HTT) N-15(1)(8) 2021-2022**

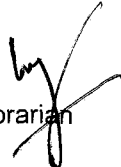
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure (Plan)

| Sl. No | Purchase Order No                             | Bill No | Date       | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|--------|-----------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|        |                                               |         |            |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1      | GU/LJB/B/2021/IMBA<br>/39 Dated<br>29/11/2021 | 33087   | 10/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 33087.00     |    |                   |            |
|        |                                               |         |            | Total Rs.                                                                                                      |             |    | 33087.00     |    |                   |            |

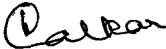
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Rs.33087/-(Rupees thirty three thousand and eighty seven only)

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                           |                                               |          |           |                                                                                                                |             |    |              |    |                   |            |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|-----------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure (Plan) |                                               |          |           |                                                                                                                |             |    |              |    |                   |            |
| Sl. No                                                                                                               | Purchase Order No.                            | Bill No. | Date      | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                      |                                               |          |           |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                    | GU/LIB/B/2021/B<br>OIC/44 DATED<br>29/11/2021 | 13       | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 113100.00    |    |                   |            |
| 2                                                                                                                    | GU/LIB/B/2021<br>/MAT/45 Dated<br>17/05/2021  | 19       | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 53652.00     |    |                   |            |
| 3                                                                                                                    | GU/LIB/B/2021/C<br>HE/43 Dated<br>15/07/2021  | 12       | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 72579.00     |    |                   |            |
|                                                                                                                      |                                               |          |           | Total Rs.                                                                                                      |             |    | 239331.00    |    |                   |            |

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Rs.239331/- (Rupees Two lakhs thirty nine thousand three hundred and thirtyone only)

  
Section Head

  
Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                              |         |           |                                                                                                                |             |    |              |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|-----------|----------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                              |         |           |                                                                                                                |             |    |              |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                            | Bill No | Date      | Name of Party                                                                                                  | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                              |         |           |                                                                                                                | Rs.         | Ps | Rs           | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/P<br>HY/50 DATED<br>29/11/2021 | 10      | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 87132.00     |    |                   |            |
| 3                                                                                                                   | GU/LIB/B/2021/Z<br>00/43 Dated<br>29/11/2021 | 14      | 6/12/2021 | Super books services<br>No.04, Swathi complex,<br>Maruthinagar, 80ft<br>Roadchandra Layout<br>Bangalore-560072 |             |    | 118065.00    |    |                   |            |
|                                                                                                                     |                                              |         |           | Total Rs.                                                                                                      |             |    | 205197.00    |    |                   |            |

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Rs.205197.00/- (Rupees Two lakhs five thousand one hundred and ninty seven only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

**GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022**

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Purchase Order No                          | Bill No | Date       | Name of Party                                                                                     | Bill Amount |    | Total Amount |    | Cheque No. & Date                                            | Voucher No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------|------------|---------------------------------------------------------------------------------------------------|-------------|----|--------------|----|--------------------------------------------------------------|------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |         |            |                                                                                                   | Rs.         | Ps | Rs           | Ps |                                                              |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/GBS/17<br>Date 17/08/2021    | 1405    | 17/08/2021 | Professional Books 504,<br>C'Building, Karekar<br>Residence, Near Milroc,<br>Ribandar, Goa-403006 |             |    | 17136.00     |    |                                                              |            |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/ENG/17<br>9 DATED 21/09/2021 | PI13193 | 6/1/2021   | Mehul Book Sales Narayan<br>Peth, Pune 411030                                                     |             |    | 1636.00      |    |                                                              |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |         |            | Total Rs.                                                                                         |             |    | 18772.00     |    |                                                              |            |
| <p>1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS &amp; CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books &amp; periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page No. .... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.</p> |                                            |         |            |                                                                                                   |             |    |              |    | Rs.18772/- (Eighteen thousand seven hundred seventytwo only) |            |

  
Section Head

  
Librarian

H.O.D

  
Accts. Clerk

Accountant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No    | Purchase Order No                     | Bill No    | Date       | Name of Party                                                                                                          | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|-----------|---------------------------------------|------------|------------|------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|           |                                       |            |            |                                                                                                                        | Rs.         | Ps | Rs           | Ps |                   |            |
| 1         | GU/LIB/B/2021/HIS/30 DATED 08/10/2021 | G-911/2122 | 12/10/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid, Santacruz, Mumbai-400055 |             |    | 12044.00     |    |                   |            |
| 2         | GU/LIB/B/2021/POL/33 Dated 17/05/2021 | 49019900   | 23/10/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road, Santacruz, Mumbai-400054                                                   |             |    | 60783.00     |    |                   |            |
| 3         | GU/LIB/B/2021/MIC/36 Dated 15/07/2021 | 49019900   | 23/10/2021 | Bombay Books 3, Humjoli, B.M.Bhargava Road, Santacruz, Mumbai-400054                                                   |             |    | 151518.00    |    |                   |            |
| Total Rs. |                                       |            |            |                                                                                                                        |             |    | 224345.00    |    |                   |            |

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page

Rs.224345/- (Two lakhs twenty four thousand three hundred forty five only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

| GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022                                                                          |                                        |          |            |                                                                                                           |             |    |                    |    |                   |            |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------|------------|-----------------------------------------------------------------------------------------------------------|-------------|----|--------------------|----|-------------------|------------|
| Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan) |                                        |          |            |                                                                                                           |             |    |                    |    |                   |            |
| Sl. No                                                                                                              | Purchase Order No                      | Bill No  | Date       | Name of Party                                                                                             | Bill Amount |    | Total              |    | Cheque No. & Date | Voucher No |
|                                                                                                                     |                                        |          |            |                                                                                                           | Rs.         | Ps | Rs                 | Ps |                   |            |
| 1                                                                                                                   | GU/LIB/B/2021/MAR/35 DATED 13/10/2021  | ME 2298  | 12/10/2021 | Millennium Enterprises C-5c/Opp Temple, Mangaldas Wadi, Naaz compound, 393, La,igton Road , Mumbai 400004 |             |    | 6385.00            |    |                   |            |
| 2                                                                                                                   | GU/LIB/B/2021/KO N/15 Dated 05/05/2021 | 49019900 | 28/07/2021 | Cennamontcal Design And Publishing Plot: 16, Hosing Board Colony Gogol Vidhyanagar, Margao                |             |    | 1947.00<br>1974.00 |    |                   |            |
|                                                                                                                     |                                        |          |            | Total Rs.                                                                                                 |             |    | 8359.00            |    |                   |            |

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8332-00

Rs. 8332/-

Rs. 8359/- Eight thousand three hundred (fifty nine) only

Thirty Two

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No    | Purchase Order No                      | Bill No    | Date       | Name of Party                                                                                                         | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|-----------|----------------------------------------|------------|------------|-----------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|           |                                        |            |            |                                                                                                                       | Rs.         | Ps | Rs           | Ps |                   |            |
| 1         | GU/LIB/B/2021/HIS/30 DATED 08/10/2021  | G-912/2122 | 12/10/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid,Santacruz, Mumbai-400055 |             |    | 27856.00     |    |                   |            |
| 2         | GU/LIB/B/2021/HIST/09 Dated 17/05/2021 | G-885/2122 | 18/06/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid,Santacruz, Mumbai-400055 |             |    | 3428.00      |    |                   |            |
| 3         | GU/LIB/B/2021/KON/14 Dated 15/07/2021  | 971        | 15/07/21   | Creative Books C-91/1Yadav Nagar Near Badli metro station Delhi-110042                                                |             |    | 4207.00      |    |                   |            |
| Total Rs. |                                        |            |            |                                                                                                                       |             |    | 35491.00     |    |                   |            |

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Rs.35491/- (Rupees Thirty five thousand four hundred ninety one only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

**GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022**

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Purchase Order No                        | Bill No | Date       | Name of Party                                                                                     | Bill Amount |    | Total Amount |    | Cheque No. & Date                                        | Voucher No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------|------------|---------------------------------------------------------------------------------------------------|-------------|----|--------------|----|----------------------------------------------------------|------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |         |            |                                                                                                   | Rs.         | Ps | Rs           | Ps |                                                          |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/GBS/17<br>Date 17/08/2021  | 1347    | 17/08/2021 | Professional Books 504,<br>C'Building, Karekar<br>Residence, Near Milroc,<br>Ribandar, Goa-403006 |             |    | 17940.00     |    |                                                          |            |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/SOC/21<br>DATED 21/09/2021 | 573     | 21/09/2021 | Pantaleao<br>FernandesMadhuban<br>Complex, Maddar,<br>Benaulim, Salcete, Goa                      |             |    | 6000.00      |    |                                                          |            |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/KON/22<br>DATED 08/04/2021 | 08/21   | 30/08/2021 | Priyadarshini Tatkodkar<br>second floor 1-B, Kamat<br>Plaza, Sante Inez Panjim<br>Goa 403001      |             |    | 1200.00      |    |                                                          |            |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GU/LIB/B/2021/HIS/21D<br>ATED 21/09/2021 | 574     | 21/09/2021 | Pantaleao<br>FernandesMadhuban<br>Complex, Maddar,<br>Benaulim, Salcete, Goa                      |             |    | 2000.00      |    |                                                          |            |
| Total Rs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |         |            |                                                                                                   |             |    | 27140.00     |    |                                                          |            |
| <p>1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received. 3. LABORATORY EQUIPMENTS &amp; CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books &amp; periodicals have been received in good condition and the same are entered in the library register at Sr. No..... on page No. .... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.</p> |                                          |         |            |                                                                                                   |             |    |              |    | Rs.27140/- (twentyseven thousand one hundred forty only) |            |

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No | Purchase Order No                         | Bill No    | Date       | Name of Party                                                                                                          | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|--------|-------------------------------------------|------------|------------|------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|        |                                           |            |            |                                                                                                                        | Rs.         | Ps | Rs           | Ps |                   |            |
| 1      | GU/LIB/B/2021/POL/1<br>1 DATED 17/06/2021 | G-886/2122 | 18/06/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid, Santacruz, Mumbai-400055 |             |    | 16032.00     |    |                   |            |
| 2      | GU/UB/B/2021/SOC/07<br>Dated 14/06/2021   | G-881/2122 | 15/06/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid, Santacruz, Mumbai-400055 |             |    | 17375.00     |    |                   |            |
| 3      | GU/LIB/B/2021/ELE/04<br>Dated 12/04/2021  | 93         | 17/06/2021 | YESH BOOKS Amber Chambers, 28/A, Budhwar Peth, Appa Balwant, Pune- 411002                                              |             |    | 4478.00      |    |                   |            |
|        |                                           |            |            |                                                                                                                        |             |    |              |    |                   |            |
|        |                                           |            |            | Total Rs.                                                                                                              |             |    | 37885.00     |    |                   |            |

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2. SCHOLARSHIPS : Certified that the Bills referred to herein have been scrutinised in the Department and that the payment is being made against the amount actually received.
3. LABORATORY EQUIPMENTS & CONSUMABLES : Certified that the equipments/consumable stores have been received in good condition and the same are entered in the Inventory/Dead Stock Register/Register of Stock/consumable stores at Sr.No ..... on page No. ....
4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition and the same are entered in the library register at Sr. No. .... on page No. ....
5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs.37885/- (Rupees Thirty seven thousand eight hundred eightyfive only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No | Purchase Order No                        | Bill No | Date       | Name of Party                                                                                                                                            | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|--------|------------------------------------------|---------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|        |                                          |         |            |                                                                                                                                                          | Rs          | Ps | Rs           | Ps |                   |            |
| 1      | GU/LIB/B/2021/CWS05<br>DATED 15/04/2021  | 14      | 28/04/2021 | Navkar Book distributors<br>307, Rajasthan Technical<br>Centre, Patanwala<br>Compound LBSRoad, Opp<br>Shreyas Cinema,<br>Ghatkopar west Mumbai<br>400086 | ✓           |    | 4036.00      | ✓  |                   |            |
| 2      | GU/UB/B/2021/PHY/01<br>Dated 05/04/2021  | ME2059  | 16/06/2021 | Millennium Enterprises C-<br>5c/Opp Tempal, Mangaldas<br>Wadi Naaz<br>Compound 393, Lamington<br>Road, Mumbai 400004                                     | ✓           |    | 7053.00      | ✓  |                   |            |
| 3      | GU/LIB/B/2021/BOT/03<br>DATED 08/04/2021 | 13      | 28/05/2021 | Navkar Book distributors<br>307, Rajasthan Technical<br>Centre, Patanwala<br>Compound LBSRoad, Opp<br>Shreyas Cinema,<br>Ghatkopar west Mumbai<br>400086 | ✓           |    | 5850.00      | ✓  |                   |            |
|        |                                          |         |            |                                                                                                                                                          |             |    |              |    |                   |            |
|        |                                          |         |            | Total Rs                                                                                                                                                 |             |    | 16939.00     | ✓  |                   |            |

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Rs 16939/- ( sixteen thousand nine hundred thirtynine only)

Section Head

Librarian

H.O.D

Accts. Clerk

Assistant

Finance Officer

Registrar

# GOA UNIVERSITY PLAN BOOKS A-1(1) 2021-2022

Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

| Sl. No | Purchase Order No                     | Bill No    | Date       | Name of Party                                                                                                          | Bill Amount |    | Total Amount |    | Cheque No. & Date | Voucher No |
|--------|---------------------------------------|------------|------------|------------------------------------------------------------------------------------------------------------------------|-------------|----|--------------|----|-------------------|------------|
|        |                                       |            |            |                                                                                                                        | Rs.         | Ps | Rs           | Ps |                   |            |
| 1      | GU/LIB/B/2021/MPS/10 DATED 17/06/2021 | G-883/2122 | 18/06/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid, Santacruz, Mumbai-400055 |             |    | 4624.00      |    |                   |            |
| 2      | GU/LIB/B/2021/PHI/08 Dated 17/06/2021 | G-884/2122 | 18/06/2021 | Educational Books & Periodicals Shahin Manzil, Nehru Road Behind Model School, Vakola Masjid, Santacruz, Mumbai-400055 |             |    | 9340.00      |    |                   |            |
| 3      | GU/LIB/B/2021/ELE/04 Dated 12/04/2021 | 100        | 12/4/2021  | YESH BOOKS Amber Chambers, 28/A, Budhwar Peth, Appa Balwant, Pune- 411002                                              |             |    | 200.00       |    |                   |            |
|        |                                       |            |            |                                                                                                                        |             |    |              |    |                   |            |
|        |                                       |            |            | Total Rs.                                                                                                              |             |    | 14164.00     |    |                   |            |

1. GRANTS : Certified that the bills referred to herein have been scrutinised in the Department /Library and that the total payment does not exceed the total expenditure approved by the University Grants Commission in respect of the different grants. 2. SCHOLARSHIPS :

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at Sr.No ..... on page No. .... 4. BOOKS AND PERIODICALS : Certified that the price proof and rate of discount wherever offered is verified and found correct. It is further certified that the books & periodicals have been received in good condition

and the same are entered in the library register at Sr. No. .... on page No. .... 5. Certified that the bills referred to therein have been scrutinised in the Department Library and that the total payment do exceed the relevant budget provision.

Rs.14164.00/- (Rupees Forteen thousand one hundred sixtyfour only)

Section Head

Librarian

H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

**Allied Publishers Subscription Agency**

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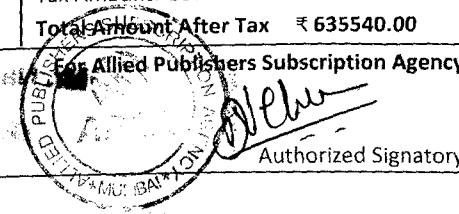
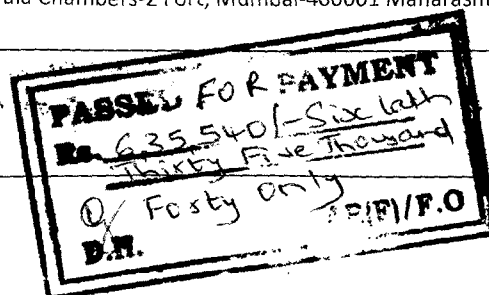
PAN : AAFA0618E

**TAX INVOICE**

|                |                                                                  |                     |                                                  |
|----------------|------------------------------------------------------------------|---------------------|--------------------------------------------------|
| <b>Bill To</b> | <b>Goa University</b>                                            | <b>Invoice No :</b> | <b>FI/MUM100134</b>                              |
|                | Goa University Library Sub.P.O.Goa University Taleigao - Plateau | <b>Date :</b>       | 17/08/2021                                       |
|                | Goa-403206 , <b>GOA</b>                                          | <b>Order ref :</b>  | <b>GU/LIB/DB/IOP/eSS/2021/1 dated 30/07/2021</b> |
|                | GSTIN : 30AAAJG1189Q1Z1                                          | <b>Cust ID :</b>    | 1306/EB8089/MUM2787                              |

| S.N | Product/Service Details                                                                                                                                                                                                                                                                                           | Sub<br>Period/Pricing<br>Model | Type | HSN/SAC | Offer Price | Conv.<br>Rate | Invoice Value<br>INR | CGST@0%<br>INR | SGST@0%<br>INR | IGST@0%<br>INR | Total<br>Amount<br>INR |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------|---------|-------------|---------------|----------------------|----------------|----------------|----------------|------------------------|
| 1   | Title : eSS IOP Science e-Journals Collection<br>Desc. : Collection includes 86 Journals. University will have perpetual access of the subscribed year content. Total number of access years is Current + 10 years backfiles - 2011 to June 2022<br>Publisher : IOP Publishing Ltd<br>Url : www.ioppublishing.org | Jul 2021-Jun 2022/SR           | ON   | 998431  | £ 5912.00   | 107.50        | 635540.00            | --             | --             | --             | 635540.00              |

|                                                                                                                                                                               |                                           |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| <b>Rupees Six Lacs Thirty Five Thousand Five Hundred Fourty Only</b>                                                                                                          | <b>Total Amount before Tax</b>            | <b>₹ 635540.00</b> |
| <b>Bank Details :</b>                                                                                                                                                         | <b>Add CGST</b>                           | --                 |
| <b>Beneficiary :</b> Allied Publishers Subscription Agency <b>Bank A/c :</b> 6811414623 (CA) IFSC Code : KKBK0000957                                                          | <b>Add SGST</b>                           | --                 |
| <b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India | <b>Add IGST</b>                           | ₹ 00.00            |
|                                                                                                                                                                               | <b>Tax Amount: GST</b>                    | ₹ 00.00            |
|                                                                                                                                                                               | <b>Total Amount After Tax</b>             | <b>₹ 635540.00</b> |
|                                                                                                                                                                               | For Allied Publishers Subscription Agency |                    |
|                                                                                                                                                                               | Authorized Signatory                      |                    |



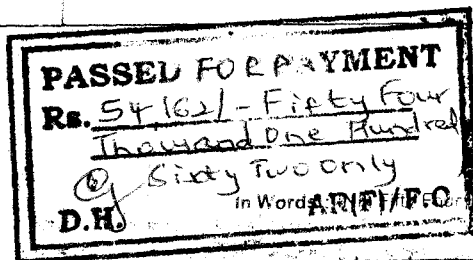


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Tax Invoice

|                                                                                                                                                         |                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice No : IPL-TX21-22-0261                                                                                                                           | Invoice Date : 06-07-2021                                                                                                                                |
| PO No : E-mail                                                                                                                                          | PO Date : 01-07-2021                                                                                                                                     |
| SO No : IPL-SO-2022-00378                                                                                                                               | SO Date : 02-07-2021                                                                                                                                     |
| Place of Supply : 30-Goa                                                                                                                                | Payment Terms: Immediately                                                                                                                               |
| Customer Name : University of Goa<br>Billing Address : Taleigao Plateau<br>Goa<br>Goa, State Code: 30<br>PIN: 403206<br>India<br>GSTIN: 30AAAJG1189Q1Z1 | Customer Name : University of Goa<br>Shipping Address : Taleigao Plateau<br>Goa<br>Goa, State Code: 30<br>PIN: 403206<br>India<br>GSTIN: 30AAAJG1189Q1Z1 |

| Sr | Item                              | Description                                                                  | HSN    | Quantity   | Rate        | Amount      |
|----|-----------------------------------|------------------------------------------------------------------------------|--------|------------|-------------|-------------|
| 1  | IBI eSS<br>India Business insight | India Business Insight (eSS) Subscription,<br>6th July 2021 To 5th July 2022 | 998431 | Nos<br>1.0 | ₹ 45,900.00 | ₹ 45,900.00 |
|    | Total                             |                                                                              |        | 1.0        |             | 45,900.00   |



|             |             |
|-------------|-------------|
| Total       | ₹ 45,900.00 |
| IGST @ 18%  | ₹ 8,262.00  |
| Grand Total | ₹ 54,162.00 |

|                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bank Details:<br>A/c Name: Informatics Publishing Ltd. Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                         |                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | Informatics Publishing Limited<br><br>Authorized Signatory |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|



Global Information Systems Technology

Authorized Representative for:  
ELSEVIER BV  
Radarweg 29, 1043 NX  
Amsterdam The Netherlands

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2022-23/00057  
Date : 02/05/2022

GOA UNIVERSITY (GU)  
TALEIGAO, PLATEAU, PANAJI,  
GOA - 403206  
GSTIN/UIN No.-30AAAJG1189Q1Z1

PROFORMA INVOICE

| Ref. No:- Subscription Quotation                                                                                                                                                                |                         |        |                 |            |                     |       |     |            |       |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------|-----------------|------------|---------------------|-------|-----|------------|-------|--------------------|
| Description of Service                                                                                                                                                                          | Service Accounting Code | Title  | Place of Supply | State Code | Subscription Period | Users | Cur | Unit Price | Conv  | Taxable Value (Rs) |
| On-line text based information                                                                                                                                                                  | 998431                  | Scopus | GOA             | 30         | 12 Months           | 1     | USD | 22063.00   | 77.87 | 1718045.81         |
| Central Goods and Service Tax (CGST)                                                                                                                                                            |                         |        |                 |            |                     |       |     |            | 9%    | 0.00               |
| State Goods and Service Tax (SGST)                                                                                                                                                              |                         |        |                 |            |                     |       |     |            | 9%    | 0.00               |
| Integrated Goods and Service Tax (IGST)                                                                                                                                                         |                         |        |                 |            |                     |       |     |            | 18%   | 309248.25          |
| Total Invoice Value                                                                                                                                                                             |                         |        |                 |            |                     |       |     |            |       | 1718046.00         |
| Tax Payable Under Reverse Charge                                                                                                                                                                |                         |        |                 |            |                     |       |     |            |       | Yes                |
| "This Proforma Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 30AAAJG1189Q1Z1 to the Government of India." |                         |        |                 |            |                     |       |     |            |       |                    |

[RUPEES SEVENTEEN LAKH EIGHTEEN THOUSAND FORTY SIX ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
- Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT Selling rate dated-02/05/2022 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- 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 Proforma Invoice shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.





Global Information Systems Technology

Authorized Representative for:

ASSOCIATION FOR COMPUTING MACHINERY INC

ASSOCIATION FOR COMPUTING MACHINERY 1601 Broadway, 10th Floor  
10019-7434 NEW YORK, NY U.S.A.

Corporate Office:

Unit No. 408 B, 4th Floor,

Southern Park, D-2 Saket,

New Delhi - 110017

T : +91-11-43176700

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/202100127

Ref No. : GIST/PI/2020-21/00909

Date : 14/07/2021

GOA UNIVERSITY (GU)  
TALEIGAO, PLATEAU, PANAJI,  
GOA  
GOA - 403206  
GSTIN/UIN No.-30AAAJG1189Q1Z1

### TAX INVOICE

| Ref.No:- Email Dated 13/07/2021                                                                                                                                                            |                         |                     |                 |            |                         |             |     |            |                |       |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|-----------------|------------|-------------------------|-------------|-----|------------|----------------|-------|--------------------|
| Description of Service                                                                                                                                                                     | Service Accounting Code | Title               | Place of Supply | State Code | Subscription Period     | No. of Site | Cur | Unit Price | Prorated Price | Conv  | Taxable Value (Rs) |
| On-line text based information                                                                                                                                                             | 998431                  | ACM DIGITAL LIBRARY | GOA             | 30         | 01/01/2021 - 31/12/2021 | 1           | USD | 7622.00    | N/A            | 75.30 | 573936.60          |
| Central Goods and Service Tax (CGST)                                                                                                                                                       |                         |                     |                 |            |                         |             |     |            | 9%             |       | 0.00               |
| State Goods and Service Tax (SGST)                                                                                                                                                         |                         |                     |                 |            |                         |             |     |            | 9%             |       | 0.00               |
| Integrated Goods and Service Tax (IGST)                                                                                                                                                    |                         |                     |                 |            |                         |             |     |            | 18%            |       | 103308.59          |
| Total Invoice Value                                                                                                                                                                        |                         |                     |                 |            |                         |             |     |            |                |       | 573937.00          |
| Tax Payable Under Reverse Charge                                                                                                                                                           |                         |                     |                 |            |                         |             |     |            |                |       | Yes                |
| "This Tax Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 30AAAJG1189Q1Z1 to the Government of India." |                         |                     |                 |            |                         |             |     |            |                |       |                    |

[RUPEES FIVE LAKH SEVENTY THREE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY]

**Note:** Conversion on the date of payment shall be applicable and incase of any increase in conversion supplementary invoice shall be raised for payment.

#### Payment Option:

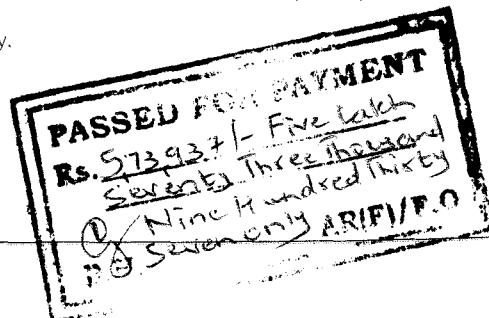
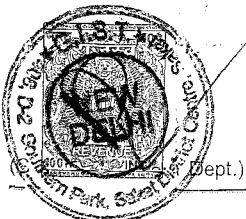
1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

#### Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ACM]
- 2) The OIDAR Order is being forwarded to [ACM] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ACM] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- 3) **VALIDITY :** SBI TT Selling Bank Conversion rate dated - 14/07/2021 has been applied and is valid for 15 days from the date of issue
- 4) **ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 5) **PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access
- 6) **CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 7) **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 as reflected in our tax invoice.
- 8) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

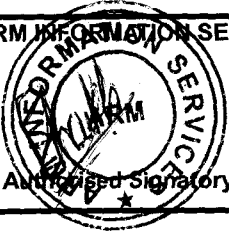


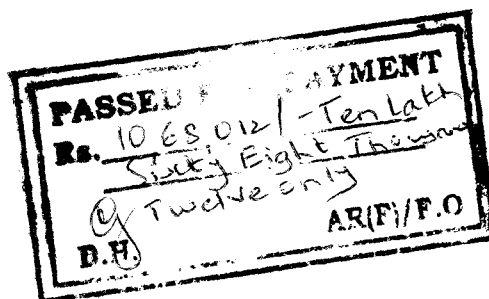


## ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101  
Tel.: 020-27673350; Mobile: +91-9970519404/7030125200  
Email: arminfoserv@gmail.com

### TAX INVOICE

|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               |                    |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| Customer's Name & Address                                                                                                                                                                                                                | To,                                             |                     | Invoice                                                                                                                                       | ARM/INV/2021-22/01 |                    |
|                                                                                                                                                                                                                                          | The Director                                    |                     | Date                                                                                                                                          | 17.08.21           |                    |
|                                                                                                                                                                                                                                          | Knowledge Resource Centre                       |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | Goa University                                  |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | University road, Taleigao                       |                     |                                                                                                                                               |                    |                    |
|                                                                                                                                                                                                                                          | Goa - 403206                                    |                     |                                                                                                                                               |                    |                    |
| Your P.O.Ref No: GU/LIB/DB/Emerald/eSS/2021/1 dtd 30.07.21                                                                                                                                                                               |                                                 |                     |                                                                                                                                               |                    |                    |
| S.No.                                                                                                                                                                                                                                    | Description                                     | Period              | Offer Price (in GBP)                                                                                                                          | Conv Rate          | Price ( in Rupees) |
| 1                                                                                                                                                                                                                                        | Emerald e Shodh Sindhu 312 e Journal Collection | 01/09/20 - 31/08/21 | 9,935                                                                                                                                         | 107.50             | 10,68,012.50       |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Gross Amt          | 10,68,012.50       |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Round Off          | 0.50               |
|                                                                                                                                                                                                                                          |                                                 |                     |                                                                                                                                               | Net Amt            | 10,68,012.00       |
| Shop Act License No. Dehuroad/II/1987<br>PAN No- AOTPM5905M<br>ARM GSTIN No :- 27AOTPM5905M2Z5                                                                                                                                           |                                                 |                     |                                                                                                                                               |                    |                    |
| Amount in words: Rupees Ten Lakhs Sixty Eight Thousand and Twelve Only                                                                                                                                                                   |                                                 |                     |                                                                                                                                               |                    |                    |
| <b>BANK DETAILS</b><br>Please remit payments to the following bank account:<br>ACC HOLDERS NAME : ARM INFORMATION SERVICES<br>BANK : ICICI BANK<br>BRANCH : ST THOMAS MOUNT, CHENNAI<br>ACCOUNT : 234805000812<br>IFSC CODE: ICIC0002348 |                                                 |                     |                                                                                                                                               |                    |                    |
| Local Correspondence Address : No.105, 5th Floor,<br>Dangat Corner, Vikas Nagar, Dehu Road, Pune -<br>412101, Tel.: 020-27673350.<br>Mobile: +91-9970519404/703012500<br>Email: arminfoserv@gmail.com                                    |                                                 |                     | For: ARM INFORMATION SERVICES<br><br>Authorized Signatory |                    |                    |



# Invoice



**CAMBRIDGE**  
UNIVERSITY PRESS

University Printing House  
Shaftesbury Road  
Cambridge CB2 8BS, UK

VAT reg no. GB 823 847 609

Currency GBP  
Payment terms 30 Days  
Doc type INVO

Copy

**Invoice to:**  
Goa University  
Taleigao Plateau 403 206  
Goa 403 206  
India

**Account no.** 2000035537  
**Invoice no.** 9694544Y  
**Invoice date** 30-AUG-21  
**Tax**

Page 1

**Despatch to**  
Members of NSP\_83434  
buying group

Contract 0000017123

| Order reference                                                                                                                                                                                                                                                      | Description                                                                                                                                                                                                                                                    | Qty | Value    | Shipping & Handling | Tax  | Discount | Total due           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------|------|----------|---------------------|
| GU/LIB/DB/CUP/                                                                                                                                                                                                                                                       | CUP eSS Collection 2021 for<br>Goa University<br><br>NSP_83434 Collection<br><br>Bank Payment details: Barclays Bank PLC, St Andrew's St, Cambridge, UK<br>Sort Code No: 20-17-68 Account No: 70205931<br>IBAN No: GB48 BARC 2017 6870 2059 31 SWIFT: BARCGB22 | 1   | 15820.00 | 0.00                | 0.00 | 0.00%    | 15820.00            |
|                                                                                                                                                                                                                                                                      | GBP 15820 @ 102.81<br>+ charges                                                                                                                                                                                                                                |     |          |                     |      |          |                     |
|                                                                                                                                                                                                                                                                      | <b>PASSED FOR PAYMENT</b><br>Rs. 16,33,799.89 Sixteen<br>Lakh Thirty Three<br>Thousand Seven Hundred<br>Ninety Nine and<br>D.H. Paise Eighty Nine only                                                                                                         |     |          |                     |      |          |                     |
| 59098/001 7IND PXG                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                | 0   | 15820.00 | 0.00                | 0.00 |          | 15820.00            |
| For methods of payment see reverse                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                |     |          |                     |      |          | Amount Paid 0.00    |
| <input type="checkbox"/> Please tick here if you do not want to receive mailings from other organisations<br>For information about our privacy policy please visit <a href="https://journals.cambridge.org/action/privacy">journals.cambridge.org/action/privacy</a> |                                                                                                                                                                                                                                                                |     |          |                     |      |          | Amount Due 15820.00 |

*Anurag Gupta*  
For CAMBRIDGE UNIVERSITY PRESS, UK

EBSCO

PROFORMA TAX INVOICE

PROFORMA TAX INVOICE

Detail of Supplier

GSTIN 9917USA290120SE  
Name EBSCO INTERNATIONAL INCORPORATED.  
Address 5724, Highway 280 East, Birmingham,  
Alabama, United States of America-35242  
S.no. of Invoice 1/21-22/PJ-117  
Date of Invoice 08 July 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name I/C Librarian, Goa University  
Address Sub Post Office, Taleigao Plateau  
State Goa  
State Code 403206  
PAN AAAJG1189Q  
GSTIN (Unique ID) 30AAAJG1189Q1Z1  
Place of Supply Taleigao Plateau, Goa

| Sr. No.                                                  | Description of Goods/Services                                   | Subscription Period                                           | HSN/service accounting code | Unit | International List Price (\$) | Discount (\$) | Special Discounted Price | Currency Exchange Rate | Total (INR)             |
|----------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------|------|-------------------------------|---------------|--------------------------|------------------------|-------------------------|
| 1                                                        | IEEE Computer Society Digital Library (IEEE CSDL Online) Tier 3 | 22 August 2021 to 21 August 2022                              | 998431                      | 1    | \$ 24,200                     | 83.18%        | \$ 4,070                 | 75.15                  | ₹ 3,05,860.50           |
|                                                          | SUB TOTAL                                                       |                                                               |                             |      |                               |               | \$ 4,070                 | 75.15                  | ₹ 3,05,860.50           |
| Taxable Value                                            |                                                                 |                                                               |                             |      |                               |               |                          | USD Value \$4,070.00   | INR Value ₹ 3,05,860.50 |
| Add: GST @ 18% (Refer Point No. 9 of Terms & Conditions) |                                                                 |                                                               |                             |      |                               |               |                          |                        |                         |
| Total Value                                              |                                                                 |                                                               |                             |      |                               |               |                          | \$4,070.00 ₹           | 3,05,860.50             |
| Total Quote Value (In figure)                            |                                                                 | ₹ 3,05,861                                                    |                             |      |                               |               |                          |                        |                         |
| Total Quote Value (In Words)                             |                                                                 | Rs. Three Lacs Five Thousand Eight Hundred and Sixty One Only |                             |      |                               |               |                          |                        |                         |
| Amount of Tax subject to Reverse Charge                  |                                                                 | Yes- 18%                                                      |                             |      |                               |               |                          |                        |                         |
| Amount of Tax subject to Reverse Charge                  |                                                                 | (Refer Point No. 9 of Terms & Conditions)                     |                             |      |                               |               |                          |                        |                         |

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income tax Act in the name of EBSCO International Inc. PAN AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - B.O.I rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- Since, your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name EBSCO International Inc

Bank Name Deutsche Bank

IBAN CODE DEUT0796DE1

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor

HT House K G Marg, 110 001 New Delhi

ACCOUNT No 1566934000

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name EBSCO International Inc

5724, Highway 280 East, Birmingham, Alabama,

United States of America 35242

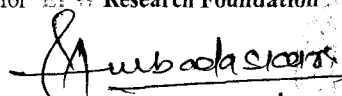
SWIFT CODE WFBUS333

Bank Name & Address Wells Fargo Bank San Francisco, CA USA

ABA 121000248

ACCOUNT NO 200102136745

PASSED FOR PAYMENT  
Rs. 3,05,860/- Three  
Lakh Five Thousand  
Eight Hundred Sixty  
Only  
D.H. Only  
AR/F/F.O

| <div style="text-align: center;"> <b>SAMEEKSHA TRUST</b><br/> <b>EPW Research Foundation</b><br/>           C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101<br/>           Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in<br/> <b>GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431</b> </div> |                                                                                                                                                          |                                                                                                                                                                         |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>PROFORMA INVOICE</b>                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                          |                                                                                                                                                                         |                        |
| <b>Invoice To:</b> In-Charge Librarian, University Central Library<br>Goa University, Taleigao<br>Taleigao Plateau – 403 206, Goa<br><b>GSTIN No.: N. A.</b>                                                                                                                                                                                                            |                                                                                                                                                          |                                                                                                                                                                         |                        |
| <b>Invoice No:</b> ITS000018                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                          | <b>Date:</b> 21.06.2022                                                                                                                                                 |                        |
| <b>Order No:</b> -                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                          | <b>Date:</b> -                                                                                                                                                          |                        |
| SR. NO.                                                                                                                                                                                                                                                                                                                                                                 | PARTICULARS                                                                                                                                              | RATE<br>(₹)                                                                                                                                                             | TOTAL<br>AMOUNT<br>(₹) |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Renewal of Subscription to EPWRF India Time Series (EPWRF ITS)<br/>           for One Year (University)<br/>           (09/10/2021 to 08/10/2022)</b> |                                                                                                                                                                         |                        |
| 1                                                                                                                                                                                                                                                                                                                                                                       | National Accounts Statistics of India                                                                                                                    | 8,000.00                                                                                                                                                                |                        |
| 2                                                                                                                                                                                                                                                                                                                                                                       | Domestic Product of States of India                                                                                                                      | 8,500.00                                                                                                                                                                |                        |
| 3                                                                                                                                                                                                                                                                                                                                                                       | Price Indices                                                                                                                                            | 5,500.00                                                                                                                                                                |                        |
| 4                                                                                                                                                                                                                                                                                                                                                                       | Agricultural Statistics                                                                                                                                  | 7,000.00                                                                                                                                                                |                        |
| 5                                                                                                                                                                                                                                                                                                                                                                       | Agricultural Wages in India                                                                                                                              | 4,500.00                                                                                                                                                                |                        |
| 6                                                                                                                                                                                                                                                                                                                                                                       | Wage Rates in Rural India                                                                                                                                | 4,500.00                                                                                                                                                                |                        |
| 7                                                                                                                                                                                                                                                                                                                                                                       | Annual Survey of Industries                                                                                                                              | 11,000.00                                                                                                                                                               |                        |
| 8                                                                                                                                                                                                                                                                                                                                                                       | Industrial Production Series                                                                                                                             | 5,500.00                                                                                                                                                                |                        |
| 9                                                                                                                                                                                                                                                                                                                                                                       | Mineral Statistics                                                                                                                                       | 7,000.00                                                                                                                                                                |                        |
| 10                                                                                                                                                                                                                                                                                                                                                                      | Statistics of Mines                                                                                                                                      | 8,000.00                                                                                                                                                                |                        |
| 11                                                                                                                                                                                                                                                                                                                                                                      | Power Sector Statistics                                                                                                                                  | 4,500.00                                                                                                                                                                |                        |
| 12                                                                                                                                                                                                                                                                                                                                                                      | External Sector Statistics                                                                                                                               | 5,500.00                                                                                                                                                                |                        |
| 13                                                                                                                                                                                                                                                                                                                                                                      | Monetary Statistics                                                                                                                                      | 5,500.00                                                                                                                                                                |                        |
| 14                                                                                                                                                                                                                                                                                                                                                                      | Financial Markets                                                                                                                                        | 12,500.00                                                                                                                                                               |                        |
| 15                                                                                                                                                                                                                                                                                                                                                                      | Banking Statistics                                                                                                                                       | 11,000.00                                                                                                                                                               |                        |
| 16                                                                                                                                                                                                                                                                                                                                                                      | Insurance Statistics                                                                                                                                     | 4,500.00                                                                                                                                                                |                        |
| 17                                                                                                                                                                                                                                                                                                                                                                      | Finances of the Government of India                                                                                                                      | 4,500.00                                                                                                                                                                |                        |
| 18                                                                                                                                                                                                                                                                                                                                                                      | Finances of State Governments                                                                                                                            | 5,500.00                                                                                                                                                                |                        |
| 19                                                                                                                                                                                                                                                                                                                                                                      | Combined Government Finances                                                                                                                             | 5,500.00                                                                                                                                                                |                        |
| 20                                                                                                                                                                                                                                                                                                                                                                      | Health Statistics                                                                                                                                        | 5,500.00                                                                                                                                                                |                        |
| 21                                                                                                                                                                                                                                                                                                                                                                      | Educational Statistics                                                                                                                                   | 5,500.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Gross Total</b>                                                                                                                                       | <b>1,39,500.00</b>                                                                                                                                                      |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Less: Discount (INFLIBNET e-Shodh Sindhu)                                                                                                                | 63,900.00                                                                                                                                                               |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Net Total</b>                                                                                                                                         | <b>75,600.00</b>                                                                                                                                                        |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Add: IGST @ 18%                                                                                                                                          | 13,608.00                                                                                                                                                               | 89,208.00              |
| 22                                                                                                                                                                                                                                                                                                                                                                      | <b>New Modules:</b>                                                                                                                                      |                                                                                                                                                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Employment Statistics                                                                                                                                    | 11,000.00                                                                                                                                                               |                        |
| 23                                                                                                                                                                                                                                                                                                                                                                      | Economic Census                                                                                                                                          | 4,500.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Gross Total</b>                                                                                                                                       | <b>15,500.00</b>                                                                                                                                                        |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Less: Discount                                                                                                                                           | 7,100.00                                                                                                                                                                |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | <b>Net Total</b>                                                                                                                                         | <b>8,400.00</b>                                                                                                                                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                         | Add: IGST @ 18%                                                                                                                                          | 1,512.00                                                                                                                                                                | 9,912.00               |
| <b>(Rupees Ninety Nine Thousand One Hundred Twenty Only)</b>                                                                                                                                                                                                                                                                                                            |                                                                                                                                                          | <b>Total</b>                                                                                                                                                            | <b>99,120.00</b>       |
| <b>Payment Details:</b><br>Cheque / DD in favour of "EPW Research Foundation".<br><b>Bank Name and Branch:</b> Union Bank of India, Kandivli (East) Branch<br><b>A/C No.:</b> 491501010015005 <b>IFS Code:</b> UBIN0549151                                                                                                                                              |                                                                                                                                                          | for EPW Research Foundation<br><br><b>(Rajesh B. Ambadaskar)</b><br>Deputy Manager |                        |
| <b>Terms and Conditions:</b><br>• Access to EPWRF India Time Series (EPWRF ITS) online database is via institution's IP addresses only.<br>• Access to EPWRF ITS database shall be provided on receiving 100% payment, on non-refundable basis.                                                                                                                         |                                                                                                                                                          |                                                                                                                                                                         |                        |

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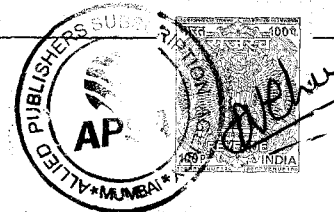
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**PROFORMA INVOICE**

|                |                                                                                                                                                                       |                                                                                                                                                   |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b> | The Registrar<br>Goa University<br><br>Goa University Library, Sub.P.O.Goa University, Taleigao - Plateau<br>Goa - 403206 , <b>GOA</b><br><br>GSTIN : 30AAAJG1189Q1Z1 | <b>Invoice No :</b> EB6499/MUM2551<br><b>Date :</b> 03/02/2021<br><b>Order ref :</b> Renewal of eSS ScienceDirect - 2021<br><b>Cust ID :</b> 1306 |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

| S.N | Product/Service Details                                                                                                                | Sub<br>Period/Pricing<br>Model | Type | HSN/SAC | Offer Price    | Conv.<br>Rate | Invoice Value<br>INR | CGST@0%<br>INR | SGST@0%<br>INR | IGST@0%<br>INR | Total<br>Amount<br>INR |
|-----|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------|---------|----------------|---------------|----------------------|----------------|----------------|----------------|------------------------|
| 1   | Title : eSS Elsevier Science Direct 10 Subject Collections<br>Publisher : Elsevier B V (Science Direct)<br>Url : www.sciencedirect.com | Jan 2021-Dec 2021/SR           | ON   | 998431  | US\$ 175822.00 | 76.80         | 13503129.60          | --             | --             | --             | 13503129.60            |

|                                                                                                                                                                               |                                              |
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| <b>Rupees One Hundred Thirty Five Lacs Three Thousand One Hundred Thirty Only</b>                                                                                             | <b>Total Amount before Tax</b> ₹ 13503130.00 |
| <b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 6811414623 (CA) IFSC Code : KKBK0000957                                                  | Add CGST --                                  |
| <b>Bank Name &amp; Address:</b> KOTAK MAHINDRA BANK (Botawala Chambers-2 Mumbai-400001) Ground and Mezzanine Floor Botawala Chambers-2 Fort, Mumbai-400001 Maharashtra, India | Add SGST --                                  |
| <b>Terms and Conditions :</b> 1. This Proposal is valid for 30 days from the date of issue 2. Price quoted is that of 2021 eSS negotiated price                               | Add IGST ₹ 00.00                             |
| 3. Online access shall be provided campus wide through dedicated IP Address                                                                                                   | Tax Amount: GST ₹ 00.00                      |
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|-------|-----------------------------------------------------|--------------|---------------------|-------------------------------------|-------------------------------|---|
| 1 yr  | JNL OF CONFLICTS RESOLUTION                         | 10           | JAN-DEC2022         | ✓ \$2149.00                         | 167,407.10                    | ✓ |
| 1 yr  | INTL STUDIES                                        | 4            | JAN-DEC2022         | ✓ 5270                              | 5,270.00                      | ✓ |
| 1 yr  | LATIN AM PERSPECTIVES BM                            | 6            | JAN-DEC2022         | ✓ \$897.00                          | 69,876.30                     | ✓ |
| 1 yr  | EAST EUROPEAN POLITICS AND SOCIETIES                | 4            | JAN-DEC2022         | ✓ \$582.00                          | 45,337.80                     | ✓ |
| 1 yr  | WORLD AFFAIRS                                       | 4            | JAN-DEC2022         | ✓ \$382.00                          | 29,757.80                     | ✓ |
| 1 yr  | CONFLICT MANAGEMENT AND PECE SCIENCE                | 6            | JAN-DEC2022         | ✓ £421.00                           | 45,004.90                     | ✓ |
| 1 yr  | INDIA QUARTERLY                                     | 4            | JAN-DEC2022         | ✓ 5695                              | 5,695.00                      | ✓ |
| 1 yr  | JADAVPUR JNL OF INTL RELATIONS                      | 2            | JAN-DEC2022         | ✓ 4480                              | 4,480.00                      | ✓ |
| 1 yr  | JNL OF ASIAN SECURITY AND INTL AFFAIRS              | 3            | JAN-DEC2022         | ✓ 6175                              | 6,175.00                      | ✓ |
| 1 yr  | INSIGHT ON AFRICA                                   | 2            | JAN-DEC2022         | ✓ 4480                              | 4,480.00                      | ✓ |
| 1 yr  | CONTEMPORARY REVIEW OF MIDDLE EAST                  | 4            | JAN-DEC2022         | ✓ 8225                              | 8,225.00                      | ✓ |
| 1 yr  | THE BRITISH JNL OF POLITICS AND INTL RELATIONS      | 4            | JAN-DEC2022         | ✓ £570.00                           | 60,933.00                     | ✓ |
| 1 yr  | JNL OF EURASIAN STUDIES                             |              | OPEN ACCESS         |                                     | 0.00                          |   |
| 1 yr  | JNL OF CURRENT CHINESE AFFAIRS PRINT+ONLINE         | 3            | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | JNL OF POLITICS IN LATIN AMERICA PRINT+ONLINE       | 3            | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | JNL OF CURRENT SOUTHEAST ASIAN AFFAIRS PRINT+ONLINE | 3            | JAN-DEC2022         | ✓ £59.00                            | 6,307.10                      | ✓ |
| 1 yr  | SECURITY DIALOGUES                                  | 6            | JAN-DEC2022         | ✓ £898.00                           | 95,996.20                     | ✓ |
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|------|--------------------------------|---|-------------|----------|------------|------------|
| 1 yr | EUROPEAN JNL OF INTL RELATIONS | 4 | JAN-DEC2022 | £1015.00 | 108,503.50 | ✓          |
| 1 yr | EUROPEAN UNION POLITICS        | 4 | JAN-DEC2022 | £703.00  | 75,150.70  | ✓          |
| 1 yr | INTL RELATIONS                 | 4 | JAN-DEC2022 | £683.00  | 73,012.70  | ✓          |
|      |                                |   |             |          | Total :    | 887,297.30 |

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Grand Total : 887,297.30

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For SPRINKLE AGENCY LLP

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**Beneficiary: SPRINKLE AGENCY LLP**

**Bank Name: STATE BANK OF INDIA**

**Account No.:38375941202**

**Branch Address: Churchgate, Mumbai**

**IFSC Code : SBIN0001821**

**PAN NO. : ADWFS0756N**

**DIRECTOR**

