

**GOA UNIVERSITY B.H. B-2 ELECTRONIC DATABASE AND SOURCE 2022-23**

**Date-08/03/2023**

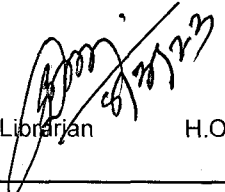
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

Sl. No	Purchase Order No	Bill No	Date	Name of Party	Bill Amount		Total Amount		Cheque No. & Date	Voucher No
1	GU/LIB/E-Books/2022 23/86 DATED 08/02/2023	NIL	10/2/2023	Taylor & Francis Group	\$17,173	00				
				Add: GST 5%	\$858	65				
				Total			<b>\$18,031</b>	<b>65</b>		

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.

**\$18,031.65 (USD Eighteen thousand  
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				<b>TOTAL USD</b>		<b>18.031,56</b>			
				<b>AMOUNT DUE USD</b>		<b>18.031,56</b>			

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