

SCO

PROFORMA TAX INVOICE

PROFORMA TAX INVOICE

Name of Supplier	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Date of Invoice	1/21-22/PI-117
Month of Invoice	08 July 2021
Invoice Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	1/C Librarian, Goa University
Address	Sub Post Office, Taleigao Plateau
State	Goa
State Code	403206
AN	AAAJG1189Q
STIN (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	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$4,070.00	₹ 3,05,860.50
Total Value	\$4,070.00	₹ 3,05,860.50

Quote Value (In figure) **3,05,861**
 Quote Value (In Words) **Rs. Three Lacs Five Thousand Eight Hundred and Sixty One Only**
 Amount of Tax subject to Reverse Charge **Yes 18%** Tax Amount **₹ 55,055**
 Refer Point No. 9 of Terms & Conditions

Handwritten signature and stamp
 Pounded to 3,05,860.50

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.
 Base pay amount in advance and there should be no partial payments.
 Bank Exchange rate - BOI rate is applicable as on the date of payment.
 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
 Payment 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.
 If 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. 117-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.



Handwritten notes:
 P. Prasad
 1/21/22
 12/17/21
 Bank Mandate

RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Bank Name: EBSCO International Inc.	Account Name: EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IBAN: DEUT0796DE1	United States of America -35242
Branch: Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor	SWIFT CODE: WFBUS65
Plot K G Marg, 110 001 New Delhi	Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA
Phone NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000017338795

PASSED FOR PAYMENT
 Rs. 3,05,860.50 - Three Lacs
 Five Thousand Eight Hundred and Sixty One

GOA UNIVERSITY

Payment Voucher

No. : 259(10)

Dated : 15-Dec-2021

Particulars	Debit	Credit
A-1(2) Periodicals	15,600.00 Dr	
Prepaid Items	47,665.00 Dr	
To SBI, Bamb. 10664493019		63,265.00 Cr
	63,265.00	63,265.00

Subscription period is from
Jan to Dec. 2022.

Hence, amount is divided into 2
financial years. Jan to Mar-22
and Apr-22 to Dec-22.

On Account of :

AOEK261294

Being amount paid towards renewal of subscription of
journals - Sprinkle Agency LLP - Bill no. PF:469/2021 dt 22
/11/2021 of Rs 63265/- CMP No. 18244471 dt 15/12/2021.
Details as enclosed.

Amount In Words : Indian Rupees Sixty Three Thousand Two Hundred Sixty Five Only.

Prepared By

Acct/Hc/UDC

AAO/Supt/AR

Receivers Sign

DR/FO

SPRINKLE AGENCY LLP

WORLD WIDE SUBSCRIPTION SERVICE

Shop No. 21, Channel CHS LTD., Sector No.- 16, Plot No. 6, Opp. Karadi Samaj Hall,
Kamothe, Navi Mumbai - 410209 Mob: 9967356314 / 9860784913 / 9833574560
Email : sprinkleagency04@gmail.com

Bill To Address :

Bill No. PF:469/2021
Date : 22/11/2021

PRE-RECEIPTED BILL

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
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HISTORY DEPARTMENT

1 yr STUDIES IN PEOPLES HISTORY HY	2	JAN-DEC2022	4480	4,480.00
1 yr WAR IN HISTORY	4	JAN-DEC2022	£508.00	54,305.20
1 yr HISTORY AND SOCIOLOGY OF SOUTH ASIA	2	JAN-DEC2022	4480	4,480.00

Total : 63,265.20

Add: Postage & Hadling

(RUPEES SIXTY THREE THOUSAND TWO HUNDRED SIXTY FIVE ONLY)

Grand Total : 63,265.00

1 \$=77.90

1 £=106.90

For SPRINKLE AGENCY LLP

DIRECTOR

* Subscription Period subject to Publisher's policy and confirmation.

Bank Details

Beneficiary: SPRINKLE AGENCY LLP

Bank Name: STATE BANK OF INDIA

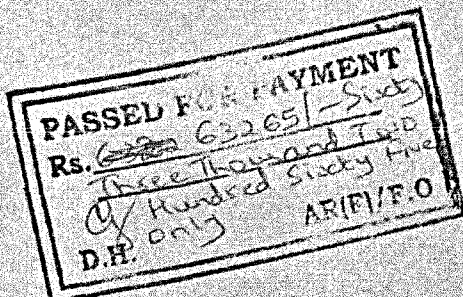
Account No.: 38375941202

Branch Address: Churchgate, Mumbai

IFSC Code : SBIN0001821

PAN NO. : ADWFS0756N

may be forwarded to H.O.D. History for approval.



06.12.21

Regd. office : 304. Mahadeo Shikhar CHS LTD., Ramchandranagar, Plot No. 129,
Gandhi Nagar, Manpada Road, Dombivali (E), Thane - 421204.



GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2022-23 Date-13/12/2022 Statement No-01

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/2022/JOU/ 53 DATED 01/11/2022	421	10/11/2022	Journal of Library Development, Dharwad	5000		5000			
2	Renewal	2203	5/11/2022	Kerala Library Professionals' Organisation	1500		1500			
3	Renewal	REN - 0221	10/10/2022	Competition Affairs	1350		1350			
4	Renewal	JAF/2023/1 186	10/9/2022	Research Development Association	2900		2900			
5	Renewal	21/2023	16/11/2022	The Indian Forester	5240		5240			
6	GU/LIB/B/2022/JOU/ 55 DATED 04/11/2022	CSA/0698	7/11/2022	Current Science Association	32000		32000			
				Total Rs.			47990			

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.

₹ 47990.00/-(Rupees Forty Seven
Thousand Nine hundred and Ninety only)

 Section Head
 Librarian
 Accs. Clerk
 Accountant
 Finance Officer
 Registrar

1

JOURNAL OF LIBRARY DEVELOPMENT C/o. Legends Consulting Pvt Ltd, # 85, 1 st Floor, Tejaswinagar, Dharwad - 580002.	Invoice no. 421	Dated : 10.11.2022
	Supplier' Ref. Librarian	Other Reference(s)
	Buyer's Order no.	In Triplet

Buyer Librarian, Goa University, Goa University Taleigao Plateau Goa Goa	Ref: NEW
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Sl No	Description of Goods	Quantity	Rate	Per year	Amount
1	JLD Journal Issue Subscription Amount for 2 years (four issues)	2 year Subscription	Rs 2500/ year	2 copies	5000.00
Total		2 year		4	5000.00

PASSED FOR PAYMENT
 Rs. 5000/- Five thousand only
 @
 D.H. ART/10

Amount Chargeable (in words)
 Five Thousand Only

Journal's Bank Details
 Bank Name : Dena Bank
 A/c No. : 058310003724
 Branch & IFS Code : BKDNO 610583

For Journal of Library Development


 Authorized signatory



KERALA LIBRARY PROFESSIONALS' ORGANISATION

REG. No. 389/93

THIRUVANANTHAPURAM-695034

E-mail: kelpro1993@gmail.com

INVOICE

To

From,

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

The General Secretary
KELPRO
Post Box No. 5543
University. P. O.
Thiruvananthapuram - 695034
Kerala

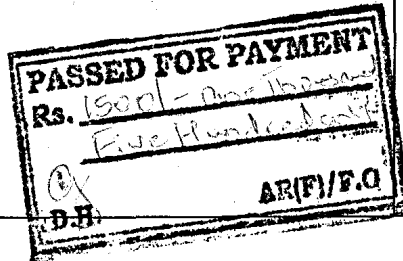
Your Order No. 2203

Date

Invoice No.

Invoice Date 05-11-2022

Quantity	Description	Vol.	No.	Year	Cost
1	KELPRO BULLETIN RNI No. 67733/97 A bi-annual peer reviewed journal in Library and Information Science ISSN 0975-4911 (Print), ISSN 2582-497X (Online) Annual Subscription for both Print & Online Advertisement	27	142	2023	1500/-
Total Amount ₹.					1500/-



(Rupees: One Thousand and Five hundred)

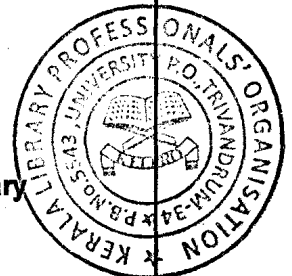
Payment should be made in D.D. / Online. D.D. drawn in favour of General Secretary, KELPRO payable at Thiruvananthapuram.

Our Bank Details for Online payment

Name of Bank : Bank of India
Br. Address : Pankaj Tower, Spencer Jn., Trivandrum-695034, Kerala
Customer Name : Kerala Library Professionals' Organisation
Account No. : 853010100010262
IFSC Code : BKID0008530
MICR Code : 695013001

Thank You,

Sudhi
General Secretary



Kindly inform us the details of Online Transmission/NEFT Payment with date through e-mail for accounting

3

Bill

Phone : 9814054333
E-mail : stn2001@rediffmail.com

COMPETITION AFFAIRS

H.No. 108, Sector 27-A,
Chandigarh - 160019

No. REN - 0221

Dated 10-10-2022

Customer's Name : C-711
The University Library,
Goa University,
Sub P.O. Goa University,
Talegaon Plateau,
Goa - 403206

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription of Competition Affairs for the period January 2023 to December 2023 (12 issues)	1350
	<p>Pre-receipted</p> <p>(One Thousand Three Hundred Fifty only)</p> <p>Total</p>	1350

PASSED FOR PAYMENT
Rs. 1350/- One Thousand
Three Hundred and
Fifty only
D.D. 5815/20

BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs
Bank : Punjab National Bank, Sector 19, Chandigarh.
A/c Number : 0583008700002955
MICR Code : 160024023
IFSC Code : PUNB 0058300

- (i) If payment by Demand Draft/Cheque, should be in favour of Competition Affairs, (payable at Chandigarh)
- (ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

MANAGER



Registration No. 187/86-87

(14)

RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)

Tel. (091) (0141) 2650498, Mobile: 09799201212

E-Mail: drjain.rda@gmail.com, drjain2001@rediffmail.com

Bill / Invoice

The University Librarian, Goa University Library, Sub. P.O. Goa University, Taleigao Plateau, GOA – 403 206	Invoice/Bill No. JAF/2023/1186 Date: 10/09/2022
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S.No.	Particulars	Rate (₹)	Amount (₹)
1.	Renewal subscription for the <i>Journal of Accounting and Finance</i> (ISSN No. 0970-9029) for the year 2023 Vol. 37 No. 1 & 2. (1 st January 2023 to 31 st December 2023)	₹ 2900/-	₹ 2900/-
	Rupees: Two thousand nine hundred only		₹ 2900/-

The subscription fee can be paid through:

- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda – details of account are as follows:

Account Name : **Research Development Association**
Bank Name & Branch : **Bank of Baroda , Jawahar Nagar, Jaipur- 302004**
Account Number : **30120100003273**, Account Type: **Savings**
NEFT / IFSC CODE : **BARB0JAWJAI**
BARB ZERO (In numerals and not O the English Alphabet)
JAWJAI

Journal of Accounting and Finance is a Bi-annual Double Blind Peer Reviewed Refereed International Journal (World wide Database indexed & High Impact Factor)

For Research Development Association**Honorary Secretary General**



BILL

3

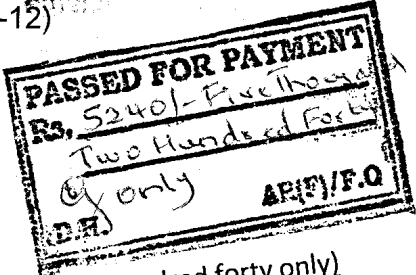
**THE
INDIAN FORESTER**

P.O. New Forest, Dehra Dun - 248006 (Uttarakhand)

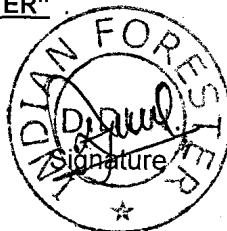
Bill No. **21 /2023**

Dated : 16/11/2022

The Registrar,
Goa University,
Sub P.O. Goa University,
Taleigao Plateau, Goa -403206 (Goa)

Sl No.	PARTICULARS	Amount		REMARKS
		Rs.	P.	
(Bill for 12 issues of Monthly Scientific Forestry Research Journal)				
1.	Subscription of the INDIAN FORESTER for the year-2023 (January - December) Vol. No. 149,(1-12)  (Rs. Five thousand two hundred forty only)	5240	00	
		5240	00	

Payment must be made through RTGS/NEFT or can also be made by bank draft / multi city cheque in favour of "**Business Manager, INDIAN FORESTER**"



Regd (6)

Current Science Association

P.B. No. 8001, C.V. Raman Avenue, Bengaluru 560 080, India
 Tel: 080-22661209; Email: orders@ias.ac.in, narasimha@ias.ac.in; Web: <https://www.currentscience.ac.in>

Sub No: 5991

Proforma Invoice

No: CSA/ 0698

Date: 09/11/22

CERTIFICATE

Invoice Address: 1	Shipping Address: 2
THE LIBRARIAN GOA UNIVERSITY SUB P.O. GOA UNIVERSITY TALEIGAO PALM GOA - 403806	(The text in this column is mirrored from the left column, appearing upside down.)

Sl No	Description Particulars of Journal	Print/ISSN	Issue s Per Year	Subscription Period-Year	No of Years	Intent of Copies	Amount Rate(Rs.)
1.	Current Science	0011-3891	24	11/23	5/12/27	05	20000/-
2.	Special-Publication/Issues/Reprints/Advertisement						
3.	Others						
Total amount of Rupees: <u>Thirty-two-thousand only</u>							Sub Total
only may be paid							Discount
towards subscription/ purchase of journal etc.							Total Rs
							32000/-

Remarks:

PASSED FOR PAYMENT
 Rs. 32000/- Thirty Two Thousand only
 D.S. AR(F)/F.O

For Circulation Department, Current Science Association

Payment Option 1: - If online e - payment is made transaction details to be mailed to orders@ias.ac.in

Bank	Beneficiary	Account No	IFSC Code	Branch	City/Pin
State Bank of India	Current Science Association	10356553434	SBIN0001811	Sadashivanagar	Bangalore-560080

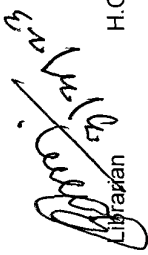




Payment option 2: Demand Draft/Multicity Cheque in favour of "Current Science Association" payable at Bengaluru.

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2022-23 Date-03/03/2023 Statement No-02

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	Renewal	495	30/11/2022	LITCRIT			1200	00		
2	Subscription	PI 22/001936	17/01/2023	Apex Subscription Pvt. Ltd.			2000	00		
3	Renewal	3043	28/11/2022	Social Scientist			1000	00		
4	Renewal	26/2023	5/12/2022	Indian Society of Agronomy			10000	00		
5	Subscription	PI 22/001936	17/01/2023	Apex Subscription Pvt. Ltd.			11964	00		
				Total Rs.			26164			

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.

₹ 26164.00/- (Rupees Twenty Six thousand one hundred and Sixty four only)

 Section Head	 H.O.D	 Accts. Clerk	 Accountant	 Finance Officer	 Registrar
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LITCRIT
An Indian Response to Literature

Date: 30/11/22

Editor, LITCRIT
'Samanuaya',
TRA - A 63
Thuruvikkal P.O., Ulloor,
Thiruvananthapuram - 31
Kerala

Bill No. 495

M/s

The Librarian

Ref. No. LIT/118/22

Goa University Library
Goa

Sl.No.	Particulars	No. of Copies	Rs.	Ps.
	Annual subscription to LITCRIT for 2023	One	1200	00
TOTAL			1200	00

PASSED FOR PAYMENT
Rs. 1200 - One Thousand
Two Hundred only
D.H. [Signature] 30/11/22

Rupees One Thousand Two hundred only

[Signature]
Editor

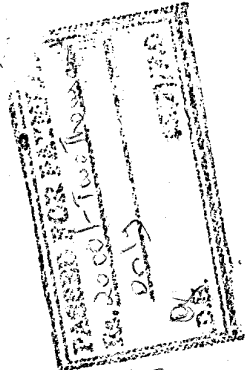
TP
Pravin

INVOICE



Billing Address:
Varun Sahni - Vice Chancellor
Goa University
Taleigao
Panaji - 403206
Goa, India
Tel : 0832 245 1345,
Email :
GSTN No :

Shipping Address:
Dr. Sandesh Desai - Librarian
Goa University Library
Taleigao
Panaji 403206
Goa - India
Tel : 6519012
Email : librarian@unigoa.ac.in



Head Office
304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26863116,
Email: info@apexsubs.com

Invoice No: PI 22/001936
Date: 17-Jan-2023
Expiry Date: Rates are valid for 30 days only.
Customer Code: 8916
GSTN No: 27AAHCA5318F1ZU

Reference#

Sr	Title/Publisher	Media	Freq	Start Date	End Date	Online	Curr	Ex	Copy	GST	Basic Cost	Rate	Rate	Publisher's Post	Total INR
						(Taxable)				Rs.	INR	INR	INR	INR	INR
1	Resonance - Journal of Science Education (USC-10515)(218) ISSN No - 0971-8044 Indian Academy of Sciences(21) HSN Code:- 49029020	Print	12	01-Jan-2023	31-Dec-2023	0.00 INR	1.00	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
Totals											2,000.00	2,000.00	0.00	2,000.00	
											Add Publishers Postage		0.00	0.00	0.00
											Net Amount		2,000.00	2,000.00	

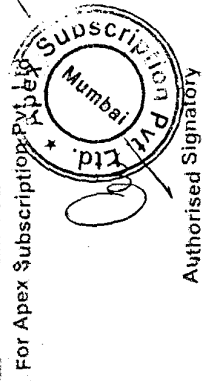
AMOUNT IN WORDS : TWO THOUSAND RUPEES

- Terms and Conditions:**
- Exchange rates are as per the GOC Rates
 - A supplementary bill will be raised if the prices are hiked / increased by the publisher.
 - The subscription period will be entered as per the publisher's policy
 - Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai.
 - This is a System generated invoice signature not required
 - PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:
For weekly publications please allow up to two to four weeks for your first delivery
For monthly publications please allow up to four to six weeks for your first delivery
For bi-monthly publications please allow up to six to eight weeks for your first delivery
For international Journals please allow up to ten to twelve weeks for your first delivery

Bank Account Details

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC BANK	HDFC0000212	Goregaon E	Current



Authorised Signatory

For Apex Subscription Pvt. Ltd.

Other Remarks

Social Scientist

44, First Floor,
Shahpur Jat,
New Delhi-110049
Tel. : 011-45051638
E-mail : mail.socialscientist@gmail.com

Invoice No. 3043

L.G.004

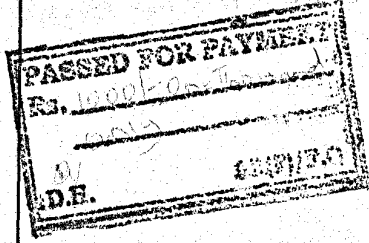
Date 28/11/22

BILL TO

Librarian
Goa University
S.P.O. University
Taleigao Plateau,
Goa - 403206

Your Order No. 277007
Date 28/11/22
Client

Annual Subscription
to Social Scientist
To start with Jan. 2023
To
To end with Dec. 2023



Subscription Rate Rs. 1000
Rs. //

Please remit Rs. 1000

Section In Charge



Indian Society of Agronomy

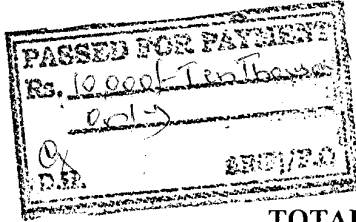
DIVISION OF AGRONOMY
 INDIAN AGRICULTURAL RESEARCH INSTITUTE
 NEW DELHI-110 012 (INDIA)

Bill No. 26/2023

Date: 5-12-2022

Librarian
 Goa University Library,
 Sub PO Goa. University
 Taleigao Plateau
 Goa 403 206,
 Goa

BILL-2023

Qty.	PARTICULARS	PRINT ONLY (Rs.)	ONLINE ONLY (Rs.)	PRINT+ ONLINE (Rs.)
	Reference Bill for the supply of Indian Journal of Agronomy Volume 68(1-4) for the year 2023	7,500-00	7,500-00	10,000-00
	 TOTAL (PLEASE QUOTE OUR BILL NO. WITH THE PAYMENT)	7,500-00	7,500-00	10,000-00

E. & O.E.

- IP Check & process*
- 22/12/22*
- N.B.:
- Inland cheques drawn on **OTHER THAN** Delhi Banks must include bank **COLLECTION CHARGES** otherwise they will not be accepted.
 - Remittances should be payable to "Secretary, Indian Society of Agronomy" New Delhi
 - The Journal is mailed by registered post now. You are requested to provide E-mail address so as to intimate the registered post details.
 - NEFT transactions details:** Beneficiaries Name Indian Society of Agronomy Saving Bank Account No. 91212010007024 Bank & Branch Name CANARA BANK (NSC Branch IFSC Code) CNRB0019121, MICR Code 110015429, Swift code CNRBINBBBFD; Bank Address & Phone Number National Seeds Corporation, Beej Bhavan, Pusa Campus, New Delhi 110 012, Ph. No. 011-25848197

Abhishek
 Treasurer
 Indian Society of Agronomy
 ICAR-I.A.R.I., New Delhi



INVOICE



Billing Address:
Varun Sahni - Vice Chancellor
Goa University
Taleigao
Panaji - 403206
Goa, India
Tel: 0832 245 1345,
Email: ,
GSTN No: *RP [Signature]*

Shipping Address:
Dr. Sandesh Desai - Librarian
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2	The Journal of Environmental Biology(8669) ISSN No.- 0254-8704 Triveni Enterprises(1437) I HSN Code:- 49029020	Print	6	01-Jan-2023 31-Dec-2023		0.00	INR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00		
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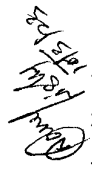


GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2022-23 Date-10/03/2023 Statement No-03

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	Renewal	1442	28/2/2023	Natarang			1800	00		
				Total Rs.			1800	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.

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