

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

Date-22/05/2023 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/P/2023-24/PER/06 DATED 16/05/2023	PI 23/000124	4/5/2023	Apex Subscription Pvt. Ltd.			137660	00		
2	GU/LIB/P/2023-24/PER/06 DATED 16/05/2023	PI 23/000146	4/5/2023	Apex Subscription Pvt. Ltd.			34480	00		
				Total Rs.			172140	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.

₹ 172140.00/- (Rupees One Lakh Seventy Two Thousand One hundred and Forty only)

[Signature]
22/05/23
Section Head

[Signature]
22/5/23
Librarian H.O.D

Accts. Clerk

Accountant

Finance Officer

Registrar

PRE-RECEIPTED INVOICE



Billing Address:
Varun Sahni - Vice Chancellor
Goa University
Taleigao
Panaji - 403206 , Goa,India
Tel : 0832 245 1345,
Email : ,
GSTN No :
IP
27/5/23
GOA UNIVERSITY LIBRARY
INWARD No. 551

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

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com
Invoice No: PI 23/000124
Date:04-May-2023
Expiry Date: Rates are valid for 30 days only.
Customer Code:8916
GSTN No: 27AAHCA5318F1ZU
Reference=GU/LIB/P/2023-24/PER/06

22/05/2023

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	
Aeronautical												
1	Journal of Aerospace Science and Applications - ISSN - Enriched Publications(2799)	11789	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00
Architecture												
2	Indian Journal of Sustainable Building Technology - ISSN - Enriched Publications(2799)	16488	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00
3	International Journal of Environment, Architecture, and Societies - ISSN - 2775-8540 PubCapo(3065)	16484	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00
Artificial Intelligence												
4	Journal of Current Development in Artificial Intelligence - ISSN - Enriched Publications(2799)	11741	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00
Commerce												
5	Indian Journal of Accounting - ISSN -0972-1479 Indian Accounting Association(897)	7116	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00
Data Science												
6	Journal of Cloud Computing and Data Base Management - ISSN - Enriched Publications(2799)	12361	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00
Economics												
7	Arthashastra : Indian Journal of Economics & Research - ISSN -2278-1811 Associated Management Consultants (P) Ltd(61)	9623	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00
8	Indian Economic Review - ISSN - Springer Nature India Private Limited(427)	4876	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,600.00	2,600.00	0.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR		
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
Education														
9	Higher Education for the Future - ISSN - Sage Publications India Pvt. Ltd.(53)	13519	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	5,480.00	5,480.00	0.00	0.00	5,480.00
English														
10	Asian Quarterly : An International Journal of Contemporary Issues - ISSN - 2229-581X Forum for Culture Studies(2231)	13173	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
11	Indian Literature (English) [Delay by 1 year] - ISSN - Sahitya Akademi(1708)	9848	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	500.00	500.00	0.00	0.00	500.00
12	International Journal of English Language, Literature and Translation Studies - ISSN -2395-2628 KY Publications(2609)	15705	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
Environment														
13	Indian Journal of Natural Products & Resources (Formerly Natural Product Radiance) - ISSN -0976-0504 - Scopus NISCAIR(2)	1254	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,920.00	1,920.00	0.00	0.00	1,920.00
14	International Journal of Environment and Development - ISSN -0973-3574 Serials Publications Private Limited(98)	457	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Food & Nutrition														
15	Advances in Obesity, Weight Management & Control (AOWMC) - ISSN - 2378-3168 PubCapo(3065)	17330	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
16	Food Technology and Biotechnology - ISSN -1330-9862 Scopus Faculty of Food Technology and Biotechnology(3073)	16253	4	01-Jan-2023 31-Dec-2023	0.00	EUR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
Health														
17	Journal of Exercise Science Physiotherapy - ISSN -0973 2020 Exercise Fitness and Health Alliance(2393)	12938	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Information Technology														
18	Informing Science: The International Journal of an Emerging Transdiscipline - ISSN -1521-4672 Scopus EIS Learning(2569)	15904	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
19	Journal of Information Technology and Library Science - ISSN -2347-9760 Enriched Publications(2799)	11758	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Library & Information Science														
20	DESIDOC Journal of Library & Information Technology - ISSN -0974-0643 Defence Scientific Information & Documentation Centre(1283)	6534	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)					Rate	INR	Rate	INR	
21	International Journal of Information Technology - ISSN -2511-2104 Bharati Vidyapeeth University(1950)	15031	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	12,000.00	12,000.00	0.00	0.00	12,000.00
22	Library Herald - ISSN -0024-2292 IndianJournals.com(358)	8031	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
Literature														
23	International Journal Of Linguistics, Literature And Culture - ISSN -2455-8028 EIS Learning(2569)	13744	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
24	National Journal of Hindi & Sanskrit Research - ISSN -2454-9177 AkiNik Publications(2221)	15583	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Management														
25	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
26	International Journal for Quality Research - ISSN -1800-6450 Scopus Penerbit Universiti Sains Malaysia(2950)	15469	4	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
27	Management & Labour Studies (Delay Publication) - ISSN -0258-042X Sage Publications India Pvt. Ltd.(53)	12065	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	10,240.00	10,240.00	0.00	0.00	10,240.00
28	Prabandhan: Indian Journal of Management - ISSN -0976-5743 SCOPUS Associated Management Consultants (P) Ltd(61)	6712	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
Philosophy														
29	Bhavans Journal - ISSN - Bhavans Journal(2183)	11954	24	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	400.00	400.00	0.00	0.00	400.00
30	Journal of Human Values - ISSN -0971-6858 SCOPUS Sage Publications India Pvt. Ltd.(53)	2473	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	6,850.00	6,850.00	0.00	0.00	6,850.00
Political Science														
31	The Indian Journal of Political Science - English - ISSN -0019-5510 Indian Political Science Association(2247)	17156	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,400.00	2,400.00	0.00	0.00	2,400.00
Psychology														
32	Indian Journal of Clinical Psychology - ISSN -0303-2582 Indian Journal of Clinical Psychology(357)	5058	5	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
33	Indian Journal of Positive Psychology - ISSN -2229-4937 IAHRW Publications Private Limited(2741)	14450	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
34	Journal of Psychiatry Psychology and Behavioral Research - ISSN -2723-083X PubCapo International(3087)	16596	2	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR	
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR		
Sport															
35	International Journal of Yoga, Physiotherapy and Physical Education - ISSN -2456-5067 AkiNik Publications(2221)	13662	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	
Travelling & Tourism															
36	International Journal of Tourism and Hotel Management - ISSN -2706-9583 AkiNik Publications(2221)	15625	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	
Totals			163		0.00				0.00		1,41,190.00		0.00	1,41,190.00	
										Less Discount on Basic Cost @ 2.50				3,529.75	
										Add Publishers Postage				0.00	
AMOUNT IN WORDS : ONE LAKH THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY RUPEES;													Net Amount		1,37,660.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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

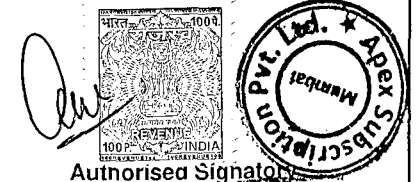
TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

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

Printed By: Jyoti

5/16/2023 5:36:40 PM

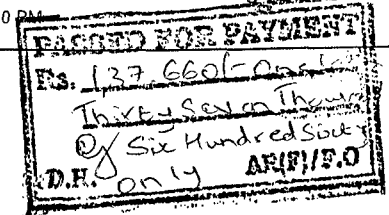
For Apex Subscription Pvt. Ltd



Authorized Signatory

Other Remarks

- 5 Indian Journal of Accounting - DELAY MORE THAN 1 YEAR
- 10 Asian Quarterly : An International Journal of Contemporary Issues - UGC no. 41576
- 13 Indian Journal of Natural Products & Resources (Formerly Natural Product Radiance) - Delay Publication by 4-6 months
- 20 DESIDOC Journal of Library & Information Technology - Subscription period - Jan to Dec only (Order Taken till 31.Mar 2021)
- 32 Indian Journal of Clinical Psychology - 1 Year delay publications



PRE-RECEIPTED INVOICE

Billing Address:

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

GOA UNIVERSITY LIBRARY

INWARD No. 551

22/05/2023

Shipping Address:

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

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com

Invoice No: PI 23/000146

Date: 04-May-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 8916

GSTN No: 27AAHCA5318F1ZU

Reference=GU/LIB/P/2023-24/PER/06

Sr	Title/Publisher	Code	Freq	Start Date	End Date	Online (Taxable)	Curr	Exn Rate	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
											Rate	INR	Rate	INR	
General															
1	Career 360 - ISSN - Pathfinder Publishing Pvt. Ltd.(2095)	6371	12	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	720.00	720.00	0.00	0.00	720.00
2	Digit (With Fast Tracks & E DVDs) - ISSN - Nine Dot Nine Media Pvt. Ltd(29)	7200	12	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	1,999.00	1,999.00	0.00	0.00	1,999.00
3	Down to Earth - ISSN - Society for Environmental Communications(45)	47	24	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	1,720.00	1,720.00	0.00	0.00	1,720.00
4	Electronics For You - ISSN -0013-516X EFY Enterprises(38)	65	12	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00
5	Employment News (English) - ISSN - Journals Unit, Publications Division(179)	4996	52	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	530.00	530.00	0.00	0.00	530.00
6	Forbes India - ISSN -2278-0440 Network 18 Media & Investments Ltd(277)	4212	27	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	6,100.00	6,100.00	0.00	0.00	6,100.00
7	India Today- English - ISSN - WECARE(915)	1453	52	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	3,900.00	3,900.00	0.00	0.00	3,900.00
8	Kurukshetra - ISSN - Journals Unit, Publications Division(179)	6728	12	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	434.00	434.00	0.00	0.00	434.00
9	National Geographic Magazine (US Edition) - ISSN - National Geographic Society(1184)	15028	12	01-Jul-2023 30-Jun-2024		0.00	USD	85.60	1.00	0.00	72.00	6,163.20	0.00	0.00	6,163.20
10	Outlook (English) - ISSN - Outlook Publishing (India) Pvt. Ltd(169)	220	51	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	3,640.00	3,640.00	0.00	0.00	3,640.00
11	Outlook Money (formerly Intelligent Investor) - ISSN - Outlook Publishing (India) Pvt. Ltd(169)	1463	12	01-Jul-2023 30-Jun-2024		0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
12	Outlook Traveller - ISSN - Outlook Publishing (India) Pvt. Ltd.(169)	6825	12	01-Jul-2023 30-Jun-2024	0.00	INR	1.00	1.00	0.00	1,299.00	1,299.00	0.00	0.00	1,299.00
13	Pratiyogita Darpan (Hindi) - ISSN - Upkar Prakashan & Pratiyogita Darpan(691)	8829	12	01-Jul-2023 30-Jun-2024	0.00	INR	1.00	1.00	0.00	1,215.00	1,215.00	0.00	0.00	1,215.00
14	Readers Digest - ISSN -0034-0375 Readers Digest(78)	112	12	01-Jul-2023 30-Jun-2024	0.00	INR	1.00	1.00	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00
15	Sportstar - ISSN - Kasturi & Sons Ltd. (176)	1471	26	01-Jul-2023 30-Jun-2024	0.00	INR	1.00	1.00	0.00	1,960.00	1,960.00	0.00	0.00	1,960.00
16	The Week - ISSN - Malayala Manorama Co. Ltd.(272)	4205	52	01-Jul-2023 30-Jun-2024	0.00	INR	1.00	1.00	0.00	1,400.00	1,400.00	0.00	0.00	1,400.00
Totals:			392		0.00				0.00	34,480.20		0.00		34,480.20
													Add Publishers Postage	0.00
AMOUNT IN WORDS : THIRTY FOUR THOUSAND FOUR HUNDRED EIGHTY RUPEES:													Net Amount	34,480.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd

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

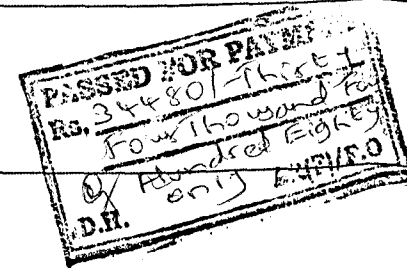
Printed By: Jyoti

5/16/2023 6:01:01 PM



Other Remarks

- 2 Digit (With Fast Tracks & E DVDs) - DVD ceased
- 5 Employment News (English) - Recommended to purchase from local news stand agent for faster delivery
- 7 India Today- English - Recommended to purchase from local news paper agent for faster delivery
- 8 Kurukshetra - Delay Publication - Poor supply



GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

Date-29/05/2023 Statement No-02

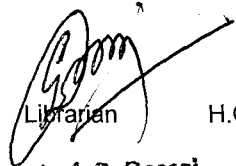
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

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	10063	15/05/2023	South Asian Journal of Socio-Political Studies			1500	00		
Total Rs.							1500	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.

₹ 1500.00/- (Rupees One Thousand Five Hundred only)


Section Head


Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar

Dr. Sandesh B. Dattal
UNIVERSITY LIBRARIAN
Goa University
Taleigao - Goa.



Sajosps

Phone: +91 474 2765171
Cell: +91 98474 32062
+91 94474 97900
+91 82810 32062

South Asian Journal of Socio-Political Studies
"JAYAM", 399 -A, VAIDYASALA NAGAR, ASRAMOM P.O., KOLLAM - 691002, KERALA, INDIA
Email: mrbijueditor@yahoo.com, Website: www.sajospsglobal.com

Bill No. **10063**

CASH / CREDIT BILL

Date: 15/11/23

M/s. / Shri./Smt. The Librarian, Gov. University Library

70A

Sl. No.	PARTICULARS	Rate	Qty	AMOUNT	
				Rs.	Ps.
	Subscription for <u>2</u> issues begin with Vol. <u>No.</u> for the period from <u>Jan 23</u> to <u>Dec 23</u>	<u>Rs. 1500</u>	<u>2</u>	<u>1500</u>	
			TOTAL	<u>1500</u>	

PASSED FOR PAY
Rs. 1500/-
Five Hundred and No.
D.H.

Rupees One thousand and five hundred only For **Sajosps** Manager (Circulation)

Kindly remit the proceeds by D.D./ Multi City Cheque drawn in favour of SOUTH ASIAN JOURNAL OF SOCIO-POLITICAL STUDIES on any bank payable at Kollam Our Bankers : State Bank of India, Cantonment Branch, KOLLAM (Quilon), A/c. No. 10648755587
IFS CODE : SBIN0000903, MICR : 691002002 (SWIFT CODE : SB IN IN BB 149)

Note : Details of online transactions should be informed us by mail to update records.

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

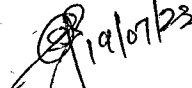
Date-19/07/2023 Statement No-03


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	05/23-24	17-05-2023	Southern Economist			8000	00		
2	Renewal	23/2371	05-06-2023	Scientific Publishers			4950	00		
				Total Rs.			12950	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.

₹12950.00/- (Rupees Twelve Thousand Nine Hundred and fifty only)


Section Head


Librarian

H.O.D


Accts. Clerk


Accountant

Finance Officer

Registrar

ESTD : 1962

SOUTHERN ECONOMIST

No. 9, Jamia Masjid Complex, 1st Main,
Palace Guttahalli, Bangalore - 560 003.
Ph: 2334 2330

10/12/2024

The Librarian,
Cine University,
Tajgaon Station, Bangalore,
600-403206.

Subscription Bill No. 05/23-24

Date: 17.5.23

Payment in respect of this bill should be made only by Money Order /
Demand Draft drawn in favour of **Southern Economist**

If through Agency Client's Name	Subscription Period	New or Renewal	Order No.	Amount	
				Rs.	Ps.
	1-20 to 12-20	Renewal	15-5-23	2000/-	
	1-21 to 12-21	Renewal	15-5-23	2000/-	
	1-22 to 12-22	Renewal	15-5-23	2000/-	
	1-23 to 12-23	Renewal	15-5-23	2000/-	

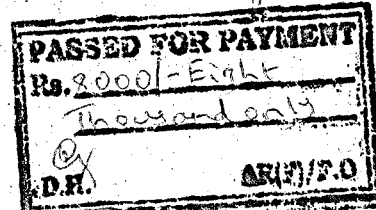
Amount in Words: Eight thousand only

S. & O.E.

Prepared by: DK

Checked by: JK

For SOUTHERN ECONOMIST



[Signature]
Circulation Manager



Proforma Invoice

SCIENTIFIC PUBLISHERS

P.O. Box 91, Jodhpur - 342 003 (Rajasthan) India

Phone: 0291-2433323, 2624154

E-Mail: info@scientificpub.com

INVOICE No.	23/2371
Date	05.06.2023
Your Ref. No.	STANDING ORDER
Date	

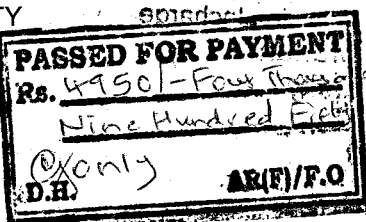
CERTIFICATE
 Be received in good condition & recorded & verified for the amount mentioned in the bill.

Bill To

THE LIBRARIAN
 GOA UNIVERSITY
 SUB PO GOA UNIVERSITY
 TAILEIGOA PLATEAU
 GOA-403209 (GOA)

Ship To

THE LIBRARIAN
 GOA UNIVERSITY
 SUB PO GOA UNIVERSITY
 TAILEIGOA PLATEAU
 GOA-403209 (GOA)



S.NO	TITLE	YEAR	VOL.	NO. OF ISSUE	QTY	PRICE (RS.)	DIS	AMOUNT RS.	
1	SUBSCRIPTION JOURNAL OF ECONOMIC AND TAXONOMIC BOTANY (PRINT)	2023	47	1-4	1	4950		4950	
								4950	
PRE-RECEIPT For SCIENTIFIC PUBLISHERS Payment Services Information : Manager/Proprietor								Amount Due in Rs.	4950

Payment by Bank Transfer

Please instruct your bank to quote your Customer Number as the transaction reference and pay to the account indicate below

Name SCIENTIFIC PUBLISHERS
 Account Number 918020094586958
 Bank Name Axis Bank Ltd, 22-S-13, Samrat
 Ashok Udhyan Pal Road Jodhpur
 IFS Code UTIB0003296

Payment by Cheque

Draw and send a copy with a cheque favour of Scientific Publishers

for SCIENTIFIC PUBLISHERS

(Authorised Signatory)

General Information

- 1 Please quote invoice no. on payment or queries.
- 2 Please return a copy of invoice to the above address, if you are making any changes.

If your orders Number has changed please amend in this invoice when making payment.

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

Date-11/09/2023 Statement No-04

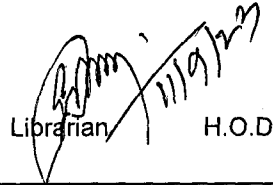
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

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/P/2023-24/PER/84 DATED 19/08/2023	PF/2023-24/0161	21-08-2023	Creative Books and Periodicals Pvt. Ltd			101762	00		
Total Rs.							101762	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.

₹101762.00/- (Rupees One Lakh One Thousand Seven Hundred and Sixty Two only)


Section Head


Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar

PRE-RECEIPTED



Creative

BOOKS & PERIODICALS PVT. LTD.

A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2023-24/0161

Date : 21/08/2023

CIN : U51109MH1976PTC019311

GSTIN : 27AAACC2355D1Z4

PAN : AAACC2355D

Billing Details (Billed to)	THE UNIVERSITY LIBRARIAN GOA UNIVERSITY TALEIGAO PLATEAU BAMBOLIM GOA-403 206 INDIA GSTIN Number :	Delivery Details (Shipped to)	THE UNIVERSITY LIBRARIAN GOA UNIVERSITY (G - 18) TALEIGAO PLATEAU BAMBOLIM GOA-403 206 E-Mail : vikrant@unigoa.ac.in IP Address:115.113.30.230
--	---	--	---

Your ref no : GU/LIB/P/2023-24/PER/84

Date : 19/08/2023

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	JOURNAL OF PHYSICAL EDUCATION, RECREATION AND DANCE. JAN2023-DEC2023 Print New	49029020	94	9	USD	547.00		51178.50	935.37	45833.13	0.00	0.00	0.00	45833.13
2	PROGRESS IN ARTIFICIAL INTELLIGENCE. JAN2023-DEC2023 Print New	49029020	12	4	EUR	613.00		7356.00	111.11	55928.89	0.00	0.00	0.00	55928.89
TOTALS										101762.02	0.00	0.00	0.00	101762.02

PASSED FOR PAYMENT
 Rs. 101762/- One Lakh One Thousand Seven Hundred and Sixty Two Only.
 D.H. Soody (AR/F.O.)

Invoice Value (In Words)

ONE LAKHS ONE THOUSAND SEVEN HUNDRED AND SIXTY TWO ONLY.

REMARKS :

Total incl. GST	101762.02
Roundoff	-0.02
Grand Total	101762.00

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

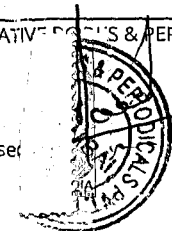
All Disputes subject To Mumbai Jurisdiction only

RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.
 Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
 Account No. : 000112100074705
 IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised



GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

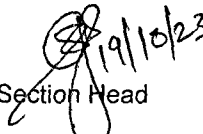
Date-19/10/2023 Statement No-05

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/P/2023-24/PER/100 DATED 30/08/2023	PI 23/000421	13-10-2023	Apex Subscription Pvt. Ltd.			116467	00		
Total Rs.							116467	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.

₹116467.00/- (Rupees One Lakh Sixteen Thousand Four hundred and Sixty Seven only)

 19/10/23
Section Head

 19/10/23
Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar

INVOICE



Billing Address:

Harilal B. Menon - Vice Chancellor
Goa University
Taleigao
Panaji - 403206 , Goa,India
Tel : 0832 245 1345,
Email : ,
GSTN No :

Handwritten signature and date: 13/10/23

Shipping Address:

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

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,

Tel: 9643 160 170,
Email: info@apexsubs.com,

Invoice No: PI 23/000421

Date: 13-Oct-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 8916

GSTN No: 27AAHCA5318F12U

Reference=GU/LIB/P/2023-24/PER/100

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)			Rate	Rs.	Rate	INR	Rate	INR	
1	Advances in Applied Mathematics - ISSN -0196-8858 Elsevier(24)	2180	10	01-Jan-2023	0.00	USD	86.40	1.00	0.00	853.00	73,699.20	0.00	0.00	73,699.20
2	American Journal of Mathematics - ISSN - The Johns Hopkins University Press(191)	18154	6	01-Jan-2023 31-Dec-2023	0.00	USD	86.40	1.00	0.00	495.00	42,768.00	0.00	0.00	42,768.00
Totals:			16		0.00				0.00		1,16,467.20		0.00	1,16,467.20

Add Publishers Postage: 0.00

AMOUNT IN WORDS : ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN RUPEES

Net Amount: 1,16,467.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd

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

Printed By: Mamta 10/14/2023 9:59:51 AM

Authorised Signatory



Other Remarks

PASSED FOR PAYMENT
Rs. 1,16,467/- One
Lakh Sixteen Thousand
Four Hundred Sixty
Seven Only AR(F)/F.O

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

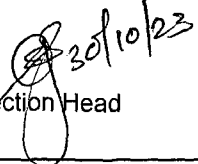
Date:- 30/10/2023 Statement No-06

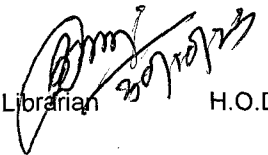
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

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	JAF/2024/11 85	01-10-2023	Research Development Association			2900	00		
2	Subscription	PI 22/001586	18-10-2023	Apex Subscription Pvt. Ltd.			2500	00		
Total Rs.							5400	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.

₹5400.00/- (Rupees Five Thousand Four Hundred only)


30/10/23
Section Head


30/10/23
Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar



RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)
 Tel. (091) (0141) 2650498, Mobile: 09799201212
 E-Mail: drjain.rda@gmail.com

Invoice

The University Librarian, Goa University Library, Sub. P.O. Goa University, Taleigao Plateau, GOA – 403 206	Invoice No. JAF/2024/1185 Date: 01/10/2023
--	---

S.No.	Particulars	Rate (₹)	Amount (₹)
1.	<i>Renewal subscription for the Journal of Accounting and Finance (ISSN No. 0970- 9029) for the year 2024 Vol. 38 No. 1 & 2.</i> <i>(Two issues only)</i>	₹ 2900/-	₹ 2900/-
Rupees: Two thousand nine hundred only			₹ 2900/-

The subscription fee can be paid through:

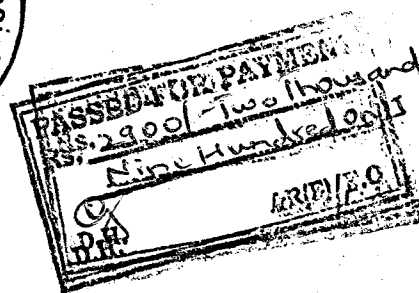
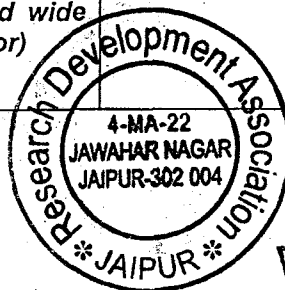
- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda – details of account are as follows:
- Account Name : Research Development Association
 Bank Name & Branch : Bank of Baroda, Jawahar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

Ravani Jain

Honorary Secretary General



INWARD No. 889

PRE-RECEIPTED BILL

Billing Address:

Harilal B. Menon - 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

APEX
Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com

Invoice No: PI 22/001586

Date:18-Oct-2023
Expiry Date: Rates are valid for 30 days only.
Customer Code:8916
GSTN No: 27AAHCA5318F1ZU
Reference=GU/LIB/B/2023-24/JOU/122

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	
National Journals												
1	Indian Journal of Social Work - ISSN -0019-5634 Tata Institute of Social Sciences(745)	6674	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,750.00	1,750.00	1,750.00
2	Social Action - ISSN - INTEGRATED SOCIAL INITIATIVES(821)	7284	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	750.00	750.00	750.00
Totals:			8		0.00				0.00	2,500.00	0.00	2,500.00
											Add Publishers Postage	0.00
AMOUNT IN WORDS : TWO THOUSAND FIVE HUNDRED RUPEES:											Net Amount:	2,500.00

Terms and Conditions:

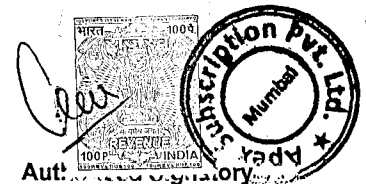
1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd



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

Printed By: Jyoti 10/18/2023 3:23:09 PM

PASSED FOR PAYMENT
Rs. 2500/- Two Thousand
Five Hundred only
D.H. ANEY

GOA UNIVERSITY B.H. A-1 (2) PERIODICALS 2023-24

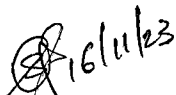
Date:- 16/11/2023 Statement No-07

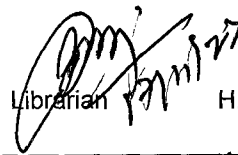
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

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	Subscription Order no. GU/LIB/P/2023- 24/JOU/134 DATED 08/11/2023	1984	09-11-2023	Goa Konkani Akademi			730	00		
2	Renewal	REN-024	10-10-2023	Competition Affairs			1450	00		
				Total Rs.			2180	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.

₹2180.00/- (Rupees Two Thousand One Hundred and Eighty only)


16/11/23
Section Head


Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar

Dr. Sandesh B. Dessel
UNIVERSITY LIBRARIAN
Goa University
Taleigao - Goa.

सेख / उदारी
CASH / CREDIT BILL

PHONE : 2437385/87
TELEFAX : 2437920
77758 91857

गोवा कोंकणी अकादेमी
GOA KONKANI AKADEMI

5th Floor, B.S.N.L. bldg, Patto Plaza, Panaji Goa
5 वो माळो, बी.एस.एन.एल. बील्डींग, पाटो प्लाझा, पणजी, गोय.

Bill No. 1984

Date : 09/11/2023 To, Goa University,

Order No. _____ Date : _____

Goa University, Library,

Mode of despatch _____

Taleigao - Goa.

तपशील PARTICULARS	खं. Vol.	नं. No.	दर Rate	रकम Amount	
				Rs.	P.
1. अनन्म	1	1	50	50	00
2. - 11 -	2	1	50	50	00
3. - 11 -	3	1	50	50	00
4. - 11 -	4	1	50	50	00
5. - 11 -	5	1	50	50	00
6. - 11 -	6	1	50	50	00
7. - 11 -	7	1	70	70	00
8. - 11 -	8-9	1	70	70	00
9. - 11 -	10-11	1	70	70	00
10. - 11 -	12-13	1	70	70	00
11. - 11 -	14	1	50	50	00
12. - 11 -	15	1	50	50	00
13. - 11 -	16	1	70	70	00
कुल TOTAL				730	00

Rs- 730/-

PASSED FOR PAYMENT
Rs. 730/- Seven hundred
thirty only
09/11/23

(Rs. seven hundred thirty only)

गोवा कोंकणी अकादेमी
For GOA KONKANI AKADEMI

चेक वा ड्राफ्ट गोवा कोंकणी अकादेमी पणजी-गोंय हांच्या नावान काडचो.
M. O. Draft may please be drawn in favour of Goa Konkani Akademi, Panaji-Goa
Bill Number, date may please qoutated in all correspondence.

सय / Signature

गोवा कोंकणी अकादेमी
गोवा कोंकणी अकादेमी,
बी. एस. एन. एल. बिल्डींग, 5 वो माळो,
पाटो प्लाझा, पणजी-गोंय.

Bill

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


COMPETITION AFFAIRS

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

No. REN - 024

Dated 10-10-2023

Customer's Name : Sub No. C-711
The University Library,
Goa University,
Sub P.O. Goa University,
Talegaon Plateau,
Goa - 403206

QTY	PARTICULARS	AMOUNT Rs.
1 set	RENEWAL 2024 Annual subscription for Competition Affairs for the period January 2024 to December-2024 (12 issues) (By ordinary post) Pre-riciepted  (One Thousand Four Hundred Fifty only)	1450
	Total	1450

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 made by Demand Draft/Cheque should be in favour of Competition Affairs (Chandigarh)
- (ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

PASSED FOR PAYMENT
 Rs. 1450/- One Thousand Four Hundred Fifty
 Only
 D.H. A/R/F/O


MANAGER

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

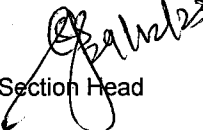
Date:- 29/12/2023 Statement No-08

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	3397	15-11-2023	Social Scientist			1000	00		
2	Renewal	2381	16-11-2023	Kerala Library Professionals' Organisation			1500	00		
3	Renewal	1178/23	08-12-2023	Scientific Publishers			4950	00		
4	Renewal	JAF/2024/1185	01-10-2023	Research development Association			2900	00		
5	Subscription-GU/LIB/P/2023-24/JOU/134 DATED 08/11/2023	627	24-11-2023	Sukrtindra Oriental research Institute			7600	00		
6	Subscription-GU/LIB/P/2023-24/JOU/134 DATED	625	10-11-2023	Sukrtindra Oriental research Institute			3000	00		
Total Rs.							20950	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.

₹20950.00/-(Rupees Twenty Thousand Nine hundred and Fifty only)


Section Head


Librarian

H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar

Social Scientist

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

Invoice No. _____

Date 15.11.2023

BILL TO

Librarian
• L'Oran University
• S.P.O University
Taleigao Plateau
Mumbai - 403206

1.6.004

Your Order No.

Date

Client

Annual Subscription
to Social Scientist

To start with

Jan 2024

To end with

To
Dec 2024

Subscription Rate Rs.

1000

Rs. 11

Please remit

Rs. 1000

PASSED FOR PAYMENT
Rs. 1000 One Thousand
D.H. _____
A/R(F)/P.O.



KERALA LIBRARY PROFESSIONALS' ORGAN

REG. No. 389/93

THIRUVANANTHAPURAM-695034

E-mail: kelpro1993@gmail.com

INVOICE

To

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

From,

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

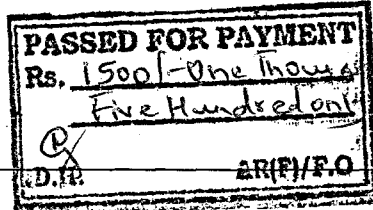
Your Order No.

Date

Invoice No.

Invoice Date 16/11/2023

Quantity	Description	Vol.	No.	Year	Cost
	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	28	102	2024	1500
Total Amount ₹.					1500/-



(Rupees: One Thousand Five Hundred Only)

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,

For General Secretary

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



Invoice

SCIENTIFIC PUBLISHERS

P.O. Box 91, Jodhpur - 342 003 (Rajasthan) India

Phone: 0291-2433323, 2624154

E-Mail: info@scientificpub.com www.scientificpub.com

INVOICE No.	1178/23
Date	08.12.2023
Your Ref. No.	STANDING ORDER
Date	

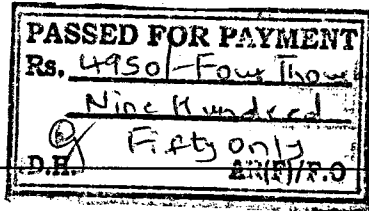
Bill To

THE LIBRARIAN
GOA UNIVERSITY
SUB PO GOA UNIVERSITY
TAILEGOA PLATEAU
GOA-403209 (GOA)

Ship To

THE LIBRARIAN
GOA UNIVERSITY
SUB PO GOA UNIVERSITY
TAILEGOA PLATEAU
GOA-403209 (GOA)

S.NO	TITLE	YEAR	VOL.	NO. OF ISSUE	QTY	PRICE (RS.)	DIS	AMOUNT RS.
1	SUBSCRIPTION JOURNAL OF ECONOMIC AND TAXONOMIC BOTANY (PRINT)	2024	48	1-4	1	4950		4950
								4950
Amount Due in Rs.								4950



Payment Services Information :

Payment by Bank Transfer

Please instruct your bank to quote your Customer Number as the transaction reference and pay to the account indicate below

Name SCIENTIFIC PUBLISHERS
Account Number 918020094586958
Bank Name Axis Bank Ltd, 22-S-13, Samrat
Ashok Udhyan Pal Road Jodhpur
IFS Code UTIB0003296

Payment by Cheque

Draw and send a copy with a cheque favour of Scientific Publishers

for SCIENTIFIC PUBLISHERS

(Authorised Signatory)

General Information

- 1 Please quote invoice no. on payment or queries.
- 2 Please return a copy of invoice to the above address, if you are making any changes.

If your orders Number has changed please amend in this invoice when making payment.



RESEARCH DEVELOPMENT ASSOCIATION

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

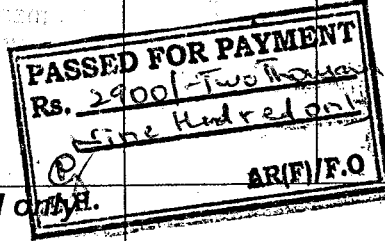
Tel. (091) (0141) 2650498, Mobile: 09799201212

E-Mail: drjain.rda@gmail.com

Invoice

The University Librarian, Goa University Library, Sub. P.O. Goa University, Taleigao Plateau, GOA – 403 206	Invoice No. JAF/2024/1185 Date: 01/10/2023
--	---

S.No.	Particulars	Rate (₹)	Amount (₹)
1.	Renewal subscription for the Journal of Accounting and Finance (ISSN No. 0970-9029) for the year 2024 Vol. 38 No. 1 & 2. (Two issues only)	₹ 2900/-	₹ 2900/-
	Rupees: Two thousand nine hundred only.		₹ 2900/-



The subscription fee can be paid through:

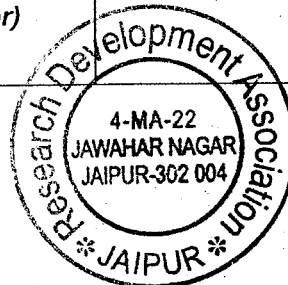
- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda – details of account are as follows:
- | | | |
|--------------------|---|---|
| Account Name | : | Research Development Association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

RNAVJAIN

Honorary Secretary General



SUKRTINDRA ORIENTAL RESEARCH INSTITUTE

KUTHAPADY, THAMMANAM, KOCHI - 682 032
 Phone: 0484-2349563 E-mail: sukrindra@gmail.com

CASH / CREDIT BILL

No. 627

Date: 24/11/2023

To M/s. The Librarian, Coa Univ
 Coa - 403206

PASSED FOR PAYMENT
 Rs. Seven thousand six hundred
 @ D.R. Amount Rs. 7600/-

Description	Qty	Unit	Amount	Rs	Rs
1. Journal of Sukrtindra Oriental Research Institute (from vol. 1 No. 1 to Vol. 13 No. 2) @ 100/-	24	X 100	2400	2400	✓
2. Journal of Sukrtindra Oriental Research Institute (from Vol. 13 No. 2 to Vol. 14 No. 2) @ 100/-	3	X 100	300	300	✓
3. Journal of Sukrtindra Oriental Research Institute (from Vol. 15 No. 1 to Vol. 17 No. 1) @ 150/-	5	X 150	750	750	✓
4. Journal of Sukrtindra Oriental Research Institute (from Vol. 17 No. 2 to Vol. 22 No. 2) @ 250/-	11	X 250	2750	2750	✓
5. Journal of Sukrtindra Oriental Research Institute (from Vol. 23 No. 1 to Vol. 26 No. 1) @ 300/-	3	X 300	900	900	✓
Parcel & Packing charges				7100	✓
				500	✓
E & OE					
	TOTAL			7600	✓

Rupees Seven thousand Six hundred only.

For Sukrtindra Oriental Research Institute
 Shoney

SUKRTINDRA ORIENTAL RESEARCH INSTITUTE

GOA UNIVERSITY LIBRARY
KUTHAPADY, THAMMANAM, KOCHI - 682 032
Phone: 0484-2349563 E-mail: sukrindra@gmail.com

WARD No. 895
20/11/2023

CASH/CREDIT BILL

No.

625

Date 10.11.2023

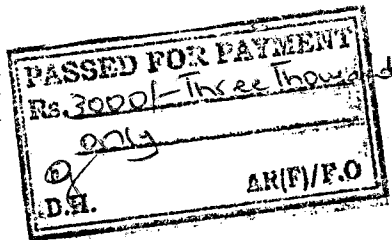
To M/s

Goa

The Librarian, Goa University Library

Description	Qty.	Amount	
		Rs.	Ps.
Journal of Sukrtindra Oriental Research Institute. Subscription for 5 years @ Rs 600/- per year		3000/-	
	TOTAL	3000/-	

PLS check & report



E & OE

Rupees Three thousand only

For Sukrtindra Oriental Research Institute

Bhat

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

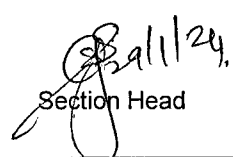
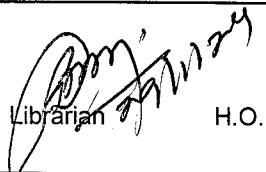





Date:- 29/01/2024 Statement No-09

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	9450	18-12-2023	Sajosps			1500	00		
2	Renewal	20/2024	29-12-2023	The Indian Forester			6000	00		
3	Renewal	1288/23	11-12-2023	Scientific Publishers			4250	00		
4	Renewal	NIL	NIL	The Literary Criterion			1200	00		
				Total Rs.			12950	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.

₹12950.00/-(Rupees twelve Thousand Nine Hundred and Fifty only)

Section Head Librarian H.O.D Accts. Clerk Accountant Finance Officer Registrar



Sajosps

Phone: +91 474 2765171
Cell: +91 98474 32062
+91 94474 97900
+91 82810 32062

South Asian Journal of Socio-Political Studies

"JAYAM", 399 - A, VAIDYASALA NAGAR, ASRAMOM P.O., KOLLAM - 691002, KERALA, INDIA

Email: mrbijueditor@yahoo.com, Website: www.sajospsglobal.com

Bill No. **9450**

CASH / CREDIT BILL

Date. **18/12/23**

M/s. / Shri./Smt. **The Univ: Jharkhand, Govt University - library**
G.O.A - 403 206

Sl. No.	PARTICULARS	Qty	AMOUNT	
			Rs.	Ps.
	Subscription for 2 issues begin with Vol..... No..... for the period from Jan 24 to Dec 24	2	1500	
	TOTAL		1500	

PASSED FOR PAYMENT
Rs. 1500 On **Jharkhand**
Rate
D.H. **20**

Rupees **One thousand five hundred Only.**

For **Sajosps**
Manager (Circulation)

Kindly remit the proceeds by D.D./ Multi City Cheque drawn in favour of SOUTH ASIAN JOURNAL OF SOCIO-POLITICAL STUDIES on any bank payable at Kollam Our Bankers : State Bank of India, Cantonment Branch, KOLLAM (Quilon), A/c. No. 10648755587

IFS CODE : SBIN0000903, MICR : 691002002 (SWIFT CODE : SB IN IN BB 149)

Note : Details of online transactions should be informed us by mail to update records.

DUPLICATE BILL



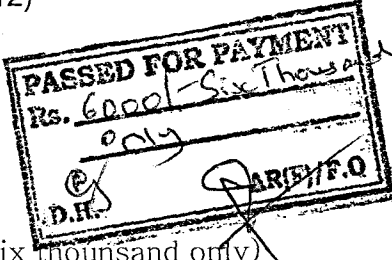
THE
INDIAN FORESTER

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

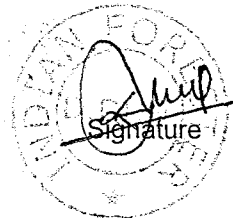
Bill No. 20 /2024

Dated : 29/12/2023

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-2024 (January - December) Vol. No. 150 (1-12)  (Rs. Six thousand only)	6000	00	✓
		6000	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"





Invoice

SCIENTIFIC PUBLISHERS

P.O. Box 91, Jodhpur - 342 003 (Rajasthan) India

Phone: 0291-2433323, 2624154

E-Mail: info@scientificpub.com

www.scientificpub.com

INVOICE No.	T288/23
Date	11.12.2023
Your Ref. No.	STANDING ORDER
Date	

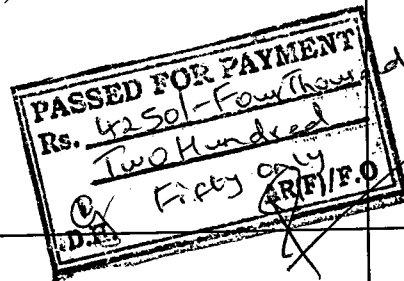
Bill To

THE LIBRARIAN
GOA UNIVERSITY
SUB PO GOA UNIVERSITY
TAILEIGOA PLATEAU
GOA-403209 (GOA)

Ship To

THE LIBRARIAN
GOA UNIVERSITY
SUB PO GOA UNIVERSITY
TAILEIGOA PLATEAU
GOA-403209 (GOA)

S.NO	TITLE	YEAR	VOL.	NO. OF ISSUE	QTY	PRICE (RS.)	DIS	AMOUNT RS.
1	SUBSCRIPTION JOURNAL OF ECONOMIC AND TAXONOMIC BOTANY ADDITIONAL SERIES (PRINT)	2024	55	1	1	4250		4250
								4250
Amount Due in Rs.								4250



Payment Services Information :

Payment by Bank Transfer

Please instruct your bank to quote your Customer Number as the transaction reference and pay to the account indicate below

Name SCIENTIFIC PUBLISHERS
Account Number 918020094586958
Bank Name Axis Bank Ltd, 22-S-13, Samrat
Ashok Udhyan Pal Road Jodhpur
IFS Code UTIB0003296

Payment by Cheque

Draw and send a copy with a cheque favour of Scientific Publishers

for SCIENTIFIC PUBLISHERS

(Authorised Signatory)

General Information

- 1 Please quote invoice no. on payment or queries.
- 2 Please return a copy of invoice to the above address, if you are making any changes.

If your orders Number has changed please amend in this invoice when making payment.

GOA UNIVERSITY LIBRARY

INWARD No. 20

DATE 09/01/2024

THE LITERARY CRITERION

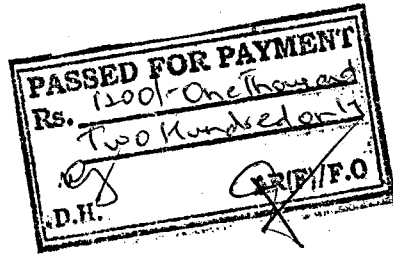
C.N.SRINATH
Editor

Dhvanyaloka
Bogadi Road,
Mysore -570006
Phone : 2344866, 2344826
srinathcn43@gmail.com

INVOICE

	Rs. / \$	P.
<p>The Principal Goa University Library Goa</p> <p>Annual Subscription for January to December calendar year 2024</p> <p>1200</p>		

TP
2000
9/1/24



Please Note :

The Literary Criterion has 2 combined numbers every year -1&2 in April - 3&4 in Nov

The Annual Subscription Rs.750-00 individuals; Rs.1200-00, \$30.00 institutions; (Postage free) Please send DD or MO. NEFT SBI Bank A/c No.54035438465/ ISFC : SBIN0041119

Editor

C.N. Srinath
Editor
The Literary Criterion
Dhvanyaloka, Mysore-06

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24


Date:- 20/02/2024 Statement No-10

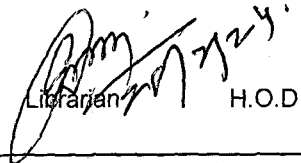
Statement showing the Bills Admitted for Payment Committed Expenditure (Non - Plan) / Development Expenditure(Plan)

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	Subscription	P 23/000893	29-01-2024	APEX Subscription Pvt. Ltd			22119	00		
2	Renewal	LIT/2613/23	07-12-2023	LITTCRIT			1200	00		
3	Renewal	REM -0241	25-01-2024	Competition Affairs			1450	00		
				Total Rs.			24769	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.

₹24769.00/- (Rupees Twenty Four Thousand Seven hundred and Sixty Nine only)


Section Head


Librarian

H.O.D


Accts. Clerk

Accountant

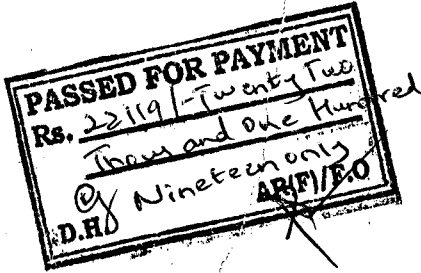
Finance Officer

Registrar

INVOICE

Billing Address:

Harilal B. Menon - 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

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com

Invoice No: PI 23/000893

Date: 29-Jan-2024

Expiry Date: Rates are valid for 30 days only.

Customer Code: 8916

GSTN No: 27AAHCA5318F1ZU

Reference=

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr.	Exn	Copy	GST	Basic Cost		Publlsher's Post		Total INR	
										Rate	INR	Rate	INR		
National Journals															
1	International Studies - ISSN - Sage Publications India Pvt. Ltd.(53)	18235	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	6,090.00	6,090.00	0.00	0.00	6,090.00	
2	Jadavpur Journal of International Relations - ISSN - Sage Publications India Pvt. Ltd.(53)	18237	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,810.00	5,810.00	0.00	0.00	5,810.00	
3	Journal of Asian Security and International Affairs - ISSN - Sage Publications India Pvt. Ltd.(53)	16642	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	10,670.00	10,670.00	0.00	0.00	10,670.00	
Totals:			10		0.00				0.00		22,570.00		0.00	22,570.00	
											Less Discount on Basic Cost @ 2.00		451.40		
											Add Publishers Postage		0.00		
AMOUNT IN WORDS : TWENTY TWO THOUSAND ONE HUNDRED NINETEEN RUPEES:													Net Amount:		22,119.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd



Authorised Signatory

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

Printed By: amar

1/29/2024 5:58:39 PM

Other Remarks

LITTCRIT
An Indian Response to Literature

Editor, LITTCRIT
'Samanuaya',
TRA - A 63
uruvikkal P.O., Ulloor,
Thiruvananthapuram - 31
Kerala

Date: 7-12-23

Bill No. 211/2613/23
Ref. No.

M/s The Librarian
Gya University Library
Gya 408206

uruvikkal P.O., Ulloor,
Thiruvananthapuram - 31
Kerala

Sl.No.	Particulars	No.of Copies	Rs.	Ps.
	Annual Subscription To Litterit for 2024.		1200	00
TOTAL			1200	00

PASSED FOR PAYMENT
Rs. 1200/- One Thousand Two Hundred only
D/S/FO

Rupees One Thousand Two Hundred Only Editor

Bill

Phone : 981405433:

E-mail : stn2001@rediffmail.com

COMPETITION AFFAIRS

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

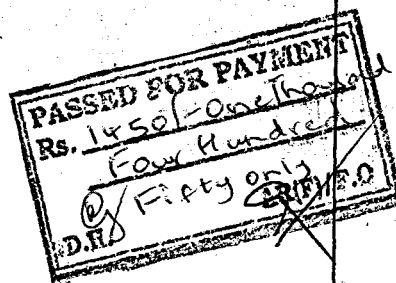
No. REM - 0241

Dated 25-01-2024

Customer's Name :

Sub No. C-711
The University Library,
Goa University,
Sub P.O. Goa University,
Talegaon Plateau,
Goa - 403206

QTY	PARTICULARS	AMOUNT Rs.
1 set	<p>RENEWAL 2024</p> <p>Annual subscription for Competition Affairs for the period January 2024 to December 2024 (12 issues) (By ordinary post)</p> <p><i>Pre-riciepted</i></p> <p>(One Thousand Four Hundred Fifty only)</p> <p><i>Total</i></p>	1450
		1450



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 : PUNB0058300

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


MANAGER

GOA UNIVERSITY B.H. A.-1 (2) PERIODICALS 2023-24

Date:- 06/03/2024 Statement No-11

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/P/2023-24/JOU/161 DATED 29/01/2024	084	29-01-2024	Indian Academy of Sciences			3500	00		
				Total Rs.			3500	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.

₹3500.00/-(Rupees Three Thousand Five Hundred only)


6/3/24
Section Head


Librarian

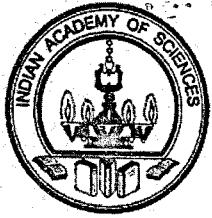
H.O.D


Accts. Clerk

Accountant

Finance Officer

Registrar



भारतीय विज्ञान अकादमी
 डाक पेटी सं. 8005, सी.वी. रामन अवेन्यू, बेंगलूर - 560 080,
INDIAN ACADEMY OF SCIENCES
 P.B No. 8005, C.V. Raman Avenue, Bengaluru -560 080,
 Phone No. 080-22661212-Fax: 080-2361 6094
 Website: www.ias.ac.in e-mail: order@ias.ac.in , jaykumar@ias.ac.in

Sub No: _____
 उप संख्या: : _____

Proforma Invoice No. 084
Date: 29/1/24
 प्रोफार्मा चालान क्रमांक: आईएससी/
 दिनांक:

बिल का पता :- 1/Invoice Address - 1	शिपिंग पता :- 2	Shipping Address - 2
Librarian Goa University Sub. P.O. Goa University Taleigao Plateau Goa - 403206		

Description Particulars of Journal	Print ISSN	Issue s Per Year	Subscription Period-Year	No of Years	Intent of Copies	Amount Rate (Rs.)	
Resonance	0971-8044	12	Jan 2024 - Dec-2025	2	1	3500	
Total amount of Rupees: <u>Three Thousand five Hundred only</u>						Sub Total	3500
Towards subscription/ purchase of journal etc.						Discount	-
						Total Rs:	3500

Remarks:

TP
 13/1/24

Jayab - A
 भारतीय विज्ञान अकादमी के लिए
 For, Indian Academy of Sciences

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	Indian Academy of Sciences	392002010008130	UBIN0539201	Malleswaram	Bangalore-560003

Payment option 2: Demand Draft/Multicity Cheque in favour of "Indian Academy of Sciences"