

**PDR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004
UNIVERSITY LIBRARY**

(NAAC ACCREDITED A)

Tel. No. (Office) : (0240) 2403190
To 2403194
Fax No. : (0240) 2403190
Web Site : www.bamu.net
E-mail : dharmaraj.veer@gmail.com



University Campus
Aurangabad 431 004
(Maharashtra)

Ref No. Dr. BAMUL/2016-17/996

Date : 22/07/2016

Most Urgent

The Editor/publisher
Spectrum business
Support Ltd B-207Kailas Industrial
Complex vest Savarkar Marg
Vilhroli (west)Mumbai-400079

**Sub: Renewal of subscription of E-Jurix Law online Database for the year.
2016-17**

Sir

Please renew subscription of E- Jurix-Law online database for the yer 2016-17.

I am request you to forward your bills by return of post towards the annual Subscription for the above database for the year 2016-17 and mention your PAN NO.on the bill for the Database indicated above and it.is mandatory to submits.

- 1 Proprietary certificate
- 2 Photo copy of PAN card.
- 3 copy of latest income tax return.

Meanwhile you are requested to start online Access regularly in the interest of the faculty Members, Research students and post Graduate students of this University.

Please treat this as Most-Urgent.

A handwritten signature in blue ink, appearing to read 'S. D. Veer', written over a horizontal line.
University Librarian

A handwritten signature in blue ink, appearing to read 'Dharmaraj Veer', written below a horizontal line.

Voucher No.
 Date :

Department/Section on Library

Ref. No. Dr. BAMUL/Periodical/2015-16 / 3375 Date: 25-12-2015

Enclosed herewith are the under noted bills for the supply of periodicals recommended for payment to the supplier.

Sr. No	Name of the Party/Supplier	Invoice No.	Date	Amount of the Bill/Invoice		Net Amount Payable	
				Rs.	Ps.	Rs.	Ps.
1	Spectrum Business Support limited For NEFT/RTGS Transfer	ETX/BJ EJX/AUR NOV-15 PROFORMA 0047	01-11-15	30,438	00	30,438	00
	HDFC Bank, worli						
	Mumbai-400018-A/c.No 02402050002150/IFSC Code: HDFC0000240			30,438	00	30,438	00
	Total Rupees						

Rupees (in words) Thirty thousand Four Hundred thirty eight only

The expenditure may be changed to :-

- 1) Genral fund : Non Recurring
- Head of Account : नियतकालिके, पुस्तके
- Sub Head : (जुन्या संचासहित)

2) Specific Grant :-
 U.G.C./Govt.India/State.Govt./Other Agencies

- 1) Budgetary Provision Rs. 30,00,000=00
- Magazine & Newspaper Rs.1,00,000=00
- 2) Expenditure incurred Rs. 13,700=00
 (Excluding present bill)
- Balance Rs. 34,55,862=00

..... University Budget 2015-16

नियतकालिके, पुस्तके
 (जुन्या संचासहित)

CERTIFICATE

Certificate that the periodicals mentioned here in have been received in good condition and the supply is complete as per the order No. Dr.BAMUL/Periodicals/2015-16/.....Date entry of the Periodical taken Cardex of the library.

M.B. No. Page.

No Bill is recommended for payment on this account previously.

[Signature]

Librarian
 Dr. Babasaheb Ambedkar Marathwada
 University, Aurangabad.

[Signature]
 25-12-15

Passed for payment for Rs. ()
 (Rupees

Budget Head :-
 Sub Head :-
 Register's Page No. Sr. No.

Assistant Supdt Internal Auditor A.O. F&A.O Register Vice-

Pay by Cheque/Cash Rs.



SPECTRUM BUSINESS SUPPORT LTD
THE KNOWLEDGE MANAGEMENT AND INFORMATION RETRIEVAL COMPANY

PROFORMA INVOICE

Dr. Babasaheb Ambedkar Marathwada University
Central Library
Librarian - Dr. Dharmaraj K. Veer
Aurangabad : 431004
Contact No - 0240- 2403190

Kind Attention : Librarian - Dr. Dharmaraj K. Veer

Invoice No	EJX/U/EJX/AUR/NOV-15/PROFORMA 0047	01-Nov-2015
Your Ref No		
Sr No.	Particulars	Amount in (Rs)
1	Subscription for eJurix – Law College Offer on Static IP No. of User IDs allotted on Corporate Static IP : Twenty Period: One year starting from date of activation	26,700
	Sub Total	26,700
	Add : 14% Service Tax	3,738
	Net Total	30,438
Rupees Thirty Thousand Four Hundred Thirty Eight Only		

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Authorised Signatory

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Kamadi
Prakash
OH

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