

Department/Section on Library

Voucher No.

Ref. No. Dr. BAMUL/Periodical/2016-17 702

Date: 02-08-2016

Date :

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 Ltd. B-207 Kailas Industrial Complex Vest Savarkar Marg - Vikhroli (West) Mumbai - 400079	EJX/UEJX SAUR/AUG 1-08-16 19/PROF FORMA 007	1-08-16	30705	=00	30705	=00
	Total Rupees.....			30705	=00	30705	=00

Rupees (in words) Thirty thousand seven hundred five only.

The expenditure may be changed to :-

2) Specific Grant :-

1) Genral fund : Non Recurring

U.G.C./Govt.India/State.Govt./Other Agencies

Head of Account : नियतकालिके, पुस्तके

Sub Head : (जुन्या संचासहित)

1) Budgetary Provision Rs. 40,00,000=00

..... University Budget 2016-17

- Magazine & Newspaper Rs. 1,00,000=00

2) Expenditure incurred Rs. 18600.=00

नियतकालिके, पुस्तके

(Excluding present bill)

(जुन्या संचासहित)

3) Balance Rs. 39,50,695=00

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/2016-17/..... 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.

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-Chancellor

Pay by Cheque/Cash Rs.

Account Officer



Kamali 15/8/16

31/1
15.16

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 : Dr. Dharmaraj K. Veer – Librarian

Invoice No EJX/U/EJX/AUR/AUG-16/PROFORMA 007

01-Aug-2016

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
	0.5% Swachh Bharat Cess	134
	0.5 % Krish Kalyan Cess	134
	Net Total	30,705
Total : Rupees Thirty Thousand Seven Hundred Five Only		

Service Tax Regn No. AAACS6557MST001 - Online Information and Database access /or retrieval service
PAN No : AAACS6557M

Cheque / Demand Draft should be drawn in favour of "Spectrum Business Support Limited"
For NEFT / RTGS Transfer - "Spectrum Business Support Limited" - HDFC Bank, Worli, Mumbai - 400018
A/c No. 02402050002150 / IFSC Code – HDFC0000240

For Spectrum Business Support Limited

N. G. Mayekar
Authorised Signatory

CIN NO. U74140MH1986PLC040501

Mumbai Office : B-207 Kailas Complex, Veer Savarkar Marg, Vikhroli (W) Mumbai – 400079

TEL : +91 (022) 66469600, 9324054014 EMAIL : MUMBAISALES@EJURIX.COM,

CUSTOMER SUPPORT : TEL : +91(020)4014 9901/02 EMAIL : SUPPORT@EJURIX.COM & LICENSE@EJURIX.COM

CERTIFICATE

This is to certify that:

1. The books/periodicals mentioned in invoice No. Exx 1AUG dated 1-08-2016 have been Purchased as per the procedure laid down by the Library committee.
2. The price mentioned in the bill have been charged correctly.
3. The subscription payable in advance is correct as per terms and conditions governing the periodicals are being received Regularly.
4. The entry is taken in Kardex/ Accession Registers at Page No. 108.
5. The amount of bill may be charged to Budget Head 44000500 = 1000000 Previously.

[Signature]
Sr. Library
Assistant

[Signature]
Assistant
Librarian

[Signature]
Librarian