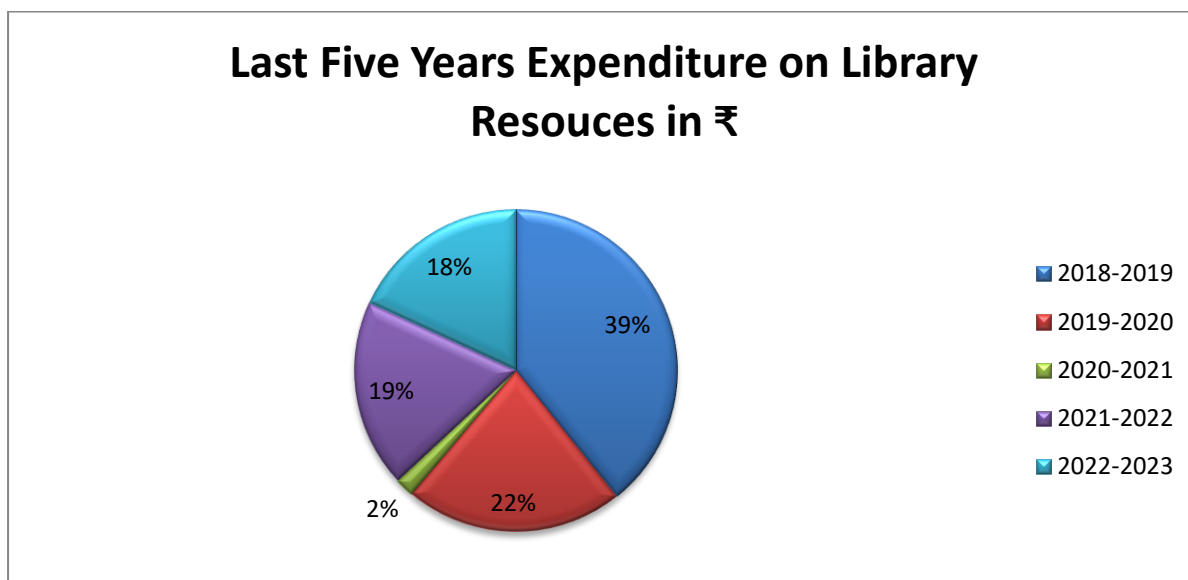




TO WHOMSOEVER IT MAY CONCERN

This is to certified that the following given expenditure statement is prepared on the basis of information related to the financial audit report against the financial years **2018-2019, 2019-2020, 2020-2021, 2021-2022 & 2022-2023** of the **Raffles university- Neemrana, which reflects to the annual expenditure for purchase of various library resources** (books, journals, magazines, newspapers etc.) **during the last five years (INR):**



| Last 5 Year | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 |
|------------------|-------------|------------|-----------|------------|------------|
| Expenditure in ₹ | 11,96,912/- | 6,68,720/- | 57,639/- | 5,75,585/- | 5,51,569/- |

JSingh

Librarian

4.2.2 Institution has subscription for e-Library resources (6)

Library has regular subscription for the following: 1. e - journals, 2. e-books, 3.e-ShodhSindhu, 4.Shodhganga,5.Databases

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (6.1 lacs)

| Year 1(2018-19) | | | | |
|-------------------|---|---|---------------------------|---|
| Library resources | If yes, details of memberships/subscriptions | Expenditure on subscription for the recourses (INR in Lakhs) | Total Library Expenditure | Link to the relevant document |
| Books | Volume- Title- | | | Last page of Accession register |
| Journals | | | | |
| e - journals | Manupatra, HEIN online, SCC online, DELNET | | | |
| e-books | -- | | | |
| e-ShodhSindhu | -- | | | |
| Shodhganga | Yes | | | Login Scenshot |
| Databases | 4 | | Rs. 11,96,912/- | Library Website |
| Year 2(2019-20) | | | | |
| Library resources | If yes, details of memberships/subscriptions, | Expenditure on subscription for the recourses (INR in Lakhs) | Total Library Expenditure | Link to the relevant document |
| Books | Volume- Title | | | Last page of Accession register |
| Journals | | | | |
| e - journals | Manupatra, HEIN online, SCC online | | | |
| e-books | -- | | | |
| e-ShodhSindhu | -- | | | |
| Shodhganga | Yes | | | Login Scenshot |
| Databases | DELNET | | Rs. 6,68,720/- | Library website |
| Year 3(2020-21) | | | | |
| Library resources | If yes, details of memberships/subscriptions, | Expenditure on subscription for the recourses (INR in Lakhs)) | Total Library Expenditure | Link to the relevant document |
| Books | Volume-896 Title-155 | | | Last page of Accession register |
| Journals | | | | Scan Copy of Subscriptions |
| e - journals | Manupatra, HEIN online, SCC online | | | |
| e-books | -- | | | |
| e-ShodhSindhu | -- | | | |
| Shodhganga | Yes | | | Login Scenshot |
| Databases | DELNET | | Rs. 57,639/- | Library website |
| Year 4(2021-22) | | | | |
| Library resources | If yes, details of memberships/subscriptions, | Expenditure on subscription for the recourses (INR in Lakhs) | Total Library Expenditure | Link to the relevant document |
| Books | Volume- Title- | | | Last page of Accession register |
| Journals | | | | |
| e - journals | Manupatra, HEIN online, SCC online, DELNET | | | https://www.sconline.com/ipaccess https://www.manupatrafast.in/ipaccess https://heionline.org |
| e-books | -- | | | https://machinelearningmastery.com/super-bundle/ |
| e-ShodhSindhu | -- | | | |
| Shodhganga | Yes | | | Login Scenshot |
| Databases | 4 | | Rs. 5,75,585/- | https://www.manupatrafast.in/ipAccess |
| Year 5(2022-23) | | | | |
| Library resources | If yes, details of memberships/subscriptions, | Expenditure on subscription for the recourses (INR in Lakhs) | Total Library Expenditure | Link to the relevant document |
| Books | Volume Title- | | | Last page of Accession register |
| Journals | | | | |
| e - journals | Manupatra, HEIN online, SCC online, DELNET | | | |
| e-books | -- | | | |
| e-ShodhSindhu | -- | | | |
| Shodhganga | Yes | | | Login Scenshot |
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Terms And Condition :

- ✓ Certified that correct Publishers's Price have been Charged.
- ✓ Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- ✓ Books supplied are in accordance with the order hence will not be taken back.
- ✓ Out Stations should be made by Bank Draft / Payable at Delhi
- ✓ Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- ✓ All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributor

Authorised Signator



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road Darya Ganj, New Delhi-110002-India

Ph : 011-23276862, 43651008

Email-sales@saverabooks.com

rtmishra.savera@gmail.com

INVOICE

To: VKG Memorial Library

Raffles University, Neemrana,
Japanese Zone, N.H.-6, De/N-Jaipur Road,
Neemrana-301705 (Rajasthan)
Ph:01494-675522

INVOICE: 17-18/CRB-1917

Dated: 03/02/2018

Order Ref No.: RULIB/SGE/2018/170

31/01/2018

Transport:

Doc. through

Bundles: 0

GR.No.

GR.Date: 03-Feb-18

Remarks: RULIB/SGE/2018/170

| S.N. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISCN | AMOUNT |
|--------------------|---------------|-----------|---|-----------------------|-----------|----------------------|-------|------------------|
| 1 | 9789392935316 | AGGARWAL | A MODERN APPROACH TO VERBAL & NON-VERBAL REASONING [E5764-63] | SDRANG | 10 | ₹ 925.00 | 35.00 | 6012.50 |
| 2 | 9789351109051 | MEYERS | EFFECTIVE MODERN C++ [E5764-68] | SHROFF | 5 | ₹ 675.00 | 18.00 | 2767.50 |
| 3 | 9789352136063 | GRIFFITHS | HEAD FIRST ANS/D/O DEVELOPMENTS 2/ED [E5769-73] | SHROFF | 5 | ₹ 1,200.00 | 18.00 | 4920.00 |
| 4 | 9789352130153 | NIXON | LEARNING PHP, MySQL & JAVASCRIPT 4/ED [E5774-78] | SHROFF | 5 | ₹ 900.00 | 18.00 | 3650.00 |
| 5 | 9789351102014 | LITZ | LEARNING PYTHON 3/ED (UPDATED FOR 3.3.2) [E5779-83] | SHROFF | 5 | ₹ 1,600.00 | 18.00 | 6500.00 |
| 6 | 9789173688550 | NEWHAM | LEARNING THE BASH SHELL 3/ED [E5784] | SHROFF | 1 | ₹ 625.00 | 18.00 | 512.50 |
| GROSS TOTAL | | | 31,750.00 | TOTAL BOOKS :- | 31 | | | 24,462.50 |
| Rupees | | | Rs. Twenty Four Thousand Four Hundred Sixty Three Only | | | NET TOTAL (₹) | | 24,463.00 |

Exchange Currency Rate : Rs - 1.00, RS - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Our Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

For Savera Book Distributors


Authorised Signatory

| | | | | | |
|--------------------|-----------------|------------------------|-----------|----------------------|------------------|
| | | | | | |
| GROSS TOTAL | 24885.00 | TOTAL BOOKS : = | 71 | | 19248.30 |
| Rupees | | | | NET TOTAL (₹) | 19,248.00 |

Rupees Rs. Nineteen Thousand Two Hundred Forty Eight Only

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 15% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors


Authorised Signatory

Checked By



Savera Book Distributors

4754 Akarshan Bhawan, 23 Anand Road, Darya Ganj, New Delhi-110002 - India
 Ph : 011-23276862, 43551093
 Email:online@saverabooks.com,
 rtmlohra.savera@gmail.com

INVOICE

To: VKG Memorial Library
 Ruppijs University, Newarrawa,
 Jaipur Zone, N.H.8, Odisha-Jaipur Road,
 Bhubaneswar-751005 (Rajasthan)
 Ph: 01494-675522

INVOICE: 18-18-CRIBD1224

Date: 27/10/2018

Order Ref No.: 11849999

27/10/2018

Disc. through: 0

Bundles: 0

GR No.:

GR Date: 27-10-18

Remarks:

| S.N. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISC% | AMOUNT |
|---|------------|--------|--|----------|------|-----------------------|-------|--------|
| | 9781220092 | REDDY | BIODIVERSITY, TRADITIONAL KNOWLEDGE INTELLECTUAL PROPERTY RIGHTS (file 01) | SCIENTIF | 1 | ₹ 2495.00 | 25.00 | |
| GROSS TOTAL | | | | | | 2495.00 | | |
| Rupees: Rs. One Thousand Eight Hundred, Thirty Eight Only | | | | | | TOTAL BOOKS: 1 | | |
| NET TOTAL(₹) | | | | | | | | |
| | | | | | | | | 1.8 |

Exchange Currency Rate : IN - USD

Terms And Condition :

1. Catalogue that arrived Publisher's Price have been charged.
2. Letter of payment have been supplied & transport Comm. make as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order Invoice will not be taken back.
4. Our business should be made by Bank Draft / Payable at Delhi.
5. Interest @ 15% per annum will be charged if the bill is not paid within mentioned period.

For Savera Book Distributors


 Authorised Signatory

Ph : 011-23276862, 43661008
 Email: sales@scaverebooks.com,
 rtmiktra.savera@gmail.com

INVOICE

VVD Memorial Library
 Ganga University, Noida
 Sector 106, Noida, Delhi, India, Jangar Road,
 Noida, India 201305 (Rajabhat)
 Ph: 011-044675822

INVOICE: IS-18CRBY264

Date: 05/11/2018

Order Ref No.:

0511592018

Transport:

Doc. through:

Books 0

GR No.

CR Date: 11-Oct-2018

| ISBN | AUTHOR | TITLE | PUB. | QTY | RATE | DISC% | AMOUNT |
|---------------|-------------|---|----------|-----|-----------|-------|---------|
| 9780131960372 | VERMA | ATB OF PLANT PHYSIOLOGY & BIOCHEMISTRY-2007 [1607-1-11] | SCHAND | 3 | ₹ 495.00 | 25.00 | 1117.25 |
| 9780130906154 | SHUKLA | AGRICULTURE TECHNOLOGY [1607-1-11] | NEW VINE | 2 | ₹ 450.00 | 20.00 | 866.00 |
| 9780130772104 | BUNDA | COMPETITIVE BOOK OF AGRICULTURE [1607-1-11] | SCHAND | 2 | ₹ 320.00 | 22.00 | 507.00 |
| 9780130772104 | CHAKRA | COORDINATE GEOMETRY PART - I [1607-1-11] | Wiley | 2 | ₹ 147.00 | 25.00 | 336.00 |
| 9780130402306 | PROSAD | DIFFERENTIAL CALCULUS [1607-1-11] | POTHISH | 2 | ₹ 225.00 | 25.00 | 337.50 |
| 9780130402306 | CHAKRA O.P. | EDUCATION AND COMMUNICATION FOR DEVELOPMENT 2ED [1607-1-11] | CLP | 2 | ₹ 695.00 | 25.00 | 1042.50 |
| 9780130600704 | ARUN | FUNDAMENTALS OF AGRICULTURE VOL. 1 AGRICULTURE [1607-1-11] | KUNJA P. | 3 | ₹ 300.00 | 20.00 | 720.00 |
| 9780307253487 | MAH | FUNDAMENTALS OF AGRICULTURE VOL. 2 AGRICULTURE [1607-1-11] | KALYANI | 3 | ₹ 375.00 | 18.00 | 922.50 |
| 9780130284935 | JAIN | FUNDAMENTALS OF BIOCHEMISTRY [1607-1-11] | SCHAND | 3 | ₹ 1100.00 | 20.00 | 2640.00 |
| 9780307230134 | VINAYAN | FUNDAMENTALS OF HORTICULTURE [1607-1-11] | KALYANI | 3 | ₹ 150.00 | 18.00 | 366.00 |
| 9780307230405 | MOKDAL | RURAL DEVELOPMENT WITH PRACTICAL [1607-1-11] | KALYANI | 3 | ₹ 140.00 | 18.00 | 344.40 |
| 9780307272960 | KATOCH | FUNDAMENTALS OF PLANT BIOCHEMISTRY [1607-1-11] | KALYANI | 3 | ₹ 160.00 | 18.00 | 392.00 |
| 9780307257856 | SAHA | BIO TECHNOLOGY (1ST SEM) [1607-1-11] | KALYANI | 3 | ₹ 250.00 | 18.00 | 615.00 |
| 9780307257856 | ARUN | FUNDAMENTALS OF SOIL [1607-1-11] | KALYANI | 3 | ₹ 350.00 | 20.00 | 840.00 |
| 9780131640660 | JYU A.C. | HANDBOOK OF AGRICULTURE [1607-1-11] | KALYANI | 1 | ₹ 1500.00 | 28.00 | 1080.00 |
| 9780307270105 | MISHRA | HANDBOOK OF PRACTICAL HORTICULTURE [1607-1-11] | KALYANI | 2 | ₹ 160.00 | 18.00 | 260.40 |
| 9780307270105 | ARHANT | HIGHER ALGEBRA [1607-1-11] | Robart | 2 | ₹ 195.00 | 23.00 | 302.00 |
| 9780307274387 | SRIN | HORTICULTURE AT A GLANCE [1607-1-11] | KALYANI | 3 | ₹ 325.00 | 18.00 | 799.50 |
| 9780160508158 | AGARWAL | HUMAN VALUES & PROFESSIONAL ETHICS [1607-1-11] | SPH | 2 | ₹ 195.00 | 35.00 | 253.50 |
| 9780307274465 | REDDY | INTEGRAL CALCULUS [1607-1-11] | POTHISH | 2 | ₹ 245.00 | 28.00 | 357.90 |
| 9780307257840 | DAE | INTRODUCTORY FORESTRY [1607-1-11] | KALYANI | 3 | ₹ 250.00 | 18.00 | 615.00 |
| 9780130734071 | DAE | INTRODUCTORY SOIL SCIENCE [1607-1-11] | KALYANI | 3 | ₹ 495.00 | 18.00 | 1217.70 |
| 9780307274465 | ARHANT | MANURES & FERTILIZERS [1607-1-11] | KALYANI | 3 | ₹ 275.00 | 18.00 | 676.50 |
| 9780130292300 | SURYA | PLANE TRIGONOMETRY PART - I [1607-1-11] | Robart | 3 | ₹ 95.00 | 26.00 | 213.75 |
| 978077363915 | BAUSUBRAMA | PRACTICAL BIOCHEMISTRY SEM [1607-1-11] | CLP | 2 | ₹ 295.00 | 30.00 | 413.00 |
| 9780307258154 | REDDY | PRINCIPLES AND PRACTICES OF AGRICULTURE [1607-1-11] | KALYANI | 3 | ₹ 500.00 | 22.00 | 1170.00 |
| 9780307274465 | MOKDAL | PRINCIPLES OF AGRICULTURE [1607-1-11] | KALYANI | 3 | ₹ 425.00 | 18.00 | 1045.50 |
| 9780307274465 | MOKDAL | TEXTBOOK OF RURAL DEVELOPMENT [1607-1-11] | KALYANI | 2 | ₹ 100.00 | 18.00 | 295.20 |

Mob. 9413456074

BILL BOOK

SATISH KUMAR

All Type News Paper Agent Neemrana

M/s R. B. F. 115, MAIN ROAD, SUN, NAGAR, NEEMRANA.

| QTY | PARTICULAR | DATE | AMOUNT |
|----------|-------------------------|-------|--------|
| 255 | Per Patrika | 5 | 775 |
| 42 | Per Bhaskar | 5 | 310 |
| 105 | Times of India | 5 | 525 |
| 50 | Star Day + Sunday Times | 5 | 300 |
| 120 | Hindustan Times | 5-50 | 455 |
| 25 | Sunday HT | 5 | 125 |
| 40 | Pragathi Times | 5-50 | 140 |
| 20 | Star Day + Sunday | 10 | 200 |
| 126 | Hindustan Times | 5 | 330 |
| DSC 2000 | | | 3767 |
| | | Total | 3767 |

EGRE

Goods Credit 500 Will Not Be Taken Back

Signature

Mod. 941345074

BILL BOOK

SATISH KUMAR

All Type Newspaper Agent Neemrana

M/s. KOPPIE'S UNIVERSE, Nachroan

DATE: 14/07/2018

| QTY | UNIT | DESCRIPTION | PRICE | TOTAL |
|-------|------|---------------------|-------|--------|
| 5 | kg | Kop Pakka | 140 | 700 |
| 5 | kg | D. Bhaskar | 280 | 1400 |
| 5 | kg | Time of India | 500 | 2500 |
| 6 | kg | Sunday - Sunday Dmc | 240 | 1440 |
| 20 | kg | Hindustan Times | 420 | 8400 |
| 20 | kg | Sunday H-T | 100 | 2000 |
| 10 | kg | Express Times | 140 | 1400 |
| 10 | kg | Sunday Express | 160 | 1600 |
| 118 | kg | Indian Express | 840 | 99120 |
| Total | | | | 110000 |

14/07/2018

Mod. 941345074

BILL BOOK

SATISH KUMAR

All Type Newspaper Agent Neemrana

M/s. KOPPIE'S UNIVERSE, Nachroan

DATE: 14/07/2018

| QTY | UNIT | DESCRIPTION | PRICE | TOTAL |
|-------|------|---------------------|-------|--------|
| 5 | kg | Kop Pakka | 175 | 875 |
| 5 | kg | D. Bhaskar | 310 | 1550 |
| 5 | kg | Time of India | 575 | 2875 |
| 6 | kg | Sunday - Sunday Dmc | 240 | 1440 |
| 20 | kg | Hindustan Times | 420 | 8400 |
| 20 | kg | Sunday H-T | 100 | 2000 |
| 10 | kg | Express Times | 160 | 1600 |
| 10 | kg | Sunday Express | 160 | 1600 |
| 118 | kg | Indian Express | 930 | 109740 |
| Total | | | | 120000 |

14/07/2018

SATISH KUMAR
 All Type Newspaper Agent Neerunda
 R.P.P.E.S. UNIVERSITY, NEERUNDA.

| Sl. No. | Particulars | Rate | Amount |
|---------|------------------------|------|--------|
| 102 | Rot Palyka | 5 | 510 |
| 42 | D. Ghoskar | 5 | 210 |
| 66 | Prints of India | 5 | 530 |
| 24 | Saturday Sunday Papers | 6 | 144 |
| 52 | Resonant Prints | 100 | 182 |
| 20 | Saturday + Sunday P.T. | 10 | 200 |
| 74 | Himalaya Prints | 1-50 | 250 |
| 12 | Sunday H.T. | 5 | 60 |
| 102 | India Express | 5 | 510 |
| TOTAL | | | 2405 |

Grand Total Will Not Be Taken Back
 Signature: *Satish Kumar*

May - 2018

SATISH KUMAR
 All Type Newspaper Agent Neerunda
 R.P.P.E.S. UNIVERSITY, NEERUNDA.

| Sl. No. | Particulars | Rate | Amount |
|---------|------------------------|------|--------|
| 155 | Rot Palyka | 5 | 175 |
| 62 | D. Ghoskar | 5 | 310 |
| 110 | Prints of India | 5 | 550 |
| 110 | Saturday Sunday Papers | 6 | 210 |
| 98 | Resonant Prints | 1-50 | 808 |
| 52 | Saturday + Sunday P.T. | 10 | 820 |
| 135 | Himalaya Prints | 5-50 | 472 |
| 98 | Sunday H.T. | 5 | 100 |
| 102 | India Express | 5 | 575 |
| TOTAL | | | 3850 |

Grand Total Will Not Be Taken Back
 Signature: *Satish Kumar*

May - 2018

MAHARAJA UNIVERSITY, RAIPUR

SATISH KUMAR

All Type Newspaper Agent Newstrans

MAHARAJA UNIVERSITY, RAIPUR

| Sl. No. | Particulars | Rate | Amount |
|---------|-------------------|------|--------|
| 150 | Rate Patika | 5 | 750 |
| 58 | D. Chakkar | 5 | 290 |
| 105 | Times of India | 5 | 525 |
| 170 | Advaita Times | 5 | 240 |
| 172 | Advaita Times | 100 | 147 |
| 11 | Satish Kumar P.T. | 10 | 160 |
| 180 | Hindustan Times | 5.00 | 1455 |
| 20 | Quarterly M.T. | 5 | 100 |
| 180 | Indian Express | 5 | 900 |
| | | | 9567 |
| | | | 9567 |

18-11-18

DATE: 18-11-18
SIGNATURE: [Signature]

SATISH KUMAR

All Type Newspaper Agent Newstrans

| Sl. No. | Particulars | Rate | Amount |
|---------|------------------------------|------|--------|
| 12 | Rate Patika | 5 | 310 |
| 81 | D. Chakkar | 5 | 155 |
| 22 | Times of India | 5 | 110 |
| 9 | Satish Kumar & Company Times | 7 | 54 |
| 22 | Advaita Times | 9.50 | 177 |
| 3 | Satish Kumar P.T. | 10 | 30 |
| 20 | Hindustan Times | 4.50 | 87 |
| 5 | Advaita Times | 5 | 25 |
| 10 | Indian Express | 5 | 310 |
| | | | 1218 |
| | | | 1218 |

18-11-18

DATE: 18-11-18
SIGNATURE: [Signature]

Mob. 9413458074

BILL BOOK

SATISH KUMAR

All type Newspaper Agent Neemrana

M/s K. R. P. S. ...

| Sl. No. | Description | Quantity | Rate | Amount |
|---------|----------------|----------|-------|--------|
| 150 | Ind. Express | 5 | 150 | 750 |
| 151 | Ind. Express | 5 | 60 | 300 |
| 152 | Times of India | 5 | 110 | 550 |
| 153 | Sunday Times | 1 | 270 | 270 |
| 154 | Ind. Express | 3.20 | 72.5 | 236 |
| 155 | Sunday Times | 10 | 36 | 360 |
| 156 | Times of India | 3.50 | 125 | 437.5 |
| 157 | Sunday Times | 5 | 25 | 125 |
| 158 | Ind. Express | 5 | 180 | 900 |
| | | | Total | 3561 |

Exof

Grand Total

3561

3561

BILL BOOK

Mob. 9113456074

SATISH KUMAR

All Type News Paper Agent/Newsstand

Mr. Satish Kumar, 10/14, B-10, Sector-10, Gurgaon, Haryana

| Sl. No. | Description | Quantity | Rate |
|---------|-------------|----------|------|
| 100 | 500 | 5 | 450 |
| 101 | 500 | 5 | 300 |
| 110 | 500 | 5 | 550 |
| 120 | 500 | 1 | 240 |
| 130 | 500 | 3 | 280 |
| 140 | 500 | 10 | 200 |
| 150 | 500 | 15 | 450 |
| 160 | 500 | 5 | 150 |
| 170 | 500 | 5 | 300 |
| 180 | 500 | | |
| 190 | 500 | | |
| 200 | 500 | | |
| 210 | 500 | | |
| 220 | 500 | | |
| 230 | 500 | | |
| 240 | 500 | | |
| 250 | 500 | | |
| 260 | 500 | | |
| 270 | 500 | | |
| 280 | 500 | | |
| 290 | 500 | | |
| 300 | 500 | | |

Total: 3750

Signature: Satish Kumar

BILAL D. TORRESKI
 SCHOOL OF LAW, KAUAI UNIVERSITY
 1000 W. Waioli Drive, Aiea, Hawaii,
 HAWAII 96706
 USA

PLACE OF SERVICE: HAWAII

BUFTID: H044944
 SCHOOL OF LAW, KAUAI UNIVERSITY
 1000 W. Waioli Drive, Aiea, Hawaii,
 HAWAII 96706
 USA

TAX INVOICE - Subscription

| | | | | | |
|--|---|--------------------------|--------------|------------------------|-----------|
| Invoice No: 1154-488-243 | | Invoice Date: 01/22/2018 | | GST ID: ZANAS882760408 | |
| Date: 01/26/2018 | Send To: 109482944 | Invoice Date: 01/22/2018 | | Invoice To: 109482944 | |
| Customer Order Ref: | Product Details: | INSTRUMENTS OF LAW | SUBSCRIPTION | Qty: | 1 |
| WESTLAW SERVICES FROM WESTLAW INDIA SERVICES | | | | Unit Price: | 87,500.00 |
| | Business covers subscription period: 01/01/2017 to 01/01/2017 | | | | 87,500.00 |

| | |
|------------------|-----------|
| Taxable Total | 87,500.00 |
| Total Due | 87,500.00 |
| Less GST | 5,250.00 |
| Total Due In USD | 82,250.00 |
| Total GST | 5,250.00 |
| Grand Total | 87,500.00 |

This invoice is the property of the provider. It is not to be retransmitted.

All users are strongly advised to use Terms of Trading, which are printed on our website. Since Terms of Trading apply to all products, you are advised to read them.

Westlaw India Services: 1154-488-243 - contact us at sales@westlawindia.com
 Contact: +91-88600-88600 | www.westlawindia.com

This invoice has not been signed or is a computer generated.

Westlaw Services, Swift Asia Private Limited
 (an ISO 27001 Certified Company, CIPP Accredited)
 Andhra Pradesh, Hyderabad - 500081

GST ID: ZANAS882760408

INSTRUMENTS OF LAW

Please return this section with your payment.

1. Transfer a cheque to Westlaw Services, Swift Asia Private Limited
2. Bank Transfer to Standard Chartered Bank
 New York: Domestic Payment, New York: 4207601102
 IFSC CODE: SCBL0033033, Swift Code: SCBLIN33XXXX
3. Return payment to: Torrey 1, 12th Floor, One Indraprastha Centre, 84, Saraspada Nagar, Mumbai, Maharashtra - 400013
www.swift-provider.com, www.instrument.com

| | |
|----------------------|---------------|
| Payment Account No: | 109482944 |
| Transfer Ref: | 410007333 |
| Payment Description: | 410007333 |
| Swift Account No: | SCBLIN33XXXX |
| Branch: | XX-0000 |
| IBAN: | IN00 2002 111 |

Westlaw Services, Swift Asia Private Limited (GST No. ZANAS882760408), Torrey 1, 12th Floor, One Indraprastha Centre, 84, Saraspada Nagar, Mumbai, Maharashtra - 400013

Proforma Tax Invoice

DELNET - Developing Library Network
 301, Curious Meebo, Mandala Road, Vasant Kunj
 New Delhi - 110070
 GSTIN/IGST: 07AAK6A0228B912V
 Email: info@delnet.org
 Ph. No. +91-11-29742222, 26741232
 Fax: +91-11-29741122

Invoice To:
 2018 / 23272
 Membership No.
 IM-0032
 Date
 14 May 2018
 Mode of Payment
 DD/Multibank/Debit/NEFT

DELNET'S University
 Jaypee's Zone, NCHS, Heeramba
 Jaipur
 Pin: 301006
 Rajasthan
 INDIA

Reference No.

| Sl. No. | Particulars | Tax Rate | Amount (₹) |
|---------|---|----------|--------------------|
| 1 | Annual Institutional Membership Fees (for the period 07 July, 2018 to 06 July, 2019) | 18% | 11,500.00 |
| | | | 2,070.00 |
| | Total | | ₹ 13,570.00 |

Amount Chargeable (in words)
 ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

| Sl. No. | Particulars | Tax Rate | Amount (₹) |
|---------|---|----------|--------------------|
| 1 | Annual Institutional Membership Fees (for the period 07 July, 2018 to 06 July, 2019) | 18% | 11,500.00 |
| | | | 2,070.00 |
| | Total | | ₹ 13,570.00 |

SAC CODE: 998431

Tax Amount in words

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
 Please note the amount due should be deposited into DELNET'S CASH ACCOUNT TO DELNET BANK, A/C

DELNET PAN: **AAJAA2288F3**
 Signature: _____
 for DELNET, Curious Meebo, Mandala Road, Vasant Kunj, New Delhi - 110070

DISCHARGE SHOULD BE IN FAVOUR OF "DELNET". PAYABLE AT NEW DELHI.
 This is a Computer generated invoice. The signatures are not required.

To,
The Librarian
Nanyang University
School of Law
Innovative Zone, National Highway 8
NEEDHAMA - 301 705 RAJASTHAN

Subs. Inv. No: 2018/56288 Dt: 15.10.2018
Your Ref: DI

SUBSCRIPTION INVOICE

| S.No | Particulars | Rate (in Rs.) | Qty | Amount (in Rs.) |
|------|---|------------------|-----|--------------------|
| 1. | <p>SCC ONLINE® SCC OnLine® Web Edition - PLATINUM PLUS Annual Subscription - Multi User - IP Access</p> <p><i>Comprising</i></p> <ul style="list-style-type: none"> 1. Supreme Court of India (1993 onwards) with TreatPro™ (Web Edition) 2. Privy Council (1929-1993) with TreatPro™ 3. Indian Cases (1929-1993) with TreatPro™ 4. All High Courts with TreatPro™ 5. Central Judiciary with Rules, Regulations, Orders, Schemes etc. 6. Special Acts with SCC™ (M, SJS, SM, SM, etc.) 7. Law Commission Reports & Constitutional Amendment Orders 8. Constitutions and Treaties (TREAT - IPAB, S.C. CCT etc.) <p><i>Foreign Law and International Law</i></p> <ul style="list-style-type: none"> 1. English Law (CCIL Reports L2, WLE & Bos DL) with TreatPro™ 2. Supreme Court of United States (USC-2015) 3. Supreme Court of Canada (SCS-2015) 4. Singapore Law Reports with 1987 (1993-2015) 5. Singapore Law Reports with 1997 (1993-2015) 6. Singapore Law Reports with 2007 (1993-2015) 7. Singapore Law Reports with 2017 (1993-2015) 8. International Treaties and Conventions | 2,75,000.00 | 01 | 2,75,000.00 |

For conditions of sale, please refer to the website: www.scconline.com.sg

| | TOTAL | Example* |
|-----------|-------|-------------|
| GST (18%) | | 2,75,000.00 |

TERMS & CONDITIONS:

- Payment made online
- 100% advance along with order. Accounts payee Cheques/DD payable to Delhi in favour of "Eastern Book Co. Pvt. Ltd." On money Order payment on our website: www.scconline.com
- Validity: 60/31/2018
- Other standard terms and conditions to be accepted
- 45 Hours from receipt of confirmed order along with full payment
- IPABACT00000000
- 2017/04

Example* See Conditions of Sale, 1 September 2015. Part of Invoice 1 Sub Invoice 1 dated June 25, 2015

[Signature]
Signature



TAX INVOICE

Name: LIBRIS Ltd
 Address: 811-813, Aligarh Street, Phase V, Oranagar, Hyderabad - 522018
 GSTIN: 99AAAG2799WJ2W
 PAN No: AAAG2200N
 M30020 : 0008120028

Invoice No: 0001000281
 Date: 15/01/2018
 PO Ref No: RL15010018 Dated 15/01/2018

Details of Buyer (Billed To)

Name: The Registrar
 Address: Jaffar University
 Jaffar Road, Samsal Highway A,
 Dist. Aligarh, Uttar Pradesh
 State: Rajasthan
 Pin Code: 301 705
 GSTIN: 0871N

Details of Consignor (Shipped To)

Name: The Registrar
 Address: Jaffar University
 Jaffar Road, Samsal Highway A,
 Dist. Aligarh, Uttar Pradesh
 State: Rajasthan
 Pin Code: 301 705
 GSTIN: 0871N

| Sl. No. | Item Description | HSN/ SAC | Qty/ Unit | Unit Rate | Total | Discount | TDS | | Rate | Amount |
|---------|---|---------------|-----------|-----------|----------|----------|------------|---------|----------|-----------|
| | | | | | | | Percentage | Amount | | |
| 1 | Self Addressed 37ED Book Bags (Uniform USA) | 90335010 2000 | 1 | 17.00 | 24000.00 | 0.00% | 24000.00 | 18.00% | 4320.00 | 4320.00 |
| 2 | University Logo Stickers | 8271 110000 | 4.00 | 42000.00 | 0.00% | 42000.00 | 18.00% | 7560.00 | 7560.00 | |
| 3 | Packaging & Freight | | 1 | 20000.00 | 20000.00 | 0.00% | 20000.00 | 18.00% | 3600.00 | 3600.00 |
| | | | | | | | Total | | 43800.00 | (7560.00) |

Total Amount: 36240.00
 Total Amount/ Expiry Date: 36240.00 / 31/03/2018

Note

- * Payment by Debit/Credit Card/RTGS to bank of LIBRIS Ltd. inside a New Delhi, Contact Bank A/c No. 31450000118
- * GSTIN Code: 99AAAG2799WJ2W, PAN: AAAG2200N
- * For payment of your previous dues, please contact previous consignment advisor to our mailbox account@libris.co.in
- * Invoice 0871N is applicable from the date of its receipt; if payment not received within 15 days.



Digitally Signed

PROFORMA INVOICE

LIBS'S

No.: PMO/RSID/2018/G012
Dated: 1 July 26, 2018

The Registrar
Rajlaxmi University
Japanese Zone, S.H.-8, (Delhi-Jaipur Road),
Mehrauli - 301 705
Rajasthan

Sub.: Proforma Invoice for Supply of Printed RFID Smart Cards

Ref.: Your E-mail dated July 26, 2018

| Item Description | Unit Price (Rs.) | Qty | Total Amount (Rs.) |
|--|------------------|-----|--------------------|
| Printed RFID Smart Card with standard 1024 bits memory (20 15693 / 10000+) (Member Card / Digital photo to be provided by Rajlaxmi University) | Rs. 250/- | 100 | Rs. 25,000/- |
| Total Amount (including GST) | | | Rs. 29,500/- |
| Amount in Words: Rupees Twenty Five Thousand Five Hundred | | | |
| Add. GST 12% | | | Rs. 3,500/- |
| Total Amount (including GST) | | | Rs. 29,500/- |

Note:- Courier charges Rs. 250/- will be extra on each delivery.

CSTIN:06AAAC1230018W
PAN No.: AAAC1230018W
MISD Registration No.: 060181200758

Payment by Cheque / DD in favour of LIBS'S Ltd.
payable at New Delhi - Canara Bank Account
No. 0394252005219 (SWIFT Code: CNRBIN33)
NEFT Code: CNRB00003501.



Authorized Signatory

FORM NO. 1
REV. 01/2011

BILL

No. 41148
dated 08/31/15

BHARAT LAW HOUSE

ADDRESS: 1/25, PULLESHIWA

1/25, PULLESHIWA

MUMBAI - 400 003

TEL: 022-26109911, 26109912

Mysore, Karnataka

Your Order No. _____

Received by _____

Bill No. _____

Q.No.

PARTICULARS

AMOUNT

Rs. Paise

85 Copies Universal : Indian

Send Code, Qs say 5000 -

Less: 1000

4000 -

3 Copies Universal : Indian
Send Code Rs. say -

[1563/-

PRINTED BOOKS ARE EXEMPT UNDER GST
|| SEE HSN CODE NO. 4921

FOR ONLINE PURCHASE
ONLINE CAN PURCHASE THE NO. 301110/100000
UNION BANK OF INDIA DEBIT CARD SYSTEM THROUGH
NETBANKING. VISIT WWW.UBI.COM FOR MORE DETAILS.

for BHARAT LAW HOUSE
Mysore

Deo Park

1. Invoice is to be signed by the person in charge of the business.
2. Invoice is to be signed only after the goods are delivered.
3. Invoice is to be signed only after the goods are delivered.

COLLEGE BOOK STORE

1170 N.W. SAMAK, DELHI-110008
 +91-11-22871718, 2308306, 8817312
 E-Mail: collegebookstore@delhi.ac.in, collegebookstore@delhi.ac.in
 PRINTED BOOKS ARE AVAILABLE UNDER GST REG. CODE 4001

INVOICE

College Book Store
 not to be registered for
 supply of books
 when supplied to a

Date: 25-12-2019
 Day: Saturday
 No. &
 Particulars

MAHATMA UNIVERSITY
 DEPARTMENT OF CHEMISTRY, 5th & 6th Floor, Sector-29
 GATE NO. 20, DELHI-110029
 TEL: 26105700
 Mobile No. - 8218611997

Ref. No. / Invoice No. / Date
 Invoice No. / Date

80-2019-19-2019
 2
 25/12/2019

MAHATMA UNIVERSITY
 DEPARTMENT OF CHEMISTRY, 5th & 6th Floor, Sector-29
 GATE NO. 20, DELHI-110029
 TEL: 26105700
 Mobile No. - 8218611997

| Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. | Sl. No. |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 |
| 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |
| 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 |
| 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 |
| 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 |
| 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
| 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 |
| 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 |
| 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 |
| 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 |
| 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 |
| 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 |
| 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 |
| 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 |
| 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 |
| 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 |
| 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 |
| 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 |
| 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 |
| 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 |
| 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 |
| 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 |
| 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 |
| 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 |
| 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 |
| 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 |
| 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |
| 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 |
| 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 |
| 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 |
| 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 |
| 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 |
| 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 |
| 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 |
| 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 |
| 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 |
| 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 |
| 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 |
| 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 |
| 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 |
| 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 |



FOR COLLEGE BOOK STORE

Checked By: _____

Signed By: _____



VEDA BOOKS PVT. LTD
 10th & 11th Floor, Apartments
 Janta Market Near Changanj New Delhi-2
 Phone: 011-43583107/2/283107
 Email: CA@vedabooks.com

INVOICE

| | | | |
|-------------------------|----------------|--------------------|----------------|
| Invoice No. | INV/2019/14-20 | Date | 14 Aug 2019 |
| Customer Name | | Mode of Payment | Mobile Banking |
| Supplier's PAN | | Order Reference | |
| Supplier's Order No. | | Order | |
| Supplier's Document No. | | Delivery Note Date | |
| Accepted and receipt | | Destination | |
| Name of Delivery | | | |

Madhav University, Namamoo
 Namamoo Zone, H N - 8
 Techno-Appo Highway
 Hyderabad - 501775 (Telangana)

| No. | Description of Goods | Quantity | Rate | Per Cent % | Amount |
|-----|---|----------|----------|------------|----------|
| 1 | 9788327287349 (Vegetables) Karyem Di M Choudhary | ✓ 3 Nos | 235.00 | 18 % | 712.50 |
| 2 | 9788327285036 (Fundamentals Of Agricultural Extension Education) K. Gopal Singh Khanna | ✓ 3 Nos | 300.00 | 18 % | 892.50 |
| 3 | 9788327288164 (Principles Of Agronomy) K. Gopal Di M. Srinivas | ✓ 3 Nos | 450.00 | 18 % | 1,342.50 |
| 4 | 97883272796189 (Plant Breeding) K. Gopal Di M. Srinivas | ✓ 4 Nos | 475.00 | 18 % | 1,815.00 |
| 5 | 9788327279616 (Fundamentals Of Plant Breeding and Biotechnology) K. Gopal Di M. Srinivas | ✓ 3 Nos | 500.00 | 18 % | 272.50 |
| 6 | 9788327280138 (Fundamentals Of Biotechnology) K. Gopal Di M. Srinivas | ✓ 2 Nos | 150.00 | 18 % | 235.00 |
| 7 | 978832801166 (Fundamentals Of Agrichemical) Aruni Mahalingam Karyem | ✓ 2 Nos | 300.00 | 20 % | 624.00 |
| 8 | 9788380288714 (Agro-Informatics) New India Publishers | ✓ 3 Nos | 1,000.00 | 20 % | 2,150.00 |

(continued)

This is a Computer Generated Invoice

A30011

Details for Order #171-9152427-0717139

For Details See the Your Account.

Order Placed: 13 September 2019
Amazon.in order number: 171-9152427-0717139
Order Total: **2,800.00**

Preparing for Dispatch

| Items Ordered | Price |
|--|--------|
| 2 of ESE 2020: Main Examination: Mechanical Engineering Conventional Paper - I | 600.00 |
| Vol. 1, MADE EASY Editorial Board | |
| ISBN: 9788195242707 | |

| Item Number | Price |
|---|--------|
| 2 of ESE 2020: Mains Examination: Mechanical Engineering Conventional Paper - I | 600.00 |
| Vol. 2, MADE EASY Editorial Board | |
| ISBN: 9788195242707 | |

Delivery Number:

Delivery Address:
 Developer Yadav
 Accounts Office, RAFFLES UNIVERSITY
 Higahat Zone, NH-4B,
 Hyderabad, Alwar, RAJASTHAN 301705
 India

Delivery Option:
 Standard Delivery

| | |
|--|-----------------|
| Item(s) Subtotal: | 2,400.00 |
| Shipping: | 400.00 |
| Total: | 2,800.00 |
| Total for this Delivery: 2,800.00 | |

Payment Information

Payment Method:
 Visa (Last digits: 1029)

| | |
|---------------------|-----------------|
| Item(s) Subtotal: | 2,400.00 |
| Shipping: | 400.00 |
| Total: | 2,800.00 |
| Grand Total: | 2,800.00 |

Credit Card transactions Visa ending in 1029 - 13 September 2019 - 8.0%

To view the status of your order, return to [Order Summary](#).
 Please note! This is not a GST invoice.

Ref : H/13/10/2019

Date : 22/01/2020

V.K.G Memorial Library
Rajdhani University, Newerassa
Japanese Zone, N.H. -08, Delhi -Ajmer Highway
Newerassa - 301703 (Rajasthan)
Ph. 01494-429521 E-Mail: library@rdhuni.ac.in

To,
Account Department
Rajdhani University
Newerassa

Sub: 1 Processing of bills for the payment of the News paper Supplier.

Dear Sir,

Please find attached (Annexure 01-03) for Payment of bills of the News Paper Supplier. Details are as under :-

| Sr. No. | Name of Supplier | Month | Amount in Rs. |
|----------------|------------------|---------------|-----------------|
| 1 | Suresh Kumar | October 2019 | 3486/- |
| 2 | Suresh Kumar | November 2019 | 3481/- |
| 3 | Suresh Kumar | December 2019 | 3735/- |
| Total = | | | 10,700/- |

So it is requested to you make a Cheque in favour of Suresh Kumar of Total Amount of Rs 10,700/- (Ten Thousand seven Hundred Rupees Only.)

[Signature]
Asst. Librarian

[Signature]
Registrar
S/S submitted.
Forwarded for
kind approval
President
[Signature]
S/O/Asst

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)



Sold By
Cloudtail India Private Limited
Address No 14/24 2/2 16/02 4/2 5/2/1 09 /
East of Post P.O. Village, Khamakhola,
Gangtok, Sikkim 737100

Buying Address
Post Office, Zaski
Sikkim 737100
Address No. 14/24 2/2 16/02 4/2 5/2/1 09 /
East of Post P.O. Village, Khamakhola,
Gangtok, Sikkim 737100

PAN No. ANU/S425KJ
GST Registration No. WGAWS2428N1Z1

Buying Address
Post Office, Zaski
Sikkim 737100
Address No. 14/24 2/2 16/02 4/2 5/2/1 09 /
East of Post P.O. Village, Khamakhola,
Gangtok, Sikkim 737100

Order Number: 497466480 (8/7/17)
Order Date: 23/10/2019

Invoice Number: 497466480
Invoice Details: 497466480
Invoice Date: 23/10/2019

| Sl. No. | Description | Quantity | Unit | Rate | Tax % | Total Amount |
|--------------|---|----------|---------|----------|-------|-----------------|
| 1 | FOR 2019 Mktg Expenses - Audit fee payments for audit report for FY 2019-20 (2019-20) | 1 | YTD 001 | 10000.00 | 0% | 10000.00 |
| 2 | FOR 2019 Mktg Expenses - Audit fee payments for audit report for FY 2019-20 (2019-20) | 1 | YTD 001 | 10000.00 | 0% | 10000.00 |
| TOTAL | | | | | | 20000.00 |

Signature
23/10/19

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)
For Cloudtail India Private Limited

Authorized Signatory

VKO Memorial Library
Rajmata University, Neemrana
Japanese Zone, NH-8, Delhi-Jaipur Highway
Neemrana-301705 (Rajasthan)
Ph: 01494-675522 E-mail: librarian@rajmatauniversity.edu.in

Ref no:RUJL/3-2019

Date: 16/10/2019

To,
Account Department
Rajmata University
Neemrana

Sub: Processing of bills for the Payment of the News Paper Supplier.

Dear Sir,

Please find attached (Annexure 01-02) for Payment of bills of the News Papers
Supplier. Details are as under:-

| S No. | Name of Supplier | Month | Amount in Rs |
|----------------|------------------|----------------|---------------|
| 1 | Satish Kumar | August 2019 | 3568/- |
| 2 | Satish Kumar | September 2019 | 3618/- |
| Total = | | | 7186/- |

So it is requested to you made a Cheque in favour of Satish Kumar of Total
Amount in Rs. 7186/- (Seven Thousand one Hundred Eighty six Rupees Only)


Asst. Librarian


Registrar - IC (4/10/19)

RAFFLES UNIVERSITY

Japanese Zone Neemrana-301705, Rajasthan

Ref no:RU/Lib/ 2019

Dated 22/08/2019

The Registrar-IC
Raffles University
Neemrana.

Subject:- Processing of Bills for Payment to the News Papers Supplier.

Dear Sir,

Please find here enclosure (Annexure 01-07) for Payment of bills to the News Papers Supplier Details are as under:-

| Sr. No | Name of Supplier | Month | Amount in Rs |
|--------|------------------|---------------|--------------|
| 1 | Satish Kumar | January 2019 | 3609/- |
| 2 | Satish Kumar | February 2019 | 3298/- |
| 3 | Satish Kumar | March 2019 | 3458/- |
| 4 | Satish Kumar | April 2019 | 3844/- |
| 5 | Satish Kumar | May 2019 | 4044/- |
| 6 | Satish Kumar | June 2019 | 3694/- |
| 7 | Satish Kumar | July 2019 | 3716/- |
| Total | | | 25663/- |

So it is requested to you made a Cheque in favour of Satish Kumar of Total Amount in Rs. 25663/- (Rupees Twenty five Thousand Six hundred Sixty Three Only).

Sweet's Sharma
Assistant Librarian
Raffles University

Sweet's Sharma
Registrar-IC 22/8/19

Pls to account
cell
Kindly clear last
payments made.

LIBSYS

SITE VISIT REPORT

Libsys is a registered trademark of the National Library of Medicine. © 2019 National Library of Medicine. All rights reserved.

TO WHOMSOEVER IT MAY CONCERN

I, Dildeep Kumar from LIBSYS Ltd., Gurugram visited Raffles University on dated 17/11/2019 for the purpose to check the RFID system installed in library.
 Detailed visit report has been prepared & submitted to Librarian Ms. Shweta Sharma.

With Best Regards

Dildeep Kumar

[Signature]
 7/12/19

YES / *[Signature]*

MAGNETIC STRIP (MAGNETIC STRIP) SYSTEMS

LIBSYS LTD. AN ISO 9001:2015 CERTIFIED COMPANY

Head Office: Plot No. 80, Sector 14, Gurugram, Haryana

To: Libsys Ltd.

Number with Thirteen thousand three hundred

forty only X

Account No. 41319400000230

YES / BANK

[Signature]
 R/R

For the Librarian

[Signature]

LIBSYS LTD. Gurugram Haryana India

Customer's Representative: Ms. Shweta Sharma (Librarian)

[Signature]

Libsys Representative: Dildeep Kumar

[Signature]

INV-500119-20

Date: 16/06/2019

VEDI BOOKS PVT LTD
 Unit-2, Bhalu Apartments
 JICA Market Road Durgam, New Delhi-2
 Phone: 011-43501107/22281107
 Email: info@vedibooks.com

INVOICE

Party: **Raffles University, Nuarwana**
 Jaipur, Zone: N11 - 8
 Durgam, New Delhi
 Nuarwana - 301709 (Rajasthan)


| Sl No | Description of Goods | Quantity | Rate | Per Cent % | Amount |
|-----------------|---|----------|--------|------------|-------------------|
| 1 | 9788192018590 (Fundamentals of Agricultural Meteorology) <small>Ground, Durgam/V</small> | 2 No. | 100.00 | 12 % | 204.00 / 243.75 |
| 2 | 9788192018597 (SOIL SCIENCE FERTILIZERS & MANURES) <small>Ground, Durgam/V</small> | 3 No. | 290.00 | 12 % | 774.00 / 863.75 |
| 3 | 9788192018568 (SABJIYO KI KHETI) <small>Ground, Durgam/V</small> | 2 No. | 280.00 | 12 % | 440.00 / 492.75 |
| 4 | 9788192011453 (INSTANT HORTICULTURE) <small>JICA BOOKS 'N' DURGAM</small> | 3 No. | 265.00 | 10 % | 795.00 / 874.75 |
| 5 | 9788192019451 (AGRICULTURE HERITAGE) <small>GT PUSHP SOCIETY BERRUA</small> | 2 No. | 100.00 | 15 % | 170.00 / 195.00 |
| 6 | 9788285162782 (PRINCIPLES OF AGRONOMY) <small>SCIT</small> | 3 No. | 475.00 | 25 % | 1365.00 / 1615.00 |
| Less: Round off | | | | | 140.00 |
| Total | | | | | ₹ 3,518.00 |

Amount Chargable to you: ₹ 3,518.00

₹ 3,518.00

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No: **50200003766481**
 Branch: **NARAIN, NEW DELHI, INDIA**

For VEDI BOOKS PVT. LTD


 Anand Singh

This is a Computer Generated Invoice

Customer Note:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



VEDI BOOKS PVT LTD
 Unit 2, Bahur Apartments,
 24/24 Arun Road Daragan, New Delhi 2
 Phone 011-45253107/22283107
 Email: CS@vedibooks.com

INVOICE (Page 2)

| | | | |
|----------------------|---------------|---------------------------|-------------|
| Invoice No | INV1803118-20 | Date | 16 Sep-2019 |
| Delivery Note | | Vendor's terms of Payment | |
| Buyer's Ref | | Order Reference | |
| Buyer's Order No | | Order | |
| Dispatch Document No | | Quantity Note Date | |
| Despatched through | | Description | |
| Terms of Delivery | | | |

Author: University, Neerurana
 Purchase Zone, N.H - 8
 Chak-Jagur Highway
 Neerurana - 201705 (Kashmir)

| Sl. No. | Description of Goods | Quantity | Rate | Per | Tax % | Amount |
|---------|--|----------|--------|-----|-------|-------------|
| 9 | 9788120417861 (Agricultural Economics) Oxford/BH-Edinburgh Dept | ✓ 3 No. | 600.00 | No | 30 % | 1,386.00 |
| | Less | | | | | 10,094.25 |
| | Round Off | | | | | (-10.25) |
| | Total | 25 No. | | | | ₹ 10,094.00 |

Amount charged (in words)
 INR Ten Thousand Ninety Four Only

WE ARE EXEMPTED FROM GOODS
 AND SERVICES TAX WHICH IS
 UNDER GST MIL. CANTADORY
 I.E. CEN. NO. 4851 AND 4802

I declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

This is a Computer Generated Invoice

for VEDI BOOKS PVT LTD
 Authorised Signatory

[Signature]

GSTIN: 09AS19P5314E120
MOB: 9687769325 932901191
FAX: 01424 510018

Bill of supplies
Commission taxable person
Not eligible to collect tax on supplies

XEROX POINT

OPP: Panchayat Samiti, Bahror (Alwar) Raj.

Email: xeroxpoint@gmail.com
सूची में सूचीबद्ध प्रयोग, लamination (A, A, A)
All kinds photo State Computer Parts, Spiral, Binding
Oodur Photo: State
S. NO 23220 RPHes Varanocoty
Dated 23/10/2019
Mis _____
GST No _____

| S. No. Code | Particulars | Qty | Rate | Amount Rs. | P. |
|-------------|---------------|-----|------|------------|----|
| | 21-D Caret | 21 | 80 | 1680 | |
| | Total | | | 1680 | |

1. Goods Once sold will not be taken back
for XEROX POINT



TAX INVOICE

| | | | |
|--------------------|---|--------------------|---|
| Order No. | LIBBY'S | Invoice No. | GLB 3116051 |
| Customer | 61141A, Living Urban Plaza V, Oregon, Boston 02118 | Date | 03/05/2018 |
| Order No. | 6044627500170 | Invoice No. | Docid 6152018 |
| Order No. | AAAL112018 | | |
| Order Date | 03/01/2018 | | |
| Invoice to Number | 00000170 | | |
| Invoice to Name | The Regency Building Boston Plaza, Rt 4 Quincy, MA 02267 Boston MA 02118 | Invoice to Address | Building Quincy Zone, Rt 4 Quincy, MA 02267 Boston MA 02118 |
| Invoice to City | BOSTON | Invoice to State | MA |
| Invoice to Country | USA | Invoice to Zip | 02118 |

| Item No. | Item Description | SKU | Qty | Unit Price | Total Price | Tax | Excise | Net | GST |
|----------|--------------------------|---------|-----|------------|-------------|------|---------|--------|--------|
| 1 | Prepaid 60 20 Bank Cards | 6235461 | 100 | 21.00 | 2100.00 | 0.00 | 1900.00 | 19.00% | 410.00 |
| | | | | | 2100.00 | | 2000.00 | | 100.00 |

1. The Regency Building, 61141A, Living Urban Plaza V, Oregon, Boston 02118
 2. The Regency Building, 61141A, Living Urban Plaza V, Oregon, Boston 02118
 3. The Regency Building, 61141A, Living Urban Plaza V, Oregon, Boston 02118
 4. The Regency Building, 61141A, Living Urban Plaza V, Oregon, Boston 02118
 5. The Regency Building, 61141A, Living Urban Plaza V, Oregon, Boston 02118



[Signature]

Balance

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Minnav Book Distributors
68/05 Brij Binar Colony Swatella
Agra, Uttar Pradesh, 202005
IN

Billing Address
Dewender Yadav
RAFFLES UNIVERSITY
Japanese Zone, NH-48
Neevrania, Awar, RAJASTHAN, 301705
IN

PAN No: AQJPK1794L
GST Registration No: 09AQJPK1794L1Z8

Shipping Address
Dewender Yadav
Accounts Office, RAFFLES UNIVERSITY
Japanese Zone, NH-48
Neevrania, Awar, RAJASTHAN, 301705
IN

Order Number: 171-4522297-0633128
Order Date: 13 09 2019

Invoice Number: QNTR-92201
Invoice Details: UP-QNTR-172755291-1920
Invoice Date: 13 09 2019

| Sl. No. | Description | Unit | Price | Qty | Tax % | Tax Amt | Total | Tax | | Total |
|---------------|---|------------|----------|-----|-------|---------|-----------------|-------------|-------------|-----------------|
| | | | | | | | | IGST | CGST | |
| 1 | Book To Program For (upgrad Seasoning for CAT) (3220200046 9802200046) | EA&S and 1 | 1662.000 | 1 | 0% | 0.00 | 1662.000 | 0.00 | 0.00 | 1662.000 |
| | | | | | | | 1662.000 | 0.00 | 0.00 | 1662.000 |
| TOTAL: | | | | | | | 1662.000 | 0.00 | 0.00 | 1662.000 |

[E6149]

Amount in Words:
Six hundred And Sixty-two only

For Minnav Book Distributors
Authorized Signatory

*Received
Dewender Yadav
19/09/19*

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Receipt)

Sold By :
Repro Books Limited
Khasra no 1319,22, 172,9/1/1, Village Malpura,
Terst Dhanuwa, District Rewari
Rewari, Haryana, 123110

Billing Address :
Dawoodi Vardav
Accounts Office, RAFILES UNIVERSITY,
Japanese Zone, NH-46,
Meerutara, Alwar, RAJASTHAN, 301705

PAN No: AAECR4957N
GST Registration No: Not Applicable

Shipping Address :
Dawoodi Vardav
Accounts Office, RAFILES UNIVERSITY,
Japanese Zone, NH-46,
Meerutara, Alwar, RAJASTHAN, 301705

Order Number: 17145222297-0633138
Order Date: 13.09.2019

Invoice Number: XNCF-5341
Invoice Details: HR.XNCF-1123715965-1920
Invoice Date: 13.09.2019

| No. | Description | Unit | Qty | Net Price | Tax % | Tax | Total |
|---------------|--|----------|-----|-----------|-------|---------|----------|
| 1 | (A Stocked Applicant In Vertical & Non-Vertical Postinging) [EC150] | 1324,000 | 1 | 1503,000 | 10% | 150,300 | 1653,300 |
| TOTAL: | | | | | | | 1653,300 |

Amount in Words:
Five Hundred And Twelve only

For Repro Books Limited
Authorized Signatory

*Received
Dawoodi Vardav
13/09/19*

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Cloudtail India Private Limited
Khasa No 14724/12, 16/32, 42, 6/21, 6/2, 7,
Charlot Pur Road Village Hassaripur
Gurgaon, Haryana, 122001
IN

Billing Address :
Demander Vendor
Accounts Office, RAJFLES UNIVERSITY,
Japanese Zone, NH-45,
Nehruvika, Alwar, RAJASTHAN, 301705
IN

PAN No: AAAC54289G
GST Registration No: 06AAAC54289G1ZE

Shipping Address :
Demander Vendor
Accounts Office, RAJFLES UNIVERSITY,
Japanese Zone, NH-45,
Nehruvika, Alwar, RAJASTHAN, 301705
IN

Order Number: 571-4922297-0633126
Order Date: 13-09-2019

Invoice Number: ORBE-417364
Invoice Details: HR CNSE-1004-1920
Invoice Date: 13-09-2019

| Sl No | Description | Unit | Qty | Net Amount | Tax Type | Tax Rate | Tax Amount | Total |
|-------|--|----------|-----|------------|----------|----------|------------|-----------|
| 1 | 53E 2007 Pharmacy Exam, Mechanical Engineering Discipline Paper - Volume II Vol 2 (9388137609 (938813760X) [E6151-52] | 1stk/box | 2 | 11,716.00 | 0% IGST | 18.00% | 2,108.88 | 13,824.88 |
| 1 | Question Paper for Competitive Examinations 93523242E (918554628) [E6153-54] | 1stk/box | 2 | 11,144.00 | 0% IGST | 18.00% | 2,005.92 | 13,149.92 |
| 1 | Prep. for Prepare for Quantitative Aptitude for the CAT 9353160189 (9253167169) [E6155] | 1stk/box | 1 | 1,531.00 | 0% IGST | 18.00% | 285.58 | 1,816.58 |
| 1 | 2016 2022 Preliminary Exam, Mechanical Engineering Discipline Paper - Volume I Vol 1 (9308137674 (9308137671) [E6156-5P] | 1stk/box | 2 | 1,134.00 | 0% IGST | 18.00% | 204.12 | 1,338.12 |
| 1 | DATE 2000: Computer Science and IT Engineering Previous Solved Papers (9389137677 (9389137671) [E6158] | 1stk/box | 1 | 1,690.00 | 0% IGST | 18.00% | 306.20 | 2,000.00 |

[Handwritten Signature]



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Real Books
Chakra No 14/24/212, 16/3/2, 4/2, 5/2/1, 6/2, 7,
Srihar Pur Road Village Hassampur
Jurgaon, Haryana, 122001

Billing Address :
Devender Yadav
Accounts Office, RAFFLES UNIVERSITY,
Japanese Zone, NH-4B,
Neemrana, Alwar, RAJASTHAN, 301705
IN

AN No: AKU/PHD968R
ST Registration No: NotApplicable

Shipping Address :
Devender Yadav
Accounts Office, RAFFLES UNIVERSITY,
Japanese Zone, NH-4B
Neemrana, Alwar, RAJASTHAN, 301705
IN

Order Number: 171--4522297-0633126
Order Date: 13.09.2019

Invoice Number : QNBE-415309
Invoice Details : HR-QNBE-390647265-1920
Invoice Date : 13.09.2019

| Sl. No. | Description | Unit Price | Qty | Net Amount | TAX Rate | TAX Type | TAX Amount | TOTAL Amount |
|------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GATE 2020 Mechanical Engineering Previous Solved Papers ISBN: 9781377871028 (ISBN: 9781377871028) | 1380.000 | 1 | 1378.000 | 0% | IGST | 2.000 | 1378.000 |
| [E6159-61] | | | | | | | | |
| TOTAL: | | | | | | | | ₹1380.000 |

Amount in Words: One Thousand Seven Hundred And Fifty-eight only

For Mittal Books
Authorized Signatory

Handwritten signature and notes in the bottom right corner of the invoice.

2115/2019/2019/1500/1500/1500
BHARAT LAW HOUSE
 SOCIETIES & PUBLISHERS
 Regd. The Cochin Courts
 Cochin Bazar,
 KERALA 682 001
 Contact: 0476-2533333
 Email: bharatlawhouse@gmail.com

BILL No. 45761
 To Raffles University
NEMERANA

Date: 24-07-2019

| Sl. No. | PARTICULARS | AMOUNT |
|---------|--|--------|
| 1 | KOTHARI RESEARCH METHODOLOGY | 500 |
| 2 | MYNENI LEGAL RESEARCH METHODOLOGY | 425 |
| 3 | MULLA KEY TO INDIAN PRACTICE | 595 |
| 4 | PRADEEN RAJASTHAN LAND LAW | 295 |
| 5 | SOVIAT CHATERJEE LAW OF INFRASTRUCTURE DEVELOPMENT | 1395 |
| 6 | INDIA VOL. 1 | 1395 |
| 7 | SOVIAT CHATERJEE : LAW OF INFRASTRUCTURE DEVELOPMENT | 590 |
| 8 | INDIA VOL. 2 | 295 |
| 9 | HANSEN BHAVSI CORPORATE FINANCE | 600 |
| 10 | BIJALI COMPENSATIVE CRIMINAL PROCEDURE | 5100 |
| | TOTAL | 11070 |
| | LESS 10% | 4090 |
| | NET AMOUNT | 7301 |
| | DUPLICATE ROSES IN DECEMBER | 730 |
| | NET AMOUNT | 95 |
| | TOTAL | 4995 |

Handwritten signature

FROM ONLINE RECEIPTANCE
 ACCOUNT NUMBER/ISE AC NO. 3618210000480
 BANK OF INDIA, SUBURGENTAL BRANCH, JALPURA
 BRANCH CODE: 081001, BRANCH CODE: 3618210000480

Net Amount: 49
 BHARAT LAW HOUSE

HAN / ADDRESS

BILL No. 45548 Dated 5/7/2019

BHARAT LAW HOUSE

BOOKSELLERS & PUBLISHERS

Opp. The Calcutta Cinema
Chandra Bazar,
KALPUR - 702 003

To
Raffles University
Name: Narayan

email: bjps@bjps.org

Your Order No. _____ dt _____
created by _____ B/R through _____

| Quesh | PARTICULARS | AMOUNT Rs. / - |
|-------|-----------------------------------|-------------------|
| | 2 G.P. Tatham. LEGAL METHOD @ 460 | 920 |
| | Less discount | 184 |
| | | 736 |
| | | [543/-] |

PRINTED BOOKS ARE EXEMPT UNDER GST
(SEE HSN Code No. 4901)

FAQ.

- Invoice will be raised @ 18% if Invoice is not paid within 30 days.
- All amounts are payable in advance. Please refer to the terms and conditions of order.
- All disputes subject to local jurisdiction only.

For BHARAT LAW HOUSE
[Signature]

FOR ONLINE REFUNDANCE
BHARAT LAW HOUSE, A/C NO. 2822711004400
UNION BANK OF INDIA, BRACH NUMBER BR00000124140015
NEFT/RTGS IBSN02822711004400 MICR CODE 1 282271004

Net Amount

736



DELNET Developing Library Network
 202 Central Market Victoria Road, Sector 4/5
 New Delhi, 110015
 GSTIN/IN: 07AAMM0288G 1Z
 Email: info@delnet.com
 Ph No: +91-11-26142222, 2614-2232
 Fax: +91-11-26241122

| | | | |
|----------------|-------------|------------------|-------------------------|
| Invoice No: | 2179 / 3425 | Date: | 15 MAY 2018 |
| Membership No: | M-8832 | Mode of Payment: | COD/Advance/Computer/IT |
| Reference No: | | | |

DELNET DEVELOPING LIBRARY NETWORK
 DELNET CODE: 0000 - Member's

Account No: 201703
 Branch: DELNET/NOVA

| S. No. | Particulars | DEBIT AMT | CREDIT | Amount |
|--------|---|-----------|--------|-----------|
| 1 | Annual subscription (Advance) Fee 1 for the period 01 July 2018 to 01 July 2020 | 1000 | | 11,500.00 |
| | | | 18% | 2,020.00 |
| | | | | 13,520.00 |

| | | | | |
|-------------------|--|-----------|--|-----------|
| TOTAL AMOUNT PAID | | 13,520.00 | | 13,520.00 |
| TOTAL AMOUNT DUE | | | | 13,520.00 |

Amount Corporation Members
 7 THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

| SAC CODE | VSADJ1 | Particulars | Amount |
|----------|--------|-----------------------------|-----------|
| | | 7 TWO THOUSAND SEVENTY ONLY | 13,520.00 |

For BRIL Tirunelveli
 KUNDI/REMIT THE AMOUNT THROUGH NET/BANKING ONLY, DO NOT DEPOSIT THE CASH DIRECTLY TO BRIL/DL/DRAW A/C.

DELNET
 DELNET'S PAN: AAALR0291G
 BR/DELNET, ANTIPOOR, TIRUNELVELI
 D. SURESH
 Branch Manager
 DELNET/DEV/NOVA/1518
 15/05/2018

DUPLICATE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
 This is a Computer Generated Invoice - The Signatures are not required.

OPP. AIRPORT
BHARAT LAW HOUSE

BILL

No. 45130

dated 24/5/19

To Raffles University

Neremzing

www.bharatlawhouse.com

New Order No.

Order by

Bill through

| Quesh | PARTICULARS | AMOUNT Rs. P |
|-------|-------------|-----------------|
|-------|-------------|-----------------|

144 Harvard Law Review

Vol. 131
(Bound in 3 Parts) 19318

Acc. no. [P3183 - 85]



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(SEE HSN CODE No. 4811)

FA 012

FROM ONLINE RETAILER
BHARAT LAW HOUSE, NO. 10, AIRPORT ROAD,
LAKSHMEY NAGAR, BANGALORE 560011
GSTIN: 29AABR0001

Net Amount

19318

No. 000117729 58-119
No. Agriculture



VEDI BOOKS PVT LTD
Unit 3, Rural Agriculture
2424 Aravali Road, Durgam, New Delhi-2
Phone: 011-4350107/23281507
Email: Ch@vedibooks.com

Order: 20-06-2018

INVOICE

Party: **Raffles University, Meerut**
Zabirpur Zone, N.H - 8
Daha-Jajpur Highway
Meerut - 201703 (Uttar Pradesh)

| Sl. No. | ISBN No. | ISBN | Quantity | Rate | per Unit % | Amount | |
|--------------|----------------|---|----------|---------------|------------|--------|--------------------|
| 1 | 9780121891144 | Orwell's SW 8 Oxford / Vienna A Text Book of History for Reading / English | 2 No. | 880.00 | No | 23 % | 1,273.60 |
| 2 | 9780390781296 | Psychology / English | 5 No. | 845.00 | No | 15 % | 3,391.25 |
| 3 | 9780070141899 | Psych / Geography | 2 No. | 718.00 | No | 35 % | 1,872.40 |
| 4 | 97811315863224 | History 1881: Sharma Economic History, Shorted | 2 No. | 620.00 | No | 30 % | 876.00 |
| 5 | 9780121904814 | Cambridge / History 8 Change / Geography | 1 No. | 390.00 | No | 25 % | 298.25 |
| 6 | 9780121990411 | 8 Change / Geography 11 Oxford / Sharma / Geography | 1 No. | 440.00 | No | 20 % | 321.00 |
| 7 | 125-418 | 8 Oxford / Sharma / Geography History / Geography | 1 No. | 495.00 | No | 20 % | 396.00 |
| 8 | 9780121504238 | 8 Oxford / Sharma / Geography Theory of Functions of Complex Variable 2B | 1 No. | 340.00 | No | 25 % | 255.00 |
| 9 | 97803015007007 | 8 Change / Geography HISTORICAL BACKGROUND 1980-2012 (2012-2013) | 1 No. | 895.00 | No | 20 % | 486.00 |
| 10 | 9780320200187 | 8 Change / Geography Scope 2014 | 1 No. | 695.00 | No | 25 % | 521.25 |
| 11 | 97803050791227 | 8 Change / Geography Ecology and Environment 12th Reading / Sharma | 5 No. | 695.00 | No | 15 % | 2,863.75 |
| TOTAL | | | | 22 No. | | | ₹ 12,063.00 |

Amount (Changeable) in words:
Rupees Twelve Thousand Sixty Three Only

Description:
The details listed herein represent the actual price of the goods mentioned and that all payments are due and unpaid.

This is a Computer Generated Invoice

For VEDI BOOKS PVT LTD
Authorized Signatory

Inv No. INV/1274/13-18
 No. RULIB/2018 Law

Date: 30-Mar-2018



VEDI BOOKS PVT LTD
 Unit-3, Rahul Apartments
 24/24, Ansari Road Daryaganj, New Delhi-2
 Phone: 011-43563107/23283107
 Email: Cs@vedibooks.com

INVOICE

Party **Raffles University, Neemrana**
 Japanese Zone, N.H. -8
 Delhi-Jaipur Highway
 Neemrana - 301705 (Rajasthan)

| Sl No. | ISBN No. | Title | Quantity | Rate | per | Disc % | Amount |
|------------------|---------------|---|---------------|----------|-----|--------|--------------------------------|
| 1 | 9780301431077 | Outline of Indian Legal and Constitutional History Laxmidevi / Patnaik | ~ 5 No. | 725.00 | No | 20 % | 2,900.00 [2,550] |
| 2 | 9780300368900 | Law of Evidence (4 Vols Set) Laxmidevi / Woodroffe | ~ 1 No. | 8,300.00 | No | 25 % | 6,225.00 [5,670] |
| 3 | 9780300515124 | Textbook on the Law of Evidence 11th Ed Universal / Mohr | ~ 2 No. | 525.00 | No | 25 % | 787.50 [585] |
| 4 | 9780300690285 | The Law of Evidence 2nd Ed Aka / Myers | ~ 2 No. | 675.00 | No | 25 % | 1,012.50 [757.50] |
| 5 | 9780300309501 | Textbook on the Indian Evidence Act Universal / Gaur | ~ 2 No. | 495.00 | No | 20 % | 792.00 [633] |
| 6 | 9780301428946 | Child Rights and the Law 2nd Ed Universal / Rayeen Khan | ~ 3 No. | 625.00 | No | 20 % | 1,500.00 [1,200] |
| 7 | P-47 | Protection of Children From Sexual Offence Act Universal / Bare Act | ~ 5 No. | 80.00 | No | 33 % | 291.00 [194] |
| 8 | T-6 | Trusts ACT, 1982 Universal / Bare Act | ~ 2 No. | 70.00 | No | 33 % | 93.80 [61.66] |
| 9 | 9780307407910 | Equity Trust & Specific Relief 4th Ed ESC / Gandhi | ~ 5 No. | 425.00 | No | 25 % | 1,593.75 [1,195] |
| 10 | 9780300206044 | Contract & Specific Relief ESC / A. Singh | ~ 5 No. | 725.00 | No | 25 % | 2,718.75 [2,039] |
| 11 | 9780304961680 | Offence Against Children & Juvenile Offence 2nd Ed CLP / Chatterjee | ~ 5 No. | 340.00 | No | 25 % | 1,275.00 [956] |
| 12 | 9780300206211 | Banking Negotiable Instruments 4th Ed ESC / A. Singh | ~ 6 No. | 595.00 | No | 25 % | 2,231.25 [1,673] |
| 13 | 9780304002886 | The Law of Evidence 22nd Ed CLA / B Lal | ~ 2 No. | 500.00 | No | 25 % | 825.00 [618] |
| Round Off | | | | | | | 0.45 |
| Total | | | 44 No. | | | | ₹ 22,306.00 [20,000] |

Amount Chargeable (In words)

INR Twenty Two Thousand Three Hundred Six Only

Declaration

I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VEDI BOOKS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY

(DUPLICATE FOR SUPPLIER)

Eastern Book Company Pvt. Ltd.
 5-B Anns Room House
 1 Tavistock Marg., Connaught Place
 New Delhi - 110 001
 Ph: 011-40750320, Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1Z3
 State Name: Delhi, Code: 07
 E-Mail: admin.delhi@scoonline.com
 Buyer
VKG Memorial Library
 Rajasthan University
 Japanese Zone, N.H. 8
 NEEMRANA 301705
 State Name: Rajasthan, Code: 08

Invoice No: **SUBS/2018-19/2978**
 Dated: **27-Feb-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref: _____
 Other Reference(s)
 Buyer's Order No: _____
 Dated: **27-Feb-2019**
 Email
 Despatch Document No: _____
 Delivery Note Date
 Despatched through: _____
 Destination
 Terms of Delivery

| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------|--|---------|----------|-------------|------|---------|-------------|
| 1 | SCC Online Web Edn Platinum Plus - Academic <small>Area Sale Price For Jan 17, 2019 to Dec 31, 2019</small> | 999431 | 1 Pack | 2,50,000.00 | Pack | | 2,50,000.00 |
| 2 | HeinOnline Platinum - Multi User (IP Access) | 999431 | 1 Pack | 81,000.00 | Pack | | 81,000.00 |

Total **2 Pack** **INR 3,31,000.00**

Amount Chargeable (in words)

E & O C

Indian Rupees Three Lakh Thirty One Thousand Only

HSN/SAC

Taxable

Value

999431

3,31,000.00

Total 3,31,000.00

Tax Amount (in words): **NIL**

Company's Bank Details

Bank Name: **Citibank A/c No. 0004634225**
 A/c No: **0004634225**
 Branch & IFS Code: **Jeeo Nat 8886, Connaught Place, New Delhi 110001**
 for Eastern Book Company Pvt. Ltd.

Company's PAN: **AAACE5782E**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorized Signatory

This is a Computer Generated Invoice

श्री गणेशाय नमः ॥ पो - 9799922256



पंकज कुमार सैनी

रुचि बुक वार्डिंग



नवद्वाराक मैंगी गोल्लड स्कूल, बहरगंड़ (अमनवर) राज

क्रमांक दिनांक 3.2019
श्रीमान Rohit Kumar Usha Devi Class Ro

| सं | विवरण | दर | रकम |
|----|------------------------------------|-----|---------|
| 18 | Boks H.L. Bore class with board | 100 | 4800 |
| | | | 4800-00 |
| | कुल राशि | | |

पंकज बुक वार्डिंग देना
ह. प्राहक

हस्ताक्षर

4800/- Payment by Cheque
Shreyas

RAFFLES UNIVERSITY
Ref: RU/LLB/2019/185
Date: February 28, 2019

Japanese Zone, NH-8
Neemrana-301705
District-Alwar (Raj.) INDIA

Tel : +91-1494 - 675555
Fax : +91-1494 - 675599

E-mail : info@rafflesuniversity.edu.in ; registrar@rafflesuniversity.edu.in

Indian Bar Review (Q1)
Bar Council of India Trust
21, Rouse Avenue, Institutional Area
New Delhi-110002
Ph: 011-49525063, 49225000
(Sh. C. S. Kanchal, VC Secretary)
E-mail: Trustbci@gmail.com

Sub: Renewal of Subscription of Indian Bar Review For 1 year (Jan-Dec, 2019)

Enclosed please find D.D. No. 763705 dated 28.02.2019 for Rs. 16000/- (Rupees Sixteen Thousand only) in favour of "Bar Council of India Trust" payable at "Delhi" towards the subscription of above Journal for 1 year (Jan-Dec 2019).

Please acknowledge the receipt of our payment with subscription No. and ensure for regular and timely supply for the same.

Librarian

Mailing Address
Dr. Rahul (Registrar)
Raffles University Neemrana
Japanese Zone, N.H.-8, (Delhi-Jaipur Road)
Distt. Alwar, Pin-301705 Rajasthan

YES BANK LTD.
BANK OF INDIA BUILDING, CIVIL SERVICE ROAD,
NEEMRANA - 301705

DEMAND DRAFT

2 8 0 5 6 7 6

Dr Demand Paye: 013119001087 in Order

Rspees: BAR COUNCIL OF INDIA TRUST
SIXTEEN THOUSAND ONLY**

₹ 16,000.00

Purchaser Name: THE RAFFLES UNIVERSITY
YES BANK

For YES BANK LTD

DRAWN BANK YES BANK LTD ISSUING BANK AND BRANCH
CHANAKYAPURI, NEW DELHI - NEEMRANA
763705 0005320000

AUTHORIZED SIGNATURE

16

Oxford Book Company

Banyu Residency, Gate No-3 Cisp. Trik Public School,
Vishwaneriyaya Nagar, Gogakunda Road,
Jagpur - 502018 (Rajasthan)
Ph. 01412761293, Telex: 01412761381
Email: oxfordbookco@gmail.com
Website: <http://www.oxfordbookcompany.com>
UAN: AAMPA 5505 F

Sales Invoice

Inv No: OBC/5783
Date: 30/01/2019
Order No: F.SRLJ/049/19
019/2310
Date: 02/01/2019

| | |
|--|--|
| S/S The Dean School Of Basic & Applied Sciences Raffles University Jaipur Zone, NH 8, Neemrana Ajmer, Rajasthan Phone: Mob: | Del. Through: By Hand GR / RR No. Date Transport Bundles/Pkt. Weight Freight Type Name |
|--|--|

| S No. | ISBN | Author | Title Name | Publisher | Qty | Unit | Rate | Disc % | Amount |
|-------|---------------|-----------------------------|--|-----------------|-----|------|---------|--------|-----------|
| 11 | 978013478407 | George L. Fox | Textbook of Veterinary Anatomy (215-218) | Agrotech Press | 2 | ₹ | 1395.00 | | 2790.00 ✓ |
| 12 | 9780134101304 | A. S. Jaiswal | Handbook of Zoology (217-218) | Agrotech Press | 2 | ₹ | 1990.00 | | 3980.00 ✓ |
| 13 | 978013432010 | Dr. V. H. Singh | Biostatistics for Animal Science (214-217) | Oxford Book Co | 2 | ₹ | 2500.00 | | 5000.00 ✓ |
| 14 | 9780134413848 | Rajendra K. Jaiswal | Entomology (221-222) | Oxford Book Co. | 2 | ₹ | 1000.00 | | 2000.00 ✓ |
| 15 | 9780134101715 | Rajendra Kumar M. Bhatnagar | Cell Biology (223-224) | Agrotech Press | 2 | ₹ | 1000.00 | | 2000.00 ✓ |

Raffles University, Neemrana
Jaipur Zone, NH 8, (Dishu-Jagpur
Road) Neemrana-301705 (Ajmer) Raj.
Phone: 01494-678055

Remarks: _____

Business in Words: One Lakh Ninety One Thousand Eight Hundred Twenty Only

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. All disputes are subject to Jagpur Jurisdiction only.

| | |
|--------------------|-------------------|
| 15% Amount | 23977.50 |
| Discount 20.00% | 47955.00 |
| Freight | 0.00 |
| Postage Charge | 0.00 |
| Round Off | 0.00 |
| Net Amount: | 191,820.00 |

For Orders Book V Invoice

Oxford Book Company

Bony Residence, Gate No-2, Opp. Tikak Public School,
Vishwanarya Nagar, Dabapura Road,
Jalpur - 302018 (Rajasthan)
Ph. 01412701200. Telefax 01412701301
Email: oxfordbookpr@gmail.com
Website: http://www.oxfordbookcompany.com
PAN: AAMPA 9506 F

Sales Invoice

Inv. No. OBC/143
Date: 03/12/19
Order No. T-50/Luffey/016/3310
Date: 02/01/2019

Mr. The Dean
School Of Basic & Applied Sciences Rajasthan University
Jaipur-302006, NH 8, Neerwana
ALWAR, Rajasthan
Phone: Mob:

Doc. Through: GRC / RR. No. Date:
By Hand:
Transport: UNIVERSITY, NEERWARNA, JAIPUR
By: T-50/LUFFEY/016/3310
Name: ALWAR, RAJASTHAN
Weight: 30.50 Kg

| S. No. | ISBN | Author | Title Name | Publ. Name | Qty. | Rate | Disc. % | Amount |
|--------|---------------|-------------------|---|----------------------|------|---------|---------|---------|
| 25 | 9780141902155 | Henry Cox | Practical Manual of Groundwater Microbiology [141] | Agripress Press | 1 | 1095.00 | | 1095.00 |
| 26 | 9780203101863 | William G. Bland | Remote Sensing Application in Dryland Agriculture [142-143] | Agripress Press | 2 | 1025.00 | | 2050.00 |
| 27 | 9780140947000 | V.S. Sreenivas | Seed Production Of Commercial Vegetables [144-145] | Oxford Book Co | 2 | 975.00 | | 1950.00 |
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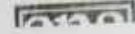
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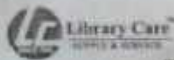


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VKG MEMORIAL LIBRARY
RAFFLES UNIVERSITY
Neemrana, Rajasthan

| Serial No. | Particulars of Encyclopaedia | No. of Volumes | Amount (Rs.) |
|--------------|---------------------------------------|----------------|--------------|
| 1 | Encyclopaedia of Research Methodology | 1 | 37,500.00 |
| Total Amount | | | 37,500.00 |

Total Amount Payable : Rs. Thirty Seven Thousand Five Hundred only.

S A C E

Ms. Jaya Iyer
Accounts Officer

The payment may be made through RTGS having the following details:

Name of the Bank : Indian Bank, Saket Branch, New Delhi, India
Name of the Account : Encyclopaedic Assistance for Research
Bank Account Number : 6491701296
IFSC CODE : IDIB000S097

ENCYCLOPAEDIC ASSISTANCE FOR RESEARCH

A Division of Computers (India) Limited
A-14, 15, 16, Parkview Complex, South of Saket, New Delhi - 110030, India
Mobile: 7066751830 / 9999933896, Email: ear@ecology.edu



Ref.: EAR/HNLU/ENCYCLO/BILL/2020/003
20 February 2020

BILL

Raised in the name of
VKG MEMORIAL LIBRARY
RAFFLES UNIVERSITY
Neemrana, Rajasthan

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E & OE

Ms. Jaya Tyagi
Accounts Officer

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Name of the Bank : Indian Bank, Saket Branch, New Delhi, India
Name of the Account : Encyclopaedic Assistance for Research
Bank Account Number : 6491701296
IFSC CODE : IDIB00S097

Date: 17/02/2020

The Registrar-IC

Kerala University, Neeamanna

Subject: Approval for the New subscription of Pharmacy Journals for One Year Jan- Dec 2020.

Respected Sir,

Regarding the new subscription of Pharmacy Journals these details are given below:

| S.No. | Title | Publisher | Address | Payment Mode | Cost |
|------------------------------|--|---|---|----------------------|--------|
| 1 | Indian journal of natural products & resources | Niscair, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand draft | 1200/- |
| 2 | Indian Journal of traditional knowledge | Niscair, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand draft | 1200/- |
| 3 | An international Quarterly Journal of research in Ayurveda | Medknow publication, Mumbai | Wolters Kluwer- Medknow Publication - A-202 2 nd Floor The Qube, C.T.S. No- 1498A/2, Mumbai - 400059 | Online Payment | 1650/- |
| 4 | Indian Drugs | Indian drugs manufacturers association, Mumbai-400018 | India Drug Manufacturers Association, Worli, Mumbai-400018 | Cheque/ Demand draft | 2000/- |
| 5 | Indian journal of pharmaceutical science | Indian pharmaceutical Association, Mumbai-400098 | Indian pharmaceutical Association, Publication, Kafi na, Santacruz (East) Mumbai-400098 | Cheque/ Demand draft | 3500/- |
| Total Amount = 9550/- | | | | | |

Kindly be approved

With Quotations of all journals.

[Signature]
Assistant Librarian

[Signature]
17/2/2020

[Signature]
Registrar-IC

For and to the Kerala
Resident for IC approval.

PAN: AADRS645E

2316388/2221388/4016388
Mobile: 9314526300

BILL

No.

48006 Dated 27/11/2020
Raffles University

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BOOKSELLERS & PUBLISHERS

Opp. The Golcha Cinema

Chaura Rasta,

JAIPUR - 302 003

email: bhpjaipur@gmail.com

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executed by _____ R/R through _____

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| 5 | Advocates Act with BCI Rules C 325 | 1625 | 157 2075 |
| | less discount | 325 | |
| | | 1300 | |
| | | Net Amount 1300 | |

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FOR ONLINE REMITTANCE

BHARAT LAW HOUSE, A/C NO. : 388201010054409
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NEFT/IFSC : UBIN0538820, MICR CODE : 382026004

L & C/E.

for BHARAT LAW HOUSE

[Signature]

- * Interest will be charged @ 12% p.a. if amount is not paid within 30 days.
- * All accounts and payments should be in Indian Rupees only.
- * All disputes subject to Jaipur Jurisdiction only.



**RAFFLES
UNIVERSITY**

Web : rafflesuniversity.edu.in

Japanese Zone, NH-8
Neemrana-301705
District-Alwar (Raj.) INDIA

Tel : +91-1494-675555
Fax : +91-1494-675559

E-mail : info@rafflesuniversity.edu.in • registrar@rafflesuniversity.edu.in

Ref: RU/LR/2021/202

Date: January 23, 2021

Indian Bar Review (Qly)

Bar Council of India Trust
21, Bouse Avenue, Institutional Area
New Delhi - 110052
Ph: 011-49221015, 49225800
(Sh. C.S. Khandal, VC Secretary)
E-mail: Trustbcil@gmail.com

Sub: Renewal of Subscription of Indian Bar Review (Journal) For -One Year (Jan-Dec,2021)

Enclosed, Please find NEFT/UTR Receipt No. N016210496416643 dated 16/01/2021 for Rs. 16000/- (Rupees Sixteen Thousand only) in the name of "Bar Council of India Trust to subscribe of Indian Bar Review Journal for One year i.e.(Jan-Dec,2021).
Please acknowledge the receipt of our payment with annual subscription.

With good wishes.

Yours Sincerely


Registrar-IC
Raffles University, Neemrana
Japanese Zone, NH-48, (Delhi-Jaipur Road)
Distt -Alwar, PIN - 301705 Rajasthan
Ph: 01494-675522, 09917716618

REGISTRAR
RAFFLES UNIVERSITY
NEEMRANA, RAJASTHAN

Raffles University Neemrana
Japanese Zone, N.H. -48, Delhi -Jaipur Highway
Neemrana - 301705 (Rajasthan)
(VKG Memorial Library)
Ph. : 01494 -675522 E-Mail : librarian@rafflesuniversity.edu.in

Ref : RU/LIB/2021

Date : 19/04/2021

To,
Account Department
Raffles University
Neemrana (Alwar) Raj.

Sub. : Processing of bills for the payment of the News paper Supplier.

Dear Sir,

Please find attached (Annexure 01-02) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No | Bill Date | Amount in Rs. |
|---------|------------------|---------------|---------|----------------|---------------|
| 1 | Nandlal Saini | February 2021 | 58 | 15/04/2021 | 748/- |
| 2 | Nandlal Saini | March 2021 | 59 | 15/04/2021 | 1507/- |
| | | | | Total = | 2255/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs. 2255/- (Two Thousand Two Hundred Fifty five Rupees Only).

Sly...
19/04/2021
Librarian-IC

[Signature]
Registrar-IC
19/04/2021

PAN : AADFR3644E

22316388/2321388/4016388 To

Mobile : 9314526308

No.

51735

Dated 19/3/2021

BHARAT LAW HOUSE

BOOKSELLERS & PUBLISHERS

Opp. The Golcha Cinema

Chaura Rasta,

JAIPUR - 302 003

email:hljajipur@gmail.com

Raffles University

Neeraj

Your Order No. Prof Kapur

dt

executed by

R/R through

| Quantity | PARTICULARS | AMOUNT Rs. P. | |
|----------|--------------------------------|------------------|--------|
| 2 | Commercial Labours Laws CRS | 1700 | [1500] |
| | Less discount | 340 | |
| | | 1360 | - |
| | | 1360 | - |

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BHARAT LAW HOUSE, A/C NO. - 388201010054400
UNION BANK OF INDIA, BAPU NAGAR BRANCH, JAIPUR-15
NEFT/IFSC - UBIN0538920, MICR CODE - 302026004

Net Amount

E.&O.E.

- Interest will be charged @ 18% p.a. if amount is not paid within 30 days.
- All amounts and payments should be in Indian Rupee of India.
- All disputes subject to Jaipur Jurisdiction only.

for BHARAT LAW HOUSE

W. S. Wadde

VKG Memorial Library
Raffles University, Neemrana
Japanese Zone, N.H. -48, Delhi -Jaipur Highway,
Neemrana - 301705 (Rajasthan)
Ph. : 01494 -675522, E-Mail : librarian@rafflesuniversity.edu.in

Ref : RU/LIB/2021

Date : 24/02/2021

To,
Account Department
Raffles University
Neemrana (Alwar) Raj.

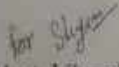
Sub. : Processing of bills for the payment of the News paper Supplier.

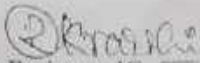
Dear Sir,

Please find attached (Annexure 01-03) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Amount in Rs. |
|---------|------------------|----------------|---------------|
| 1 | Satish Kumar | January 2020 | 3667/- |
| 2 | Satish Kumar | February 2020 | 3563/- |
| 3 | Satish Kumar | March 2020 | 2446/- |
| | | Total = | 9676/- |

So it is requested to you made a Cheque in favour of Satish kumar of Total Amount in Rs. 9676/- (Nine Thousand Six Hundred Seventy Six Rupees Only).


Asst. Librarian


Registrar-IC 26/02/2021

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Date: 19/3/2022

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JAIPUR - 302 003

email:bjplajpur@gmail.com

No.

Raffles University

Neesaram

Your Order No. *BJPL/KA/2022*

BJPL/KA/2022

dt.

executed by *Neeraj Kumar* R/R through

| Quantity | PARTICULARS | AMOUNT Rs. P. |
|---|--|------------------|
| 2 | <i>Commercial</i> <i>Labour Laws</i> @850 | 1700 [15] |
| | <i>Less discount</i> | 340 |
| | <i>Verified</i> <i>25/3/2022</i> <i>May be brought to</i> <i>the attention of</i> <i>your approval</i> <i>25/3/2022</i> | 1360 |
| PRINTED BOOKS ARE EXEMPT UNDER GST (SEE HSN Code No. 49011) | | |
| FOR ONLINE REMITTANCE BHARAT LAW HOUSE, A/C NO. : 369201010064409 UNION BANK OF INDIA, BAPU NAGAR BRANCH, JAIPUR-15 NEFT/IFSC : UBIN0536920, MICR CODE : 302026004 | | Net Amount |
| E&OE | | 1360 |

for BHARAT LAW HOUSE

Neeraj

- Interest will be charged @ 5% p.a. if amount is not paid within 30 days
- All accounts and payments should em to be settled and made at Jaipur.
- All disputes subject to Jaipur jurisdiction only.

RAJYA SABHA SECRETARIAT

प्राप्त संख्या
Receipt No. **253**

संसदीय सभाग,
Parliament House Annexe,
नई दिल्ली

New Delhi

दिनांक

Date **30/7/22**

निम्नलिखित के लिए

Received from

Cash

रुपये की राशि प्राप्त की
the sum of Rupees

Two Thousand Nine Hundred

के लिए

fifty only

for

| क्रम संख्या Sl. No | विवरण Description | दर Rate | | कुल राशि Amount | |
|-----------------------|--|------------|---------|--------------------|---------|
| | | ₹ Rs. | ₹ P. | ₹ Rs. | ₹ P. |
| ① | Construction of Ind. Eng. of — — — — — Hindal | 650 | | 650 | |
| | | 2300 | | 2300 | |
| | | | | | |
| | योग Total | | | 2950 | |

MS/P/R/ND-1773RS(SJ)-10-09-2018

अधिकांक्षी अधिकारी
EXECUTIVE OFFICER

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 Account by _____

| Order | PARTICULARS | AMOUNT |
|-------|----------------------|--------|
| | (Most cost computer) | 7000 |
| | Lawshiksha | 566 |
| | | 115 |
| | | 75 |
| | | 635 |

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 (SEE ISBN CODE FOR GST)

For BHARAT LAW HOUSE
(Signature)

Proforma Tax Invoice



DELNET-Developing Liberty Network
 Attn: Central Admin Services/Accounts Payable
 1025 N.W. 137th St
 Miramar, FL 33187
 Phone: (954) 887-8100
 Fax: (954) 887-8102

| | | | |
|----------------|--------------|---------------------|-------------|
| Invoice No. | 3392 / 64317 | Date | 17-Aug-2015 |
| Merchant's No. | 46-9855 | Mode of Payment | Cash |
| Reference No. | | Company/Invoice Ref | 1025 |

DELNET-Developing Liberty Network
 Account Zone: 1414, Miramar
 Date: 10/27/2015
 Invoice No: 3392
 Merchant: 46-9855
 CATEGORY: 1025

| Q. Inv. | Product Line | QTY | Rate | Amount |
|---------|---|------|------|------------|
| 1 | Annual Institutional Identification Form (for the period 01-Jan-2012 to 31-07-2020) | 1057 | 1.85 | 17,000.00 |
| | | | | (2,975.00) |
| | | | | 14,025.00 |



Scan & Pay
DELNET BANK SERVICES
 A/C Holder Name: DELNET
 Bank Name: Central Bank of West
 Branch/ID in International Code: 10007
 A/C No.: 00441022 (Savings Account)
 BIC CODE: CDBW33018

Total **\$ 14,025.00**
 E & OF

Annual Charge for world
 * International Telephone/Prepaid Service Charge Only
 SAC CODE: 99431
 Tax Authority: * TWO THOUSAND SEVENTY ONLY

| Trade Value | Imported Tax | Amount |
|-------------|--------------|----------|
| 14,025.00 | 4.5% | 2,975.00 |

For Bank Transfer
 kindly send the amount through NETPAYS and DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

DELNET-Developing Liberty Network
 Account Zone: 1414, Miramar

SPENDING SHOULD BE IN FAVOR OF "DELNET". The DO should be made payable at "Miramar Bank Services".
 * This is a Computer generated Invoice - The signers signature required.

BSNL MAIL ORDER
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

BHARAT LAW HOUSE

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 Chhatra Kuti, PANDHAR, 401 203
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 Executed by Manoj at 9 R. D. Road

| Quantity | PARTICULARS | AMOUNT RS. |
|----------|--------------------------------|---------------|
| 10 | Code of Civil Procedure @ 37/- | 3700 |
| 3 | Commercial Code Act @ 80/- | 240 |
| 7 | Commercial Code Act @ 75/- | 525 |
| 10 | Spoken English @ 75/- | 750 |
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| | | 1949 |
| | | 2796 |
| | | 152 |
| | | 3946 |

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 AND OTHERS, 0811258922, AND CODE 3300000

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Phone : 23276564, 23255859, 23299929. Email: abc.maharajah@gmail.com

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Order Date: 23/4/2007

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Ph: 011-26101702

| SRN | AUTHOR | TITLE | PAGE | QTY | RATE | DISC% | AMOUNT |
|-------------------------|---------------|--|------|-----|----------------|-------|----------------|
| ✓ 1 | APARNA SHARMA | A GLOSSARY OF URBAN TERMS: THE | 2 | 2 | 1200.00 | 25.00 | 1500.00 |
| ✓ 2 | PANJICHA | A MODERN INTRODUCTION TO INDIAN | 2 | 2 | 1500.00 | 25.00 | 1500.00 |
| ✓ 3 | HELDMAN | HEALTHY UNDERSTANDING PROVIDED FOR 1560. | 2 | 2 | 1725.00 | 25.00 | 1500.00 |
| GROSS TOTAL | | | | | 4228.00 | | |
| TOTAL BOOKS: 1 = | | | | | 6 | | |
| NET TOTAL (₹) | | | | | | | 3173.00 |

Exchange Currency Rate: Rs = 1.00

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Authorized Signatory



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INVOICE

Yash Menon's Library
275/5, 3rd Floor, Kirti, 2nd Fl, DLF Phase 2 (East)
New Delhi 110016 (Gurgaon)
Ph. 01244575222

UN/DATE: 27-03-2018

Date: 08/04/18

Order Ref No:

Transaction:

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Billing:

DRNs:

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| 1 | 97881722884 | INSEY | RESEARCH THEORY-4TH ED | 448 BOP | 2 | 7-07-00 | 25% | 5923.29 |
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50. All books are subject to publisher's price / rate / price changes

GRAND TOTAL 5923.29 **TOTAL BOOKS** 42

NET TOTAL 5923.29

For Saveria Books Distributors

AUTHORIZED SIGNATURE

To,
The Registrar-IC
Banfield University, Neeraman

Date: 29/03/2022

Sub: Approval for the New Subscription of Pharmacy Journals for one Year
1 Year Jan, Dec 2022

Dear Sir,

Regarding for the new Subscription of Pharmacy Journals these details are given below:

| Sr. No | Title | Publisher | Address | Payment Mode | Cost |
|----------------|---|--|--|-------------------------|----------|
| 1 | Indian Journal of Natural Products & Research | Nisicat, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand Draft | 1200/- |
| 2 | Indian Journal of Traditional Knowledge | Nisicat, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand Draft | 1200/- |
| 3 | Indian Journal Of Chemistry | Nisicat, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand Draft | 4000/- |
| 4 | Indian Journal of Experimental Biology | Nisicat, New Delhi | The Director, NISCAIR, New Delhi, India | Cheque/ Demand Draft | 2270/- |
| 5 | AYUVA International Quarterly Journal of research in Ayurveda | Medknow Publications, Mumbai | Workers Store, Medknow Publication, A-202, 2 nd Floor The Que, C.T.S. No-14/96SVZ, Mumbai-400039 | Online Payment | 3500/- |
| 6 | Indian Journal of Pharmaceutical Science | Indian Pharmaceutical Association, Mumbai-400098 | Indian Pharmaceutical Association, Publication, Kalina, Santacruz (East), Mumbai-400098 | Cheque/ Demand Draft | 6500/- |
| 7 | Indian Journal of Pharmaceutical Education & Research | IPHER, Publication, of Bengeluru, 566004 | 9 Vignee Towers, Wheeler Road East, St. Thomas Town, Bengaluru - 560082, India | Online Payment | 6500/- |
| 8 | Journal of Hospital Pharmacy | Bureau for Health & Education on Status Upfrontal | Health Education Bureau, 55/20, Rajarajeshwari, Maraswamy, Jodhpur, Rajasthan, 302002, (India) | Cheque/ Demand Draft | 2970/- |
| 9 | Indian Drugs | Indian Drugs Manufacturers Association, Mumbai, 400015 | Indian Drugs Manufacturers Association, Westl, Mumbai - 400018 | Cheque/ Demand Draft | 1000/- |
| 10 | Research Journal of Pharmacy & Technology | Amit V. Publications | RJPT House, Loknagari GPH Nilman Society, Kankarbagam, Indfort of Sector 1, Dhandivali (V) Vadgaon (S) Rajpur - 472010(CG) India | Demand Draft/ NEFT/RTGS | 4000/- |
| Total Amount = | | | | | 32,840/- |

Kindly be approved.

Am. Alvarram

Registrar-IC

Invoice - 015 / 2022

Monday, April 25, 2022

Nareesh Chand Dongria
Research Scholar (in Consultation of India
272 Vignani Khande's Ganga Nagar, Near Jeevan Plaza
Lucknow-228010
Email:<dongria@rediffmail.com>
<nrcp@pochdpc.19250@gmail.com>
Mobile: 090 13 81 72 54, 099 58 29 71 71

TA

The Registrar
Rajmata Jyoti Baoba University, Neemrana
Jaipur Zone, NH 8, Neemrana, Rajasthan -301020

| Name of the Item | Quantity/ GT No. | Unit Rate | Total |
|--|---------------------|-----------|-----------|
| Constitution of India (12.5" X 16.5") Original - year 1950 (Hardbound & Weight 4.850 Kgs.) | | 30,000.00 | 30,000.00 |

Rupees Thirty Thousand Only

30,000.00

Thanking You

Sincerely Yours

Nareesh Chand

(Nareesh Chand)

Monday, April 25, 2022

This payment to be made by NEFT / NET BANKING

The bank account detail:-

NAREESH CHAND DONGRIA ->
Bank of Baroda, Asal Ali Road, New Delhi - 110002
S.B. Account---> 0093 01 0001 2916 (14 Digit)
Thanking You,
E & O/E.

PAN - CAGPD1216P
IFSC- BARB0ASAFAL

Naresh Chand Dongria
Registrar
National School of Constitutional Law
272 Yam Road, South Nagar, New Jalpaiguri
Kolkata-721010
Email-ndongria@nscl.ac.in
nscl.ac.in/ndongria@nscl.ac.in
Mobile: 9871331724, 09876228117

Invoice - 012 / 2022

Friday, April 15, 2022

To,
The Registrar
Raffles University, Newerans
Jangrae Zone, NH 6, Newerans, Rajshahi - 301020

| Name of the Item | Quantity or No. | Unit Rate | Total |
|--|--------------------|-----------|-----------|
| "Group Photo of Members of The Constituent Assembly of India 24 th January 1950, Signing of The Constitutions of India." | 01 No. | 24,000.00 | 24,000.00 |
| A-1 - (Green) Paper - Size 24" X 34" (2 ft X 3 ft) Used in printing technology | | | |

Rupees Twenty Four Thousand Only.

24,000.00

Thanking You

Sincerely Yours
Naresh Chand
(Naresh Chand)

Friday, April 15, 2022

The payment to be made by NEFT / NET BANKING

The bank account detail:-

NARESH CHAND DONGRIA ->
Bank of Baroda, Asaf Ali Road, New Delhi - 110002
S.B. Account -> 0093 01 0001 2916 (14 Digit)
Thanking You
E & O.E

PAN - CACPD1216P
IFSC - BARB00ASAFAL

HAN / ADDRESS: 25115188, 221, 188, 441, 221
MANGALAM, MADHURAI, 601125, INDIA. TEL: 67 287
REG. NO.: 81770019452

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email: bhpl@bhpl.com

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executed by _____ R/R through _____

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|----------|--|-------------------|
| 1 | N K Archaya's Landmark Treatments of Supreme Court 1850-2001 Less discount 540 | 2700 - 2160 - |
| Total | | 2160 |

Signature
Director Order by Dr. Justice
M. K. M. J.

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 New Delhi - 110 001
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 GSTIN/UIN: 07AAACE5792E12P
 G-208 Narvi, Delhi, Code : 07
 E-Mail : admin@easternbook.com
 Web: ebcl.in

Invoice No: **EXT/21-22/3197** Dated: **31-Mar-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Order
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

The Principal

Padma University
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 NEERAMAA 501705
 State Name : Rajasthan, Code : 08

| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | Per. Disc. % | Amount |
|---------|---|---------|----------|-------------|--------------|-----------------|
| 1 | SOCC Online Web Edn Platinum Plus - Academic | 999431 | 1 Pack | 2,75,000.00 | 0% | 2,75,000.00 |
| 2 | HelixOnline Platinum - Multi User (IP Access) | 990431 | 1 Pack | 95,000.00 | 0% | 95,000.00 |
| Total | | | | | | INR 3,70,000.00 |
| Total | | | | | | ₹ 3,70,000.00 |

Amount Chargeable (for work)
Indian Rupees Three Lakh Seventy Thousand Only

HSN/SAC
 Total: ₹ 3,70,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 Ac Holder's Name : Eastern Book Company Pvt. Ltd.
 Bank Name : HDFC Bank Ltd. Ac No. 60022601215
 A/c No. : 00032320011216
 Branch & IFS Code : K G Marg, New Delhi & HDFC0000005
 SWIFT Code :
 For Eastern Book Co. Pvt. Ltd.
 Authorized Signatory

Company's PAN : **AAACE5782E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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 Opp. The Golden Cinema
 Charura Katta, JALPUR - 382 001
 email: bhilajipur@gmail.com

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No. 54701
 Date: 26/11/2012

Bill to
 Rajlax University
 Nagarmang

Order No. RUL/11/501/2012
 R/R through 12/11/2012

| Sl. No. | PARTICULARS | AMOUNT Rs. p. |
|---------|-------------|------------------|
|---------|-------------|------------------|

| | | | |
|---|---|------|-----------------|
| 1 | S R Myneni's Comparative Criminal Procedure @ 570 | 1500 | [15914 - 15916] |
| 2 | H O Agarwal, Human Rights Law @ 370 | 746 | [5917 - 15918] |
| | Less discount | 2246 | |
| | | 498 | |
| | | 1792 | |

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 A/c No. 237806344

Net Amount 792
 for BHARAT LAW HOUSE
 Bhilajipur

Please see the chapter 10 of GST Act & Section 10 of GST Act for details of rules and provisions relating to the online remittance of taxes and duties.

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 Radha University
 NERMRVA
 Date: 09-02-2017
 BIL No. 54441
 Radha University
 NERMRVA
 Date: 09-02-2017

PARTICULARS

| Sl. No. | Particulars | Rs. | Amount |
|---------|--|-------|--------------|
| 1 | Marks D.Outlet and Topical Items Criminal Law | 5,175 | 10300 |
| 2 | A. Comparative Approach (4848) | 475 | 9000 |
| 3 | Development of Freedom | 475 | 12000 |
| 4 | Arbitration law | 800 | 25500 |
| 5 | Law Guide for Judicial Service Examination Vol. 1 | 900 | 18000 |
| 6 | Law Guide for Judicial Service Examination Vol. 2 | 900 | 18000 |
| 7 | Law Guide for Judicial Service Examination Vol. 3 | 800 | 25500 |
| 8 | Hindu law consolidated Bare Act | 100 | 10000 |
| 9 | Muslim Law Consolidated Bare Act | 80 | 8000 |
| 10 | Practical Guide to Labeling and Advertising under Legal Metrology Law in India | 600 | 20000 |
| 11 | Indian Contract Act, 1872 Bare Act | 80 | 8000 |
| 12 | Insolvency and Bankruptcy Code (Bare) | 1,100 | 22000 |
| | TOTAL | | 28777 |
| | LESS 20% | | 5345 |
| | | | 23432 |

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 School Address, Graduate School, Radha University
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 Date: 09-02-2017
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BILL

NO. 54137

Dated 7/11/2022

to
 Raffles University

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 email: bhplajpur@gmail.com

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Your Order No.

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di
 P/R through

| Quantity | PARTICULARS | AMOUNT Rs. P. |
|----------|---|------------------|
| 1 set | WLS Guide to Medvency & Bankruptcy Code | 15885 |
| 1 | Dr Jain. Guide to Medvency & Bankruptcy in 2 vols | 11,990 - |
| 1 | Universal's Medvency & Bankruptcy Code (Bate MF) | 2695 |
| | Leads | 6025 |
| | | 15,285 |
| | | 3057 |
| | | 12,228 - |

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Net Amount

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Neemrana - 301705 (Rajasthan)
Ph.: 01494-675532 E-Mail: library@rjmuniversity.edu.in

Ref: RU/LIB/2022

Date :-01/04/2022

To,
Account Department
Rajmata University
Neemrana (Alwar) Raj.

Sub. : Processing of bills for the payment of the News paper Supplier.

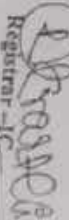
Dear Sir,

Please find attached (Annexure 01-02) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Amount in Rs. |
|---------|------------------|---------------|---------------|
| 1 | Nandlal Saini | February 2022 | 1194/- |
| 2 | Nandlal Saini | March 2022 | 1238/- |
| Total = | | | 2432/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs. 2432/- (Two Thousand Four Hundred Thirty Two Rupees Only).

Asst. Librarian


Registrar -IC

01.04.2022

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Neemrana - 301705 (Rajasthan)
(VRG Memorial Library)
Ph. +91404-6725522 Email: library@rajhasuniversity.edu.in

Ref : HCUJMB2022

Date :- 04/02/2022

To,
Account Department
Rajlhas University
Neemrana (Awaraj Bhj)

Sub: Processing of bills for the payment of the News paper Supplier.

Dear Sir,

Please find attached (Annexure 01-05) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No | Bill Date | Amount In Rs. |
|---------|------------------|----------------|---------|------------|---------------|
| 1 | Nandlal Saini | September 2021 | 82 | 31/01/2022 | 961/- |
| 2 | Nandlal Saini | October 2021 | 83 | 31/01/2022 | 1337/- |
| 3 | Nandlal Saini | November 2021 | 84 | 31/01/2022 | 1107/- |
| 4 | Nandlal Saini | December 2021 | 85 | 31/01/2022 | 1522.50/- |
| 5 | Nandlal Saini | January 2022 | 86 | 31/01/2022 | 1279.50/- |
| Total = | | | | | 6067/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs.6067/- (Six Thousand Sixty Seven Rupees Only).

Asst. Librarian


Registrar - IC
04/02/2022

Proforma Tax Invoice



DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN: 07AAAA022883
 Email: info@delnet.com
 Ph. No. +91-11-26749202, 26741252
 Fax: +91-11-26741122

| | | | |
|----------------|--------------|-----------------|--------------------------|
| Invoice No. | 0217 J 40846 | Date | 09-July-2017 |
| Membership No. | 04-9862 | Mode Of Payment | DD/Mutuality Cheque/NEFT |
| Reference No. | | | |

DELNET University
 Japanese Zone, 5th &, Newmarket
 New Delhi
 Pin: 201725
 KOLKATA
 GSTIN: 19JLUN2

| S. No. | Particulars | GST WFF | Amount ₹ |
|--------------|---|---------|--------------------|
| 1 | Annual Institutional Maintenance Fees (for the period 01.04.2017 to 31.03.2022) | 18% | 11,800.00 |
| | | IGST | 2,070.00 |
| Total | | | ₹ 13,870.00 |

Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY ₹ 13,870

SAC CODE:- 969431

| Taxable Value | Integrated Tax | |
|---------------|----------------|----------|
| | Rate | Amount |
| 11,800.00 | 18% | 2,070.00 |

Amount Chargeable ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.
 Remarks:
 DELNET'S PAN : AAAA022883
 for DELNET - Developing Library Network
 Authorised Signatory

DUPLICATE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 This is a Computer generated Invoice - The signatures are not required.
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
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 REG. NO. - KST700176092

BILL

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Dated 27/10/2021

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Your Order No. _____ dt _____

executed by _____ R/R through _____

| Quantity | PARTICULARS | AMOUNT Rs. P. |
|----------|--|-------------------|
| 2 | Solander: RJS solved Papers @ 350 | 700 - 100 |
| 2 | " : English Language @ 450 (for Prelims Exam) | 900 - 40 |
| 2 | " : Hindi: Bhacho @ 450 (for Prelims Exam) | 900 - 40 |
| 2 | " : RJS Mains Exam @ 1250 Guide | 2520 - 40 |
| 2 | " : RJS Problems Exam @ 1150 Guide | 2300 - 40 |
| | | 7440 - |
| | less: 25% Discount | 1860 - |
| | | 5580 - |
| | | Net Amount 5580 - |

PRINTED BOOKS ARE EXEMPT UNDER GST
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FOR ONLINE REMITTANCE
 BHARAT LAW HOUSE, A/C NO. : 302201010054408
 UNION BANK OF INDIA, BAPU NAGAR BRANCH, JAIPUR-15
 NEFT/IBFT: LBIN0330900, MICR CODE : 302028004

E & O.E.

for BHARAT LAW HOUSE

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[Signature]



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| | | | |
|--|---------------------|-------------|------------|
| To, VRS Memorial Library Raffles University Japanese Zone, NH-3, Delhi-Jaipur Road Jaipur-301705 | INVOICE NO.5 | DATE | 06/07/2021 |
| | Order No. | Telephonic | Date |
| | Delivery By | | |
| | G.R. No | | |
| | Doc. Through | Counter | Weight |
| | Bundles | 5 | Freight |

| SNO. | TITLE | AUTHOR | QTY | PRICE | DISC. | AMOUNT |
|------|---|-----------------|-----|-----------|-------|---------|
| 1 | A Text Book of Entomology [AG215-AG294] | Mahur V | 10 | Rs 300.00 | 12% | 2940.00 |
| 2 | A Textbook of Fruit Production [AG225-AG294] | Shende Singh | 10 | Rs 325.00 | 12% | 2860.00 |
| 3 | Agricultural Economics, 2e (PB) [AG225-AG294] | Reddy | 10 | Rs 325.00 | 15% | 2762.50 |
| 4 | Agricultural Finance and Management (PB) [AG225-AG294] | Reddy | 10 | Rs 305.00 | 15% | 2592.50 |
| 5 | Basic Entomology [AG205-AG214] | Yadav SK | 10 | Rs 230.00 | 20% | 1840.00 |
| 6 | Diseases of Field & Horticulture Crops & Their Management [AG225-AG294] | Kaithi M.K. | 10 | Rs 100.00 | 12% | 1072.00 |
| 7 | Diseases of Fruit Crops (PB) [AG225-334] | Singh | 10 | Rs 480.00 | 15% | 4074.00 |
| 8 | Entomology Treatise [AG335-AG339] | Prasad T.V | 5 | Rs 400.00 | 20% | 1600.00 |
| 9 | Extension Communication and Management [AG340-440] | Ray G.L. | 10 | Rs 350.00 | 12% | 3478.00 |
| 10 | Farming Systems & Sustainable Agriculture [AG320-AG329] | Reddy B.H. | 10 | Rs 165.00 | 12% | 1716.00 |
| 11 | Fundamentals of Agricultural Economics [AG320-AG329] | Venkaiah P.H. | 10 | Rs 405.00 | 25% | 3037.50 |
| 12 | Fundamentals of Agricultural Extension Education [AG320-329] | Monda Sagar | 10 | Rs 300.00 | 12% | 2640.00 |
| 13 | Fundamentals of Extension Education and Management in Extension [AG320-AG329] | Jainal K.A. | 10 | Rs 160.00 | 20% | 1280.00 |
| 14 | Fundamentals of Genetics [AG330-AG335] | Singh H.G. | 10 | Rs 425.00 | 12% | 3740.00 |
| 15 | Fundamentals of Horticulture [AG400-AG404] | Bhanota Singh | 5 | Rs 125.00 | 12% | 550.00 |
| 16 | Fundamentals of Plant Pathology [AG405-AG414] | Chaubey A.N. | 10 | Rs 200.00 | 12% | 1760.00 |
| 17 | Fundamentals of Soil Science [AG415-AG424] | Patil V.D. | 10 | Rs 225.00 | 12% | 1980.00 |
| 18 | Handbook of Entomology [AG425-AG434] | Prasad T.V | 10 | Rs 490.00 | 20% | 3920.00 |
| 19 | Introductory Soil Science [AG435-AG444] | Das D.K. | 10 | Rs 525.00 | 12% | 4620.00 |
| 20 | Irrigation and Water Management [AG445-AG454] | Singh P.K. | 10 | Rs 125.00 | 12% | 1100.00 |
| 21 | Management of Problematic Soil and Water Logging [AG455-AG464] | Rani Rajni | 2 | Rs 100.00 | 12% | 204.00 |
| 22 | Objective Biotechnology [AG457] | Prasad B.K., Sr | 1 | Rs 395.00 | 10% | 355.50 |
| 23 | Plant Breeding Principles and Methods [AG458-AG467] | Singh B.D. | 5 | Rs 425.00 | 12% | 1870.00 |
| 24 | Principles of Agronomy [AG468-AG477] | Reddy S.R. | 10 | Rs 525.00 | 12% | 4620.00 |
| 25 | Principles of Crop Improvement - I [AG478-AG487] | Singh Omkar | 5 | Rs 280.00 | 12% | 1144.00 |
| 26 | Principles of Crop Improvement - II [AG488-AG497] | Singh Omkar | 5 | Rs 200.00 | 12% | 880.00 |
| 27 | Principles of Plant Breeding [AG498-AG507] | Singh | 10 | Rs 250.00 | 12% | 2200.00 |
| 28 | Principles of Seed Technology [AG508-AG517] | Phundoo Singh | 5 | Rs 375.00 | 12% | 1210.00 |
| 29 | Problematic Soils and Their Management [AG518-AG527] | Rajni Rani | 8 | Rs 150.00 | 12% | 1060.00 |
| 30 | Protected Cultivation of Vegetable Crops [AG528-AG537] | Bahri Singh | 5 | Rs 295.00 | 12% | 1260.00 |
| 31 | Question Bank in Extension Education, 1st Fully Revised & Updated Edition [AG538-AG547] | Mohammad, A. | 10 | Rs 295.00 | 20% | 2360.00 |
| 32 | Textbook of Agricultural Communication: Process and Methods (PB) [AG521-530] | Sandhu | 10 | Rs 350.00 | 18% | 2975.00 |
| 33 | Textbook of Rural Development [AG531-AG540] | Monda Sagar | 10 | Rs 180.00 | 12% | 1584.00 |

Signature: *Suman*

FAN : AADYK644E
 MAKE : 20190101 AADYK644E
 REC. NO. : 80770019682

① 221638002253880016300
 9314526300, 9414872267

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 By Raffles University
 Neemrana,

Your Order No. _____ dt _____
 executed by _____ R/R through _____

| Quantity | PARTICULARS | AMOUNT | |
|---|--------------------------------|------------|---------|
| | | Rs. | P. |
| 1 | Solankei - RJS Guide for Exam | 1080 | [25845] |
| 1 | Solankei - RJS Guide main exam | 1080 | [25846] |
| 1 | Solankei - RJS Solved Papers | 350 | [25847] |
| 1 | " - English language | 480 | [25848] |
| 1 | " - Hindi language | 450 | [25849] |
| | | 3440 | - |
| | Less discount | 860 | - |
| | | 2580 | - |
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| FOR ONLINE REMITTANCE BHARAT LAW HOUSE, A/C NO. : 36800100064408 UNION BANK OF INDIA, SARU NAGAR BRANCH, JAIPUR-15 NEFT/IFSC : UBIN0330001 MIDH ODIF - 303705904 | | Net Amount | 2580 |

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Uttarakhand State, National Highway 6, Neemerana,

Uttarakhand

Uttarakhand

Order No. B/17/01/2021

Order Date: 13/06/21

Delivery By

Priority

G.S.R.P. No.

Discount Allowed

Credit Days

Weight

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| S.No. | Sl. No. | ALYMOB | TITLE | PUB. | QTY | PRICE | GRS. AMT. | DIS. | Net. AMT. |
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| 4 | 4 | BIOCHEMISTRY, 1ST EDITION | WILEY | 3 | ₹ 1,515.00 | 2,272.50 | 227.25 | | 2,045.25 |
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| 6 | 6 | PHYSICAL PHARMACEUTICS-I | WALLAH | 3 | ₹ 215.00 | 2,272.50 | 227.25 | | 2,045.25 |
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| 8 | 8 | LABORATORY MANUAL OF PHYSICAL PHARMACEUTICS | WALLAH | 10 | ₹ 120.00 | 2,272.50 | 227.25 | | 2,045.25 |
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| 10 | 10 | TEXTBOOK OF MEDICAL CHEMISTRY, VOL. II | CBS | 10 | ₹ 340.00 | 2,272.50 | 227.25 | | 2,045.25 |
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| 13 | 13 | A PRACTICAL BOOK OF PHARMACEUTICAL MICROBIOLOGY | NORALI | 3 | ₹ 60.00 | 2,272.50 | 227.25 | | 2,045.25 |

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RAJESWAR

RAJESWAR

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Order Date: 22/07/10

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Parade

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Credit Date

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|---------|-------------------|---|--------|--------------|------------|------------------|------|------------------|--|
| 01 | PROF. K. S. SINGH | PROFESORAL ENGINEERING UNIT OPERATIONS PRINCIPLES AND PRACTICE (7 th EDITION) (97890529154) | SALLAH | 10 | ₹ 525.00 | ₹ 5250.00 | 15% | ₹ 4462.50 | |
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(VKG Memorial Library)
Ph. : 01494-675522 E-Mail: librarian@rafflesuniversity.edu.in

Ref:RU/IB/2021

Date :-07/07/2021

To,
Account Department
Raffles University
Neemrana (Alwar) Ra).

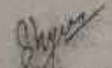
Sub. : Processing of bills for the payment of the News paper Supplier.

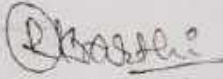
Dear Sir,

Please find attached (Annexure 01) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No | Bill Date | Amount in Rs. |
|---------|------------------|----------|---------|------------|---------------|
| I | Nandlal Saini | May 2021 | 67 | 30/06/2021 | 728/- |
| | | | | Total = | 728/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs. 728/- (Seven Hundred Twenty Eight Rupees Only).


Ass. Librarian


Registrar -108/07/20

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Neemrana - 301705 (Rajasthan)
(VKG Memorial Library)
Ph. : 01494 -675522 E-Mail : librarian@rafflesuniversity.edu.in

Ref : RU/LIB/2021

Date : 19/04/2021

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Account Department
Raffles University
Neemrana (Alwar) Raj.

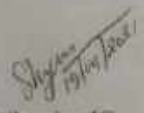
Sub. : Processing of bills for the payment of the News paper Supplier.

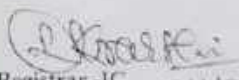
Dear Sir,

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Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No | Bill Date | Amount in Rs. |
|---------|------------------|---------------|---------|----------------|---------------|
| 1 | Nandlal Saini | February 2021 | 58 | 15/04/2021 | 748/- |
| 2 | Nandlal Saini | March 2021 | 59 | 15/04/2021 | 1507/- |
| | | | | Total = | 2255/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs. 2255/- (Two Thousand Two Hundred Fifty five Rupees Only).


Librarian-IC


Registrar-IC

19/04/2021

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Neeraj

Your Order No. Prof Kapur

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executed by

R/R through

| Quantity | PARTICULARS | AMOUNT Rs. P. | |
|----------|--------------------------------|------------------|--------|
| 2 | Commercial Labours Laws CRS | 1700 | [1500] |
| | Less discount | 340 | |
| | | 1360 | - |
| | | 1360 | - |

Vyaghavane
25/3/2021

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NEFT/IFSC - UBIN0538920, MICR CODE - 302026004

Net Amount

E.&O.E.

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- All amounts and payments should be in Indian Rupee of India.
- All disputes subject to Jaipur Jurisdiction only.

for BHARAT LAW HOUSE

W. S. Wadde

VKG Memorial Library
Raffles University, Neemrana
Japanese Zone, N.H. -48, Delhi -Jaipur Highway,
Neemrana - 301705 (Rajasthan)
Ph. : 01494 -675522 E-Mail : librarian@rafflesuniversity.edu.in

Ref : RU/LIB/2021

Date : 24/02/2021

To,
Account Department
Raffles University
Neemrana (Alwar) Raj.

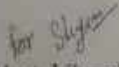
Sub. : Processing of bills for the payment of the News paper Supplier.

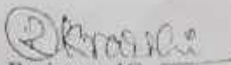
Dear Sir,

Please find attached (Annexure 01-03) for Payment of bills of the News Papers Supplier.
Details are as under :-

| Sr. No. | Name of Supplier | Month | Amount in Rs. |
|---------|------------------|----------------|---------------|
| 1 | Satish Kumar | January 2020 | 3667/- |
| 2 | Satish Kumar | February 2020 | 3563/- |
| 3 | Satish Kumar | March 2020 | 2446/- |
| | | Total = | 9676/- |

So it is requested to you made a Cheque in favour of Satish kumar of Total Amount in Rs. 9676/- (Nine Thousand Six Hundred Seventy Six Rupees Only).


Asst. Librarian


Registrar-IC 26/02/2021



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UNIVERSITY**

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District-Alwar (Raj.) INDIA

Tel : +91-1494-675555
Fax : +91-1494-675559

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Ref: RU/LR/2021/202

Date: January 23, 2021

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With good wishes.

Yours Sincerely


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Ph: 01494-675522, 09917716618

REGISTRAR
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PAN : AADN1644E 2316388/2323388/4016388
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|----------|---|------------|--------------------|
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| 2 | Prinudh Prasad : Legal Language in India @ 570/- | 1140 | [15825] [15826] |
| 2 | Kabra & Jain : Insight Socio Legal Essays @ 535/2 | 1070 | [15827] [15828] |
| 2 | Sachdeva : English Language objective Peterson @ 450/- | 900 | [15829] [15830] |
| 2 | " " English Language & Peterson @ 400/- | 800 | [15831] [15832] |
| 2 | Salanki : (परीक्षा) objective Peterson @ 450/- | 900 | [15833] [15834] |
| 1 | Bare : Consumer Protection Act | 195 | [15835] |
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| | 2% Tax | 1600 | |
| | PRINTED BOOKS ARE EXEMPT UNDER GST (SEE HSN Code No. 4901) | | |
| | FOR ONLINE REMITTANCE BHARAT LAW HOUSE, A/C NO. : 2892010054409 UNION BANK OF INDIA, BAFU NAGAR BRANCH, JAIPUR-15 NEFT/IFSC : UBIN0338020, MICR CODE : 302020004 | Net Amount | 6400 |

LA Q.E.
 * Interest will be charged @ 18% p.a. if amount is not paid within 30 days
 * All amounts and payments should pay to the seller and made at Jaipur
 * No amount subject after available on.

for BHARAT LAW HOUSE
 [Signature]

EBSCO

INTERNATIONAL BILL OF 2015-6

ORIGINAL FOR RECIPIENT

Details of Issuer:

Account: 8477040100000000
 Name: EBSCO INTERNATIONAL INC
 Address: 2727 Highway 280 East, Birmingham
 State: AL 35244
 Country: USA
 City: Birmingham
 State of Issuance: Alabama
 Date of Issuance: September 18, 2015
 Web Number: 8477040100000000

Details of Recipient (Beneficiary):

Name: Payee Name
 Address: Payee Address
 State: Payee State
 State Code: Payee State Code
 ZIP: Payee ZIP
 City: Payee City
 State of Issuance: Payee State of Issuance
 City: Payee City
 State of Issuance: Payee State of Issuance
 Date of Issuance: Payee Date of Issuance
 Web Number: Payee Web Number

| No. | Description of Beneficiary Code | Subscription Period | Subscription Accounting Code | Qty | LT Rate | Currency Exchange Rate | Total USD \$ | Total GBP |
|-----|---------------------------------|---------------------|------------------------------|-----|---------|------------------------|--------------|-----------|
| 1 | EBSCO Engineering Collection | 12 Months | 88821 | 1 | 2% | \$2.50 | \$ 1,900 | £ 1,393.0 |
| 2 | EBSCO Physical Collection | 12 Mo/Pr | 88821 | 1 | 2% | \$2.50 | \$ 1,900 | £ 1,393.0 |
| | | | | | | | \$2,800 | £ 2,018.0 |

USD Value and Charges:

| | | |
|---|-------------------|----------|
| Discount Rate | \$1.00 | + |
| Exchange Value | \$1,700.00 | + |
| Sub-TOTAL & TOTAL USD VALUE: 2 of Total 1 | \$ 1.00 | + |
| Quantity | 1.00 | + |
| TOTAL USD VALUE (IN USD) | \$2,800.00 | + |

Total Invoice Value: **US\$ 2,800.00** (Twenty Two Hundred Eighty Dollar and 00/100)
 (To be Paid by the Institution to Recipient)

Approved to Receive (Charge No.)

| | |
|-----|-----|
| USD | Yes |
| GBP | No |

Total Tax Payable under Reverse Charge (To be Paid by the Institution to Recipient)

| | |
|-----|----|
| USD | No |
| GBP | No |

Total Payable Invoice Value (To be Paid by the Institution to Recipient)

| | | |
|-----|-------------|---|
| USD | \$ 2,800.00 | + |
| GBP | £ 2,018.00 | + |

TERMS & CONDITIONS

1. In case any of the exchange rates is shown 'not at service', the same shall be determined under section 192 of the Income Tax Act in the name of EBSCO International Incorporated, New York, NY, USA.
2. PAYEE/ISSUE SHOULD BE IN THE NAME OF EBSCO INTERNATIONAL INC (MEMBERSHIP IS APPLICABLE).
3. Please read product literature and files should be as per attached documents.
4. Bank Exchange rate - Bank of India exchange rate applicable.
5. Terms: Net four (4) days receipt of invoice EBSCO guarantee payment in all currencies.
6. This invoice is valid for 21 days from the date of Publication of Goods.
7. Payment in kind should have conditions apply.
8. EBSCO International Services India Private Ltd. is an independent entity and is not related to marketing and distribution by the distributor and delivery of the products in accordance with the EBSCO International Inc. in India.
9. EBSCO International is a company registered in the United States of America under Section 1371 of the Internal Revenue Code. EBSCO International is a company registered in an exempt jurisdiction other than those covered by exemption under the Internal Revenue Code (United Kingdom: Secondary Tax on Corporation Income; New Zealand: Organisation Contributions, etc).

ISSUER DETAILS:

Account Name: EBSCO INTERNATIONAL INC
 Account Name: EBSCO International Inc
 2727 Highway 280 East, Birmingham, Alabama, United States of America - 35244
 (904) 329-3300 / (800) 441-8000
 ACCOUNT NO.: 1988000000

RECIPIENT DETAILS:

Account Name: EBSCO INTERNATIONAL INC
 Account Name: EBSCO International Inc
 2727 Highway 280 East, Birmingham, Alabama, United States of America - 35244
 (904) 329-3300 / (800) 441-8000
 ACCOUNT NO.: 1988000000

Customers can also collect cheques in favour of EBSCO International Inc. at below address:
 121 3rd Street, Jersey City, NJ 07310, USA

PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECEIPT



ERSCO
 3000 INTERNATIONAL INC.
 1700 Highway 260 East, Birmingham, Alabama 35202
 Phone: (205) 988-1000
 FAX: (205) 988-1001
 E-Mail: sales@ersco.com
 Website: www.ersco.com

INVOICE TO PAYEE'S BENEFIT
 Name: The Librarian
 Address: Jaffee University
 1000 College Drive, 3rd Floor, Birmingham, Alabama 35202
 Phone: (205) 988-1000
 FAX: (205) 988-1001
 E-Mail: lib@jaffee.edu
 PO Box: 100000
 PO City: Birmingham, AL 35202

| Line No. | Description of Goods/Services | Contract/Order Period | INC/Service Agency Code | QTY | UNIT | Current Exchange Rate | Total USD \$ | Total (GBP) |
|-----------------|-------------------------------|-----------------------|-------------------------|-----|------|-----------------------|----------------|---------------|
| 1 | ERSCO Engineering Solution | 12 Month | 000001 | 1 | 2% | 02.53 \$ | 1.100 | £ 0.44 |
| 2 | ERSCO Pharmacy Solution | 12 Month | 000001 | 1 | 2% | 02.54 \$ | 0.550 | £ 0.22 |
| SUBTOTAL | | | | | | | \$2.150 | £ 0.66 |

| | | |
|--|--|---------------|
| 3000 Value (GBP) Exchange Rate | \$ 0.00 | £ 0.00 |
| Discount Rate | \$ 0.00 | £ 0.00 |
| Taxable Value | \$ 2,150.00 | £ 0.66 |
| 2007 GST @ 15% (BANK/PAYEE'S OPTION) | \$ 322.50 | £ 0.13 |
| Condition | \$ 0.00 | £ 0.00 |
| 2007 GST @ 15% (BANK/PAYEE'S OPTION) | \$ 0.00 | £ 0.00 |
| TOTAL INVOICE VALUE IN US DOLLARS | \$2,150.00 | £ 0.66 |
| Total Invoice Value | Amount Due (Late Fee/penalty Tax/Insurance/Eight Hundred Fifty Six Pounds) | £ 0.66 |

Applied to Invoice Charge: 00

| | |
|-----|-----|
| USD | GBP |
| 00 | 00 |

Total Tax Payable under Reverse Charge (To be Paid by the Institution/Client to GST)

| | | |
|--------------------------------------|-------------|--------|
| Total Payable Invoice Value | USD | GBP |
| To be Paid by the Institution/Client | \$ 2,150.00 | £ 0.66 |

TERMS AND CONDITIONS

- We warrant that the information contained in this bill of supply is correct to the best of our knowledge. The same must be checked under section 135 of the Business Act in the name of ERSCO International Incorporated (ERSCO).
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF ERSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Payment due within 30 days after date of invoice unless otherwise agreed.
- Bank Exchange rate - Bank of India exchange rate applicable.
- Terms - Net 30 days unless otherwise agreed. ERSCO guarantees payment in all payments.
- The Price is valid for 21 days from the date of Purchase Bill of Supply.
- Payment to be made directly from account holder.
- ERSCO International - Service India Private Ltd. is an independent party and its role is limited to marketing and coordination for the distribution and delivery of the services and solutions offered by ERSCO International Inc. in India.
- ERSCO's description is applicable based on the understanding that your institution qualifies as an educational institution under GST Notification No. 30/2011-2017 (Rate). GST @ 15% applies to services. However, in all other instances other than those stated herein by exemption such as Vocational Institute, the school/ Higher Secondary School/educational institutions, Non Educational Organizations etc.

BANK DETAILS

| | |
|--|---|
| ACCOUNT NAME: ERSCO International Inc. | ACCOUNT NAME: ERSCO International Inc. |
| BANK NAME: Citibank/India | 1734, Highway 260 East, Birmingham, Alabama, |
| IFSC CODE: CITI0330001 | United States of America 35202 |
| ACCOUNT NO.: 386054029 | SWIFT CODE: CITIIN33 |
| BANK ADDRESS: Citibank Bank PO, P.O. Box 100000, 110 204 New York | ABA 101000019 |
| | ACCOUNT NO. 200000000000 |

Bank Name & Address, World Trade Center, New York, NY, USA

Customer may also deliver invoices to favor of ERSCO International Inc. at below address:
 3000 International Inc., 1700 Highway 260 East, Birmingham, AL 35202

GSTIN : 07AAEPA5944K1ZP

Original

TAX INVOICE DIAMOND LABELS & STATIONERS

1672, NAJ SADAK, DELHI 110006
Tel : 8811280051, 81145179143 Email : diamondlabels21@gmail.com

| | |
|---|--|
| Invoice No. : 2023-24/1914 | Transport Vehicle No. : |
| Date : 02-09-2023 | Station : |
| Place of Supply : Rajasthan (08) | E-Way Bill No. : |
| Reverse Charge : N | |
| GR/RR No. : | |
| Billed to : REGISTRAR RAFFLES UNIVERSITY NEEMARANA | Shipped to : REGISTRAR RAFFLES UNIVERSITY NEEMARANA |
| Party Mobile No : 8950822252 | Party Mobile No : 8950822252 |
| State : Rajasthan (08) | State : Rajasthan (08) |
| Party Pincode : | Party Pincode : |
| GSTIN / UIN : | GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount |
|------------------------------|----------------------|--------------|------|------|-----------------|---------------|
| 1. | PAPER LABEL | 48211090 | 2.00 | PKT | 180.00 | 360.00 |
| 2. | PAPER LABEL | 48211090 | 2.00 | PKT | 80.00 | 160.00 |
| <i>Add : IGST</i> | | | | | | 52.00 |
| <i>Add : Rounded Off (+)</i> | | | | | | |
| Grand Total | | | | | 4.00 PKT | 512.00 |

| HSN/SAC | Tax Rate | Main Qty. | UQC | Taxable Amt. | IGST Amt. | Total Tax |
|----------|----------|-----------|-----|--------------|-----------|-----------|
| 48211090 | 18% | 4.00 | PAC | 520.00 | 93.60 | 93.60 |

Rupees Six Hundred Fourteen Only

Bank Details : H.D.F.C BANK-CURRENT A/C NO.50200030067920
BANK IFSC CODE HDFC0001981, NAJ SARAK, DELHI-110006

| | |
|--|--|
| Terms & Conditions E.S.O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to Delhi Jurisdiction only. 4. COMPLAINTS OR QUERIES REGARDING THIS INVOICE WITHIN 90 DAYS | Receiver's Signature : <i>Forwarded to recipient Dept</i> for DIAMOND LABELS & STATIONERS  0410519023  |
|--|--|

Jivesha Tech Pvt. Ltd.
 628, 2nd floor, Sector-28,
 Gurgaon, Haryana (G.P)
 122001, India
 Phone No. 91-20-5627962

INVOICE

INVOICE NO. JVT/REG/2023/4873
 DATE: 02/02/2023

BILL TO:
 The Registrar
 Rajbans University
 Japanese Zone, NH-48
 Namrona-361705

SHIP TO:
 The Registrar
 Rajbans University
 Japanese Zone, NH-48
 Namrona-361705

| PURCHASE ORDER DATE | PURCHASE ORDER NUMBER | DELIVERY NOTE | MODE/TERMS OF PAYMENT |
|---------------------|-----------------------|---------------|-----------------------|
| 17 Feb 2023 | P.3/RU/Reg/2023/4873 | | |

| No. | DESCRIPTION | QUANTITY | AMOUNT |
|---------------------|---|---------------------------|--------------|
| 1 | Installation & Configuration of KDMA LMS | 1 | 90,000.00/- |
| 2 | Data migration from LIBsys to KDMA | Approx. 20 thousands Data | |
| 3 | Online Training on KDMA modules for library staff | Library Staff Members | |
| 4 | Customization of OPAC interface and staff interface of KDMA LMS like institution repository and E-journals, E-books on OPAC page | 1 | |
| 5 | Support and help desk facilities for library staff for day-to-day use, Automatic Database backup, and upgrade latest stable version of KDMA LMS, on annual basis. | Library Staff | |
| SUB-TOTAL | | | 90,000.00/- |
| GST@18% | | | 16,200.00/- |
| TOTAL AMOUNT | | | 106,200.00/- |

Amount in words: One Lakh Six Thousand Two Hundred Only.

BANK DETAILS

Bank Name: Axis Bank
Account No: 933020051312458
Swift Code: AXISIN86715
IFSC Code: UTIB0000715
Bank Address: Vaishali, Ghazalbad (UP)
 Please all checks payable to **Jivesha Tech Pvt. Ltd.**
 If you have any queries concerning this invoice, contact
PAN No. AADCG1886L
GET No. 09AADCG1886L22N
 Name: Uday Rai
 Phone Number: +91-8860411457
 E-mail: ubaw@jivesha.com

Jivesha Tech Pvt. Ltd.



Authorized Signatory

Thank you for your business!

PROFORMA INVOICE

(OPTIONAL FOR RECEIVERS)



Libray Care
 G-1, Vardh Circle 11/12, Sector-10, Gurgaon
 Haryana, India
 Phone: +91 99113 22222
 Email: info@libraycare.com

| | |
|---|----------------------------|
| Invoice No. LC/2023-24/105 | Date 18-Aug-2023 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date 8907 dt. 18-Aug-2023 | Order Reference |
| Buyer's Order No. | Order |
| Dispatch Date/To | Delivery Note Date |
| Dispatched Through | Destination |
| Terms of Delivery | |

Invoice: 8907-105
Mutha University Neemrana
 Lucknow Road, Zone 201 B, Neemrana
 Rajasthan - 301020, India
 State Name: Rajasthan, Code: 08
 Place of Supply: Rajasthan
 GSTIN: 0808020101

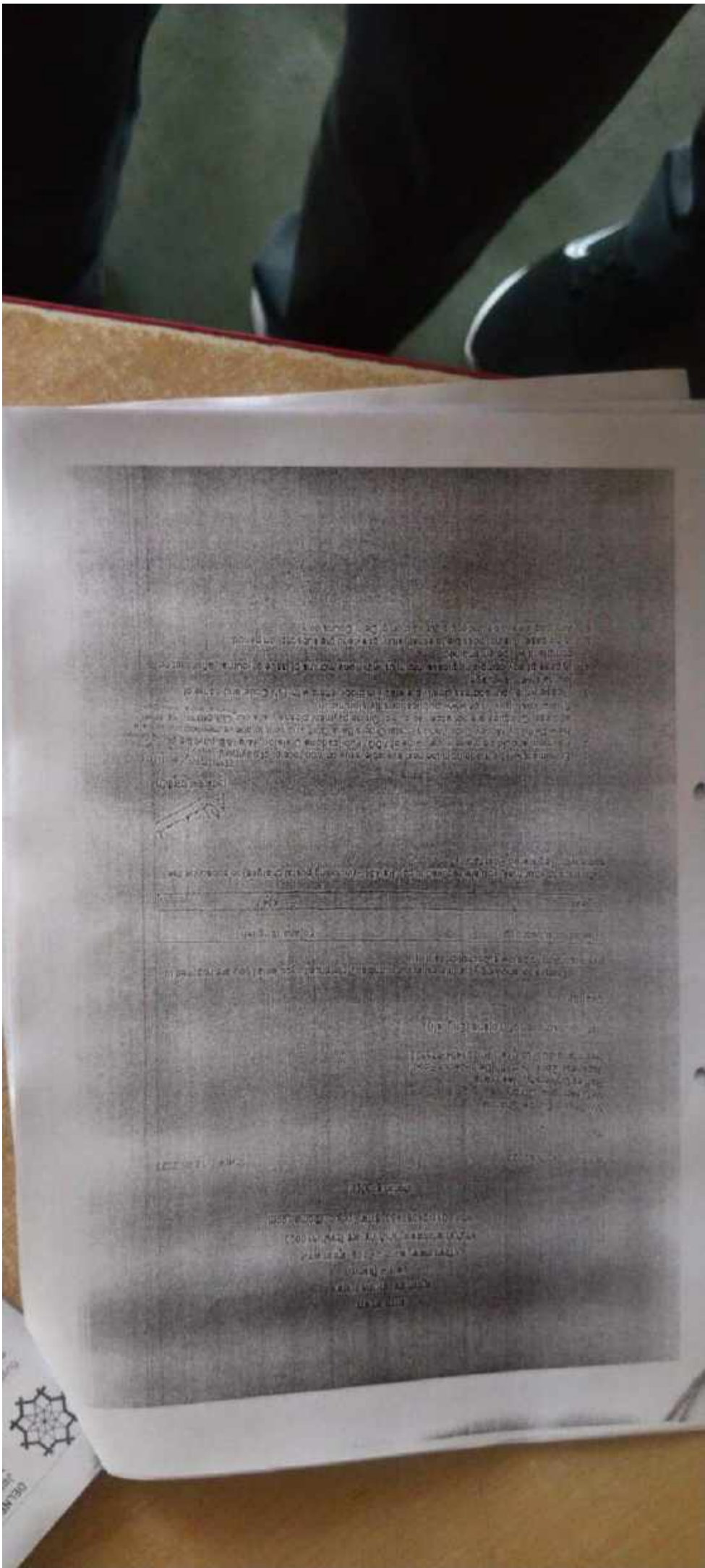
| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Unit | Amount |
|---------|--|---------|----------|--------------|--------|------|-------------------|
| 1 | Loan Register 200 Leaves Half Lather Binding | 4820 | 18% | 5 nos | 350.00 | nos | 1,750.00 |
| 2 | Periodical Record Register 200 Leaves | 4820 | 18% | 1 nos | 950.00 | nos | 950.00 |
| | | | | | | | 5,700.00 |
| | Carriage on Sales | | | | | | 500.00 |
| | CGST | | | | | | 567.00 |
| | SGST | | | | | | 567.00 |
| | Total | | | 6 nos | | | ₹ 7,434.00 |

Amount Chargeable in words: **INR Seven Thousand and Four Hundred Thirty Four Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4820 | 6,300.00 | 9% | 567.00 | 9% | 567.00 | 1,134.00 |
| Total | 6,300.00 | | 567.00 | | 567.00 | 1,134.00 |

Tax Amount in words: **INR One Thousand One Hundred Thirty Four Only**

Company's Bank Details
 Bank Name: **SBI Bank**
 A/c No: **5100700454**
 Branch & PS Code: **C Scheme Jaipur & SBIN0051001**
 For Libray Care



[Handwritten signature]
Registrar

[Handwritten signature]
Librery Ass.

Payment for Rs.434/- (Four Hundred Thirty Four Rupees Only) may be release by NEFT/RTGS Payment from below favor of "Ministry of Information & Broadcasting, PAO, BOC, New Delhi"

| Sr. No. | Name of Supplier | Bill No | Bill Date | Amount in Rs. |
|---------|---|----------------------|------------|---------------|
| 1 | Ministry of Information & Broadcasting PAO, BOC | B-III (CR)/Bill/2023 | 18/05/2023 | 434/- |

Total = 434/-

Please find enclosure following bill for Payment.

Dear Sir,

Sub : Processing of bill for payment.

To,
Account Department,
Rajasthan University, Jaipur
Jaipur (Raj.) - 302005

Ref : R/ LIB/2023
Date :- 18/05/2023
VKG Memorial Library
Rajasthan University, Jaipur
Jaipur Zone, N.H.-48, Delhi-Jaipur Highway
Jaipur-302005 (Rajasthan)
E-mail : library@rajasthanuniversity.edu.in
PR : 01494-675522

BHARAT LAW HOUSE
 PROPOSERS & PRINTERS
 Opp. The Central Chandra Kank, JALPAIGURI - 741001
 email: bplawhouse@gmail.com
 website: www.bharatlawhouse.in

BILL

m. 58888

Roghaya University
 New Jalpaiguri

Nesnoyng

042022

Your Order No. _____
 Recd through _____

Quantity PARTICULARS AMOUNT IN Rs. P.

4 Rogathan Rent Centre for
 @110
 560
 110
 450

FOR ONLINE PURCHASE
 BHARAT LAW HOUSE, A/C NO. : 231000234
 KODAK MAHARAJA CHOWRA RASHTA BHARAT JALPAIGURI
 NET BANKING - 40100000048

for BHARAT LAW HOUSE

450-

PRINTED BOOKS ARE EXEMPT UNDER GST (SEEHNSDOW HO, 4971)

* Don't write on the back of the bill as it will be used for
 * If you are paying by cash or by cheque, please
 * If you have any problem, please call

BILL OF SUPPLY

(Duplicate for 21/06/2019)

| | |
|---|---------------|
| Invoice No | EX1123-245085 |
| Invoice Date | 19 Jun-23 |
| Mode/Term of Payment | |
| Other References | |
| Reference No. & Date | |
| Supplier Order No. | |
| Cartel | |
| Delivery Date | 19 Jun-23 |
| Original Doc No. | |
| Dispatched through | |
| Destination | |
| Terms of Delivery | |
| GST Exempt vide Notification 12/2017-Central Tt. No. 24-Ex-2/18 Further amended vide Notification 02/2018-Central Tt. No. 25-Ex-2/18 | |

Sam Book Co. Pvt. Ltd.
 1st Floor, 1st House
 Company Main, Connaught Place
 New Delhi - 110 001
 Ph: 011-45782323, Fax: 011-4504440
 GSTIN: 07AAACE5762E1ZP
 State Name: Delhi, Code: 07
 E-Mail: admin.delhi@sambook.com
 The Principal
 Raffles University, Japanese Zone, N.H. 8
 NEERUVA 901705
 Rajasthan, Code: 08
 Place of Supply: Rajasthan

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Dec. % | Amount |
|---------|---|---------|----------|------------|------|--------|------------------------|
| 1 | 500 Online Web Edn - Platinum Plus | 99431 | 1 Pack | 14,000.00 | Pack | | 144,000.00 |
| 2 | 50 Years (Acad) Reimagine Platinum - Multi User (IP Access) | 99431 | 1 Pack | 125,000.00 | Pack | | 1,250,000.00 |
| | Total | | | | | | INR 2,89,000.00 |

Indian Rupees Two Lakh Sixty Nine Thousand Only
 HSN/SAC
 Taxable Value
 2,89,000.00
 Total
 2,89,000.00

Tax amount (in words) - NIL
 Company's Bank Details
 Bank Name: HDFC Bank Ltd. A/c No. 693222911219
 A/c No: 0002220011215
 Branch & IFD Code: H O Mang. New Delhi 5 HOFO0000003
 Destination: for Sam Book Co. Pvt. Ltd.

RajDes University, Neemrana
 Japanese Zone, N.H. 48, Delhi-Jaipur Highway
 Neemrana - 301705 (Rajasthan)
 (V.K.G. Memorial Library)
 Email: library@rajdesuniversity.edu.in
 Ph: 01491-675572

Date: -02/02/2023

Ref: RU/138/2023

To,
 Account Department
 RajDes University
 Neemrana (Awar) Hq.

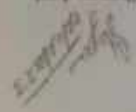
Sub: Processing of bill for the payment of the News paper Supplier.

Dear Sir,

Please find attached (Annexure Q1) for Payment of bill of the News Papers Supplier.
 Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No | Bill Date | Amount in Rs. |
|---------|------------------|---------------|---------|------------|---------------|
| 1 | Nandlal Saini | December 2022 | 127 | 16/01/2023 | 1419/- |
| Total = | | | | | 1419/- |

So it is requested to you made a Cheque in favour of Nandlal Saini of Total Amount in Rs.1419/- (One Thousand Four Hundred Nineteen Rupees Only).

Library Asst.


Registrar


VKG Memorial Library
 Karim University, Neeruna
 Japanese Zone, N.H. - 48, Delhi - Jaipur Highway
 Neeruna - 301705 (Rajasthan)
 Ph. : 01494-678522 E-Mail: library@karimuniversity.edu.in

Ref: RI/111/2023
 Date: 03/04/2023

To,
 Account Department
 Karim University
 Neeruna (Awaraj) Raj.

Sub: Processing of bills for the payment of the News paper Supplier.


Dear Sir,

Please find attached (Annexure 01-03) for Payment of bills of the News Papers Supplier.

Details are as under :-

| Sr. No. | Name of Supplier | Month | Bill No. | Amount in Rs. |
|---------|------------------|---------------|----------|---------------|
| 1 | Nandini Saini | January 2023 | 131 | 1380/- |
| 2 | Nandini Saini | February 2023 | 132 | 1265/- |
| 3 | Nandini Saini | March 2023 | 133 | 1325/- |
| Total | | | | 3970/- |

So it is requested to you made a Cheque in favour of Nandini Saini of Total Amount in Rs. 3970/- (Three Thousand Nine Hundred Seventy Rupees Only).

Library Asst.


Registrar
