



4/2/22

3

BOOKS JORNALS INCLUDING e- Resources FOR THE F.Y. 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 AND APRIL'2022 TO AUGUST'2022							
FUND/YEAR	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-23	TOTAL
DEPOSIT		2,240.00					
DEVELOPMENT	2,02,29,624.00		48,077.00	1,60,477.00	6,600.00		
PUVCF		2,15,045.00					
RUSA			1,88,61,321.00	10,54,693.00			
STATE	5,284.00	800.00	3,965.00		1,356.00	1,388.00	
Grand Total	2,02,34,908.00	2,18,085.00	1,89,13,363.00	12,15,170.00	7,956.00	1,388.00	4,05,90,870.00


Director
Internal Quality Assurance Cell (IQAC)
Presidency University
Kolkata - 700073


Accounts Officer (2nd Campus)
Presidency University
Kolkata

COUNTER SIGNED BY


Finance Officer
Presidency University
Kolkata


Registrar
Presidency University
Kolkata - 700 073

Presidency University State Fund (Non-Plan)
86/1 College Street
Kolkata

2017-18

Payment (17-18) Voucher

No. : 1604

Dated : 16-Mar-2018

Particulars	Amount
Account : Library Books and Digital Materials: Library 1,760.00 Dr	1,760.00
Through : SBI A/C No. 31612697165	
On Account of : Paid against supply of books (Title: India and Malaysia: Historical Hindsight and the Way Ahead, Author: Suranjan Das, Year of Publication: 2017) [Ref.: PO# 69/Library /2017-18 dtd. 7.2.18; Inv.# 9779, dtd. 26.02.18].	
Bank Transaction Details: The Modern Book Depot Cheque 848943 16-Mar-2018 1,760.00 848786	

Amount (in words) :

INR One Thousand Seven Hundred Sixty Only

₹ 1,760.00

Dipankar Sengupta

Receiver's Signature:

26-3-18

Authorised Signatory

Checked by:

AN
16/3/18

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
16/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]
16/3/18

Finance Officer
Presidency University
Kolkata

Verified by

8/02/115
E-Mail : modcal49@gmail.com.
ESTD. : 1949

Phone : 2249-0933
: 2249-3102

BILL NO : 9779
Prof-in-Charge,
Library Services
Presidency University
86/1, College Street,
Kolkata - 700073
GST No. 19AAAJP1244K1Z0

Date : 26.02.2018

Dr. To

DIRECT |
IMPORTERS |
AND
LIBRARY
SUPPLIERS

THE MODERN BOOK DEPOT
LEADING BOOK SELLERS & HIGH CLASS STATIONERS
15A, J.L.NEHRU ROAD, (Opposite CITIMART)
KOLKATA - 700 013

AGENTS
FOR
GOVT. OF
INDIA
PUBLICATION

Printed books are exempt from GST as per CGST & IGST notifications of 12.04.2017

Sl.					Rs.	P.
SI.	HSN	Author	Title	Price	Disc	Net
1	4901	Suranjan Das	India and Malaysia : Historical Hindsight and the Way Ahead 10 Copies @ Rs. 220.00	Rs 2200.00	20%	1760.00

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Order No : 69/Library./2017-18

Date : 07.02.2018

Signed Challan No. 7024 attached

(Rupees One thousand seven hundred sixty only)

Bank Details : ICICI BANK Current A/C No. 018705002144
Chowringhee Road Branch
RTGS / NEFT IFSC Code : ICIC 0000187

Certified that books supplied vide this bill are not remaindered stock.
Further certified that prices charged are correct and those fixed by the publishers
GST : 19AABFT 6162IZ0

1. All disputes are subject to Kolkata Jurisdiction
2. Bills not paid on presentation will be charged 18% Interest P.A.

TOTAL 1760.00

E. & O.E.

For **THE MODERN BOOK DEPOT**

- DISPENSING KNOWLEDGE FOR OVER 60 YEARS

Arumirahash

Encl: Original V.C's administrative approval, purchase approval
etc of P.O along with quotations & self declaration.

[Signature]
18

Adv. Reg # 2/2017
A1107 Reg # 3/146
PV/F-A1107/8/0028

Payment (17-18) Voucher

No. : 395

Dated : 20-Jul-2017

Particulars	Amount
Account :	
Telephone Vice Chancellor 627.00 Dr	627.00
Stationaries Vice Chancellor 824.00 Dr	824.00
Repairs & Maintenance -Others Vice Chancellor 360.00 Dr	360.00
Library Books and Digital Materials Vice Chancellor 935.00 Dr	935.00
Electrical Appliances Vice Chancellor 1,790.00 Dr	1,790.00
Meeting Expenses- Others Vice Chancellor 14,947.00 Dr	14,947.00

Through :

SBI A/C No. 31612697165

On Account of :

Reimbursed the cost of coffee maker, repair of fax machine, cost of foods & refreshments for various departmental meetings, stationeries, recharge of mobile used by the departmental secretaries under permanent advance (IMPREST SYSTEM).

Bank Transaction Details:

Pritha Ghosh
Cheque 948699 20-Jul-2017 19,483.00

Amount (in words) :

INR Nineteen Thousand Four Hundred Eighty Three Only

₹ 19,483.00

Receiver's Signature:

Pritha Ghosh
21/7/17

Authorised Signatory

Checked by:

Verified by

Pritha Ghosh
20/7/17

Pritha Ghosh
20/7/17

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Pritha Ghosh

Pritha Ghosh

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Q

Journal- 17-18 Voucher

No. : J-12

Dated : 23-Jun-2017

Particulars			Debit	Credit
Library Books & Digital Materials		Dr	1,859.00	
New Ref J-12	23-Jun-2017	1,859.00 Dr		
Physics		1,859.00 Dr		
Stationaries		Dr	567.00	
Physics		567.00 Dr		
Laboratory Consumables and Expenses		Dr	10,000.00	
Physics		10,000.00 Dr		
Meeting Expenses- Others		Dr	74.00	
Physics		74.00 Dr		
To Advance to Barun Roychowdhury				12,500.00
Agst Ref 39	20-Apr-2017	12,500.00 Cr		
Physics		12,500.00 Cr		

₹ 12,500.00

₹ 12,500.00

Authorised Signatory

AN
23/6/17

Sub: 23/6/17

Accounts Officer
Presidency University
Kolkata

Thanks
23/6/17

Finance Officer
Presidency University
Kolkata

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Non-Plan)

86/1 College Street
Kolkata

H187 Reg # 3/63.
PU/F. H187/1/0020, 4/1/17

Adv. Reg # 2/276.

Payment (17-18) Voucher

Dated : 3-May-2017

No. : 86

Particulars	Amount
Account :	
Telephone	222.00
Finance Office 222.00 Dr	
Local Conveyance	220.00
Finance Office 220.00 Dr	
Meeting Expenses- Others	2,550.00
Finance Office 2,550.00 Dr	
Printing and Stationery	770.00
Finance Office 770.00 Dr	
Library Books & Digital Materials	
New Ref 86 3-May-2017 730.00 Dr	
Finance Office 730.00 Dr	

730.00

Through :

SBI A/C No. 31612697165

On Account of :

Reimbursed the cost of mobile recharge, conveyance, foods for departmental meeting and books under IMPREST system.

Bank Transaction Details:

Anirban Saha
Cheque 948827 3-May-2017 4,492.00

Amount (in words) :

INR Four Thousand Four Hundred Ninety Two Only

₹ 4,492.00

Saha: 2/5/17

Receiver's Signature:

Authorised Signatory

AS
2/5/17

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Saha

Finance Officer
Presidency University
Kolkata

Thakur
2/5/17

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Payment (17-18) Voucher

No. : SDG/111

Dated : 26-Mar-2018

Particulars	Amount
Account : E- Books & Journals New Ref SDG/111_004/3814 26-Mar-2018 5,24,655.00 Dr Central Library 5,24,655.00 Dr	5,24,655.00
Through : BOI A/C No. 402910110004719	
On Account of : Paid against "JSTOR Pick & Mix eBooks" Unit price USD 6741.83 [inv.# P/2018/PRC-CA-IN/2018-004/3814 dtd. 22.03.2018; Order# 02/81/Amendment/2017-18 dtd. 19.03.2018].-	
Bank Transaction Details: Globe Publication Pvt Ltd Cheque 045475 26-Mar-2018 5,24,655.00	

Amount (in words) :

INR Five Lakh Twenty Four Thousand Six Hundred Fifty Five Only

₹ 5,24,655.00

Biplab Mumbayin

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
26/3/18.

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
26/3/18.

Accounts Officer
Presidency University
Kolkata

[Signature]
26/3/18

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



INVOICE

Page No. 1 of 1
Invoice No. P/2018/PRC-CA-IN/2018-004/3814
Invoice Date. 21 Mar 2018

13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar, New Delhi 110028, Delhi, India, Phone No : 01145055555, Email : orders@globepub.com, CIN No. : U74899DL1990PTC042479, Pan Number : AAALG0181H

GSTIN :- 07AAACG0181H1ZY

Bill To: Central Library, Presidency University, 86/1, College Street, Kolkata, 700073, West Bengal, India

Ship To: Central Library, Presidency University, 86/1, College Street, Kolkata, 700073, West Bengal, India

Order Ref. No. 81/Library/2017-18 | 02/81/Amendment/2017-18
Order Ref. Date 15 Mar 2018 | 19 Mar 2018
Conversion Nationalized Bank (State Bank Of India), 21 Mar 2018

State Code :- 19 GSTIN:- 19AAAJP1244K1Z0

State Code :- 19 GSTIN:- 19AAAJP1244K1Z0

Table with columns: Sno, Journal Name, HSN/SAC Code, Media, Curr, Price, Conv, Amount (INR), Tax (INR), Total Amount Payable (INR). Includes rows for JSTOR E-Book Collection# and Totals/Grand Total.

INR Five Lakh Twenty Four Thousand Six Hundred Fifty Five Only

Grand Total (Rounded off)

This is a computer generated invoice and hence no signatures are required.

Access activated
[Signature]

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

* indicates previous year rates. / Payment due, if any within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

[Signature]
Professor-in-charge, Library Services
Presidency University, Kolkata



[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

1107-28 # 2/191
⊕

Payment (17-18) Voucher

No. : SDG/110

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/110_068 26-Mar-2018 10,77,092.00 Dr	10,77,092.00
Central Library 10,77,092.00 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against "Taylor & Francis E-Book Package" Unit price USD 14000 [inv.# RUKS /INV/068/17-18 dtd. 20.03.2018; Order# 84/Library/17-18 dtd. 16.03.2018].

Bank Transaction Details:

Resource Update Knowledge Solutions Pvt Ltd
Cheque 045474 26-Mar-2018 10,77,092.00

Amount (in words) :

INR Ten Lakh Seventy Seven Thousand Ninety Two Only

₹ 10,77,092.00

RESOURCE UPDATE KNOWLEDGE SOLUTIONS PVT. LTD.
P-175, Block-B, 3rd Floor,
Laketown Kolkata- 700089
Corporate Office

05/04/18

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
26/3/18

26/3/18

26/3/18

[Signature]

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



RESOURCE UPDATE
KNOWLEDGE SOLUTIONS PVT. LTD

P-175, Block-B, 3rd floor,
LakeTown, Kolkata - 700089
Email: info@resourceupdate.in

CIN#U51909WB2015PTC206903		GSTIN: 19AAHCR3677G1ZY			
Invoice # RUKS/INV/068/17-18	INVOICE		Date : 20.03.2018		
The Finance Officer Presidency University 86/1 College Street, Kolkata - 700073, W. B. End User GSTIN: 19AAAJ1244K170					
Your Order No.- 84/Library/2017-18 dated 16.03.18					
Your Ref. :	T&F E-books package of 102 titles- Perpetual Access				
Sl No.	PARTICULARS	Currency	Price	Conv RATE	Net Amount (INR)
1	Total T&F E-books package - 102 titles	USD	\$ 18,283.00		
	Details:				
	Philosophy - 20 titles				
	Sociology - 32 titles				
	History - 50 titles				
	List Price	USD	\$ 18,283.00		
	Negotiated Price	USD	\$ 14,000.00		
	CGST @9%	USD	\$ 1,260.00		
	SGST @9%	USD	\$ 1,260.00		
	Final Price	USD	\$ 16,520.00	65.1993	Rs. 10,77,092.44
	Round Off				-0.44
Rupees Ten Lakh Seventy Seven Thousand Ninety Two Only					Rs10,77,092.00
Note: GST applicable @18% on online resources only					

For RESOURCE UPDATE KNOWLEDGE SOLUTIONS PVT LTD

BANK ACCOUNT DETAILS for NEFT & Funds Transfer:

Pay to Resource Update Knowledge Solutions Pvt Ltd

STATE BANK OF INDIA, IIT KHARAGPUR

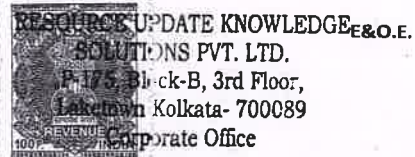
ACCOUNT # : 00000035114721516

RTGS CODE : SBIN000202

SWIFT CODE : SBININBB339

Terms and Conditions :

- Final Subscription period/volume will be accepted by the Publisher.
- Payments through Bank Transfer (Details furnished above)
- Orders are processed upon receipt of full payment.
- All disputes are subject to Midnapore Courts Jurisdiction only.
 - * Available 24 x 7 Perpetual access
 - * IP based access,
 - * DRM free (No restriction in printing and downloading)
 - * 5 User IDs with Password based remote access
 - * Maintenance fee or hosting fee is not applicable for Presidency University.
 - * User Awareness Programme will be arranged at the university campus from our end



PAID & CANCELLED

Conversion: As per RBI Exchange rate of 20.03.18: USD = 65.1993
Income Tax Permanent Account Number AAHCR3677G
SAC No.- 99
STATE CODE: 019 (WEST BENGAL)
STATE CODE OF THE SERVICE RECIPIENT: 019 (WEST BENGAL)

Regd Office: Hill Co-operative Society, Kharagpur 721306,
Dist: Midnapore (West), West Bengal, India
Contact: 09830282376/07044082376/09836906245

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Encls: Original of PO with quotation.

Alot ref # 2/191

8

Payment (17-18) Voucher

No. : SDG/108

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	11,54,224.00
New Ref SDG/108_AB/328 26-Mar-2018 11,54,224.00 Dr	
Central Library 11,54,224.00 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against E-Books "Cambridge Books Online & Cambridge History Online" Unit price USD 15000 [inv.# AB/17-18/328 dtd. 21.03.2018; Order# 83/Library/2017-18 dtd. 16.03.2018].	
Bank Transaction Details:	
Alphabet Books	
Cheque 045472 26-Mar-2018 11,54,224.00	

Amount (in words) :

INR Eleven Lakh Fifty Four Thousand Two Hundred Twenty Four Only

₹ 11,54,224.00


Receiver's Signature:

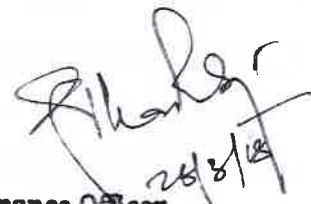
Authorized Signatory

Checked by:

Verified by

AN
26/3/18

Date: 26/3/18


26/3/18



Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

83
katakata@gmail.com

STREET
ATA - 700073

INVOICE NO : AB/17-18/328
DATE : 21.03.2018

ORDER NO : 83/Library/2017-18
DATE : 16.03.2018

Sl no	ISBN	AUTHOR	TITLE	CUR	RATE	GROSS INR
1	9781316412503	Pollok	Kant's Theory of Normativity: Exploring the Space of Reason	\$	140.00	9129.40
2	9781316344118	D'Oro/Overgaard	The Cambridge Companion to Philosophical Methodology	\$	215.00	14020.15
3	9781316711101	van Inwagen	Thinking about Free Will	\$	215.00	14020.15
4	9781474404150	Basile	Whitehead's Metaphysics of Power: Reconstructing Modern Philosophy	\$	140.00	9129.40
5	9781316389645	Massimi/Breitenbach	Kant and the Laws of Nature	\$	140.00	9129.40
6	9781316855621	Irani	Plato on the Value of Philosophy: The Art of Argument in the Gorgias and Phaedrus	\$	140.00	9129.40
7	9781316225424	Hanley	Love's Enlightenment: Rethinking Charity in Modernity	\$	140.00	9129.40
8	9781316084229	Murphy	The Conceptual Foundations of Transitional Justice	\$	140.00	9129.40
9	9781316694138	Budziszewski	Commentary on Thomas Aquinas's Virtue Ethics	\$	140.00	9129.40
10	9781316339213	Melamed	Spinoza's 'Ethics': A Critical Guide	\$	140.00	9129.40
11	9781316823392	Ebbs	Carnap, Quine, and Putnam on Methods of Inquiry	\$	140.00	9129.40
12	9781139871389	O'Shea	Kant's Critique of Pure Reason: A Critical Guide	\$	140.00	9129.40
13	9781108151825	Jiménez	Aristotle's Concept of Mind	\$	140.00	9129.40
14	9781107284258	Bobonich	The Cambridge Companion to Ancient Ethics	\$	215.00	14020.15
15	9781316987308	Formosa	Kantian Ethics, Dignity and Perfection	\$	140.00	9129.40
16	9781316459409	Ruse/Richards	The Cambridge Handbook of Evolutionary Ethics	\$	215.00	14020.15
17	9781316809723	Novakovic	Hegel on Second Nature in Ethical Life	\$	140.00	9129.40
18	9781108181976	McNally	Wittgenstein and the Philosophy of Language: The Legacy of the Philosophical Investigations	\$	140.00	9129.40
19	9780511777264	Flikschuh	What is Orientation in Global Thinking?: A Kantian Inquiry	\$	140.00	9129.40
20	9781316145364	Verheggen	Wittgenstein and Davidson on Language, Thought, and Action	\$	140.00	9129.40
21	9781108231756	Segev	Aristotle on Religion	\$	140.00	9129.40
22	9781316421840	Tsohatzidis	Interpreting J.L. Austin: Critical Essays	\$	140.00	9129.40
23	9781316758441	Greasley/Kaczor	Abortion Rights: For and Against	\$	215.00	14020.15
24	9781108304207	Sikka	Heidegger, Morality and Politics: Questioning the Shepherd of Being	\$	140.00	9129.40
25	9781107300538	Eldridge	An introduction to the Philosophy of Art	\$	500.00	32605.00
26	9781316274293	Karamanolis/Politis	The Aporetic Tradition in Ancient Philosophy	\$	140.00	9129.40
27	9781316856529	Watkins	Kant on Persons and Agency	\$	140.00	9129.40
28	9781108120357	Paul	Multinational Maids: Stepwise Migration in a Global Labor Market	\$	140.00	9129.40
29	9781108116015	Clark/Marchi	Young People and the Future of News: Social Media and the Rise of Connective Journalism	\$	215.00	14020.15
30	9781316219270	Miller	Making Sense of Parenthood: Caring, Gender and Family Lives	\$	215.00	14020.15
31	9781316418369	Korgen	The Cambridge Handbook of Sociology: Specialty and Interdisciplinary Studies	\$	215.00	14020.15
32	9781316155332	Malešević?	The Rise of Organised Brutality: A Historical Sociology of Violence	\$	215.00	14020.15



Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PAID & LABELLED

221383
ks.kolkata@gmail.com

PRINCIPAL
PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET
KOLKATA - 700073

INVOICE NO : AB/17-18/228
DATE : 21.03.2018

ORDER NO : 83/Library/2017-18
DATE : 16.03.2018

Sl no	ISBN	AUTHOR	TITLE	CUR	RATE	GROSS INR
33	9781316460092	Ertman	Max Weber's Economic Ethic of the World Religions: An Analysis	\$	140.00	9129.4
34	9781316718438	Murray	The Urbanism of Exception: The Dynamics of Global City Building in the Twenty-First Century	\$	215.00	14020.1
35	9781316424230	Schinkel	Imagined Societies: A Critique of Immigrant Integration in Western Europe	\$	140.00	9129.4
36	9781783082810	Kempe/Pyhtinen	The Anthem Companion to Georg Simmel	\$	140.00	9129.4
37	9781316460115	Dreiling/Darves	Agents of Neoliberal Globalization: Corporate Networks, State Structures, and Trade Policy	\$	140.00	9129.4
38	9781316576540	Basu	The Rhetoric of Hindu India: Language and Urban Nationalism	\$	140.00	9129.4
39	9781783085620	Robbins	The Anthem Companion to Pierre Bourdieu	\$	140.00	9129.4
40	9781783085064	Kippax/Stephenson	Socialising the Biomedical Turn in HIV Prevention	\$	140.00	9129.4
41	9781316459621	Raju/Jatrana	Women Workers in Urban India	\$	140.00	9129.4
42	9781474402439	Bolaki	Illness as Many Narratives: Arts, Medicine and Culture	\$	140.00	9129.4
43	9781780684833	Jänterä-Jareborg	The Child's Interests in Conflict: The Intersections between Society, Family, Faith and Culture	\$	140.00	9129.4
44	9781316227657	Porpora	Reconstructing Sociology: The Critical Realist Approach	\$	215.00	14020.1
45	9781139017633	Pauwels	Reframing Visual Social Science: Towards a More Visual Sociology and Anthropology	\$	140.00	9129.4
46	9781107706903	David Harker	Creating Scientific Controversies: Uncertainty and Bias in Science and Society	\$	210.00	13694.1
47	9781139034197	Paul K. Feyerabend, Edited by Stefano Gattei, Joseph Agassi	Physics and Philosophy: Philosophical Papers	\$	135.00	8803.3
48	9781316212639	Gerdes	Illuminating Dark Networks: The Study of Clandestine Groups and Organizations	\$	140.00	9129.4
49	9781107337657	Khaled El-Rouayheb	Islamic Intellectual History in the Seventeenth Century: Scholarly Currents in the Ottoman Empire and the Maghreb	\$	135.00	8803.3
50	9781783083909	Moj	The Deoband Madrassah Movement: Countercultural Trends and Tendencies	\$	140.00	9129.4
51	9781107360266	Edited by Francesca Bray, Peter A. Coclanis, Edda L. Fields-Black, Dagmar Schäfer	Rice	\$	135.00	8803.3
52	9781108367974	Davidson	Reading Jane Austen	\$	215.00	14020.1
53	9781108181891	Vargo	An Underground History of Early Victorian Fiction: Chartism, Radical Print Culture, and the Social Problem Novel	\$	140.00	9129.4
54	9781108185714	Wilkinson	Edmund Spenser and the Eighteenth-Century Book	\$	140.00	9129.4
55	9781316597217	Luckhurst	The Cambridge Companion to 'Dracula'	\$	215.00	14020.1
56	9781316104316	Barker/Murray	The Cambridge Companion to Literature and Disability	\$	215.00	14020.1



Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PAID & CANCELLED

ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09

Tel : 033 22410201, 9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

ACCOUNTS OFFICER
PRESIDENCY UNIVERSITY
5/1 COLLEGE STREET
KOLKATA - 700073

INVOICE NO : AB/17-18/328

DATE : 21.03.2018

ORDER NO : 83/Library/2017-18

DATE : 16.03.2018

Sl no	ISBN	AUTHOR	TITLE	CUR	RATE	GROSS INR
57	9781316761601	Hartley	Shakespeare and Millennial Fiction	\$	140.00	9129.40
58	9781108296915	Bannet	Eighteenth-Century Manners of Reading: Print Culture and Popular Instruction in the Anglophone Atlantic World	\$	140.00	9129.40
59	9781108284035	Gaedtke	Modernism and the Machinery of Madness: Psychosis, Technology, and Narrative Worlds	\$	140.00	9129.40
60	9781108235815	Tedeschi	Urbanization and English Romantic Poetry	\$	140.00	9129.40
61	9781316716755	Gurr	Shakespeare's Workplace: Essays on Shakespearean Theatre	\$	140.00	9129.40
62	9781316841310	Harris	The Linguistic Past in Twelfth-Century Britain	\$	140.00	9129.40
63	9781108291309	Stoll	Conscience in Early Modern English Literature	\$	140.00	9129.40
64	9781108284134	Bennett	Suicide Century: Literature and Suicide from James Joyce to David Foster Wallace	\$	140.00	9129.40
65	9781108242004	Christou	Eating Otherwise: The Philosophy of Food in Twentieth-Century Literature	\$	140.00	9129.40
66	9781316650752	Depledge/Kirwan	Canonising Shakespeare: Stationers and the Book Trade, 1640-1740	\$	140.00	9129.40
67	9781316576755	Sabor/Schellenberg	Samuel Richardson in Context	\$	215.00	14020.15
68	9781316848036	Dubois	Gerard Manley Hopkins and the Poetry of Religious Experience	\$	140.00	9129.40
69	9781108284011	Morin	Beckett's Political Imagination	\$	140.00	9129.40
70	9781316875117	Mudge	The Cambridge Companion to Erotic Literature	\$	215.00	14020.15
71	9781316848333	Smith	Musical Response in the Early Modern Playhouse, 1603-1625	\$	140.00	9129.40
72	9781108186124	Stewart	Crime Writing in Interwar Britain: Fact and Fiction in the Golden Age	\$	140.00	9129.40
73	9781108235914	Streete	Apocalypse and Anti-Catholicism in Seventeenth-Century English Drama	\$	140.00	9129.40
74	9781108164337	Lombardi et al	John Donne and Baroque Allegory: The Aesthetics of Fragmentation	\$	140.00	9129.40
75	9781316875131	Hartley	Democratising Beauty in Nineteenth-Century Britain: Art and the Politics of Public Life	\$	140.00	9129.40
76	9781316996874	Dustagheer	Shakespeare's Two Playhouses: Repertory and Theatre Space at the Globe and the Blackfriars, 1599-1613	\$	140.00	9129.40
77	9781108120456	Craig/Greatley-Hirsch	Style, Computers, and Early Modern Drama: Beyond Authorship	\$	140.00	9129.40
78	9781316650516	Cornelius	Reconstructing Alliterative Verse: The Pursuit of a Medieval Meter	\$	140.00	9129.40
79	9781108147729	Lamb	Shakespeare in the Marketplace of Words	\$	140.00	9129.40
80	9781108182232	McQuade	Catechisms and Women's Writing in Seventeenth-Century England	\$	140.00	9129.40
81	9781316258316	Tabachnick	The Cambridge Companion to the Graphic Novel	\$	215.00	14020.15
82	9781108116060	Clegg	Shakespeare's Reading Audiences: Early Modern Books and Audience Interpretation	\$	140.00	9129.40
83	9781107707474	O'Neill	John Keats in Context	\$	140.00	9129.40
84	9781316771426	Ferber	A Dictionary of Literary Symbols	\$	215.00	14020.15
85	9781474418393	Coodin	Is Shylock Jewish?: Citing Scripture and the Moral Agency of Shakespeare's Jews	\$	140.00	9129.40

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PAID & CANCELLED



ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09

Tel : 033 22410201, 9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

ACCOUNTS OFFICER
PRESIDENCY UNIVERSITY
1 COLLEGE STREET
KOLKATA - 700073

INVOICE NO : AB/17-18/328
DATE : 21.03.2018

ORDER NO : 83/Library/2017-18
DATE : 16.03.2018

Sl no	ISBN	AUTHOR	TITLE	CUR	RATE	GROSS INR
86	9781316823293	Levine	Reading Thomas Hardy	\$	215.00	14020.15
87	9781474416276	Wånggren	Gender, Technology and the New Woman	\$	140.00	9129.40
88	9781108105392	Goodridge/Keegan	A History of British Working Class Literature	\$	215.00	14020.15
89	9781316286449	Hatchuel/Vienne-Guerrin	Shakespeare on Screen: The Tempest and Late Romances	\$	140.00	9129.40
90	9781316831861	West	Thomas Hardy and Animals	\$	140.00	9129.40
91	9781316488768	Barclay/Lindley	Shakespeare, Music and Performance	\$	140.00	9129.40
92	9781782049432	Rushworth	Petrarch and the Literary Culture of Nineteenth-Century France: Translation, Appropriation, Transformation	\$	140.00	9129.40
93	9781316084403	Shattock	Journalism and the Periodical Press in Nineteenth-Century Britain	\$	140.00	9129.40
94	9781316452134	Fernie	Shakespeare for Freedom: Why the Plays Matter	\$	140.00	9129.40
95	9780511845789	Nahshon/Shapiro	Wrestling with Shylock: Jewish Responses to The Merchant of Venice	\$	140.00	9129.40
96	9781139924870	Rutter	Shakespeare and the Admiral's Men: Reading across Repertories on the London Stage, 1594-1600	\$	140.00	9129.40
97	9781316681312	Doty	Shakespeare, Popularity and the Public Sphere	\$	140.00	9129.40
98	9781316091227	Clarke/Rossini	The Cambridge Companion to Literature and the Posthuman	\$	215.00	14020.15
99	9781316212578	Parham/Westling	A Global History of Literature and the Environment	\$	215.00	14020.15
100	9781139522502	Puckett	Narrative Theory: A Critical Introduction	\$	215.00	14020.15
101	9781139540902	Sherry	The Cambridge History of Modernism	\$	500.00	32605.00
102	9781316488546	Osborne	The Cambridge Companion to British Black and Asian Literature (1945-2010)	\$	215.00	14020.15
103	9781316091180	Gherovici/Steinkoler	Lacan, Psychoanalysis, and Comedy	\$	140.00	9129.40
104	9781316091722	Engel/Loughnane/Williams	The Memory Arts in Renaissance England: A Critical Anthology	\$	215.00	14020.15
105	9781316424278	Ross/Salzman	Editing Early Modern Women	\$	140.00	9129.40
106	9781474409438	Ford	Radical Romantics: Prophets, Pirates, and the Space Beyond Nation	\$	140.00	9129.40
107	9781474403771	Baxter/Hampson	Conrad and Language	\$	140.00	9129.40
108	9781474406765	Cranfield	Twentieth-Century Victorian: Arthur Conan Doyle and the Strand Magazine, 1891-1930	\$	140.00	9129.40
109	9781316018866	Einhaus	The Cambridge Companion to the English Short Story	\$	215.00	14020.15
110	9781107323551	Hammond	Literature in the Digital Age: An Introduction	\$	215.00	14020.15
111	9781139583411	Harding	The New Cambridge Companion to T. S. Eliot	\$	215.00	14020.15
112	9781316488836	Hooks	Selling Shakespeare: Biography, Bibliography, and the Book Trade	\$	140.00	9129.40
113	9781316015421	Lyne	Memory and Intertextuality in Renaissance Literature	\$	140.00	9129.40
114	9781139542715	Blayney	The Stationers' Company and the Printers of London, 1501-1557	\$	215.00	14020.15

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

PAID & CANCELLED



[Handwritten signature]

[Handwritten signature]

ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09

Tel : 033 22410201 ,9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

FINANCE OFFICER
PRESIDENCY UNIVERSITY
86/1 COLLEGE STREET
KOLKATA - 700073

INVOICE NO : AB/17-18/328
DATE : 21.03.2018

ORDER NO : 83/Library/2017-18
DATE : 16.03.2018

Sl no	ISBN	AUTHOR	TITLE	CUR	RATE	GROSS INR
115	9781139519267	Sacha Golob, King's College London; Jens Timmermann, University of St Andrews, Scotland	The Cambridge History of Moral Philosophy			
116	9781139017169	Jonathan Karp, State University of New York, Binghamton; Adam Sutcliffe, King's College London	The Cambridge History of Judaism	\$	3300	215193.00
117	9781107300859	Anthony Kaldellis, Ohio State University; Niketas Siniosoglou	The Cambridge Intellectual History of Byzantium			
118	9781316711712	Dominic Head, University of Nottingham	The Cambridge History of the English Short Story			
119	9781316338773	Jane Ohlmeyer, Trinity College Dublin	The Cambridge History of Ireland			
GROSS AMOUNT						1448314.10
DISCOUNT 32.46 %						470122.75
G S T 18 %						978191.35
ROUNDED OFF -						176074.44
TOTAL AMOUNT						1154265.78
Total Qty 119						41.78
TOTAL AMOUNT						1154224.00

AMOUNT IN WORDS : ELEVEN LAKH FIFTY FOUR THOUSAND TWO HUNDRED TWENTY FOUR ONLY.

BANK DETAILS : HDFC BANK / A/C NO. 26642000000142
A/C NAME : ALPHABET BOOK / IFSC CODE HDFC0002664

Our PAN No. AATFA9406F
GST NO .19 AATFA9406F1Z4
1 Conversion Rate 1\$ = Rs 65.21

ALPHABET BOOKS
[Signature]
AUTHORIZED SIGNATORY
E. ALPHABET BOOKS
2241-0201
KOLKATA-9



Encl: Original of P.O. letter. *[Signature]* Quotation With Authorization

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Professor-in-charge, Library Services
Presidency University, Kolkata

PAID & CANCELLED

01107 of 2/19/1
₹

Payment (17-18) Voucher

No. : SDG/107

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	2,23,966.00
New Ref SDG/107_006/3854 26-Mar-2018 2,23,966.00 Dr	
Central Library 2,23,966.00 Dr	

Through :
BOI A/C No. 402910110004719

On Account of :
Paid against E-Journals "Plant Sell And Plant Physiology" Unit price USD 3396 [inv.# P/2018/PRC-CA-IN/2018-006/3854 dtd. 23.03.2018; Order# 82/Library/2017-18 dtd. 15.03.2018].

Bank Transaction Details:
Globe Publication Pvt Ltd
Cheque No. 045471 26-Mar-2018 2,23,966.00

Amount (in words) :
INR Two Lakh Twenty Three Thousand Nine Hundred Sixty Six Only

₹ 2,23,966.00

Ashok NASKOT
DT-05-04-18
Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
26/3/18

Saha
26/3/18

Ashok
26/3/18

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



Globe Publication Pvt. Ltd.
(International Subscription Agency)

INVOICE

Page No. 1 of 1
Invoice No. P/2018/PRC-CA-IN/2018-006/3854
Invoice Date. 23 Mar 2018

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01146056555, Email: ordcrs@globepub.com, CIN No. U74899DL1990PTC042479, Pan Number :AAACG0181H

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Central Library
Presidency University
86/1, College Street
Kolkata, 700073, West Bengal, India

Ship To:-
Central Library
Presidency University
86/1, College Street
Kolkata, 700073, West Bengal, India

Order Ref. No. 82./Library/ 2017-18
Order Ref. Date 15 Mar 2018
Conversion Nationalized Bank (State Bank Of India), 23 Mar 2018

State Code :- 19

State Code :- 19

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Plant Cell And Plant Physiology Supplier : American society of plant biologists Tier 3 Frequency :24 01 January 2018 to 31 December 2018	998431	Online Add / Ded	USD	3396.00				
					0.00				
					3396.00	65.95	223966.20	0.00	223966.20
Totals (INR)							223966.20	0.00	223966.20
IGST @ 0%		0.00	Grand Total (INR)		223966.20	0.00	223966.20		223966.20

INR Two Lakh Twenty Three Thousand Nine Hundred Sixty Six Only **Grand Total (Rounded off)** 223966.00

This is a computer generated Invoice and hence no signatures are required.

Exempted under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

PAID & CANCELLED



Signature

* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.

Signature
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Signature
Finance Officer
Presidency University
Kolkata

Order # 2/19/1

₹

Payment (17-18) Voucher

No. : SDG/106

Dated : 26-Mar-2018

Particulars	Amount
Account : E- Books & Journals	10,26,043.00
New Ref SDG/106_C IPL/0058 26-Mar-2018 10,26,043.00 Dr	
Central Library 10,26,043.00 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against E-Journals "Springer Nature" Unit price ^{GBP} USD 11340 [inv.# CIPL/2017-18 /0058 dtd. 16.03.2018; Order# 78/Library/2017-18 dtd. 15.03.2018].

Bank Transaction Details:

International Subscription Agency
Cheque 045470 26-Mar-2018 10,26,043.00

Amount (in words) :

INR Ten Lakh Twenty Six Thousand Forty Three Only

₹ 10,26,043.00

Receiver's Signature:
Anurag Dev
5/4/2018

Authorised Signatory

Checked by:

Verified by

PN
26/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103
 Fax: 91.522.4012302 www.isa.in Email: into@isa.in; office@isa.in
 An ISO 9001:2008 Certified Company

(Our GST Number :- 09AAFFI7038D1ZF)

(Our PAN Number :- AAFFI7038D)

BILL OF SUPPLY

Invoice No. CIPL/2017-18/0058

Date : 16 - March - 2018

Whether RCM Applicable : No

Billing Address :

THE PROFESSOR INCHARGE, LIBRARY
 SERVICES
 PRESIDENCY UNIVERSITY, KOLKATA
 86/1, COLLEGE STREET
 KOLKATA - 700073
 WEST BENGAL
 GST No :- 19AAAJP1244K1Z0

Our Bank Details

HDFC Bank, Hazratganj, Lucknow
 International Subscription Agency
 Current A/C No : 50200020184631
 IFSC Code : HDFC0000078

Shipping Address :

THE PROFESSOR INCHARGE, LIBRARY
 SERVICES
 PRESIDENCY UNIVERSITY, KOLKATA
 86/1, COLLEGE STREET
 KOLKATA - 700073
 WEST BENGAL
 GST No :- 19AAAJP1244K1Z0

Order No. 78/Library/2017-18 dated 15-Mar-2018

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	NATURE CELL BIOLOGY Vol. : 19, Issues : 12 (Jan 2018 - Dec 2018) ONLINE Year :- 2018 SPRINGER NATURE.	998431	1 Pcs	GBP	2221.00	0.00	90.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	200956.08
2	NATURE GENETICS Vol. : 50, Issues : 12 (Jan 2018 - Dec 2018) ONLINE Year :- 2018 SPRINGER NATURE.	998431	1 Pcs	GBP	2475.00	0.00	90.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	223938.00
3	NATURE REVIEW GENETICS Vol. : 19, Issues : 12 (Jan 2018 - Dec 2018) ONLINE Year :- 2018 SPRINGER NATURE.	998431	1 Pcs	GBP	2221.00	0.00	90.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	200956.08
4	NATURE REVIEWS MICROBIOLOGY Vol. : 16, Issues : 12 (Jan 2018 - Dec 2018) ONLINE Year :- 2018 SPRINGER NATURE.	998431	1 Pcs	GBP	2202.00	0.00	90.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	199236.96
5	NATURE REVIEWS MOLECULAR CELL BIOLOGY (Jan 2018 - Dec 2018) ONLINE Year :- 2018 SPRINGER NATURE.	998431	1 Pcs	GBP	2221.00	0.00	90.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	200956.08

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted "supply of online educational journals or periodicals" to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this Invoice.

EXCHANGE RATES GBP=90.48

All figures are in Rs.

Amount Before Tax:- 1026043.00



Finance Officer
 Presidency University
 Kolkata

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103
 Fax: 91.522.4012302 www.isa.in Email: Info@isa.in; office@isa.in
 An ISO 9001:2008 Certified Company

RUPEES TEN LAC TWENTY-SIX THOUSAND AND FORTY-THREE ONLY)

1. Final subscription Term / Volume as decided/accepted by the Publisher.
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization.
4. All disputes are subject to Lucknow Court Jurisdiction only.
5. Subscription prices / exchange rates are subject to change.
6. No cancellations are accepted.
7. Government taxes, if any shall be paid by the customer.

E.& O.E.
 Prepared By

SGST Amount :-	0.00
CGST Amount :-	0.00
IGST Amount :-	0.00
Total Tax Amount :-	0.00
Amount After Tax:-	1026043.00

PRE RECEIPTED
 For International Subscription Agency



PAID & CANCELLED

E-Journals activated.

[Signature]
Professor-in-charge, Library Services
Presidency University, Kolkata

[Signature]
B.Siva
Assistant Librarian
Presidency University
86/1, College Street
Kolkata-700073

Enc to: Original Administrative approval, etc & P.O along with quotation.

[Signature]

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
, Kolkata

AIOT Pg # 2/191
4

Payment (17-18) Voucher

No. : SDG/99

Dated : 23-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	9,27,625.00
New Ref SDG/99_288/17-3-18 23-Aug-2018 9,27,625.00 Dr	
Central Library 9,27,625.00 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against supplying of E-Journals "RSC Gold 2018 Excluding Archives with 51 full text Journals/magazines/alerting service as per eSS terms", Unit price GBP10,250 [inv.# FNS/GST/288/17-18 dtd. 19.03.2018; Order# 77/Library/2017-18 dtd. 15.03.2018].

Bank Transaction Details:

Future Netwings Solutions Pvt Ltd

Cheque 045467 23-Mar-2018 9,27,625.00

Amount (in words) :

INR Nine Lakh Twenty Seven Thousand Six Hundred Twenty Five Only

₹ 9,27,625.00

Handwritten signature
28/3/18

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Handwritten signature
23/3/18

Handwritten signature
23/3/18

Handwritten signature
23/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Handwritten signature

Accounts Officer (2nd Campus)
Presidency University
Kolkata



FUTURE NETWINGS SOLUTIONS PVT LTD
 5A, Synergy Building, 5th floor, P.O.Krishnapur, Kolkata: 700102
 email: support.pss@future netwings.com,

INVOICE

Sold to:
 Presidency University
 86/1, College Street, Kolkata,
 West Bengal- 700073

PI No. FNS/GST/288/17-18

Date. 19.03.2018

Subscription Period: 2018

SAC CODE - 00440226

Publisher: Royal Society of Chemistry

Description	Subscripti on Period:	PRICE (GBP)	Net Price (INR)
RSC Gold	1st January 2018 -	10250	9,27,625.00
Sub Total			9,27,625.00

Total (In words): Rupees Nine lac twenty seven thousand six hundred twenty five only

Terms & Condition:

- 1 Conversion Rate: **1 GBP (Approx) as on 19.03.2018 = 90.50 INR (RBI)**
- 2 The Proforma invoice is valid for 15 days from the date of issue. In case of delay in payment
- 3 Bank Charges, if any shall be born by the Customer
- 4 Activation of the account requires 5-7 Business days after receipt payment
- 5 Disputes if any are subject to Kolkata Courts Jurisdiction.

Payment in form of DD/Cheque in favour of **FUTURE NETWINGS SOLUTIONS PVT. LTD.**

Bank Account details for FUTURE NETWINGS SOLUTIONS PVT.LTD.for payment.

For credit to: INDUSIND BANK, KANKURGACHI, KOLKATA. Swift code: INDBINBBCAP

Branch Address: P253 CIT ROAD, SCHEME - VI M, 1st FLOOR, KANKURGACHI, KOL: 700054

A/c No. 200012068986, Account type: Current account., IFSC CODE:INDB0000305

VAT /CST/TIN Registration NO: 19397311064

Pan No: AABCF3142Q

GSTN No: 19AABCF3142Q1ZB

Banerjee
 Signatory



[Signature]
 Accounts Officer (2nd Campus),
 Presidency University
 Kolkata

[Signature]
Finance Officer
 Presidency University
 , Kolkata

PAID & CANCELLED

[Signature]
 Professor-in-charge, Library Services
 Presidency University, Kolkata

*Online fees has been started
 Bill received by hand. [Signature]*

Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

Encl: Original of p.o along with the statement of photocopy
 Administrative approval. *[Signature]*
 23/3/18

Payment (17-18) Voucher

No. : SDG/105

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/105_C IPL/0057 26-Mar-2018 12,19,167.00 Dr	12,19,167.00
Central Library 12,19,167.00 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against E-Journals "Wiley eSS Collection (908 Titles) Unit price USD 18794 [inv. # CIPL/2017-18/0057 dtd. 16.03.2018; Order# 79/Library/2017-18 dtd. 15.03.2018].	
Bank Transaction Details:	
International Subscription Agency	
Cheque 045469 26-Mar-2018 12,19,167.00	

Amount (in words) :

INR Twelve Lakh Nineteen Thousand One Hundred Sixty Seven Only

₹ 12,19,167.00

Receiver's Signature:
10/4/2018

Authorised Signatory

Checked by:

AN
26/3/18

Verified by

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103
 Fax: 91.522.4012302 www.isa.in Email: info@isa.in; office@isa.in
 An ISO 9001:2008 Certified Company

(Our GST Number :- 09AAFFI7038D1ZF)

(Our PAN Number :- AAFFI7038D)

BILL OF SUPPLY

Invoice No. CIPL/2017-18/0057

Date : 16 - March - 2018

Whether RCM Applicable : No

Billing Address :

THE PROFESSOR INCHARGE, LIBRARY SERVICES
 PRESIDENCY UNIVERSITY, KOLKATA
 86/1, COLLEGE STREET
 KOLKATA - 700073
 WEST BENGAL
 GST No :- 19AAAJP1244K1Z0

Our Bank Details

HDFC Bank, Hazratganj, Lucknow
 International Subscription Agency
 Current A/C No : 50200020184631
 IFSC Code : HDFC0000078

Shipping Address :

THE PROFESSOR INCHARGE, LIBRARY SERVICES
 PRESIDENCY UNIVERSITY, KOLKATA
 86/1, COLLEGE STREET
 KOLKATA - 700073
 WEST BENGAL
 GST No :- 19AAAJP1244K1Z0

Order No. 79/Library/2017-18 dated 15-Mar-2018

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	WILEY ESS COLLECTION (908 TITLES) (Jan 2018 - Dec 2018) ONLINE Year : 2018 JOHN WILEY & SONS LTD	998431	1 Pcs	USD	18794.00	0.00	64.87	0.00 0.00%	0.00 0.00%	0.00 0.00%	1219166.78

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted "supply of online educational journals or periodicals" to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this Invoice.

EXCHANGE RATES USD=64.87

All figures are in Rs.

(RUPEES TWELVE LAC NINETEEN THOUSAND ONE HUNDRED AND SIXTY-SEVEN ONLY)

- Final subscription Term / Volume as decided/accepted by the Publisher.
- Proforma Invoice valid for 4 weeks only.
- Invoice is subject to payment realization.
- All disputes are subject to Lucknow Court Jurisdiction only.
- Subscription prices / exchange rates are subject to change.
- No cancellations are accepted.
- Government taxes, if any shall be paid by the customer.

E.& O.E.

Prepared By

Amount Before Tax:-	1219167.00
SGST Amount :-	0.00
CGST Amount :-	0.00
IGST Amount :-	0.00
Total Tax Amount :-	0.00
Amount After Tax:-	1219167.00

PRE RECEIPTED

For International Subscription Agency

PAID & CANCELLED

Professor-in-charge, Library Services
 Presidency University, Kolkata

Journals access has been activated.

B.Siva

Assistant Librarian
 Presidency University
 86/1, College Street
 Kolkata-700073

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata



Payment (17-18) Voucher

No. : SDG/98

Dated : 23-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	18,90,780.00
New Ref SDG/98_20/03/69_20-3-18 23-Mar-2018 18,90,780.00 Dr	
Central Library 18,90,780.00 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against supplying of Database NCCO 4: Corvey Collection of European Literature, Unit price USD 24,576 [inv.# 20/03/69 dtd. 20.03.2018; Order# 85/Library /2017-18 dtd. 16.03.2018].	
Bank Transaction Details:	
Cengage Learning India Private Limited (RTGS)	
Cheque 045466 23-Mar-2018 18,90,780.00	

Amount (in words) :

INR Eighteen Lakh Ninety Thousand Seven Hundred Eighty Only

₹ 18,90,780.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

PN
23/3/18

Duty: 23/3/18

23/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Category)
Presidency University
Kolkata

Invoice

PAN:: AACCT5522B
418 FIE Patparganj
Delhi 92, India

CIN: U72400DL2003PTC178120
PAN NO: AACCT5522B
GSTIN: 07AACCT5522B1Z5

BILL TO/SHIP TO: The Vice Chancellor
Presidency University
86/1, College Street
Kolkata, West Bengal 700073

Date	Order Ref #	Invoice No.	Access Type	Payment Terms
20/03/2018	85 lLibrary/ 2017-tb	20/03/69	Perpetual	Immediate

Product Code	TITLE	Price USD	RBI Exchange Rate	Net Amount INR
16250667	NCCO 4: Corvey Collection of European Literature	\$24,576	65.20	INR 1,602,356
Taxable Value				INR 1,602,356
CGST %			0%	-
SGST %			0%	-
IGST %			18%	INR 288,424
Total Value(INR)				INR 1,890,780

INR Eighteen Lacs Ninety Thousand Seven Hundred Eighty Only

Please transfer the payment electronically - A/C Name: **CENGAGE LEARNING INDIA PRIVATE LIMITED**, A/C NO: **522-0-556891-9**, A/c in Currency: **INR** BANK NAME: **STANDARD CHARTERED BANK**, BRANCH ADDRESS: **Narain Manzil, 23 Barakhamba Road, New Delhi - 110001, IFSC Code SCBL0036020**

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Prepared By:
Rachna Thakur

*Entered E-resources register Page No. 5
Online Access Activated
Bill received by email*

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

Cengage Learning India Private Limited

418, F.I.E., Patparganj, Delhi 110092 | (91) 11 43641111 | gale.com
CIN : U72400DL2003PTC178120 | PAN : AACCT5522B

PAID & CANCELLED

For Kumar Shantanu
Sales Head-Library Reference

Finance Officer
Presidency University
Kolkata

Professor-in-charge, Library Services
Presidency University, Kolkata

Enclo: Original of c/c pro along with quotation & photocopy of Administrative approval.

23/3/18

Payment (17-18) Voucher

No. : SDG/97

Dated : 23-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	2,10,437.00
New Ref SDG/97_113_16-3-18 23-Mar-2018 2,10,437.00 Dr	
Central Library 2,10,437.00 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against supplying of Online Science Journals (Science Magazine Online) for the year 2018, mode- Online, Unit price USD 3,203 [Inv.# 113/RN/IG/17-18 dtd. 16.03.2018; Order# 76/Library/2017-18 dtd. 12.03.2018].	
Bank Transaction Details:	
IGroup Infotech India Pvt Ltd	
Cheque 045465 23-Mar-2018 2,10,437.00	

Amount (in words) :

INR Two Lakh Ten Thousand Four Hundred Thirty Seven Only

₹ 2,10,437.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



iGroup Infotech India Pvt. Ltd.
(Information for Education)

CIN No. : U74120DL2007PTC166694

GSTIN: 09AABC17221B1Z0

INVOICE (RENEWAL)

Reverse Charges :		Subscription Period	16-March-2018 to 08-March-2019
Invoice No. :	113/RN/JG/17-18	Exchange Rates :	US\$1.00 = Rs.65.70 (SBI TT Sell)
Invoice Date :	16-Mar-2018	Reference No. :	76/Library/2017-18 ✓
State :	Uttar Pradesh	Reference Date :	12-Mar-2018 ✓
	State Code: 09		

Details of Receiver Billed to	Details of Consignee Shipped to
The Librarian Presidency University 86/1, Collage Street, Collage Square Kolkata- 700073 West Bengal (India) <i>Accounts Officer (2nd Campus) Presidency University Kolkata</i>	The Librarian Presidency University 86/1, Collage Street, Collage Square Kolkata- 700073 West Bengal (India) <i>Finance Officer Presidency University Kolkata</i>

GSTIN : 19AAAJP1244K1Z0	GSTIN : 19AAAJP1244K1Z0
State Name : West Bengal	State Name : West Bengal
State Code: 19	State Code: 19

Publisher : American Association for the Advancement of Science (AAAS)

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	EXC. RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Science Online	998431	1	3203.00	65.70	3203.00	210437.10	0%	0.00	0%	0.00	0%	0.00	210437.10
	Less (-) Cash Discount % 0.00													
	TOTAL													

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax: : 210,437.10
Rs. Two Lacs Ten Thousand Four Hundred Thirty Seven Only	Tax Amount : GST (Total Added) : 0.00
	Total Amount After Tax (Rs.) : 210,437.00
	GST Payable On Reverse Charges : 0.00

Terms and Condition:
 1. The Proforma Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
 2. Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
 3. 100 % advance payment, after receipt of payment, account requires 5 -7 business days for the activation.
 4. Please mention Invoice number in Description / Remarks while making NEFT/ RTGS Payment.

:Bank Details:

Signature
 Professor-in-charge, Library Services
 Presidency University, Kolkata

*Received by post
 Accn activated
 Expense register page No. 1*

Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

PAID & CANCELLED



Encl: Original of PO along with photostats & photocopy of Administrative approvals.
Signature
 2/2/18

B-116, Sector-67, Noida- 201301, Distt-Gautam Budh Nagar (U.P.)
 Tel. : 0120-2484152, 9716892777, 9711612236 Fax : 0120 - 2484150
 Email : info@balaniinfotech.com www.balaniinfotech.com
 Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

AIISF RD # 2/131
4

Payment (17-18) Voucher

No. : SDG/96

Dated : 23-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	1,97,100.00
New Ref SDG/96 15-16-3-18 23-Mar-2018 1,97,100.00 Dr	
Central Library 1,97,100.00 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against supplying of E-Journals PNAS (Proceedings of the National Academy of Sciences) for the year 2018, mode- Online, Unit price USD 3,000 [inv.# 15/N/IG/17-18 dtd. 16.03.2018; Order# 75/Library/2017-18 dtd. 12.03.2018].

Bank Transaction Details:

IGroup Infotech India Pvt Ltd

Cheque 045464 23-Mar-2018 1,97,100.00

Amount (in words) :

INR One Lakh Ninety Seven Thousand One Hundred Only

₹ 1,97,100.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
23/3/18

Dukey: 23/3/18

Thakur
23/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata



iGroup Infotech India Pvt. Ltd.
(Information for Education)

CIN No. : U74120DL2007PTC166694

GSTIN: 09AABC17221B1Z0

INVOICE (NEW)

Reverse Charges :		Subscription Period	01-January-2018 to 31-December-2018
Invoice No. :	15/N/IG/17-18	Exchange Rates :	US\$1.00 = Rs.65.70 (SBI TT Sell)
Invoice Date :	16-Mar-2018	Reference No. :	75/Library/2017-18
State :	Uttar Pradesh	Reference Date :	12-Mar-2018
	State Code: 09		

Details of Receiver Billed to	Details of Consignee Shipped to
The Librarian Presidency University 86/1, Collage Street, Collage Square Kolkata- 700073 West Bengal (India)	The Librarian Presidency University 86/1, Collage Street, Collage Square Kolkata- 700073 West Bengal (India)

GSTIN : 19AAAJP1244K1Z0	GSTIN : 19AAAJP1244K1Z0
State Name : West Bengal	State Name : West Bengal
State Code: 19	State Code: 19

Publisher : Proceedings of the National Academy of Sciences (PNAS)

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	EXC. RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
1	PNAS-Tier - 3	998431	1	3000.00	65.70	3000.00	197100.00	0%	0.00	0%	0.00	0%	0.00	197100.00
	Less (-) Cash Discount % 0.00													
	TOTAL													

TOTAL INVOICE AMOUNT - IN WORDS	Total Amount Before Tax :	197,100.00
Rs. One Lacs Ninety Seven Thousand One Hundred Only	Tax Amount : GST (Total Added)	0.00
Accounts Officer (2nd Campus) Presidency University Kolkata	Finance Officer Presidency University Kolkata	Total Amount After Tax :
		197,100.00
	GST Payable On Reverse Charges :	
	0.00	

Terms and Condition:

- The Proforma Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
- 100 % advance payment, after receipt of payment, account requires 5 -7 business days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

:Bank Details:

Account deactivated
Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

PAID & CANCELLED



Professor-in-charge, Library Services
Presidency University, Kolkata

Total Carried Forward

0

0.00

Encl: Original of PO along with quotation & photocopy of Administrative approved.
22/3/18

B-116, Sector-67, Noida- 201301, Distt-Gautam Budh Nagar (U.P.)

Tel. : 0120-2484152, 9716892777, 9711612236 Fax : 0120 - 2484150

Email : info@balaniinfotech.com www.balaniinfotech.com

Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

A1107 Ref # 2/19/1
₹

Payment (17-18) Voucher

No. : SDG/95

Dated : 23-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/95_A301_16.3.18 23-Mar-2018 9,87,499.00 Dr	9,87,499.00
Central Library 9,87,499.00 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against supply of "Cambridge university Press HSS package E-Journals" (256 titles as per eSS item).

Bank Transaction Details:

Alphabet Book

Cheque 045463 23-Mar-2018 9,87,499.00

Amount (in words) :

INR Nine Lakh Eighty Seven Thousand Four Hundred Ninety Nine Only

₹ 9,87,499.00

Receiver's Signature

[Handwritten Signature]
28/3/18

Authorised Signatory

Checked by:

[Handwritten Signature]
23/3/18

Accounts Officer
Presidency University
Kolkata

[Handwritten Signature]
23/3/18

Finance Officer
Presidency University
Kolkata

[Handwritten Signature]
23/3/18

Verified by

[Handwritten Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Handwritten Signature]

ALPHABET BOOKS

5/1 Ramanath Majumder Street , Kolkata - 7000 09

Tel : 033 22410201 , 9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

Finance Officer
 Presidency University
 86/1 College Street
 KOLKATA - 700073

Invoice No : AB/ 17-18 /A301

Date : 16.03.2018

Order Reference No. 80/Library/17-18

Date : 15.03.2018

Title / Volume /Year	Qty	Cur	Price In £	Price In INR
Subscription of ESS - HSS package for 2018. (Perpetual access for paid subscription year	1	£	10,914.00	987498.72
2018 ESS Approved Consortia Package ESS - HSS 256 Titles				

GST no of Presidency Univrtsity is 19AAAJP1244K120

[Handwritten Signature]

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

PAID & CANCELLED

[Handwritten Signature]
 Finance Officer
 Presidency University
 Kolkata

Total Qty 1	Rounded Off 0.28
TOTAL AMOUNT	987499.00

Amount in Words : Nine Lakh Eighty Seven Thousand Four hundred Ninety Nine Only ,

BANK DETAILS : HDFC BANK / A/C NO. 26642000000142
 C NAME : ALPHABET BOOK / IFSC CODE HDFC0002664

Bank PAN No. AATFA9406F
 T NO .19 AATFA9406F1Z4
 Bill Rate 90.48

Access has been activated
[Handwritten Signature]
 20/03/2018
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

*Encl: Original approval,
 O/C of P.O along with
 quotation & Authorization letter from
 Cambridge University*

[Handwritten Signature]
 21/3/18

For ALPHABET BOOKS
[Handwritten Signature]
 B. & O. E.

ALPHABET BOOKS
 5/1, Ramanath Majumder Street
 Kolkata.-700009
 Ph.: 2241-0201



Audit Re # 2/18/
9

Payment (17-18) Voucher

No. : SDG/91

Dated : 16-Mar-2018

Particulars	Amount
Account : E- Books & Journals New Ref Indiatat_02942_21-2-18 Central Library	56,334.00 56,334.00 Dr
Through : BOI A/C No. 402910110004719	
On Account of : Paid against subscription of "Indiastat database" (Website: www.indiastat.com; Plan Name: Instution Plus; Time Period: One Year from the date of activation; Detailed of e-resources as per eShodhSindhu) [Ref: Order#71/Library./2017-18 dtd. 19.02.2018]. Bank Transaction Details: Datanet India Pvt Ltd Inter Bank Transfer/FO/PU/17-18 16-Mar-2018 56,334.00	
Amount (in words) : INR Fifty Six Thousand Three Hundred Thirty Four Only	
	₹ 56,334.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/3/18

16/3/18

16/3/18

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Payment received

DATANET INDIA PVT LTD

10, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66
+91-11-26810968, E-Mail: support@indiastat.com

Indiastat

Revealing India... Statistically

CIN: U72900MH2000PTC124443
GSTIN: 07AABCD0406D1ZG
PAN No: AABCD0406D

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

INVOICE DETAILS

Invoice No. : DI/17-18/02/342	STATE CODE : 07	Reference : Purchase Order
Invoice Date : 21-02-2018		RO/PO : 71/Library./2017-18
State : New Delhi		PO Date : 19-02-2018

SUBSCRIBER'S DETAILS

Subscriber's Name : **Presidency University**
Address : 86/1, College Street
Place of Supply : Kolkata- 700073, WEST BENGAL
Country : India
Contact Person : Mr. Rabishankar Giri, The Assistant Librarian
STATE CODE - 19
GSTIN - 19AAAJP1244K1Z0

PARTICULARS

S. No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 5000 Data Tables Date of Activation : 21-02-2018 Date of Deactivation : 20-02-2019 Total no of User(s) : 1 Less: Special Discount as per eShodhsindhu rate	998439	1	83,081.00	83,081.00
					35,340.00

Amount in words : Rupee Fifty Six Thousand Three Hundred Thirty Four and Thirty Eight Paise Only

Total (in ₹) 47,741.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	I Datanet India Pvt Ltd	Total Amt before tax	47,741.00
Bank Name	I Union Bank of India	Add : SGST @ 9%	
Branch Name	I Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	I 319501010036200	Add : IGST @ 18%	8,593.38
IFSC Code	I UBIN0531952	Tax Amount : GST	8,593.38
MICR Code	I 400026021	Total Amt after tax	56,334.38
Type of Account	I Current		

TERMS & CONDITIONS :

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/check can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

(Signature)
Authorized Signatory

PAID & CANCELLED
Payment may be released
Professor-in-charge, Library Services
Presidency University, Kolkata

509/91, 18/2/18

Accounts Officer
86/1, Kolkata

Payment (17-18) Voucher

₹

No. : **SDG/82**

Dated : 8-Mar-2018

Particulars	Amount
Account : E- Books & Journals Central Library 82,600.00 Dr	82,600.00
Through : BOI A/C No. 402910110004719	
On Account of : Paid against charges for Web subscription of Online EWPRF India Time Series.	
Bank Transaction Details: EPW Research Foundation Inter Bank Transfer 8-Mar-2018 82,600.00	

Amount (in words) :

INR Eighty Two Thousand Six Hundred Only

₹ 82,600.00

Receiver's Signature:

Authorised Signatory

Checked by:

[Signature]
8/3/18

Verified by

[Signature]
8/3/18

[Signature]
8/3/18
Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: Presidency University
 86/1 College Street, Kolkata-700073
 West Bengal
GSTIN No.: 19AAAJP1244K1Z0

Invoice No: ITS010138

Date: 21.02.2018

Order No: 70/Library./2017-18

Date: 19.02.2018

SR. NO.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
Web Subscription of India Time Series for One Year (University)			
1	National Accounts Statistics of India	8,000	
2	Domestic Product of States of India	8,500	
3	Price Indices	5,500	
4	Agricultural Statistics	7,000	
5	Annual Survey of Industries	11,000	
6	Industrial Production Series	5,500	
7	External Sector	5,500	
8	Financial Markets	12,500	
9	Banking Statistics	11,000	
10	Insurance Statistics	4,500	
11	Finances of the Government of India	4,500	
12	Finances of State Governments	5,500	
13	Combined Government Finances	5,500	
14	Power Sector	4,500	
15	Health Statistics	5,500	
16	Educational Statistics	5,500	
	Total	110,000	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	40,000	
	Net Total	70,000	
	Add: IGST @ 18%	12,600	82,600

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

(Rupees eighty two thousand and six hundred only)

Total 82,600

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 **IFS Code:** UBIN0549151

for EPW Research Foundation

Professor-in-charge, Library Services
 Presidency University, Kolkata
 Jyeshth B. Ambadaskar
 Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Revised Rates are effective from January 1, 2018



Online Access is activated. *Authenticated*

Encl: Original V.C.S approval, OK of PO along with quotation
 22/04/2018
 Asst. Librarian
 Presidency University
 Presidency College, Kolkata

AMOUNT 21191
Ⓟ

Payment (17-18) Voucher

No. : SDG/81 ✓

Dated : 8-Mar-2018

Particulars	Amount
Account : E- Books & Journals Central Library ✓	8,57,946.00 ✓
Through : BOI A/C No. 402910110004719	
On Account of : Paid against charges for purchased of SAGE Adam Mathew Digital Collections [India Raj and Empire (Subject area coverage includes everything from Medieval Family Life to 20th Century History, Literature and Culture)].	
Bank Transaction Details: Sage Publications India Pvt Ltd Cheque 045452 8-Mar-2018 8,57,946.00 ✓	

Amount (in words) :

INR Eight Lakh Fifty Seven Thousand Nine Hundred Forty Six Only

₹ 8,57,946.00 ✓

Kinuk chakraborty
Receiver's Signature: 22/03/18

Authorised Signatory

Checked by:

8/3/18

[Signature]

Verified by

[Signature]
8/3/18

8/3/18
Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

TAX INVOICE



VICE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

Ship To:
 CJ-003007
 VICE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

GSTIN/UIN : 19AAAJP1244K1Z0

GSTIN/UIN : 19AAAJP1244K1Z0

Remarks:

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L940	AGRARIAN SOUTH: THE JOURNAL OF POLITICAL ECONOMY 01-01-18 to 31-12-18	0007/001 - 0007/003	2,645 INR	25.00000	0.00	1,983.75 INR	1,983.75
L347	ANTYAJAA - INDIAN JOURNAL OF WOMEN AND SOCIAL CHANGE 01-01-18 to 31-12-18	0003/001 - 0003/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L937	ASIA PACIFIC JOURNAL OF MANAGEMENT RESEARCH AND IN 01-01-18 to 31-12-18	0014/001 - 0014/004	3,530 INR	25.00000	0.00	2,647.5 INR	2,647.50
L002	ASIA PACIFIC MEDIA EDUCATOR 01-01-18 to 31-12-18	0028/001 - 0028/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L193	ASIAN JOURNAL OF LEGAL EDUCATION 01-01-18 to 31-12-18	0005/001 - 0005/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L896	ASIAN JOURNAL OF MANAGEMENT CASES 01-01-18 to 31-12-18	0015/001 - 0015/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L032	BIOSCOPE: SOUTH ASIAN SCREEN STUDIES 01-01-18 to 31-12-18	0009/001 - 0009/002	2,890 INR	25.00000	0.00	2,167.5 INR	2,167.50
L224	Business Perspective and Research 01-01-18 to 31-12-18	0006/001 - 0006/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L242	CALCUTTA STATISTICAL ASSOCIATION BULLETIN 01-01-18 to 31-12-18	0070/001 - 0070/002	2,890 INR	25.00000	0.00	2,167.5 INR	2,167.50
J231	CHINA REPORT 01-01-18 to 31-12-18	0054/001 - 0054/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L109	CONTEMPORARY EDUCATION DIALOGUE 01-01-18 to 31-12-18	0015/001 - 0015/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L200	Contemporary Review of the Middle East	0005/001 - 0005/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25

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L322	01-01-18 to 31-12-18 CONTEMPORARY VOICE OF DALIT	0010/001 - 0010/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J274	01-01-18 to 31-12-18 CONTRIBUTIONS TO INDIAN SOCIOLOGY	0052/001 - 0052/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L227	01-01-18 to 31-12-18 Emerging Economy Studies	0004/001 - 0004/002	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L078	01-01-18 to 31-12-18 ENVIRONMENT AND URBANIZATION ASIA	0009/001 - 0009/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L173	01-01-18 to 31-12-18 FOREIGN TRADE REVIEW	0053/001 - 0053/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L812	01-01-18 to 31-12-18 GLOBAL BUSINESS REVIEW	0019/001 - 0019/006	8,605 INR	25.00000	0.00	6,453.75 INR	6,453.75
L036	01-01-18 to 31-12-18 GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES	0010/001 - 0010/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L202	01-01-18 to 31-12-18 Higher Education for the Future	0005/001 - 0005/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L113	01-01-18 to 31-12-18 HISTORY AND SOCIOLOGY OF SOUTH ASIA	0012/001 - 0012/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L942	01-01-18 to 31-12-18 IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW	0007/001 - 0007/002	2,205 INR	25.00000	0.00	1,653.75 INR	1,653.75
L064	01-01-18 to 31-12-18 INDIA QUARTERLY	0074/001 - 0074/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25

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J272	INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW 01-01-18 to 31-12-18	0055/001 - 0055/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L068	INDIAN HISTORICAL REVIEW 01-01-18 to 31-12-18	0045/001 - 0045/002	2,205 INR	25.00000	0.00	1,653.75 INR	1,653.75
L226	Indian Journal of Corporate Governance 01-01-18 to 31-12-18	0011/001 - 0011/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J310	INDIAN JOURNAL OF GENDER STUDIES 01-01-18 to 31-12-18	0025/001 - 0025/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L330	INDIAN JOURNAL OF HUMAN DEVELOPMENT 01-01-18 to 31-12-18	0012/001 - 0012/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L371	INDIAN JOURNAL OF PUBLIC ADMINISTRATION 01-01-18 to 31-12-18	0064/001 - 0064/004	5,310 INR	25.00000	0.00	3,982.5 INR	3,982.50
L199	Insight on Africa 01-01-18 to 31-12-18	0010/001 - 0010/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L904	INTERNATIONAL JOURNAL OF RURAL MANAGEMENT 01-01-18 to 31-12-18	0014/001 - 0014/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J241	INTERNATIONAL STUDIES 01-01-18 to 31-12-18	0055/001 - 0055/004	3,530 INR	25.00000	0.00	2,647.5 INR	2,647.50
L192	Jadavpur Journal of International Relations 01-01-18 to 31-12-18	0022/001 - 0022/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L063	JINDAL JOURNAL OF BUSINESS RESEARCH 01-01-18 to 31-12-18	0007/001 - 0007/002	2,205 INR	25.00000	0.00	1,653.75 INR	1,653.75
L198	Journal of Asian Security and International Affairs 01-01-18 to 31-12-18	0005/001 - 0005/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00

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L254	01-01-18 to 31-12-18 JOURNAL OF CREATING VALUE	0004/001 - 0004/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L946	01-01-18 to 31-12-18 JOURNAL OF CREATIVE COMMUNICATION	0013/001 - 0013/003	3,305 INR	25.00000	0.00	2,478.75 INR	2,478.75
L906	01-01-18 to 31-12-18 JOURNAL OF DEVELOPING SOCIETIES	0034/001 - 0034/004	18,515 INR	25.00000	0.00	13,886.25 INR	13,886.25
L003	01-01-18 to 31-12-18 JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT	0012/001 - 0012/002	2,205 INR	25.00000	0.00	1,653.75 INR	1,653.75
L870	01-01-18 to 31-12-18 JOURNAL OF EMERGING MARKET FINANCE	0017/001 - 0017/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L205	01-01-18 to 31-12-18 JOURNAL OF ENTERPRENURSHIP & INNOVATION IN EMERGIN	0004/001 - 0004/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J299	01-01-18 to 31-12-18 JOURNAL OF ENTREPRENEURSHIP	0027/001 - 0027/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J376	01-01-18 to 31-12-18 JOURNAL OF HEALTH MANAGEMENT	0020/001 - 0020/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L321	01-01-18 to 31-12-18 JOURNAL OF HERITAGE MANAGEMENT	0003/001 - 0003/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J325	01-01-18 to 31-12-18 JOURNAL OF HUMAN VALUES	0024/001 - 0024/003	4,095 INR	25.00000	0.00	3,071.25 INR	3,071.25
L034	01-01-18 to 31-12-18 JOURNAL OF INFRASTRUCTURE DEVELOPMENT	0010/001 - 0010/002	3,305 INR	25.00000	0.00	2,478.75 INR	2,478.75

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L134	JOURNAL OF INTERDISCIPLINARY ECONOMICS 01-01-18 to 31-12-18	0030/001 - 0030/002	3,305 INR	25.00000	0.00	2,478.75 INR	2,478.75
L182	JOURNAL OF LAND AND RURAL STUDIES 01-01-18 to 31-12-18	0006/001 - 0006/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L947	JOURNAL OF SOUTH ASIAN DEVELOPMENT 01-01-18 to 31-12-18	0013/001 - 0013/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L281	JOURNAL OF DEVELOPMENT POLICY & PRACTICE 01-01-18 to 31-12-18	0003/001 - 0003/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L143	MANAGEMENT AND LABOUR STUDIES 01-01-18 to 31-12-18	0043/001 - 0043/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L004	MARGIN - JOURNAL OF APPLIED ECONOMIC RESEARCH 01-01-18 to 31-12-18	0012/001 - 0012/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L314	METAMORPHOSIS A JOURNAL OF MANAGEMENT RESEARCH 01-01-18 to 31-12-18	0017/001 - 0017/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L180	MILLENNIAL ASIA - AN INTERNATIONAL 01-01-18 to 31-12-18	00009/001 - 00009/003	4,310 INR	25.00000	0.00	3,232.5 INR	3,232.50
L211	PARADIGM 01-01-18 to 31-12-18	0022/001 - 0022/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L985	PROGRESS IN DEVELOPMENT STUDIES 01-01-18 to 31-12-18	0018/001 - 0018/004	18,515 INR	25.00000	0.00	13,886.25 INR	13,886.25
J249	PSYCHOLOGY AND DEVELOPING SOCIETIES 01-01-18 to 31-12-18	0030/001 - 0030/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L030	REVIEW OF MARKET INTEGRATION 01-01-18 to 31-12-18	0010/001 - 0010/003	3,305 INR	25.00000	0.00	2,478.75 INR	2,478.75

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 Date: 12/02/18 Customer Ord Date. : 08-01-2018

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
J340	01-01-18 to 31-12-18 SCIENCE, TECHNOLOGY & SOCIETY	0023/001 - 0023/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
L077	01-01-18 to 31-12-18 SOCIAL CHANGE	0048/001 - 0048/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L196	01-01-18 to 31-12-18 SOCIETY AND CULTURE IN SOUTH ASIA	0004/001 - 0004/002	2,890 INR	25.00000	0.00	2,167.5 INR	2,167.50
L299	01-01-18 to 31-12-18 SOCIOLOGICAL BULLETIN	0067/001 - 0067/003	3,985 INR	25.00000	0.00	2,988.75 INR	2,988.75
J807	01-01-18 to 31-12-18 SOUTH ASIA ECONOMIC JOURNAL	0019/001 - 0019/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
J366	01-01-18 to 31-12-18 SOUTH ASIA RESEARCH	0038/001 - 0038/003	4,300 INR	25.00000	0.00	3,225 INR	3,225.00
J328	01-01-18 to 31-12-18 SOUTH ASIAN SURVEY	0025/001 - 0025/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L911	01-01-18 to 31-12-18 SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CAS	0007/001 - 0007/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L194	01-01-18 to 31-12-18 South Asian Journal of Human Resources Management	0005/001 - 0005/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L021	01-01-18 to 31-12-18 SOUTH ASIAN JOURNAL OF MACROECONOMICS AND PUBLIC F	0007/001 - 0007/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L991	01-01-18 to 31-12-18 STATISTICAL MODELLING	0018/001 - 0018/006	23,805 INR	25.00000	0.00	17,853.75 INR	17,853.75

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

Asst. Librarian
 Presidency University
 Formerly Presidency College,
 Page No. 6

TAX INVOICE



007
 CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

Ship To:
 CJ-003007
 VICE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

Professor-in-charge, Library Services
 Presidency University, Kolkata

GSTIN/UIN : 19AAAJP1244K1Z0

GSTIN/UIN : 19AAAJP1244K1Z0

Remarks

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE Journals / Package against your Subscription Enquiry dated 08-01-18.

Subscription Type : E-ACC-SUBS

Sale Type : Institutional

No. : INV-J/ON/17/0059

Customer Ord Ref. : 60/LIBRARY/2017-18

Date: 12/02/18

Customer Ord Date. : 08-01-2018

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
J232	STUDIES IN HISTORY 01-01-18 to 31-12-18	0034/001 - 0034/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L183	STUDIES IN INDIAN POLITICS 01-01-18 to 31-12-18	0006/001 - 0006/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L186	STUDIES IN MICROECONOMICS 01-01-18 to 31-12-18	0006/001 - 0006/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L137	Studies in People's History 01-01-18 to 31-12-18	0005/001 - 0005/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L369	THE INDIAN ECONOMIC JOURNAL 01-01-18 to 31-12-18	0066/001 - 0066/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
J359	THE MEDIEVAL HISTORY JOURNAL 01-01-18 to 31-12-18	0021/001 - 0021/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L344	URBANISATION 01-01-18 to 31-12-18	0003/001 - 0003/002	2,870 INR	25.00000	0.00	2,152.5 INR	2,152.50
L120	VISION 01-01-18 to 31-12-18	0022/001 - 0022/004	5,735 INR	25.00000	0.00	4,301.25 INR	4,301.25
L856	YOUNG 01-01-18 to 31-12-18	0026/001 - 0026/005	23,160 INR	25.00000	0.00	17,370 INR	17,370.00

We hereby certify:

- That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists
- Income Tax Pan No. AAACS0332A
- HSN/SAC No. 998431

3,54,380

Total(Rounded) : 265,785.00

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail: journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

Asst. Librarian
 Presidency University
 (Formerly Presidency College)
 Page No.

280790

TAX INVOICE



3007
 VICE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

Ship To:
 CJ-003007
 VICE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9804224507
 E-Mail :pritam.lib@presiuniv.ac.in;pritam.vb@gmail.com

GSTIN/UIN : 19AAAJP1244K1Z0

GSTIN/UIN : 19AAAJP1244K1Z0

Remarks :

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE Journals / Package against your Subscription Enquiry dated 08-01-18

Subscription Type : E-ACC-SUBS

Sale Type : Institutional

No. : INV-J/ON/17/0059

Customer Ord Ref. : 60/LIBRARY/2017-18

Date: 12/02/18

Customer Ord Date. : 08-01-2018

4. GSTIN/Unique ID 07AAACS0332A1Z7

5. No Tax is payable under reverse charge.

Grand Total(Rounded) : 265,785.00

Amount In Words : **** RUPEES TWO LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY

Conversion Rate : BANK RATE

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

For & on behalf of
 SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Payment : Full advance payment by the way of Online transfer directly from your account to our account. Our account details are mentioned below for your reference.

Description : Online text based information such as online books, periodicals etc.

BENEFICIARY NAME AND ADDRESS	Sage Publications India Pvt Ltd
Bank Name	ICICI Bank Ltd
BANK ACCOUNT NO.	135705000128
BANK ADDRESS	B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
SWIFT Code : ICICINBBCTS	RTGS/NEFT/IFSC Code : ICIC-000-1357 CENTRAL RTGS Code : ICIC-00-00-00-4
MICR Code : 110229153	Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

This invoice should be settled withing 30 days from the date of the issue, the online access will be activated only on the receipt of the payment.

Online Access: The publisher will arrange the provision of online access from 1999 till subscribed year on IP range of Customer with unlimited campus-wide access and downloading facility on single site.

Perpetual Access: Temporary online access back to year 1999 during the course of subscription. Perpetual online access to the content published in the subscribed period even in case of non renewal anytime in future.

Bill received by E-mail and it was verified. Sage Social Science Premier Indian E-Journal package consists of 79 journals. Out of which one journal (S.No. L253 titled vikalpa is an open access one, thus excluded from bill list. Access for all 79 journals has been activated

Enclo: Original
 V.C approval of P.O. along with photocopy of Administrative
 SAGE PUBLICATIONS INDIA PVT LTD
 B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044
 Phone No. : 011-40539222 Fax No. : 011-40539234
 E-mail : journalsubs@sagepub.in
 CIN : U74899DL1981PTC012121
 Asst. Librarian
 Professor-in-charge, Library Services
 Presidency University, Kolkata
 Formerly Presidency College, Kolkata
 15/02/2018



Payment (17-18) Voucher

No. : **SDG/109**

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	5,52,755.00
New Ref SDG/109_80 26-Mar-2018 5,52,755.00 Dr	
Central Library 5,52,755.00 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against "EBSCO Discovery Database" Unit price USD 8500 [inv.# E/17-18/Mar-80 dtd. 19.03.2018; Order# 84/FP/PU/Library/17-18 dtd. 15.03.2018].	
Bank Transaction Details:	
EBSCO Information Services India Private Ltd	
Cheque 045473 26-Mar-2018 5,52,755.00	

Amount (in words) :

INR Five Lakh Fifty Two Thousand Seven Hundred Fifty Five Only

₹ 5,52,755.00

Arnold Berman

Receiver's Signature:

9/4/18

Authorised Signatory

Checked by:

Verified by

AN
26/3/18

Accounts Officer (2nd Campus)
Presidency University
Kolkata

26/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

26/3/18

Finance Officer
Presidency University
Kolkata

Original for Recipient

INVOICE

9917USA290120SE
 EBSCO INTERNATIONAL INC.
 5724, Highway 280 East, USA
 E/17-18/Mar-80
 Date of invoice 19-Mar-18
 PAN Number AACCE3535-D
 PO: #479/PJ/Library/17-18 Date - 15/3/2018
 Details of Recipient (Billed to)

Name Presidency University
Address 86/1, College Street, Kolkata, West Bengal 700073
State West Bengal
State code 700073
PAN AAAP1244K
GSTIN/Unique ID X 19AAAP1244KZD
Place of supply - st West Bengal, Kolkata

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	USD PRICE		Total	Taxable value (A)	Tax Rate	GST		TOTAL USD	TOTAL INR=(A+B)
							INR	USD				INR	USD		
2	EBSCO DISCOVERY SERVICE (Online Resource integration only)	1Year April 2018 To March 2019	998431	1	1	65.03	8500.00	552755.00	8,500.00	5,52,755.00			8,500.00	5,52,755.00	
Total							8500.00	552755.00	8,500.00	5,52,755.00			8,500.00	5,52,755.00	

Total Invoice Value (In Figure) INR 5,52,755.00
 Total Invoice Value (In Words) Rupees Five Lacs Fifty Two Thousand Seven Hundred And Fifty Five Only
 Amount of Tax subject to Reverse Charges YES-10% Tax amount :- Rs. 9496.00

Terms and conditions:

- Please note:
 - a) EBSCO Information Services India Private Ltd is an independent entity.
 - b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AAACE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the bank rate as applicable on the date of we receiving your payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since, EBSCO International Inc. is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on EBSCO International Inc. under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Accounts Officer (Old Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata



Signature
 INTERNATIONAL RUPEE WIRE TRANSFERS CAN BE SENT TO:
 Account Name: EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber-II
 6, Bhubaii Centre Place
 New Delhi - 110 066 India
 SWIFT CODE : DEUTIN33DELL
 IFS CODE : DEUT0790DEL
 DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001
 ACCOUNT NO.: 1327340000

Prof. in-charge, Library Services
 Presidency University, Kolkata

Encl: Original administrative approval,
 of & po, authorization letter
 with quotation.

Stamp: RABHARATI...
 86/1, College Street, Kolkata-700073
 Assistant Librarian
 Presidency University

₹ AHS Reg # 2/191
Foreign Reg # 54
₹ 51-58.

Payment (17-18) Voucher

No. : SDG/116

Dated : 27-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/105_8095194_14-3-18 27-Mar-2018 5,20,830.66 Dr	5,20,830.66
Central Library 5,20,830.66 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against supply of "IOP Press journals ESS Licence Package", Unit price GBP 5600 [inv.# 8095194 dtd. 14.03.2018; Order# 79/FP/PU/Library/17-18 dtd. 12.03.2018].

Bank Transaction Details:

IOP Publishing Ltd

Others 40480RTT1800178 27-Mar-2018 5,20,830.66

Amount (in words) :

INR Five Lakh Twenty Thousand Eight Hundred Thirty and Sixty Six paise Only

₹ 5,20,830.66


Receiver's Signature:

Authorised Signatory

Checked by:

AN
27/3/18


Verified by


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata



Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

BANK OF INDIA
KOLKATA MID CORPORATE BRANCH BRANCH
BANK OF INDIA BLDG
5BTM SARANI, KOLKATA
KOLKATA , WEST BENGAL -700001

To,
PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET,
KOLKATA-700073

Date : 27-03-2018

INDIA

FOREIGN OUTWARD REMITTANCE ADVICE

Remittance Reference No. 4048ORTT1800178
Transaction Id : BI149648 Transaction Date : 27-03-2018
Nostro Value Date : 27-03-2018
Beneficiary Bank : ,
Beneficiary Name : IOP PUBLISHING LIMITED
Purpose : EDUCATIONAL SERVICES
Remit Instrument : Remit Instr No :
Notional Rate : 91.6675

We have carried out the transaction through account of
PRESIDENCY UNIVERSITY With Account Number 402910110004719

Currency Conversion Details are as below :

From Currency / Amount	Rate	To Currency / Amount
Sale : GBP 5600.00	92.5900	INR 518504.00

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency --	Cr/ Amount Dr
Commission	Office Acct	COMM ON TT - DD -MT	INRCr	1000.00
Telex	Office Acct	STATE GST OUTPUT TAX - WEINRCr		45.00
Telex	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		45.00
Telex	Office Acct	TELEGRAMS - FOREIGN	INRCr	500.00
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		278.33
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		278.33
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		90.00
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		90.00
Operative	402910110004719	PRESIDENCY UNIVERSITY	INRDr	520830.66

Invoice Number Curr. Code Invoice Amount
0

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE ANY OFFICIAL SIGNATURE.

SDG/10/27/27/3/18
1/10/18
27/3


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Presidency University
 Prof. in Charge-Library Services
 86/1 College Street,
 KOLKATA
 700073
 INDIA

Invoice No: 8095194

Order No: 79/FP/PU/Library/17-18 ✓

Customer GST No: 19AAAJP1244K1Z0

Date: 14 March 2018

Payment Terms: 30 days from date of invoice

Description	Rate	Price (GBP)
ESS,Licence Package 2018 – sub1359154	5,600.00	5,600.00

Taxes				
Description	Percent	Taxable Amount (GBP)	Tax (GBP)	Amount Payable (GBP)
ROW VAT	0.00	5,600.00	0.00	5,600.00

Total Amount Due (GBP)			£5,600.00	
------------------------	--	--	-----------	--

Payment is accepted by bank transfer or cheque made payable to IOP Publishing.

Please note that we have changed our IBAN and BIC/Swift codes.

Bank transfer details:

HSBC Bank Plc, 62 George White Street, Cabot Circus, Bristol, BS1 3BA UK
 Sort Code: 40-14-13 Account Number: 42404427
 IBAN: GB58HBUK40141342404427 BIC: HBUKGB4103B

E-resource register Pg No-21
Received by E-mail.
Access has been Activated.
16/03/2018
Prasanna
 Presidency University
 Presidency College

Cheques to be sent to IOP Publishing Limited, Temple Circus, Temple Way Bristol BS1 6HG.

If you have any queries regarding this invoice, please phone +44(0)117 930 1111 or email paula.wiltshire@iop.org

Encls: Original of P.O, Photocopy of approval & quotation.

BRISTOL LONDON PHILADELPHIA WASHINGTON DC MUNICH ST PETERSBURG MOSCOW BEIJING TOKYO

Accounts Officer (2nd Campus)
Presidency University
 Kolkata

Finance Officer
Presidency University
 Kolkata

IOP Publishing is a company wholly owned by the Indian Institute of Physics, incorporated in England, Registered no: 467514. Registered office IOP Publishing, Temple Circus, Temple Way, Bristol BS1 6HG, England. VAT registration: GB 461 6000 64

20/3/18



Presidency University State Fund (Development)
86/1 College Street
Kolkata


Journal (17-18) Voucher

No. : **SDG/J-07**

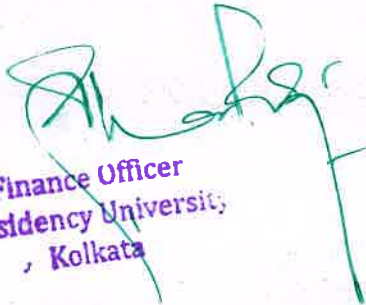
Dated : 26-Mar-2018

Particulars		Debit	Credit
E- Books & Journals	Dr	4,84,761.00	
New Ref SDG/J-07	4,84,761.00 Dr		
Central Library	4,84,761.00 Dr		
To GST Payable			4,84,761.00
New Ref SDG/J-07	4,84,761.00 Cr		
General	4,84,761.00 Cr		
		₹ 4,84,761.00	₹ 4,84,761.00

GST for the month of March'18 under RCM.


Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University,
Kolkata

Finance Officer
Presidency University
Kolkata

Authorised Signatory

₹ A1187 Ref # 2/191
Foreign Ref # 57
₹ 81-59.

Payment (17-18) Voucher

No. : SDG/115 ✓

Dated : 27-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/106_1007485_15/3/18 27-Mar-2018	3,35,406.92 Dr
Central Library	3,35,406.92 Dr
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against "Online Brill e-booksicence Package", Unit price EUR 4109.60 @ Rs. 81.09 [inv.# 1007485 dtd. 15.03.2018; Order# 81/FP/PU/Library/17-18 dtd. 12.03.2018].	
Bank Transaction Details:	
Koninklijke Brill N V	
Others 40480RTT1800177 27-Mar-2018	3,35,406.92

3,35,406.92

Amount (in words) :

INR Three Lakh Thirty Five Thousand Four Hundred Six and Ninety Two paise Only

₹ 3,35,406.92

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
27/3/18

[Signature]

Accounts Officer (2nd Cany...)
Presidency University
Kolkata

[Signature]

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

27/3/18

₹ AIA Ref # 2/191
Foreign Ref # 57
₹ 81-59.

Payment (17-18) Voucher

No. : SDG/115 ✓

Dated : 27-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/106_1007485_15/3/18 27-Mar-2018 3,35,406.92 Dr	3,35,406.92
Central Library 3,35,406.92 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against "Online Brill e-booksicence Package", Unit price EUR 4109.60 @ Rs. 81.09 [inv.# 1007485 dtd. 15.03.2018; Order# 81/FP/PU/Library/17-18 dtd. 12.03.2018].	
Bank Transaction Details:	
Koninklijke Brill N V	
Others 4048ORTT1800177 27-Mar-2018 3,35,406.92	

3,35,406.92

Amount (in words) :

INR Three Lakh Thirty Five Thousand Four Hundred Six and Ninety Two paise Only

₹ 3,35,406.92

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

27/3/18

[Signature]

Accounts Officer (2nd Cany...)
Presidency University
Kolkata

[Signature]

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

27/3/18

BANK OF INDIA
 KOLKATA MID CORPORATE BRANCH BRANCH
 BANK OF INDIA BLDG
 5BTM SARANI KOLKATA
 KOLKATA , WEST BENGAL -700001

Date : 27-03-2018

To,
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET,
 KOLKATA-700073

INDIA

FOREIGN OUTWARD REMITTANCE ADVICE

Remittance Reference No. 4048ORTT1800177
 Transaction Id : BI108880 Transaction Date : 27-03-2018
 Nostro Value Date : 27-03-2018
 Beneficiary Bank : ,
 Beneficiary Name : KONINKLIJKE BRILL N V
 Purpose : EDUCATIONAL SERVICES
 Remit Instrument : Remit Instr No :
 Notional Rate : 80.1450

We have carried out the transaction through account of
 PRESIDENCY UNIVERSITY With Account Number 402910110004719

Currency Conversion Details are as below :

From Currency / Amount	Rate	To Currency / Amount
Sale : EUR 4109.60	81.0900	INR 333247.00

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency --	Cr/ Amount Dr
Commission	Office Acct	COMM ON TT - DD -MT	INRCr	1000.00
Telex	Office Acct	STATE GST OUTPUT TAX - WEINRCr		45.00
Telex	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		45.00
Telex	Office Acct	TELEGRAMS - FOREIGN	INRCr	500.00
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		194.96
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		194.96
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		90.00
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		90.00
Operative	402910110004719	PRESIDENCY UNIVERSITY	INRDr	335406.92

Invoice Number Curr. Code Invoice Amount
 0

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE ANY OFFICIAL SIGNATURE.



Accounts Officer (2nd Campus)
 Presidency University
 Kolkata



Finance Officer
 Presidency University
 , Kolkata

Box 9000
3000 PA Leiden
The Netherlands

email: sales-nl@brill.com
email: sales-us@brill.com (for Americas and Canada)
Commercial Register Leiden: 28000012



Presidency University
86/1 College Street
KOLKATA-700073
INDIA

University GST No (tax)- 19AAAJP1244K1Z0 PURCHASE
ORDER NUMBER : 81 /FP/PU/ Library/17-18

Invoice

Please include with payments and queries!			
Customer no. 119670	Invoice number 1007485	Invoice date 3/15/18	
Your VAT number			

Qty	ISBN or order no.	Description	Order type	Single price	Discount %	Amount	Total amount	Intern al tax
1	978-90-04-30228-0	CC182 ASNEL19, Buchenau & Richter, Post-Empire Imaginaries? 15.03.2018	NFWO	133.00	20.00	106.40	€ 106.40	1
1	978-90-04-30065-1	TSCL79, Dominguez, D'haen, Cosmopolttanism 15.03.2018	NFWO	66.00	20.00	52.80	€ 52.80	1
1	978-90-04-29928-3	FLS 40, Di Cecco, Girls 15.03.2018	NFWO	53.00	20.00	42.40	€ 42.40	1
1	978-90-04-30408-6	CC184, Molloy, Cultural Memory and Literature 15.03.2018	NFWO	55.00	20.00	44.00	€ 44.00	1
1	978-90-04-30385-0	FAVL186, Pucherova, Gafrik, Postcolonial Europe 15.03.2018	NFWO	103.00	20.00	82.40	€ 82.40	1
1	978-90-04-30484-0	TSCL80, Ambrose, The Woman Question 15.03.2018	NFWO	77.00	20.00	61.60	€ 61.60	1
1	978-90-04-29260-4	COS210, Draga Alexandru, Performance and Performativity 15.03.2018	NFWO	71.00	20.00	56.80	€ 56.80	1
1	978-90-04-30405-5	AIPB 89/Paunksnis/Dislocating Globality 15.03.2018	NFWO	79.00	20.00	63.20	€ 63.20	1
1	978-90-04-30633-2	TSCL82, Ercolino, Fusillo, Imaginary Films in Literature 15.03.2018	NFWO	72.00	20.00	57.60	€ 57.60	1
1	978-90-04-30066-8	CC181, Stephanides & Karayanni (Eds.), Vernacular Worlds 15.03.2018	NFWO	56.00	20.00	44.80	€ 44.80	1
1	978-90-04-30604-2	TSCL81, Araujo, Pinto, Bettencourt, Fear and Fantasy 15.03.2018	NFWO	79.00	20.00	63.20	€ 63.20	1
1	978-90-04-30274-7	WMS 14, Essays on Literature, Bernhart, Wolf 15.03.2018	NFWO	132.00	20.00	105.60	€ 105.60	1
1	978-90-04-21794-2	THAM 30, Tellis & Bala, Global Trajectories of Queerness 15.03.2018	NFWO	70.00	20.00	56.00	€ 56.00	1
1	978-90-04-32876-1	CC 188- ASNE 20, Sandten Bauer, Re-Inventing Postcolonial 15.03.2018	NFWO	162.00	20.00	129.60	€ 129.60	1

ccounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Please include with payments and queries!			
Customer no. 119670		Invoice number 1007485	Invoice date 3/15/18
Your VAT number			

ISBN or order no.	Description	Order type	Single price	Discount %	Amount	Total amount	Internal tax
✓ 978-90-04-27700-7	FAVL190, Senft, Contemporary Indian Writing in English 15.03.2018	NFWO	80.00	20.00	64.00	€ 64.00	1
✓ 978-90-04-30844-2	CC185, Tegla, Coetzee and the Ethics of Power 15.03.2018	NFWO	70.00	20.00	56.00	€ 56.00	1
✓ 978-90-04-32305-6	THAM 31, Peeren, Stuit & Van Weyenberg, Peripheral Visions 15.03.2018	NFWO	75.00	20.00	60.00	€ 60.00	1
✓ 978-90-04-30823-7	SIIM 09, Dogramaci, Liptay, Immersion in the Visual Arts 15.03.2018	NFWO	111.00	20.00	88.80	€ 88.80	1
✓ 978-90-04-30815-2	CC186, Boutros, Facing Diasporic Trauma 15.03.2018	NFWO	47.00	20.00	37.60	€ 37.60	1
✓ 978-90-04-31167-1	CC187, Johnson, Archival Salvage 15.03.2018	NFWO	97.00	20.00	77.60	€ 77.60	1
✓ 978-90-04-30957-9	FAVL192, Markx, E. T. A. Hoffmann, Cosmopolitanism 15.03.2018	NFWO	133.00	20.00	106.40	€ 106.40	1
✓ 978-90-04-32273-8	ABNG87, Schreckenberger, Networks of Refugees from Nazi 15.03.2018	NFWO	110.00	20.00	88.00	€ 88.00	1
✓ 978-90-04-29639-8	ABNG85, Wallace, Voices from Exile 15.03.2018	NFWO	63.00	20.00	50.40	€ 50.40	1
✓ 978-90-04-32227-1	SPAT23, Habermann, Keller, English Topographies 15.03.2018	NFWO	104.00	20.00	83.20	€ 83.20	1
✓ 978-90-04-30806-0	DQR60, Ermida, Dracula and the Gothic 15.03.2018	NFWO	97.00	20.00	77.60	€ 77.60	1
✓ 978-90-04-31107-7	COS214, Rácz, Philip Larkin's Poetics 15.03.2018	NFWO	76.00	20.00	60.80	€ 60.80	1
✓ 978-90-04-30905-0	COS215, Ward, The Forgotten Film Adaptations 15.03.2018	NFWO	82.00	20.00	65.60	€ 65.60	1
✓ 978-90-04-31607-2	PMST53, Krijnen, Holocaust Implety in Jewish American Lit 15.03.2018	NFWO	99.00	20.00	79.20	€ 79.20	1
✓ 978-90-04-31123-7	PMST54, Gussago, Picaresque Fiction Today 15.03.2018	NFWO	126.00	20.00	100.80	€ 100.80	1
✓ 978-90-04-32367-4	CLA 48, Escobar, The Persistence of the Human 15.03.2018	NFWO	95.00	20.00	76.00	€ 76.00	1
✓ 978-90-04-31443-6	LIMO 01, Radia, Djuna Barnes and Jane Bowles 15.03.2018	NFWO	99.00	20.00	79.20	€ 79.20	1
✓ 978-90-04-30811-4	FAVL188, Hertel, Malcolm, On John Berger 15.03.2018	NFWO	97.00	20.00	77.60	€ 77.60	1
✓ 978-90-04-31499-3	CPS 22, Yadlin-Gadot, Truth Matters 15.03.2018	NFWO	89.00	20.00	71.20	€ 71.20	1
✓ 978-90-04-31207-4	EXP 01, Herbrechter, Friis, Narrating Life 15.03.2018	NFWO	126.00	20.00	100.80	€ 100.80	1
✓ 978-90-04-31486-2	WMS15, Wolf, Bernhart, Silence and Absence in Literature 15.03.2018	NFWO	110.00	20.00	88.00	€ 88.00	1

Accounts Officer (2nd Campus)

Presidency University
Kolkata

Finance Officer

Presidency University
Kolkata

West Librarian
Presidency University
West Bengal College, Kolkata


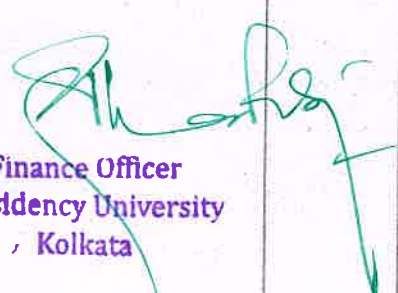
Please include with payments and queries!			
Customer no. 119670	Invoice number 1007485	Invoice date 3/15/18	
Your VAT number			

ISBN or order no.	Description	Order type	Single price	Discount %	Amount	Total amount	Internal tax
✓ 978-90-04-33734-3	FAUX 414, Asibong & Campmas, Flaubert, Beckett, NDiaye 15.03.2018	NFWO	70.00	20.00	56.00	€ 56.00	1
✓ 978-90-04-34812-7	Moorjani, de Ruyter & Houppermans, Beckett in Conversation 15.03.2018	NFWO	60.00	20.00	48.00	€ 48.00	1
✓ 978-90-04-33519-6	CC 191 ASNE 22, Bartels Eckstein ea, Postcolonial Justice 15.03.2018	NFWO	126.00	20.00	100.80	€ 100.80	1
✓ 978-90-04-32225-7	NVIC 07, Poore, Neo-Victorian Villains 15.03.2018	NFWO	126.00	20.00	100.80	€ 100.80	1
✓ 978-90-04-34760-1	CC 200, Brydon, Forsgren, Fur, Concurrent Imaginaries 15.03.2018	NFWO	110.00	20.00	88.00	€ 88.00	1
✓ 978-90-04-34637-6	TT 09, O'Toole, Ethical Exchanges In Translation 15.03.2018	NFWO	91.00	20.00	72.80	€ 72.80	1
✓ 978-90-04-33808-1	CC 193, Collier Davis Delrez Ledent, Cross-Cultural Legacy 15.03.2018	NFWO	130.00	20.00	104.00	€ 104.00	1
✓ 978-90-04-34785-4	CLA 51, Maziarzyck & Teske, Explorations of Consciousness 15.03.2018	NFWO	115.00	20.00	92.00	€ 92.00	1
✓ 978-90-04-33344-4	NCL 12, Costlow, Haila, Rosenholm, Water in Imagination 15.03.2018	NFWO	115.00	20.00	92.00	€ 92.00	1
✓ 978-90-04-32927-0	CC 189, Wilson & Ringrose, New Soundings 15.03.2018	NFWO	126.00	20.00	100.80	€ 100.80	1
✓ 978-90-04-33472-4	FLS 41, Garane, Odysseys 15.03.2018	NFWO	104.00	20.00	83.20	€ 83.20	1
✓ 978-90-04-34206-4	TSCL83, Nyman, Displacement, Memory, and Travel 15.03.2018	NFWO	90.00	20.00	72.00	€ 72.00	1
✓ 978-90-04-33658-2	CPS 23, Sharoni, Lacan and Fantasy Literature 15.03.2018	NFWO	160.00	20.00	128.00	€ 128.00	1
✓ 978-90-04-33661-2	NVIC 05, Gutleben, Kohlke, Neo-Victorian Humour 15.03.2018	NFWO	115.00	20.00	92.00	€ 92.00	1
✓ 978-90-04-33887-6	FAVL194, Irimia, Manea, Paris, Lit. and Cultural Memory 15.03.2018	NFWO	120.00	20.00	96.00	€ 96.00	1
✓ 978-90-04-34401-3	SPAT24, von Knebel Doeberitz, Schneider, London in British 15.03.2018	NFWO	100.00	20.00	80.00	€ 80.00	1
✓ 978-90-04-33596-7	CC 192, Robinson Niven, Discourses Empire Commonwealth 15.03.2018	NFWO	104.00	20.00	83.20	€ 83.20	1
✓ 978-90-04-33983-5	COST 10, Senn, Conrad's Narrative Voice 15.03.2018	NFWO	81.00	20.00	64.80	€ 64.80	1

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Please include with payments and queries!			
Customer no. 119670	Invoice number 1087485	Invoice date 3/15/18	
Your VAT number			

ISBN or order no.	Description	Order type	Single price	Discount %	Amount	Total amount	Internal tax
<div style="display: flex; justify-content: space-around; margin-top: 200px;"> <div style="text-align: center;">  Accounts Officer (2nd Campus) Presidency University Kolkata </div> <div style="text-align: center;">  Finance Officer Presidency University Kolkata </div> </div>							

Shipped quantity 53	No. of ship. units	Text for ship. method	Subtotal Shipm. Costs		€ 4,109.60
Due date 4/15/18	Grace period 0	Total excl. VAT 1 = 4,109.60	S. tax rate 1 = 0.0 %	Total VAT 1 = 0.00	Total excl. VAT € 4,109.60 Total VAT € 4,109.60 Total incl. VAT
Tax handling		Netherlands VAT number: NL001 539 743 901 United Kingdom VAT number: GB 678 683 467 Germany VAT number: DE 813 179 815		France VAT number: FR22442008892 South African VAT number: 405026604D	

Please always refer to the Invoice number with your payment. Payments by Cheque or transfer to our bank account
No credit card payments. All business is undertaken subject to the General Terms and Conditions of BRILL in its latest version.

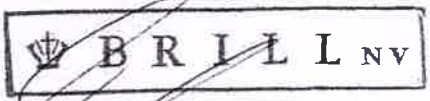
BANKTRANSFER
ABN Amro
 Gustav Mahlerlaan 10
 1082 PP Amsterdam, The Netherlands

Account name: Koninklijke Brill N.V.
 IBAN: NL44ABNA0604009941
 BIC: ABNANL2A

verified
Access has been activated

Asst. Librarian
 Presidency University
 Presidency College, Kolkata

Checks in EUR, should be made payable to Koninklijke Brill NV, and sent to
 Koninklijke Brill NV
 PO Box 9000
 2300 PA Leliden
 The Netherlands



ANB

Professor-in-charge, Library Services
 Presidency University

Enclo: Original of PO, photocopy of approval & reservation.

Foreign Ref # SA, SZA
Atot Ref # 2/191
Q

Payment (17-18) Voucher

Dated : 15-Mar-2018

No. : SDG/90

Amount

4,43,745.34

Particulars

Account :

E- Books & Journals

New Ref ProQuest 70504088-24-1-17 16-Mar-2018 4,43,745.34 Dr

Central Library 4,43,745.34 Dr

Through :

BOI A/C No. 402910110004719

On Account of :

Payment against subscription of "Ebrary Academia Complete- Over 1.45 Lacc e-books" [Ref.: PO# 75/FP/PU/library/17-18 dtd. 08.01.2018 & Inv.# 70504088 dtd. 24.01.18.

Bank Transaction Details:

ProQuest LLC

Others FORM A2 13-Mar-2018 4,43,745.34

Amount (in words) :

INR Four Lakh Forty Three Thousand Seven Hundred Forty Five and Thirty Four paise Only

₹ 4,43,745.34

Authorised Signatory

Receiver's Signature:

Checked by:

AN
15/3/18
Kajal

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Dubey: 15/3/18

Accounts Officer
Presidency University
Kolkata
Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Verified by

7/15/3/18



INVOICE

BILL TO	SHIP TO
Presidency University, 86/1 College Street, Kolkata WB - 700073 India	Presidency University, 86/1 College Street, Kolkata WB - 700073 India

Invoice Date	Order Date	Order No.	Invoice No.
24-Jan-18	8-Jan-18	75/FP/PU/Library/17-18	70504088

Product	Sub Terms	Unit Price
Ebrary Academic Complete (over 1.45 lacs ebooks)	Jan 18 - Dec 18	\$6,779.60
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153	Net to ProQuest	\$6,779.60

Payment Via Wire transfer-
 For the account of / Beneficiary name: ProQuest LLC
 Bank Name: Bank of America, Rockville, M D 20852
 AB A Routing No: 026009593
 SWIFT Code: BOF AUS3N
 Account #: 446011658131

PAID & CANCELLED



Name on cheque / DD – ProQuest LLC

ProQuest LLC, 789 E. Eisenhower Parkway. P.O.Box 1346, Ann Arbor, MI48106 -1346, USA
 Tel : 734 761 4700 . Toll Free : 800 521 0600
 www.proquest.com

Received the invoice by hand from the representative of Proquest. Authenticated of Proquest. Access has been activated. 5/02/2018

[Signature]

Professor-in-charge, Library Services
 Presidency University, Kolkata

[Signature]

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]

Finance Officer
 Presidency University
 Kolkata



- Private Accounts
- Current Accounts
- Over Draft Accounts
- Cash Credit Accounts
- Deposit Accounts
- Loan Accounts
- Packing Credit Accounts
- Foreign Bill Accounts
- Inland Bill Accounts
- All Accounts

Requests Corporate eMails

Accounts > Operative Accounts > Saving Accounts > Account Statement

Select an Account Title and Option from the drop down lists.

Account Title: **PRESIDENCY UNIVERSITY - 402910110004719** Options: **Account Statement**

Statement Criteria

Account Title: **PRESIDENCY UNIVERSITY**
 Account Number: **402910110004719**
 From (March 15, 2018) To (March 16, 2018)

Srl No.	Date	Description	Transactions Made		Debit	Credit	Balance Amount
			Cheque No.	Currency			
	Thursday,						
1	March 15, 2018 4:54 PM	BILL TO ^: 4048ORTT1800149^		INR	4,13,745.34		60,77,213.55
	Friday, March						
2	16, 2018 11:54 AM	RTGS/PRESIDENCY UNIVERSITY		INR		1,89,18,139.00	2,49,95,352.55

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

Handwritten notes:
 7009/90, 15/3/18
 500 kg →
 Jan 15/3/18

₹ A/c Reg # 2/191
₹ Foreign Reg # 57
₹ 41-56

Payment (17-18) Voucher

No. : SDG/103

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	55,31,124.96
New Ref SDG/103_M361621_12-3-18 26-Mar-2018 55,31,124.96 Dr	
Central Library 55,31,124.96 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against supplying of E-Journals "Science Direct", Unit price USD 85000 [inv.# M361621 dtd. 12.03.2018; Order# 78/FP/PU/Library/17-18 dtd. 12.03.2018].	
Bank Transaction Details:	
ELSEVIER B.V.	
Others 40480RTT1800174 26-Mar-2018 55,31,124.96	

Amount (in words) :

INR Fifty Five Lakh Thirty One Thousand One Hundred Twenty Four and Ninety Six paise Only

₹ 55,31,124.96

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
26/3/18

26/3/18

26/3/18

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Regional Account Support Department
 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Presidency University Prithul Chakraborty, The Finance Officer 86/1 Coll St Kolkata, WB 700073 India
GSTIN Number	IN 19AAAJP1244K1Z0
Purchase Order No	

Invoice No	M361621
Invoice Date	12-Mar-18
Due Date	10-Jun-18
Terms	per the contract

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Mar 1, 2018 to Feb 28, 2019 - Online Access Purchase order no: 78/FP/PU/Library./17-18 Dated: 12.03.2018	1	USD	85,000.00

Ship To	Presidency University Rabishankar Giri, Assistant Librarian 86/1 Coll St Kolkata, WB 700073 India
----------------	---

Total	USD	85,000.00
Tax	USD	
Amount Due	USD	85,000.00

Agreement No	1-15378249612	SIS ID	ECR-979038	Account Number	C000355641
Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992.			GSTIN Number :9917NLD29003OSV		

PAYMENT OPTIONS

Important Please make sure that you reference invoice number M361621 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

**ELSEVIER
 B.V.**

Professor-in-charge, Library Services
 Presidency University, Kolkata

Finance Officer
 Presidency University
 , Kolkata

Accounts Officer (2nd Camp...)
 Presidency University
 Kolkata

BANK OF INDIA
 KOLKATA MID CORPORATE BRANCH BRANCH
 BANK OF INDIA BLDG
 5BTM SARANI KOLKATA
 KOLKATA , WEST BENGAL -700001

Date : 27-03-2018

To,
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET,
 KOLKATA-700073

INDIA

FOREIGN OUTWARD REMITTANCE ADVICE

Remittance Reference No. 4048ORTT1800174
 Transaction Id : BI923052 Transaction Date : 26-03-2018
 Nostro Value Date : 26-03-2018
 Beneficiary Bank : ,
 Beneficiary Name : ELSEVIER B V
 Purpose : EDUCATIONAL SERVICES
 Remit Instrument : Remit Instr No :
 Notional Rate : 65.1375

We have carried out the transaction through account of
 PRESIDENCY UNIVERSITY With Account Number 402910110004719

Currency Conversion Details are as below :

From Currency / Amount	Rate	To Currency / Amount
Sale : USD 85000.00	65.0300	INR 5527550.00

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency --	Cr/ Amount Dr
Commission	Office Acct	COMM ON TT - DD -MT	INRCr	1000.00
Telex	Office Acct	STATE GST OUTPUT TAX - WEINRCr		45.00
Telex	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		45.00
Telex	Office Acct	TELEGRAMS - FOREIGN	INRCr	500.00
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		902.48
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		902.48
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		90.00
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		90.00
Operative	402910110004719	PRESIDENCY UNIVERSITY	INRDr	5531124.96

Invoice Number Curr. Code Invoice Amount
 0

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE ANY OFFICIAL SIGNATURE.

₹ 116708 # 2/191
Foreign Ref # 59
₹ 41-55

Payment (17-18) Voucher

No. : SDG/102

Dated : 26-Mar-2018

Particulars	Amount
Account : E- Books & Journals	2,91,290.26
New Ref SDG/102 1111752-14/3/18 26-Mar-2018 2,91,290.26 Dr	
Central Library 2,91,290.26 Dr	

Through :

BOI A/C No. 402910110004719

On Account of :

Paid against supplying of E-Journals "BSO (Basic subscription online Bundle", Unit price USD4446.72 [inv.# 1111752 dtd. 14.03.2018; Order# 80/FP/PU/Library/17-18 dtd. 12.03.2018].

Bank Transaction Details:

American Society For Microbiology
Others 40480RTT1800175 26-Mar-2018 2,91,290.26

Amount (in words) :

INR Two Lakh Ninety One Thousand Two Hundred Ninety and Twenty Six paise Only

₹ 2,91,290.26

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
26/3/18

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Sahay, 26/3/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
26/3/18

Finance Officer
Presidency University
Kolkata

BANK OF INDIA
KOLKATA MID CORPORATE BRANCH BRANCH
BANK OF INDIA BLDG
5BTM SARANI KOLKATA
KOLKATA , WEST BENGAL -700001

Date : 27-03-2018

To,
PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET,
KOLKATA-700073

INDIA

FOREIGN OUTWARD REMITTANCE ADVICE

Remittance Reference No. 4048ORTT1800175
Transaction Id : BI929674 Transaction Date : 26-03-2018
Nostro Value Date : 26-03-2018
Beneficiary Bank : ,
Beneficiary Name : AMERICAN SOCIETY FOR MICROBIOLOGY
Purpose : EDUCATIONAL SERVICES
Remit Instrument : Remit Instr No :
Notional Rate : 65.1375

We have carried out the transaction through account of
PRESIDENCY UNIVERSITY With Account Number 402910110004719

Currency Conversion Details are as below :

From Currency / Amount	Rate	To Currency / Amount
Sale : USD 4446.72	65.0300	INR 289170.00

Transaction Details are as below :

Account Type	Account Number	Account Name	Transaction Currency --	Cr/ Amount Dr
Commission	Office Acct	COMM ON TT - DD -MT	INRCr	1000.00
Telex	Office Acct	STATE GST OUTPUT TAX - WEINRCr		45.00
Telex	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		45.00
Telex	Office Acct	TELEGRAMS - FOREIGN	INRCr	500.00
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		175.13
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		175.13
Commission	Office Acct	STATE GST OUTPUT TAX - WEINRCr		90.00
Commission	Office Acct	CENTRAL GST OUTPUT TAX - INRCr		90.00
Operative	402910110004719	PRESIDENCY UNIVERSITY	INRDr	291290.26

Invoice Number Curr. Code Invoice Amount
0

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE ANY OFFICIAL SIGNATURE.



Accounts Officer (2nd Campus)
Presidency University
Kolkata



Finance Officer
Presidency University
Kolkata

AMERICAN SOCIETY FOR MICROBIOLOGY
SUBSCRIPTION OFFICE
PO BOX 361
BIRMINGHAM AL 35201-0361
USA

AMERICAN SOCIETY FOR MICROBIOLOGY

Invoice

BILL TO:
PRESIDENCY UNIVERSITY
RABISHANKAR GIRI
86/1 COLLEGE STREET
KOLKATA WEST BENGAL IND 700073

AGENT:

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SHIP TO:
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80 /FP/PU/ Library/17-18

Subscription:
BSO
Basic Subscription Online Bundle

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Kolkata

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Kolkata

Professor-in-charge, Library Services
Presidency University, Kolkata

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For electronic transfer of funds: Wells Fargo / 420 Montgomery Street San Francisco, CA 94104 / Account #: 2000028327860 ABA Routing #: 121000248 / Swift Code: WFBUS65

Subscription: BSO (Basic Subscription Online Bundle)

3/14/2018

Invoice: 1111752
Term: 1/1/2018 thru 12/31/2018
Customer Number: 333271

Make check payable to: ASM

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Price:	\$4,446.72
Paid:	\$
Amount Due:	\$4,446.72

Card # _____
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PRESIDENCY UNIVERSITY
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Professor-in-charge, Library Services
Presidency University, Kolkata

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e-mail.

Access has
been activated
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Asst. Librarian
Presidency University
Presidency College, Kolkata

Encl: Original P/C, Photocopy
& Approval Squotata

[Signature]
20/3/18

⌘ A11ET Reg # 2/191
Foreign Reg # 57
⌘ 41-52

Payment (17-18) Voucher

No. : SDG/104

Dated : 26-Mar-2018

Particulars	Amount
Account :	
E- Books & Journals	
New Ref SDG/104 F361977 15-3-18 26-Mar-2018 13,68,455.82 Dr	13,68,455.82
Central Library 13,68,455.82 Dr	
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Paid against fees for Database "Scopus", Unit price USD 21000 [inv.# F361977 dtd. 15.03.2018; Order# 83/FP/PU/Library/17-18 dtd. 14.03.2018].	
Bank Transaction Details:	
ELSEVIER B. V.	
Others 40480RTT1800176 26-Mar-2018 13,68,455.82	

Amount (in words) :

INR Thirteen Lakh Sixty Eight Thousand Four Hundred Fifty Five and Eighty Two paise Only

₹ 13,68,455.82

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN 26/3/18

Sahay: 26/3/18

Finance Officer 26/3/18

[Signature]

Accounts Officer
Presidency University
Kolkata

Finance Officer
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Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

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 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	Presidency University Rabishankar Giri, Assistant Librarian 86/1 Coll St Kolkata, WB 700073 India
GSTIN Number	IN 19AAAJ1244K1Z0
Purchase Order No	

Invoice No	F361977
Invoice Date	15-Mar-18
Due Date	14-Apr-18
Terms	per the contract

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Mar 1, 2018 to Feb 28, 2019 Purchase order No: 83/FP/PU/Library/17-18 Dated: 14.03.2018	1	USD	21,000.00

Ship To	Presidency University Prithul Chakraborty, The Finance Officer 86/1 Coll St Kolkata, WB 700073 India
----------------	--

Total	USD	21,000.00
Tax	USD	
Amount Due	USD	21,000.00

Agreement No	1-15382368780	SIS ID	ECR-979038	Account Number	ECR-979038
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GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F361977 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
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Professor-in-charge, Library Services
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Finance Officer
 Presidency University
 , Kolkata

2018-19

Presidency University State Fund (Deposit A/c)
86/1 College Street
Kolkata

110-18-1 3/252
RVIF-110/18/062, 42
18
\$ DEP#2/15

Payment (18-19) Voucher

No. : 18-19/Dep/163 ✓

Dated : 8-Aug-2018 \$

Particulars
Account :
Library Books and Digital Materials
Library 2,240.00 Dr

Amount
2,240.00 ✓

Through :

Deposit A/c No. - 373

On Account of :

Payment against supply of Book to the Library of Presidency University.

Bank Transaction Details:

The Modern Book Depot
Others Aug-2018 2,240.00

DEP/22/18-19/14

Amount (in words) :

INR Two Thousand Two Hundred Forty Only

₹ 2,240.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

AN
8/8/18

8/8/18

8/8/18

8/8/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

07/50

Mail : modcal49@gmail.com

STD. : 1949

Phone : 2249-0933

: 2249-3102

BILL NO : 9959

Date : 17.07.2018

Prof- in-Charge,
Library Services
Presidency University
86/1, College Street,
Kolkata - 700073
GST No. 19AAAJP1244K1Z0

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LEADING BOOK SELLERS & HIGH CLASS STATIONERS
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Rs. P.

Sl.	Author	Title	Price	Disc	Net
1	Suranjan Das	India-Vietnam Relations in the Emerging Global Order 10 Copies @ Rs. 280.00	Rs 2800.00	20%	2240.00

Order No. Library/2018-19/BP

Date. 10.07.2018

Signed Challan No. 6162 attached

(Rupees Two thousand two hundred forty only)

Bank Details : ICICI BANK Current A/C No. 018705002144
31 Chowringhee Road Branch
RTGS / NEFT IFSC Code : ICIC 0000187

Certified that books supplied vide this bill are not remaindered stock.
Further certified that prices charged are correct and those fixed by the publishers
PAN : AABFT6162H

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Payment (18-19) Voucher

Handwritten notes: A1107-208 # 2/298
PUI/F. AUST/8/11T, 12/4/18
Adv # 2/276.

No. : 18-19/146

Dated : 10-May-2018

Particulars	Amount
Account : Meeting Expenses, Others Finance Office 1,756.00 Dr	1,756.00
Postage and Courier Finance Office 405.00 Dr	405.00
Local Conveyance Finance Office 780.00 Dr	780.00
Telephone Finance Office 372.00 Dr	372.00
Stationaries Finance Office 624.00 Dr	624.00
Library Books and Digital Materials Finance Office 800.00 Dr	800.00

Through :

SBI A/C No. 31612697165

On Account of :

Reimbursement of Expenditure for day to day contingency purpose under imprest system.

Bank Transaction Details:

Anirban Saha
Cheque 482769 10-May-2018 4,737.00

Amount (in words) :

INR Four Thousand Seven Hundred Thirty Seven Only

₹ 4,737.00

Handwritten note: Balap, 15/5/18

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Handwritten signature and date: 10/5/18

Handwritten signature and date: Balap, 10/5/18

Handwritten signature and date: 10/5/18

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Handwritten signature

Handwritten signature in green ink

Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Bankim Chatterjee
Kolkata-700073
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Presidency University

No.	Qunt.	DESCRIPTION	Rate	Amount	P.
	1	Direct Tax R.R.	800	800	
Total				800	

Date :

10/04

Books once sold are not taken back or exchange.

Signature



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Presidency University
Kolkata

FAR-2/81
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Payment (18-19) Voucher

No. : 39

Dated : 11-Dec-2018

Particulars

Account: Library Books & Digital Materials- RPD

Through: Axis Bank A/C No. 913010005338485

On Account of: Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/69 dt 24.07.18.

Bank Transaction Details:
Alphabet Books
Cheque 257664 11-Dec-2018 24,864.00

Amount
24,864.00

Amount (in words) :
INR Twenty Four Thousand Eight Hundred Sixty Four Only

[Signature]
18/12/18

Receiver's Signature:

₹ 24,864.00

Authorised Signatory

11/12

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

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Presidency University
Kolkata

ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09
 Tel : 033 22410201, 9903606819 & 9831213083
 Email : alphabetbooks.kolkata@gmail.com

TO
 PROF. RUPENDRA KUMAR CHATTOPADHYAY
 P.C.CHATTERJEE CHAIR PROFESSOR OF HISTORY
 DEPT. OF HISTORY
 PRESIDENCY UNIVERSITY
 KOLKATA

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

INVOICE NO : AB/18-19/69
 DATE : 24.07.2018

CHALLAN NO : AB/18-19/38
 DATE : 24.07.2018

ORDER NO : 04/RKC/2018-2019
 DATE : 16.07.2018

SL NO	PARTICULARS	PUBLISHER	AMOUNT
1	COFFE TABLE PUBLICATIONS	ASI	800.00
2	COFFE TABLE PUBLICATIONS	ASI	800.00
3	COFFE TABLE PUBLICATIONS	ASI	2500.00
4	COFFE TABLE PUBLICATIONS	ASI	260.00
5	COFFE TABLE PUBLICATIONS	ASI	1200.00
6	COFFE TABLE PUBLICATIONS	ASI	1300.00
7	COFFE TABLE PUBLICATIONS	ASI	650.00
8	COFFE TABLE PUBLICATIONS	ASI	450.00
9	WORLD HERITAGE SERIES	ASI	99.00
10	WORLD HERITAGE SERIES	ASI	99.00
11	WORLD HERITAGE SERIES	ASI	99.00
12	WORLD HERITAGE SERIES	ASI	99.00
13	WORLD HERITAGE SERIES	ASI	99.00
14	WORLD HERITAGE SERIES	ASI	99.00
15	WORLD HERITAGE SERIES	ASI	99.00
16	WORLD HERITAGE SERIES	ASI	99.00
17	WORLD HERITAGE SERIES	ASI	99.00
18	WORLD HERITAGE SERIES	ASI	99.00
19	WORLD HERITAGE SERIES	ASI	99.00
20	WORLD HERITAGE SERIES	ASI	99.00
21	WORLD HERITAGE SERIES	ASI	99.00
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23	GUIDE BOOKS	ASI	25.00
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 Humayun's Tomb & Adjacent Monuments, 2002
 Quth Minar & Adjoining Monuments, 2002
 Fatehpur Sikri, 2002
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45	CUNNINGHAM'S REPORT	Vol. XXII	Report of Tours in Gorakhpur, Saran and Ghazipur in 1877-78-79 and 80 (1883, reprint 2000) by A.C.L. Carlile	ASI	170.00
46	CUNNINGHAM'S REPORT	Vol. XXIII	Report of a Tour in the Punjab and Rajputana in 1883-84 (1883, reprint 2000) by H.B.W. Garrick	ASI	195.00
47	INVENTORY OF CENTRALLY PROTECTED MONUMENTS	Index to the Vols. I to XXIII	General Index to the Reports of the Archaeological Survey of India (1887, reprint 2000) by V.A. Smith	ASI	195.00
48	INVENTORY OF CENTRALLY PROTECTED MONUMENTS	Vol. I Part - 2	Inventory of Monuments and Sites of National Importance (Chandigarh Circle) 1999	ASI	425.00
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50	INVENTORY OF CENTRALLY PROTECTED MONUMENTS	Vol. VII Part-3	Inventory of Monuments and Sites of National Importance (Thrissur Circle) 2006	ASI	200.00
51	INVENTORY OF CENTRALLY PROTECTED MONUMENTS	Vol. II Part-1	Inventory of Monuments and Sites of National Importance (Jaipur Circle) 2006	ASI	500.00
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[Handwritten Signature]

Accounts Officer (2nd Campus)
Presidency University
 Kolkata

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 Finance Officer
Presidency University
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75	SPECIAL PUBLICATIONS	Further Excavations at Mohenjodaro Vol. I and II, E.J.H. Mackay (1938 reprint 2000)	ASI	1110.00
76	SPECIAL PUBLICATIONS	Ajanta Murals, ed. A. Ghosh (1967, reprint 1996) The Story of Indian Archaeology Deluxe Edition 1784-1947 Sourindranath Roy (1961, reprint 2011)	ASI	1200.00 90.00
77	SPECIAL PUBLICATIONS	Index to the Annual Reports of the 1930-1936, R.S. Dvivedi (1997)	ASI	145.00
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84	SPECIAL PUBLICATIONS	Catalogue of Exhibition Rediscovering India 1961-2011	ASI	580.00
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86	SPECIAL PUBLICATIONS	Remembering Stalwarts, Biographical Sketches of Scholars from Archaeological Survey of India, B.R. Mani, Purnima Ray, C.B. Patil (2014)	ASI	400.00
87	SPECIAL PUBLICATIONS	Socio-Economic Archaeology of India, M.K. Dhavalikar (2014) (reprint 1986)	ASI	730.00
88	EPIGRAPHICAL PUBLICATIONS	1887-1905 (reprint 1986)	ASI	190.00
89	EPIGRAPHICAL PUBLICATIONS	1906-1910 (reprint 1986)	ASI	190.00
90	EPIGRAPHICAL PUBLICATIONS	1911-1914 (reprint 1986)	ASI	175.00
91	EPIGRAPHICAL PUBLICATIONS	1915-1917 (reprint 1986)	ASI	175.00
92	EPIGRAPHICAL PUBLICATIONS	1918-1921 (reprint 1986)	ASI	225.00
93	EPIGRAPHICAL PUBLICATIONS	1922-1925 (reprint 1986)	ASI	200.00
94	EPIGRAPHICAL PUBLICATIONS	1926-1929 (reprint 1986)	ASI	195.00
95	EPIGRAPHICAL PUBLICATIONS	1930-1934 (reprint 1986)	ASI	180.00
TOTAL				31080.00
LESS 20% DISCOUNT				6216.00
TOTAL AMOUNT AFTER DISCOUNT				24864.00

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For ALPHABET BOOKS



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Kolkata


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GST NO AATFA9406F1Z4

ERPD 4/250
24

FAR-2/18
24

Payment (18-19) Voucher

No. : 41

Dated : 13-Dec-2018

Particulars	Amount
Account : Library Books & Digital Materials- RPD	19,328.00
Through : Axis Bank A/C No. 913010005338485	
On Account of : Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/70 dt 24.07.18.	
Bank Transaction Details: Alphabet Books Cheque 257666 13-Dec-2018 19,328.00	

Amount (in words) :

INR Nineteen Thousand Three Hundred Twenty Eight Only

₹ 19,328.00

Receiver's Signature:

Authorised Signatory

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

13/12/18

Date: 13/12/18

13/12/18

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 Tel : 033 22410201, 9903606819 & 9831213083
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TO
 PROF. RUPENDRA KUMAR CHATTOPADHYAY
 P.C.CHATTERJEE CHAIR PROFESSOR OF HISTORY
 DEPT. OF HISTORY
 PRESIDENCY UNIVERSITY
 KOLKATA

INVOICE NO : AB/18-19/70
 DATE : 24.07.2018

CHALLAN NO : AB/18-19/39
 DATE : 24.07.2018

ORDER NO : 05/RKC/2018-2019
 DATE : 20.07.2018

SL NO	PARTICULARS	PUBLISHER	AMOUNT
1	EPIGRAPHICAL PUBLICATIONS		
2	EPIGRAPHICAL PUBLICATIONS		
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32	EPIGRAPHICAL PUBLICATIONS		
33	EPIGRAPHICAL PUBLICATIONS		
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	1999-2000		
	(reprint 1986)		190.00
	(reprint 1986)		190.00
	(reprint 1986)		215.00
	(reprint 1986)		195.00
	(reprint 1986)		190.00
	(reprint 1986)		200.00
	(reprint 1989)		175.00
	(1981)		63.00
	(1983)		62.00
	(1986)		75.00
	(1990)		160.00
	(1986)		70.00
	(1987)		160.00
	(1986)		160.00
	(1987)		155.00
	(1992)		135.00
	(1988)		170.00
	(1991)		120.00
	(1996)		120.00
	(1993)		185.00
	(1998)		179.00
	(1999)		131.00
	(2002)		105.00
	(1998)		125.00
	(1999)		125.00
	(2001)		125.00
	(2005)		96.00
	(2006)		225.00
	(2011)		210.00
	(2014)		283.00
	(2014)		275.00
	(2014)		248.00

PAID & RECEIVED

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Account : Library Books & Digital Materials- RPD	23,796.00
Through : Axis Bank A/C No. 913010005338485	
On Account of : Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/68 dt 24.07.18	
Bank Transaction Details: Alphabet Books Cheque 257670 17-Dec-2018 23,796.00	
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Kolkata

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No. : 42

Dated : 13-Dec-2018

Particulars	Amount
Account: Library Books & Digital Materials- RPD	24,717.00
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INVOICE NO : AB/18-19/66
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CHALLAN NO : AB/18-19/35
 DATE : 24.07.2018

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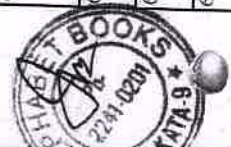
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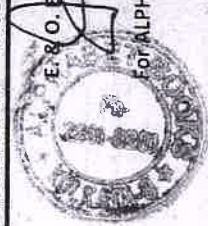
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Presidency University
Kolkata



E & O. E.
[Signature]
ALPHABET BOOKS

Payment (18-19) Voucher

No. : 47

Dated : 26-Dec-2018


Particulars	Amount
Account: Library Books & Digital Materials- RPD	24,911.00
Through: Axis Bank A/C No. 913010005338485	
On Account of: Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/74 dt 26.7.18.	
Bank Transaction Details: Alphabet Books Cheque 257671 26-Dec-2018 24,911.00	


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

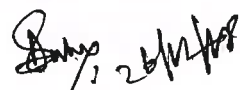
Amount (in words) :
INR Twenty Four Thousand Nine Hundred Eleven Only


₹ 24,911.00


Receiver's Signature: 31/12/18

Authorised Signatory

APM
26/12


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata 26/12/18

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

TO
 PROF.RUPENDRA KUMAR CHATTOPADHYA
 P.C.CHATTERJEE PROFESSOR OF HISTORY
 DEPT.OF HISTORY
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : **AB/18-19/74**
 DATE : 26/07/2018
 CHALLAN NO : AB/18-19/45
 DATE : 26/7/2018
 ORDER NO : 6/RKC/2018-2019
 DATE : 25/7/2018

3349
 9115
 5157
 5318
 3295
 4566
 2015

SI.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9780863722387	RAWAS, I	OMAN IN EARLY ISLAMIC HISTORY	ITHACA	1	£	35.00	3,201.10	33.00	2,144.74
2	9780500281819	MCLINTOSH, J	THE PRACTICAL ARCHAEOLOGIST T & H		1	₹	4,999.00	4,999.00	33.00	3,349.33
3	9780631168027	GIBBON, G	EXPLANATION IN ARCHAEOLOGY	WILEY	1	\$	69.00	4,736.85	33.00	3,173.69
4	9780521874489	SPAWFORTH	THE COURT AND COURT SOCIETY IN ANCIENT MONARCHIES	CAMBRIDGE	1	£	88.00	8,048.48	33.00	5,392.48
5	9781108077545	STEIN, MA	RUINS OF DESERT CATHAT	CAMBRIDGE	1	\$	72.00	4,942.80	33.00	3,311.68
6	9780306485381	LUCAS, G	AN ARCHAEOLOGY OF COLONIAL IDENTITY	SPRINGE R	1	€	84.99	6,865.49	33.00	4,599.88
7	8190149989	SENGUPTA, G	ELOQUENT EARTH	DAM	1	₹	4,500.00	4,500.00	33.00	3,015.00

Books received in good condition & entered in the accession register from accession no. RA4893 to RA4899 at Page(s) 245

7 Books received in good condition

Autta
 19/12/18
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

PAID & CANCELLED

PK Mallick
 24/12/18

Rupees in words : TWENTY-FOUR THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY

7

Sub Total
 ROUNDED OFF +/-
 Grand Total

24,986.79
 0.21
 24,987.00

₹=91.46 \$=68.65 €=80.78

Terms Of Supply Our PAN No.AATFA9406F GSTN : 19AATFA9406F1Z4

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.

Bank Details :
 Bank Name: HDFC BANK
 A/C NO.: 26642000000142
 A/C Name: Alphabet Books
 IFSC Code: HDFC0002664

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

ALPHABET BOOKS

Authorized Signatory

ALPHABET BOOKS & O. E.
 5/1, Ramanath Majumder Street
 Kolkata -700009
 Ph.: 2241-0201

Payment (18-19) Voucher

FAZ-2/82
4

No. : 51

Dated : 30-Jan-2019

Particulars	Amount
Account : Library Books & Digital Materials- RPD	2,008.00
Through : Axis Bank A/C No. 913010005338485	
On Account of : Amount paid to aditya books for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill noIN114 dt 31.08.18.	
Bank Transaction Details: Aditya Books (P) Ltd Cheque 257675 30-Jan-2019 2,008.00	
	₹2,008.00

Amount (in words) :
INR Two Thousand Eight Only

P. Sarkar
15/2/19
Receiver's Signature:

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Authorised Signatory
Finance Officer
Presidency University
Kolkata

30/1

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

ADITYA BOOKS (P) LTD.



ShreeRam Centre, Block - B, 1st Floor, 3, Abdul Hamid Street,
Kolkata - 700069. West Bengal
Ph: - 033 2248 - 3797 , Fax - 033 2210 - 7948; E-mail- aditya.kolkata@adityabooks.in
GSTIN NO:19AABCA0330P1Z0
CIN:774899DL1991PTC042600

Bill of Supply

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : IN114
Invoice Date: : 31-Aug-2018
State: :

State Code:

Transportation Mode: Direct
Ref Number: 19/History/2018-19 Dated: 26/07/2018
Date of supply: 31-Aug-2018
Place of supply:

Details of Receiver |Billed to

To, The,
GST-IN:-
PROF. RUPENDRA KUMAR CHATTAPADHYAY,
PRESIDENCY UNIVERSITY
1, COLLEGE STREET,
KOLKATA- 700 073
WEST BENGAL.
Phone No:- 033 2241 1960

Bank Details

Sr. No.	ISBN	AUTHOR	TITLE (Printed Educational Books)	HSN / SAC	PUB	CUR	QTY	RATE	AMOUNT	DISC. %	GST %	NET TOTAL
1	9780521596510	Chamberlain	Demography In Archaeology		C0001*	£	1	29.99	2769.58	27.50	0.00	2007.95
								AM122				
								$\frac{29.99 \times 27.50}{100} = 21.74$				
TOTAL							1		2769.58			2007.95

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

TOTAL INVOICE AMOUNT IN WORDS
Rs. Two Thousand Eight Only

Remarks

CUR. CONV.:- £ - 92.35

Total Amount Before Tax	:	2007.95
Add:CGST	:	0.00
Add:SGST	:	0.00
Add:IGST	:	0.00
Tax Amount:GST	:	0.00
Total Amount After Tax	:	2008.00

Terms and Condition:

Certified that Correct Publisher's Price have been Charged.
Latest editions of books have been supplied and current conversion rates as approved by
O.C have been charged. 3. Books supplied are in accordance with the order hence will not be
Out stations payments should be made by bank draft/payable at Kolkata.
Interest @24% per annum will be charged if the bill is not paid as per our terms.
Our responsibility ceases after the goods leave our godown.

(Common Seal)

for ADITYA BOOKS (P) LTD.
Authorised Signatory

Payment (18-19) Voucher

No. : 47

Dated : 26-Dec-2018

Particulars	Amount
Account: Library Books & Digital Materials- RPD	24,911.00
Through : Axis Bank A/C No. 913010005338485	
On Account of : Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/74 dt 26.7.18.	
Bank Transaction Details: Alphabet Books Cheque 257671 26-Dec-2018 24,911.00	



Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Amount (in words) :

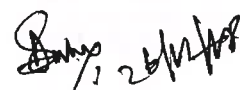
INR Twenty Four Thousand Nine Hundred Eleven Only


₹ 24,911.00


Receiver's Signature: 31/12/18

Authorised Signatory

ARM
26/12


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

TO
 PROF. RUPENDRA KUMAR CHATTOPADHYA
 P.C. CHATTERJEE PROFESSOR OF HISTORY
 DEPT. OF HISTORY
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : **AB/18-19/74**
 DATE : 26/07/2018
 CHALLAN NO : AB/18-19/45
 DATE : 26/7/2018
 ORDER NO : 6/RKC/2018-2019
 DATE : 25/7/2018

334973
 2115.4
 3157.9
 3318.17
 3295.2
 4566
 2015

SI.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9780863722387	RAWAS, I	OMAN IN EARLY ISLAMIC HISTORY	ITHACA	1	£	35.00	3,201.10	33.00	2,144.74
2	9780500281819	MCLINTOSH, J	THE PRACTICAL ARCHAEOLOGIST T & H		1	₹	4,999.00	4,999.00	33.00	3,349.33
3	9780631168027	GIBBON, G	EXPLANATION IN ARCHAEOLOGY	WILEY	1	\$	69.00	4,736.85	33.00	3,173.69
4	9780521874489	SPAWFORTH	THE COURT AND COURT SOCIETY IN ANCIENT MONARCHIES	CAMBRIDGE	1	£	88.00	8,048.48	33.00	5,392.48
5	9781108077545	STEIN, M A	RUINS OF DESERT CATHAT	CAMBRIDGE	1	\$	72.00	4,942.80	33.00	3,311.68
6	9780306485381	LUCAS, G	AN ARCHAEOLOGY OF COLONIAL IDENTITY	SPRINGE R	1	€	84.99	6,865.49	33.00	4,599.88
7	8190149989	SENGUPTA, G	ELOQUENT EARTH	D A M	1	₹	4,500.00	4,500.00	33.00	3,015.00

Books received in good condition & entered in the accession register from accession no. RA4893 to RA4899 at Page(s) 245.

7 Books received in good condition

Putta
 19/12/18
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

PAID & CANCELLED

PK malw
 24/12/18

Rupees in words : TWENTY-FOUR THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY

7 Sub Total
 ROUNDED OFF +/-
 Grand Total

24,911
 24,986.79
 0.21
 24,987.00

90.66
 80.60
 £=91.46 \$=68.65 €=80.78

Terms Of Supply

Our PAN No. AATFA9406F GSTN : 19AATFA9406F1Z4

ALPHABET BOOKS

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.

Bank Details :

Bank Name: HDFC BANK
 A/C NO.: 2664200000142
 A/C Name: Alphabet Books
 IFSC Code: HDFC0002664

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Authorized Signatory
ALPHABET BOOKS & O. E.
 5/1, Ramanath Majumder Street
 Kolkata.-700009
 Ph.: 2241-0201

FRPDF- 4/250
&

PU Vice Chancellor's Fund for Excellence
86/1 College Street
Kolkata

FAR-2/181
&

Payment (18-19) Voucher

No. : 40

Dated : 11-Dec-2018

Particulars	Amount
Account : Library Books & Digital Materials- RPD	70,923.00
Through : Axis Bank A/C No. 913010005338485	
On Account of : Amount paid for purchase of Books of Dr. Rupendra Kumar Chattopadhyay under Laxmi Charitable Trust vide bill no AB/18-19/88 dt 13.08.18.	
Bank Transaction Details: Alphabet Books Cheque 257665 11-Dec-2018 70,923.00	
	₹ 70,923.00

[Signature]
Accounts Officer (2nd Campus),
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Amount (in words) :
INR Seventy Thousand Nine Hundred Twenty Three Only

[Signature]
20/12/18
Receiver's Signature:

Authorised Signatory

CPM 11/12

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

Page 1

TO
PROF RUPENDRA KUMAR CHATTOPADHYAY
DEPT. OF HISTORY

PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : AB/18-19/88

DATE : 13/08/2018

CHALLAN NO : AB/18-19/49

DATE : 13/8/2018

ORDER NO : 18/History/2018-19

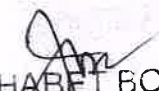
DATE : 26/7/2018

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9780199467150	THAPAR, R	THE HISTORIAN AND HER CRAFT	OXFORD	1	₹	9,995.00	9,995.00	21.50	7,846.08
2	9780817317027	RAMOS, R. R	RETHINKING PUERTO RICAN PRECOLONIAL HISTORY	ALABAMA	1	\$	29.95	2,052.47	21.50	1,611.19
3	9780816527229	SILLIMAN, S	COLLABORATING AT THE TROWEL'S EDGE	ARIZONA	1	\$	35.00	2,398.55	21.50	1,882.86
4	9780824831141	MCCALLUM, D. F	THE FOUR GREAT TEMPLES	HAWAI	1	\$	40.00	2,741.20	31.50	1,877.72
5	9789050630955	CRIELAARD	HOMERIC QUESTIONS : ESSAYS IN PHILOLOGY ANCIENT HISTORY AND ARCHAEOLOGY INCLUDING THE	BRILL	1	\$	110.00	7,538.30	21.50	5,917.57
6	9780521593670	CHAMBERLAIN, A T	DEMOGRAPHY IN ARCHAEOLOGY	CAMBRIDGE	1	£	29.99	2,714.69	31.50	1,859.57
7	9780230217690	HANTRAIS, L	INTERNATIONAL COMPARATIVE RESEARCH THEORY METHODS AND PRACTICE	PALGRAVE	1	€	37.99	3,039.96	31.50	2,082.37
8	9780252076527	CURRY, D. Y	EXTENDING THE DIASPORA : NEW HISTORIES OF BLACK PEOPLE	ILLINOIS	1	£	23.99	2,171.57	31.50	1,487.53
9	9780745331058	DERRICOURT, R	INVENTING AFRICA HISTORY ARCHAEOLOGY AND IDEAS	PLUTO	1	£	22.99	2,081.05	35.50	1,342.28
10	9789004152823	FRANTALKIN, A	BENE ISRAEL STUDIES IN THE ARCHAEOLOGY OF ISRAEL AND THE LEVANT DURING THE BRONZE AND IRON	BRILL	1	€	118.00	9,442.36	35.50	6,090.32
11	M S	SEKHAR, S	THE WHEEL AND ITS TRACKS		1	\$	89.95	6,164.27	20.50	4,900.60
12	9780231071888	DEHEJIA, V	ART OF THE IMPERIAL CHOLAS	COLUMBIA	1	\$	65.00	4,454.45	31.50	3,051.30
13	9780306464522	FEINMAN, G	ARCHAEOLOGY AT THE MILLENNIUM A SOURCEBOOK	SPRINGER	1	€	94.99	7,601.10	31.50	5,206.75
14	9780691613413	HAWLEY, J S	KRISHNA THE BUTTER THIEF	PRINCETON	1	\$	60.00	4,111.80	31.50	2,816.58
15	9780295986494	TEISER, S F	REINVENTING THE WHEEL	WASHINGTON	1	£	50.00	4,526.00	35.50	2,919.27
16	9780748632909	REID, K	EXPLORING THE LAW OF SUCCESSION	EDINBURGH	1	£	85.00	7,694.20	35.50	4,962.76

Page 1 of 2


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata


ALPHABET BOOKS
5/1, Ramanath Majumder Street
Kolkata.-700009
Ph.: 2241-0201

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

TO
 PROF RUPENDRA KUMAR CHATTOPADHYAY
 DEPT. OF HISTORY

PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : **AB/18-19/88**

DATE : 13/08/2018

CHALLAN NO : AB/18-19/49

DATE : 13/8/2018

ORDER NO : 18/History/2018-19

DATE : 26/7/2018

SI.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
17	9780231131308	ROY, O	THE COLUMBIA WORLD DICTIONARY OF ISLAMISM	COLUMBI A	1	\$	38.00	2,604.14	31.50	1,783.84
18	9780748624270	WOOD, I	CRIMES OF LOYALTY	EDINBUR G	1	£	20.99	1,900.01	35.50	1,225.51
19	9780802839947	LAUNDERVILLE, D	PIETY AND POLITICS THE DYANAMICS OF ROYAL AUTHORITY IN HOMERIC GREECE BIBLICAL ISRAEL AND	WMBE	1	\$	43.50	2,981.05	21.50	2,340.13
20	9780300198447	SEARS	WORLDLY GURUS AND SPIRITUAL KINGS	YALE	1	\$	60.00	4,111.80	31.50	2,816.58
21	9788174791986	BISWAS, S S	THE ART OF BODHGAYA 2 VOL SET	KAVERI	1	₹	8,500.00	8,500.00	33.50	5,652.50
22	9780674975279	SINGH, U	POLITICAL VIOLENCE IN ANCIENT INDIA	HARVAR D	1	₹	999.00	999.00	31.50	684.32
23	9788173054662	RAY, H.P	BUDDHIST HERITAGE OF ODISHA	ARYAN	1	₹	1,450.00	1,450.00	31.50	993.25

Books received in good condition & entered in the accession register from accession no. RA 4839 to RA 4865 at. Page(s) 242-244

Books received in good condition

Asst. Librarian
 Presidency University
 Formerly Presidency College, Kolkata

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

Rupendra Kumar Chattopadhyay
 P.C. Chatterjee Chair Professor of History
 Department of History
 Presidency University, Kolkata

Rupees in words : SEVENTY-ONE THOUSAND THREE HUNDRED

FIFTY-ONE ONLY

\$ 269.4688, ₹ = 88.6274, € = 79.1876

₹ = 68.53, £ = 90.52, € = 80.02

23

Sub Total 71,350.87
 ROUNDED OFF +/- 0.13

Grand Total 71,351.00

Terms Of Supply

Our PAN No. AATFA9406F

GSTN : 19AATFA9406F124

ALPHABET BOOKS

- Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
- Goods once sold will not be taken back or exchanged.
- All disputes subject to Kolkata Jurisdiction only.

Authorized Signatory

E & O. E.

Bank Details :

Bank Name: HDFC BANK
 VC NO.: 2664200000142
 VC Name: Alphabet Books
 =SC Code: HDFC0002664

Encls: Administrative approval, Purchase approval, of GPO along with quotations & comparative statement

ALPHABET BOOKS
 5/1, Ramanath Majumder Street
 Kolkata.-700009
 Ph.: 2241-0201

71
Presidency University State Fund (Development)
86/1 College Street
Kolkata

2019-20

Payment (19-20) Voucher

No. : PU/RUSA/04/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/04/19-20 13,35,152.00 Dr RUSA 13,35,152.00 Dr	13,35,152.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to John Wiley & Sons Inc through Outwards remittance on 10.07.19 towards online subscription for Wiley Blackwell E Journals vide bill no.9600083242 dtd 11.04.2019 & PFMS Voucher No. BP-2019-20-8 as enclosed	
Bank Transaction Details: John Wiley & Sons Inc Others 000001 16-Jul-2019 13,35,152.00	
Amount (in words) : INR Thirteen Lakh Thirty Five Thousand One Hundred Fifty Two Only	₹ 13,35,152.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

26/07/19

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)/FP/PU/14/Library/18-19
Voucher Number: BP-2019-20-8
Account Number: 0151101018804
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
Status: Submitted
Amount: 1335152.00
Created By: sanjoypupfms
Modified By: sanjoypupfms
Purpose for Expenditure: Wiley blackwell E-journals eSS package wiley eSS collection(908 Title)

Sanction Date: 05/03/2019
Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
Project:
Bank name: CANARA BANK
Remarks:
Created On: 16/07/2019
Modified On: 16/07/2019
Uploaded Sanction Letter: [John Wiley & Sons Inc..pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
JOHN WILEY & SONS INC. (VAWBKO00027251)	000001	1335152.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	1335152.00	N/A	1335152.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
-Select-	JOHN WILEY & SONS INC.(VAWBKO00027251)	1335152.00

Successfully Saved For Approved

[Back](#)

Saha
Accounts Officer
Presidency University
Kolkata

Sharma
Finance Officer
Presidency University
Kolkata

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Sharma
Finance Officer
Presidency University
Kolkata

WILEY

John Wiley & Sons, Inc.
Customer Service: eal@wiley.com

Invoice Number: 9600083242

Date: 11-Apr-2019
Account: 1002393959

Purchase Order Number: WILEY PO#1951

Payment Terms: Net 30 Days

Remit Payment to:

John Wiley & Sons, Inc.
PO Box 416502
Boston, MA 02241-6502

Bank: Bank of America
Account: 9396449445
ABA: 026009593
ACH: 021000322
SWIFT: BOFAUS3N

Bill to:
Presidency University
College Street
700073 KOLKATA
INDIA

Ship to:
Presidency University
College Street
700073 KOLKATA
INDIA

Comments: Order No : RUSA-2/(Comp.-3)/FP/PU/14/Library/18-19

Tax	19,348.00@	0.000% =	0.00
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Invoice raised under reverse charge mechanism, hence no tax India GST number IN19AAAJP1244K1Z0

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Orders are governed by the terms and conditions of John Wiley & Sons at www.wiley.com

Upon payment, the products in the invoice are covered by the Customer's agreement on the terms and conditions therein.

Email: paymentadvice@wiley.com including the value and details of your transferred payment

To make payment by Credit Card, please fax us 24X7 at (317) 572-4004

Sub-Total	19,348.00
Tax USD	0.00
Prepaid Amount USD	0.00
Total Due USD	19,348.00

Invoice received through
E-mail.

Asst. Librarian
Presidency University

John Wiley & Sons, Inc.
111 River Street
Hoboken, NJ 07030 USA

Access activated

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

DEPARTMENT-WISE SEGREGATION AND PRICES

WILEY eSS 908 Journals Collection 2019

List Price : \$2,355,561

Offer Price : \$19,348

BASIC SCIENCES, LIFE SCIENCE

Collection Name	Titles	List Price 2019
Physics & Materials	24	\$126,713
Chemistry	54	\$304,694
Mathematics & Statistics	36	\$93,062
Life Sciences	134	\$617,657
Agriculture, Aquaculture & Food Science	40	\$88,068
Earth, Space & Environmental Sciences	56	\$117,514

ENGINEERING

Collection Name	Titles	List Price
Engineering - Biomedical	1	\$4,628
Engineering - Civil	12	\$22,870
Architecture & Planning	2	\$1,325
Engineering - Computer Sc.	11	\$34,599
Engineering - Control Systems	3	\$18,027
Engineering - Electrical & Electronics	19	\$114,040
Engineering - Environmental	1	\$1,268
Engineering - Geomechanics	1	\$9,954
Engineering - Mechanical	1	\$1,719
Engineering - Numerical Methods	2	\$30,938
Polymer Sc. & Tech.	15	\$132,353

HUMANITIES & SOCIAL SCIENCES

Collection Name	Titles	List Price
Art & Applied Arts	2	\$3,473
Humanities	77	\$71,199
Social & Behavioral Sciences	174	\$195,763

MANAGEMENT, MEDICINE, LAW AND OTHERS

Collection Name	Titles	List Price
Medicine	4	\$16,291
Nursing, Dentistry & Healthcare	23	\$34,083
Psychology	49	\$71,231
Veterinary Medicine	12	\$18,186
Law & Criminology	19	\$21,098
Business, Economics, Finance & Accounting	136	\$204,808

TOTAL

908

\$2,355,561

\$19,348

**Offer
Price
2019
\$19,348**



Accounts Officer (2nd Campus)
Presidency University
Kolkata

4



Finance Officer
Presidency University
Kolkata

WILEY

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
DP CODE : 0312

~~Debit Advice for Import Bills Realisation~~
 Debit Advice for outward remittance to customers



Customer ID : 117227264
 M/s. PRESIDENCY UNIVERSITY RUSA FUND
 86 1 COLLEGE STREET
 KOLKATA
 KOLKATA
 KOLKATA 700073

DATE : 10/07/2019

GST No:

Advice No : 216MBAP191900003

We hereby debit your account 0151101018804 for the sum of Rs. 1335152
 (Indian Rupees, Thirteen lakhs thirty-five thousand one hundred fifty-two only) as on 09/07/2019

Our Ref 0312ADVP25519 dated 09/07/2019 for Cont Ref 216MBAP191900003 for amount USD 19348

Under LC No :	USER REF NO : 0312ADVP25519
Beneficiary Name :	JOHN WILEY AND SONS. INC

Exchange Rate : 68.8
 EEFC ACCOUNT :
 EEFC DEBIT AMOUNT :
 EEFC EXCHANGE RATE :

Particulars	Amount (Rs.)
Import Bills Amount Realised	1,331,142.00
Commission on Import Bills Realised	2,008.00
CGST/SGST/IGST on purchase or sale of foreign currency	1,051.00
Swift Charges	500.00
CGST/SGST/IGST on Import Bills Commission	361.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	1,335,152.00

For Canara Bank

AUTHORISED SIGNATORY

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/05/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account: E- Books & Journals - RUSA New Ref PU/RUSA/05/19-20 6,03,171.00 Dr RUSA 6,03,171.00 Dr	6,03,171.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to EBSCO International Inc through Outwards remittance on 10.07.19 towards online subscription for EBSCO Discovery Online Service vide bill no.E/19-20/Apr-012 dtd 04.04.19 & PFMS Voucher No. BP-2019-20-7 as enclosed	
Bank Transaction Details: EBSCO International Inc. Others 000002 16-Jul-2019 6,03,171.00	

Amount (in words) :

INR Six Lakh Three Thousand One Hundred Seventy One Only

₹ 6,03,171.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/7/19

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University,
Kolkata



- ports
- olarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)/FP/PU/18/Library/18-19 **Sanction Date:** 07/03/2019

Voucher Number: BP-2019-20-7

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 603171.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 16/07/2019

Modified By: sanjoypupfms **Modified On:** 16/07/2019

Purpose for Expenditure: Subscription for EBSCO Discovery Service(Online Resource Intergration for one year) **Uploaded Sanction Letter:** [EBSCO International INC.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
EBSCO INTERNATIONAL INC. (VAWBK00027252)	00002	603171.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	603171.00	N/A	603171.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	EBSCO INTERNATIONAL INC.(VAWBK00027252)	603171.00

Successfully Saved For Approved

[Back](#)

Saha
 Accounts Officer
 Presidency University
 Kolkata

Anirban Saha
 Finance Officer
 Presidency University
 Kolkata

Saha
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Anirban Saha
 Finance Officer
 Presidency University
 Kolkata

TAX INVOICE

Original for Recipient
TAX INVOICE

9917USA290120SE
EBSCO INTERNATIONAL INC.
5724, Highway 280 East,
Birmingham, Alabama, United
States of America- 35242

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Ino. of Invoice E/19-20/Apr-012
Date of Invoice 04-04-2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)	
Name	Presidency University
Address	86/1, College Street, Kolkata, West Bengal 700073
State	West Bengal
State code	700073
PAN	AAAAP1244K
GSTIN (Unique ID)	19AAAAP1244K1Z0
Place of supply	West Bengal, Kolkata

Po - RUSA-2/ (Comp.-3)FP/PU/18/Library/18-19 dated 07.03.2019

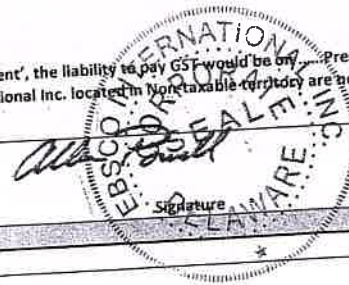
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	EBSCO DISCOVERY SERVICE (Online Resource Integration only)	1Year April 2019 To March 2020	998431	1	Nos	8,747.00
SUB TOTAL						8,747
						USD Value
Discount Rate						8,747.00
Taxable Value						8,747.00
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)						8,747.00
TOTAL						8,747.00

Total Invoice Value (In figure)
Total Invoice Value (In Words)
Amount of Tax subject to Reverse Charge

\$8,747
USD Eight Thousand Seven Hundred and Forty Seven only
Yes- 18% = \$1574.46

Terms & Conditions

- Please note:
 - EBSCO Information Services India Private Ltd. is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - USD Payment.**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Tax Invoice.
- Shipment is made directly from overseas supplier.
- Since,Presidency University... is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be onPresidency University under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.



BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242
SWIFT CODE : WFBUS66
ABA: 121000248
ACCOUNT NO.: 2000027338795
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Details has been entered in e-Resources Register
under RUSAGrantwide Pg. No. - 6.

[Signature]

*Crs has been
ing since 2018
led by prof
without
Rusi*

केनरा बैंक  Canara Bank

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
DP CODE : 0312

~~Debit Advice for Import Bills Realisation~~

Debit Advice for outward remittance to customer.



Customer ID : 117227264
M/s. PRESIDENCY UNIVERSITY RUSA FUND
86 1 COLLEGE STREET
KOLKATA
KOLKATA
KOLKATA 700073

DATE : 10/07/2019

GST No:

Advice No : 216MBAP191910002

We hereby debit your account 0151101018804 for the sum of Rs. 603171
(Indian Rupees Six lakhs three thousand one hundred seventy-one only) as on 10/07/2019

Our Ref 0312ADVP25619 dated 10/07/2019 for Cont Ref 216MBAP191910002 for amount USD 8747

Under LC No :		USER REF NO : 0312ADVP25619
Beneficiary Name :	EBSCO INTERNATIONAL INC	

Exchange Rate : 68.6825

EEFC ACCOUNT :

EEFC DEBIT AMOUNT :

EEFC EXCHANGE RATE :

Particulars	Amount (Rs.)
Import Bills Amount Realised	600,766.00
Commission on Import Bills Realised	1,000.00
CGST/SGST/IGST on purchase or sale of foreign currency	635.00
Swift Charges	500.00
CGST/SGST/IGST on Import Bills Commission	180.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	603,171.00

For Canara Bank

AUTHORISED SIGNATORY

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/12/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref - PU/RUSA/12/19-20 27,05,050.00 Dr RUSA 27,05,050.00 Dr	27,05,050.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Oxford University Press through Outwards Remittance on 12.07.19 towards online subscription vide bill no.XI12663494 dtd 01.04.19 & PFMS Voucher No. BP-2019-20-15 as enclosed	
Bank Transaction Details: Oxford University Press Others 000009 16-Jul-2019 27,05,050.00	
Amount (in words) : INR Twenty Seven Lakh Five Thousand Fifty Only	₹ 27,05,050.00

Receiver's Signature:

Checked by:

[Handwritten Signature]
16/7/19

[Handwritten Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Handwritten Signature]
Accounts Officer
Presidency University
Kolkata

Authorised Signatory

[Handwritten Signature]
Finance Officer
Presidency University
Kolkata 16/7/19

Verified by

[Handwritten Signature]
Finance Officer
Presidency University
Kolkata



- Adhoc Reports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- Agency Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)FP/PU/19/Library/18-19 **Sanction Date:** 07/03/2019

Voucher Number: BP-2019-20-15

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted. **Bank name:** CANARA BANK

Amount: 2705050.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 16/07/2019

Modified By: sanjoypupfms **Modified On:** 19/07/2019

Purpose for Expenditure: Oxford E Books-348 title **Uploaded Sanction Letter:** [Oxford University Press.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
Oxford University Press. (VAWBK000027711)	000009	2705050.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	2705050.00	N/A	2705050.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	Oxford University Press.(VAWBK000027711)	2705050.00

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[Back](#)

Saha
Accounts Officer
Presidency University
Kolkata

Prabha
Finance Officer
Presidency University
Kolkata

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Prabha
Finance Officer
Presidency University
Kolkata

ICE

OXFORD UNIVERSITY PRESS



Invoice No: X112663494
 Invoice Date: 01/04/2019
 Account No: 000509022532
 PO Number: PresiUniv/OSO/001

Online Subscriptions Department
 Great Clarendon Street
 Oxford OX2 6DP
 UK

44 (0) 1865 353705 telephone
 44 (0) 1536 452611 fax
 onlinesubscriptions@oup.com

Billing Address:

Presidency University
 86/1, College Street
 Kolkata 700 073
 INDIA

VAT No. OUP GB 125 50 67 30

Customer Tax Number: 19AAAJ1244K120

Product/Service Description	Qty	Price	Disc%	Net	Tax%	Tax	Line Total
Online Access Agreement Contract 000006372260 Online Resources from OUP	1	39,466.59	0.00	39,466.59	0.00	0.00	39,466.59

Please quote your invoice and account numbers when making payments and on all correspondence.

Total Excl. Tax:	39,466.59
Total Tax:	0.00
Total:	39,466.59
Payment Received:	0.00
Total Due:	39,466.59
Currency:	US Dollars

PAYMENT TERMS ARE 30 DAYS

PAYMENT ADVICE

OXFORD UNIVERSITY PRESS



Invoice No: X112663494
 Invoice Date: 01/04/2019
 Account No: 000509022532
 Total Due: 39,466.59
 Currency: US Dollars
 PO Number: PresiUniv/OSO/001

METHODS OF PAYMENT:

- 1) By bank transfer to Barclays Bank Plc. Oxford City Office, PO Box 333, Oxford, OX1 3HS, UK. US\$ Dollars to a/c no: 77560111
 IBAN: GB93 BARC 2065 2677 5801 11. SWIFT BIC: BARC GB22
 Please quote your invoice number on the transfer documents and email a remittance advice to cashiers.uk@oup.com.
- 2) By American Express, Mastercard, or VISA. Please see important information overleaf.
 Please contact us when making your payment by credit card.
 +44(0)1865 353705 telephone
 +44(0)1536 452611 fax
- 3) By cheque in sterling drawn on a UK bank, euro € drawn on a European bank, US Dollars \$ drawn on a US bank, AUD \$ drawn on an Australian bank, CAD Dollars \$ drawn on a Canadian bank or Japanese Yen ¥ drawn on a Japanese bank. Cheques made payable to 'Oxford University Press'. Please send with payment advice to The Cashiers Office, Oxford University Press, Great Clarendon Street, Oxford, OX2 6DP, UK.

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

online access has been activated
[Signature]
 Asst. Librarian
 Presidency University
 Kolkata

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
 DP CODE : 0312
 Debit Advice for Outward Remittance to Customers

Contract Ref No : 216FOTT191920005
 User Ref No : 0312FOTT51619

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
 86 1 COLLEGE STREET
 KOLKATA
 KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	USD
Foreign Currency Amount	39466.59
Exchange Rate	68.4775
Beneficiary details	OXFORD UNIVERSITY PRESS GREAT CLARENDON STREET OXFORD OX2 6DP U K
Total Amount Debited to Account	2,702,573.00

CGST/SGST/IGST on Sale and Pur on Foreign Currency	1,297.00
Commission on Outward Remittance	500.00
Swift Charges	500.00
CGST/SGST/IGST on Commission on Outward Remittance	90.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	2,477.00

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51619	INR	2705050.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)

86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/07/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/07/19-20 61,18,501.00 Dr RUSA 61,18,501.00 Dr	61,18,501.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Elsevier B V through Outwards Remittance on 12.07.19 towards online subscription for Sciencedirect vide bill no.M406653 dtd 09.04.19 & PFMS Voucher No. BP-2019-20-10 as enclosed	
Bank Transaction Details: Elsevier B V Others (000004 16-Jul-2019 61,18,501.00	
Amount (in words) : INR Sixty One Lakh Eighteen Thousand Five Hundred One Only	
	₹ 61,18,501.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/7/19
Accounts Officer (2nd Camp...)
Presidency University
Kolkata

16/7/19
Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

16/7/19
Finance Officer
Presidency University
Kolkata



- ShocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/ (Comp.-3)/FP/PU/12/Library/18-19 **Sanction Date:** 07/03/2019
Voucher Number: BP-2019-20-10
Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**
Status: Submitted **Bank name:** CANARA BANK
Amount: 6118501.00 **Remarks:**
Created By: sanjoypupfms **Created On:** 16/07/2019
Modified By: sanjoypupfms **Modified On:** 16/07/2019
Purpose for Expenditure: Science Direct(R)-Elsevier B v **Uploaded Sanction Letter:** [Elsevier BV USD 89250.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ELSEVIER B V(VAWBKO00027709)	000004	6118501.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	6118501.00	N/A	6118501.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	ELSEVIER B V(VAWBKO00027709)	6118501.00

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Saha
 Accounts Officer
 Presidency University
 Kolkata

Phanigiri
 Finance Officer
 Presidency University
 Kolkata

Saha
 Accounts Officer (2nd Campus),
 Presidency University
 Kolkata

Phanigiri
 Finance Officer
 Presidency University
 , Kolkata

Journal Account Support Department
 Elsevier Road #08-01
 The Netherlands House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	Presidency University Prithul Chakraborty, The Finance Officer 86/1 Coll St Kolkata, West Bengal 700073 India	Invoice No	M406653
		Invoice Date	09-Apr-19
		Due Date	08-Jul-19
		Terms	per the contract
GSTIN Number	IN 19AAAJP1244K1Z0		
Purchase Order No	RUSA-2/(Comp-3)/FB/PU/12/LIBRARY-19		

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Mar 1, 2019 to Feb 29, 2020 - Online Access	1	USD	89,250.00

Ship To	Presidency University Rabishankar Giri, Assistant Librarian 86/1 Coll St Kolkata, West Bengal 700073 India	Total	USD	89,250.00
		Tax	USD	
		Amount Due	USD	89,250.00

Agreement No	1-16762456978	SIS ID	ECR-979038	Account Number	C000355641
Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992.			GSTIN Number :9917NLD29003OSV		

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M406653 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
 - Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

Access has been continuing since 2018. Entered into library E-resource Register under RUSA Grant vide Page No.-15. Received the invoice by mail.

Accounts Officer (2nd)
 Presidency University
 Kolkata

Rise
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

Finance Officer
 Presidency University
 Kolkata

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
 DP CODE : 0312
 Debit Advice for Outward Remittance to Customers

Contract Ref No : 216FOTT191920002
 User Ref No : 0312FOTT51119

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
 86 1 COLLEGE STREET
 KOLKATA
 KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	USD
Foreign Currency Amount	89250.00
Exchange Rate	68.5200
Beneficiary details	ELSEVIER B V RADARWEG 29, 1043 NX AMSTERDAM , THE NETHERLANDS HR AMSTERDAM 33158992
Total Amount Debited to Account	6,115,410.00 *

CGST/SGST/IGST on Sale and Pur on Foreign Currency	1,911.00 *
Commission on Outward Remittance	500.00 *
Swift Charges	500.00 *
CGST/SGST/IGST on Commission on Outward Remittance	90.00 *
CGST/SGST/IGST on Swift Charges	90.00 *
Sum:	3,091.00

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51119	INR	6118501.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/08/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/08/19-20 14,78,225.00 Dr RUSA 14,78,225.00 Dr	14,78,225.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Elsevier B V through Outwards Remittance on 12.07.19 towards online subscription for Sciencedirect vide bill no.F406624 dtd 09.04.19 & PFMS Voucher No. BP-2019-20-11 as enclosed	
Bank Transaction Details: Elsevier B V Others 000005 16-Jul-2019 14,78,225.00	
Amount (in words) : INR Fourteen Lakh Seventy Eight Thousand Two Hundred Twenty Five Only	₹ 14,78,225.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/7/19

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]

Accounts Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata



AdhocReports

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Misc. Deduction Filing

Utilisation Certificate

OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)/FP/PU/13/Library/18-19 **Sanction Date:** 07/03/2019

Voucher Number: BP-2019-20-11

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-W6 Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 1478225.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 16/07/2019

Modified By: sanjoypupfms **Modified On:** 16/07/2019

Purpose for Expenditure: Scopus- Elsevier BV online subscription **Uploaded Sanction Letter:** [Elsevier BV USD 21525.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ELSEVIER B V(VAWBKO00027709)	000005	1478225.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Baiaance Amount
[A.01.01.03.03.03] Books & Journals	1478225.00	N/A	1478225.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	ELSEVIER B V(VAWBKO00027709)	1478225.00

Successfully Saved For Approved

[Back](#)

Saha
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Account Support Department
 100 Brookline Avenue, Room #08-01
 100 Brookline Avenue
 Boston, MA 02119
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	Presidency University Rabishankar Giri, Assistant Librarian 86/1 Coll St Kolkata, West Bengal 700073 India	Invoice No	F406624
		Invoice Date	09-Apr-19
		Due Date	08-Jul-19
		Terms	per the contract
GSTIN Number	IN 19AAAJP1244K1Z0		
Purchase Order No	RUSA-2/(Comp.-3)/FP/PU/13/Library/18-19		

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Mar 1, 2019 to Feb 29, 2020	1	USD	21,525.00

Ship To	Presidency University Prithul Chakraborty, The Finance Officer 86/1 Coll St Kolkata, West Bengal 700073 India	Total	USD	21,525.00
		Tax	USD	
		Amount Due	USD	21,525.00

Agreement No	1-16762580925	SIS ID	ECR-979038	Account Number	ECR-979038
---------------------	---------------	---------------	------------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F406624 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
 - Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

GST INFO

Amount of tax subject to reverse charge.

*Activation has
 been continuing since
 OLS. Entered in Register
 -RUSA Pa. No. -17.
 Received by email
 Pw*

*Asst Librarian
 Presidency University
 Rabishankar Giri, Kolkata*

**Accounts Officer (2nd Campus)
 Presidency University
 Kolkata**

Prithul Chakraborty
**Finance Officer
 Presidency University
 Kolkata**

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
 DP CODE : 0312
 Debit Advice for Outward Remittance to Customers

5

Contract Ref No : 216FOTT191920003
 User Ref No : 0312FOTT51219

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
 86 1 COLLEGE STREET
 KOLKATA
 KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	USD
Foreign Currency Amount	21525.00
Exchange Rate	68.5700
Beneficiary details	ELSEVIER B.V. RADARWEG 29, 1043 NX AMSTERDAM , THE NETHERLANDS HR AMSTERDAM 33158992
Total Amount Debited to Account	1,475,969.00 <i>₹</i>

CGST/SGST/IGST on Sale and Pur on Foreign Currency	1,076.00
Commission on Outward Remittance	500.00
Swift Charges	500.00
CGST/SGST/IGST on Commission on Outward Remittance	90.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	2,256.00

2256

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51219	INR	1478225.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/09/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account :	
E- Books & Journals - RUSA	2,34,120.00
New Ref PU/RUSA/09/19-20	2,34,120.00 Dr
RUSA	2,34,120.00 Dr
Through :	
RUSA Canara Bank A/C-0151101018804	
On Account of :	
Amount paid to Brill NV through Outwards Remittance on 12.07.19 towards online subscription vide bill no.3010186 dtd 03.05.19 & PFMS Voucher No. BP-2019-20 -12 as enclosed	
Bank Transaction Details:	
Brill NV	
Others 000006 16-Jul-2019	2,34,120.00
Amount (in words) :	
INR Two Lakh Thirty Four Thousand One Hundred Twenty Only	
	₹ 2,34,120.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

16/7/19



- nocReports
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- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)/FP/PU/16/Library/18-19 **Sanction Date:** 05/03/2019

Voucher Number: BP-2019-20-12

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 234120.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 16/07/2019

Modified By: sanjoypupfms **Modified On:** 16/07/2019

Purpose for Expenditure: Brill Humanities & Social Science Journal collection (219 title) **Uploaded Sanction Letter:** Brill_NV.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
BRILL.NV. (VAWBKO00027699)	000006	234120.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	234120.00	N/A	234120.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	BRILL.NV.(VAWBKO00027699)	234120.00

Successfully Saved For Approved

Back

Saha
 Accounts Officer
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Brill N.V.
P.O. Box 9000
2300 PA Leiden
The Netherlands

email: sales-nl@brill.com
email: sales-us@brill.com (for Americas and Canada)
Commercial Register Leiden: 28000012



BRILL

Presidency University
86/1 College Street
KOLKATA-700073
INDIA

Invoice

Please quote on payments and queries!		
Customer No. 119670	Invoice No. 3010186	Invoice/Deliv. Date 3/05/19
Your VAT number		

Qty	Our order No	Description	Single price	Discount %	Amount	Total Amount	Internal tax
1	133414	RID 484700 JC2019HSS 01.01.2019 - 31.12.2019 Custom bundle price Purchase order No. (i.e., RUSA-2/ (Comp.-3)/FP/PU/16/Library/ 18-19) date 05/03/2019 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> BRILL NV </div> <i>Hannah Baker</i> HANNAH BAKER SALES SUPPORT	3000.00		3,000.00	€ 3,000.00 € 0.00	
Due date	Maturity		Total excl. VAT	S. tax rate	Total VAT	Total excl. VAT	Internal tax
3/18/19			3,000.00	0 %	0.00	€ 3,000.00	
Tax handling		Netherlands VAT number: NL001 589 243 B01 United Kingdom VAT number: GB 678 683 467 Germany VAT number: DE 813 179 815		France VAT number: FR22 442 00E 887 South African VAT number: 4050266040			

Hannah Baker
HANNAH BAKER
SALES SUPPORT
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Please always refer to the invoice number with your payment. Payments by Cheque or transfer to our bank account
No credit card payments. All business is undertaken subject to the General Terms and Conditions of BRILL in its latest version.

BANKTRANSFER *NEW BANK*****
Rabobank
Rogstraat 2
2224 TW Katwijk, The Netherlands

Checks in EUR, should be made payable to Koninklijke Brill NV, and sent to
Koninklijke Brill NV
PO Box 9000
2300 PA Leiden
The Netherlands

Account name: Koninklijke Brill N.V.
IBAN: NL48 RABO 0304 1116 51
BIC: RABONL2U

*Account has been
activated
Authenticated
Brill*

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
DP CODE : 0312
Debit Advice for Outward Remittance to Customers

Contract Ref No : 216FOTT191920006
 User Ref No : 0312FOTT51319

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
86 1 COLLEGE STREET
KOLKATA
KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	EUR
Foreign Currency Amount	3000.00
Exchange Rate	77.5472
Beneficiary details	KONINKLIJKE BRILL N V P O BOX 9000 2300 PA LEIDEN THE NETHERLANDS
Total Amount Debited to Account	232,642.00 †

Commission on Outward Remittance	500.00
Swift Charges	500.00
CGST/SGST/IGST on Sale and Pur on Foreign Currency	298.00
CGST/SGST/IGST on Commission on Outward Remittance	90.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	1,478.00

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51319	INR	234120.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/10/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals ← RUSA New Ref PU/RUSA/10/19-20 9,61,210.00 Dr RUSA 9,61,210.00 Dr	9,61,210.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Cambridge University Press through Outwards Remittance on 12.07.19 towards online subscription vide bill no.9282330W dtd 09.04.19 & PFMS Voucher No. BP-2019-20-13 as enclosed	
Bank Transaction Details: Cambridge University Press Others 000007 16-Jul-2019 9,61,210.00	
Amount (in words) : INR Nine Lakh Sixty One Thousand Two Hundred Ten Only	₹ 9,61,210.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



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- Transfers
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- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2((Comp.-3)FP/PI/15/Library/18-19 **Sanction Date:** 05/03/2019

Voucher Number: BP-2019-20-13

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 961210.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 16/07/2019

Modified By: sanjoypupfms **Modified On:** 16/07/2019

Purpose for Expenditure: Cambridge-E-Journals ESS-HSS package **Uploaded Sanction Letter:** Cambridge_University_Press.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
CAMBRIDGE UNIVERSITY PRESS(VAWBKO00027707)	000007	961210.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	961210.00	N/A	961210.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
-Select-	CAMBRIDGE UNIVERSITY PRESS(VAWBKO00027707)	961210.00

Successfully Saved For Approved

[Back](#)

Sany
Accounts Officer
Presidency University
Kolkata

Shankar
Finance Officer
Presidency University
Kolkata

Sany
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Shankar
Finance Officer
Presidency University
Kolkata

Journal Invoice



CAMBRIDGE
UNIVERSITY PRESS

Customer Services Department (Journals)
University Printing House
Shaftesbury Road
Cambridge CB2 8BS, UK

Telephone +44 (0)1223 326070
Fax +44 (0)1223 325150
Vat reg no. GB 823 847 609



Invoice to:
Presidency University
86/1, College St
Kolkata West Bengal 700073
India

Proforma: 9282330W
Proforma date: 09-Apr-19
Tax: GB823847609
Currency: GBP
Page: 1

Despatch to: 200015576
Please see attached
list of subscribers

Please despatch this to:

Invoice 9282330W
Subscriber 200015576

Please complete the following box if your address is incorrect

Name
Company
Organisation
Dept/Street
Town/Postcode
Country
email

Title/Volume/Year

50% discount on HSS package
under ESS consortium
Subscription year 1 Jan - Dec 2019
Consortia Package
Online - 2019
I/O: 1

Bank Payment details: Barclays Bank PLC,
SU Andrew's St, Cambridge, UK
Sort Code No: 20-17-55
IBAN No: GB94 BARC 2017 6063 1759 01
Purchase Order No: RUSA-2(Comp-3)/FPU/15/Library/18-19 Date: 05/03/2019

Title/Volume/Year	Qty	Value	Shipping & handling	Tax	Discount	Total due	Order details/subscription references
50% discount on HSS package under ESS consortium Subscription year 1 Jan - Dec 2019 Consortia Package Online - 2019 I/O: 1	1	11132.00	0.00	0.00	0.00%	11132.00	CON(0) P-211 11132.00
						Total due	
						11132.00	

[Signature]
Accounts Officer (End Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

If you are only paying for some of the items, please tick the items you are paying for in the 'Total due' column

Please see the reverse side for general information and payment advice

E-Journals access has been activated.

Invoice received through

[Signature]
Asst. Librarian
Presidency College, Kolkata

[Signature]
Asst. Librarian
Presidency University
Kolkata

For methods of payment see reverse

Please tick here if you do not want to receive mailings from other organisations
For information about our privacy policy please visit journals.cambridge.org/privacy

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
DP CODE : 0312
Debit Advice for Outward Remittance to Customers

Contract Ref No : 216FOTT191920007
User Ref No : 0312FOTT51419

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
86 1 COLLEGE STREET
KOLKATA
KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	GBP
Foreign Currency Amount	11132.00
Exchange Rate	86.1555
Beneficiary details	CAMBRIDGE UNIVERSITY PRESS UNIVERSITY PRINTING HOUSE, SHAFTESBURY ROAD, CAMBRIDGE CB2 8 BS, UK
Total Amount Debited to Account	959,083.00

CGST/SGST/IGST on Sale and Pur on Foreign Currency	947.00
Commission on Outward Remittance	500.00
Swift Charges	500.00
CGST/SGST/IGST on Commission on Outward Remittance	90.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	2,127.00

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51419	INR	961210.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/06/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/06/19-20 10,67,983.00 Dr RUSA 10,67,983.00 Dr	10,67,983.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Bloomsbury Publishing PLC through Outwards Remittance on 10.07.19 towards online subscription for Bloomsbury Drama online service vide bill no.BIN09347 dtd 09.04.19 & PFMS Voucher No. BP-2019-20-9 as enclosed	
Bank Transaction Details: Bloomsbury Publishing PLC Others 000003 16-Jul-2019 10,67,983.00	

₹ 10,67,983.00

Amount (in words) :

INR Ten Lakh Sixty Seven Thousand Nine Hundred Eighty Three Only

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/7/19

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



B L O O M S B U R Y

Date: 9th April 2019

Invoice

Bloomsbury Publishing plc, 50 Bedford Square, London, WC1B 3DP

Billing Address The Library, Presidency University 86/1 College Street, Kolkata - 700073, West Bengal, India Shipping Address The Library, Presidency University 86/1 College Street, Kolkata - 700073, West Bengal, India	Invoice Number: BIN09347 Your GST No: 19AAAJP1244K1Z0 Your Order reference No. RUSA-2/ (Comp.-3)/FPtPUIIT / Library /18 -19
---	--

Product	License	List Price in GBP	Discount %	Net Price after discount in GBP
Bloomsbury Drama Online Library	Perpetual Access license	£ 24,824	50 %	£ 12,412

PAYMENT TERMS: Payment within 30 days of Invoice Date

Price £ 12,412

Note: Price excludes GST applicable as per Government of India

Pay by wire transfer only, to:

Account Name: BLOOMSBURY PUBLISHING PLC SUBS GBP
 Account No: 13604468
 Sort Code: 308012
 SWIFT/BIC No: LOYDGB21F09
 IBAN: GB46 LOYD 3080 1213 6044 68
 Bank Address: Lloyds Bank Plc, 4th Floor, 25 Gresham Street, London EC2V 7HN

*Received by post
 Activation was done.
 Entered into e-resources regis-
 ter under RUSA Grant vide
 page No. - 5*

Bini
9/4/19

Bini
 Asst Librarian
 Presidency University
 Presidency Campus, Kolkata

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata



- Reports
- Scholarship Management
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- Sanctions
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- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/(Comp.-3)FP/PU/17/Library/18-19 **Sanction Date:** 07/03/2019

Voucher Number: BP-2019-20-9

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 1067983.00 **Remarks:**

Created By: sanjoyupfms **Created On:** 16/07/2019

Modified By: sanjoyupfms **Modified On:** 16/07/2019

Purpose for Expenditure: Bloomsbury Drama Online collections **Uploaded Sanction Letter:** [Bloomsbury Publishing Plc..pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
BLOOMSBURY PUBLISHING PLC. (VAWBK000027249)	000003	1067983.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	1067983.00	N/A	1067983.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	BLOOMSBURY PUBLISHING PLC.(VAWBK000027249)	1067983.00

Successfully Saved For Approved

[Back](#)

Saha
 Accounts Officer
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

केनरा बैंक  Canara Bank

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
DP CODE : 0312

~~Debit Advice for Import Bills Realisation~~

Debit advice for outward remittance to customer



Customer ID : 117227264
M/s. PRESIDENCY UNIVERSITY RUSA FUND
86 1 COLLEGE STREET
KOLKATA
KOLKATA
KOLKATA 700073

DATE : 10/07/2019

GST No:

Advice No : 216MBAP191910003

We hereby debit your account 0151101018804 for the sum of Rs. 1067983
(Indian Rupees Ten lakhs sixty-seven thousand nine hundred eighty-three only) as on 10/07/2019

Our Ref 0312ADVP25719 dated 10/07/2019 for Cont Ref 216MBAP191910003 for amount GBP 12412

Under LC No :	USER REF NO : 0312ADVP25719
Beneficiary Name :	BLOOMSBURY PUBLISHING PLC SUBS GBP

Exchange Rate : 85.7622

EEFC ACCOUNT :

EEFC DEBIT AMOUNT :

EEFC EXCHANGE RATE :

Particulars	Amount (Rs.)
Import Bills Amount Realised	1,064,480.00
Commission on Import Bills Realised	1,618.00
CGST/SGST/IGST on purchase or sale of foreign currency	1,004.00
Swift Charges	500.00
CGST/SGST/IGST on Import Bills Commission	291.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	1,067,983.00

For Canara Bank

AUTHORISED SIGNATORY

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Journal (19-20) Voucher

No. : PU/RUSA/JV-01

Dated : 31-Jul-2019

Particulars	Debit	Credit
E- Books & Journals	12,70,035.00	
New Ref (PU/RUSA/JV-01	12,70,035.00 Dr	
RUSA	12,70,035.00 Dr	
To GST Payable		12,70,035.00
New Ref (PU/RUSA/JV-01		12,70,035.00 Cr
RUSA		12,70,035.00 Cr
	₹ 12,70,035.00	₹ 12,70,035.00

Authorised Signatory

Checked by:

Verified by

[Handwritten Signature]
31/7/19

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Handwritten Signature]
31/7/19
Accounts Officer
Presidency University
Kolkata

[Handwritten Signature]
31/7/19
Finance Officer
Presidency University
Kolkata

[Handwritten Signature]
31/7/19
Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Journal (19-20) Voucher

No. : PU/RUSA/JV-01

Dated : 31-Jul-2019

Particulars	Debit	Credit
E- Books & Journals	Dr 12,70,035.00	
New Ref PU/RUSA/JV-01	12,70,035.00 Dr	
RUSA	12,70,035.00 Dr	
To GST Payable		12,70,035.00
New Ref PU/RUSA/JV-01		12,70,035.00 Cr
RUSA		12,70,035.00 Cr
	₹ 12,70,035.00	₹ 12,70,035.00

Authorised Signatory

Checked by:

Verified by

[Handwritten Signature]
31/7/19

[Handwritten Signature]
31/7/19
Accounts Officer
Presidency University
Kolkata

[Handwritten Signature]
31/7/19
Finance Officer
Presidency University
Kolkata

[Handwritten Signature]
31/7/19
Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

RUSA
Entire

Presidency University State Fund (Development)

86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/13/19-20

Dated : 7-Aug-2019

Particulars	Amount
Account :	
GST Payable	12,70,035.00
Agst Ref PU/RUSA/JV-01 12,70,035.00 Dr	
RUSA 12,70,035.00 Dr	
Through :	
RUSA Canara Bank A/C-0151101018804	
On Account of :	
Amount paid to Presidency University through bank transfer towards payment of IGST under RCM for import of e-Books and data base by Presidency University out of RUSA fund.	
Bank Transaction Details:	
Presidency University	
Others C081901669165 7-Aug-2019 12,70,035.00	

Amount (in words) :

INR Twelve Lakh Seventy Thousand Thirty Five Only

₹ 12,70,035.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

07/08/19
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Saha: 7/8/19
Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Presidency University

Calculation of GST Payable Under RCM on E-books and Database purchased in Foreign Currency from RUSA Fund

Sl No.	Title	Name of the Publisher/ Vendors	Currency	Amount in Foreign Currency	Exchange Rate	Amount in INR	Bank Charges including GST	Total Purchase Value in INR
1	EBSCO Discovery Services	ESBCO International Inc, USA	USD	8,747	68.6825	6,00,766	2,405	6,03,171
2	Bloomsbury Drama Online Library	Bloomsbury Publishing Plc .UK	GBP	12,412	85.7622	10,64,480	3,503	10,67,983
3	Scopus	Elsevier B V	USD	21,525	68.5700	14,75,969	2,256	14,78,225
4	19th Century House of Commons Parliamentary paper	ProQuest LLC	USD	17,689	68.5150	12,11,962	2,208	12,14,170
5	Oxford E-books-348 title	Oxford University Press	USD	39,466.59	68.4775	27,02,573	2,477.00	27,05,050
Total						70,55,750	12,849	70,68,599

Accounts Officer (2nd Campus)

Presidency University
Kolkata

Note to the Finance Officer

Finance Officer
Presidency University
Kolkata

IGST under RCM @ 18% on Amount in INR

12,70,035

Above mentioned Database / E-books have been purchase in foreign currency from RUSA Fund. According to the GST Act 2017 18% under RCM @ 18% may be paid on these purchase of Database and E-book to process this 18% amount of Rs.1270035 from RUSA fund, your kind instruction is solicited.

Sany, 5/8/19

Submitted to the Hon'ble Vice-Chancellor

For my regarding payment of 18% under RCM,

18% under Reverse Charge Mechanism in applicable in respect of all above e-books and Database imported by the university may kindly be recorded for payment of 18% as stated in the note of the.

APPROVED

Sany, 5/8/19

PFMS Generated Print Payment Advice

date in PFMS: 06 Aug 2019	Payment Advice No.: C081901669120
date of PPA PFMS: 16 Aug 2019	Advice Print Date : 06 Aug 2019
No. :	TAN No.: CALW003G1E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
Email :	adarshms@canarabank.com
Phone No. :	080-25129466
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

Note: The Branch Head

CANARA BANK
KOLKATA COLLEGE STREET Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 0151101018804

Total Amount of Debit : Rs 12,70,035.00

(Amount in words : Twelve Lakhs Seventy Thousand Thirty-Five)

Batch No. C081901669120

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation - **Finance Officer**
Presidency University
Kolkata

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation - **Registrar**
Presidency University
Kolkata

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
PRESIDENCY UNIVERSITY RUSA FUND

Ref: Account No. 0151101018804
Payment Advice Number C081901669120

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 12,70,035.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency's Copy (Branch Acknowledgement)

AGENCY UNIVERSITY RUSA FUND

Account No. 0151101018804

Payment Advice Number C081901669120

Our firm having received the captioned advice of credit(s) for payment today for further processing as per arrangement on integrated PFMS-Bank payment system.

Beneficiaries : 1

Time :

Amount (in Rs.) : 12,70,035.00

CANARA BANK

Branch Seal

कृते केनरा बैंक / For CANARA BANK

Branch Authorized Official

वरिष्ठ प्रबन्धक / अधीक्षक / Senior Manager/Officer

कलेज स्ट्रीट शाखा / College Street Branch

63A, कलेज स्ट्रीट, कोल- / 63A, College Street, Kol-73

Page No:1 / 3

f

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/11/19-20

Dated : 16-Jul-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/11/19-20 12,14,170.00 Dr RUSA 12,14,170.00 Dr	12,14,170.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to ProQuest LLC through Outwards Remittance on 12.07.19 towards online subscription vide bill no.337000 dtd 16.04.19 & PFMS Voucher No. BP-2019-20-14 as enclosed Bank Transaction Details: ProQuest LLC Others 000008 16-Jul-2019 12,14,170.00	
Amount (in words) : INR Twelve Lakh Fourteen Thousand One Hundred Seventy Only	₹ 12,14,170.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

16/7/19

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Date: 16/7/19
Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



- Reports
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: RUSA-2/(COMP-3)/fp/pu/20/LIBRARY/18-19
Voucher Number: BP-2019-20-14
Account Number: 0151101018804
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
Status: Submitted
Amount: 1214170.00
Created By: sanjoypupfms
Modified By: sanjoypupfms
Purpose for Expenditure: 19th century House of commons parliamentary paper1801-1900

Sanction Date: 07/03/2019

Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND

Project:

Bank name: CANARA BANK

Remarks:

Created On: 16/07/2019

Modified On: 16/07/2019

Uploaded Sanction Letter: [ProQuest LLC.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For PassBook
ProQuest LLC. (VAWBK00027710)	000008	1214170.00		Cheque	7/16/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	1214170.00	N/A	1214170.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	ProQuest LLC.(VAWBK00027710)	1214170.00

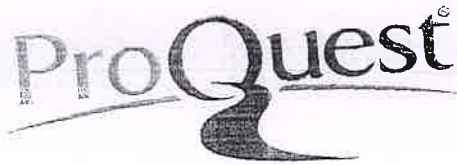
Successfully Saved For Approved

Saha
Accounts Officer
Presidency University
Kolkata

Anirban Saha
Finance Officer
Presidency University
Kolkata

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Anirban Saha
Finance Officer
Presidency University
Kolkata



Invoice

BILL TO Registrar, Presidency University, 86/1 College Street, Kolkata WB - 700073 India	SHIP TO Registrar, Presidency University, 86/1 College Street, Kolkata WB - 700073 India
Presidency University GSTIN - 19AAAJ1244K1Z0	

Invoice Date 16-Apr-2019	Invoice No. 337000	Order Date 7-March-2019	Order No. RUSA-2/ (Comp.-3)/FP/PU/20/Library /18 -19
------------------------------------	------------------------------	-----------------------------------	--

Product / Database	Sub Terms	Unit Price
19th Century House of Commons Parliamentary paper: 1801-1900 + Life Time Updates	One time purchase	\$17,689.00
ProQuest LLC GST - 9917USA29002OSF OIDAR - 00440153 SAC Code - 998431	Net to ProQuest	\$17,689.00

Notes:

- Applicable GST is to be payable by the recipient of services on reverse charge mechanism.

Payment Via Wire transfer / Cheque / DD
 For the account of / Beneficiary name: ProQuest LLC
 Bank Name: Bank of America, Rockville, M D 20852
 AB A Routing No: 026009593
 SWIFT Code: BOF AUS3N
 Account #: 446011658131
Payment Terms: 30 days from the date from invoice shared.



ProQuest LLC, 789 E. Eisenhower Parkway. P.O.Box 1346, Ann Arbor, MI48106 -1346, USA
 Tel : 734 761 4700 . Toll Free : 800 521 0600
 www.proquest.com

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Access activated
[Signature]
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

BRANCH NAME : KOLKATA FOREIGN DEPARTMENT
 DP CODE : 0312
 Debit Advice for Outward Remittance to Customers

8

Contract Ref No : 216FOTT191920004
 User Ref No : 0312FOTT51519

Date :12/07/2019

Name and Address of the Remitter

PRESIDENCY UNIVERSITY RUSA FUND (117227264)
 86 1 COLLEGE STREET
 KOLKATA
 KOLKATA

GST No:

Dear Sir ,

We have on 11/07/2019 debited the following to your account .

The details of the debit are as below :

Foreign currency	USD
Foreign Currency Amount	17689.00
Exchange Rate	68.5150
Beneficiary details	PROQUEST LLC 789E. EISENHOWER PARKWAY P O BOX1346, ANN ARBOR MI48106-1346 USA
Total Amount Debited to Account	1,211,962.00 *

CGST/SGST/IGST on Sale and Pur on Foreign Currency	1,028.00
Commission on Outward Remittance	500.00
Swift Charges	500.00
CGST/SGST/IGST on Commission on Outward Remittance	90.00
CGST/SGST/IGST on Swift Charges	90.00
Sum:	2,208.00

ACCOUNT	USER REF NO	CCY	Amount Debited to Account
0151101018804	0312FOTT51519	INR	1214170.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/16/19-20

Dated : 28-Nov-20

Particulars	Amou
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/16/19-20 RUSA	23,079.00
23,079.00 Dr	
23,079.00 Dr	
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Rajkamal Prakashan Pvt Ltd through PFMS E-Payment towards purchase of books vide bill no.BR4554 dtd 04.10.2019 as per supporting attached	
Bank Transaction Details: Rajkamal Prakashan Pvt Ltd Others C111914732919 28-Nov-2019	23,079.00

Amount (in words) :

INR Twenty Three Thousand Seventy Nine Only

₹ 23,079.00

Receiver's Signature:

Authorised Signato

Checked by:

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Verified I

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Public Financial Management System-PFMS
 (formerly CFSMS)
 D/o Controller General of Accounts, Ministry of Finance

Welcome: Anirban Saha
 User Type: AGENCYDA
 Agency: Presidency University, Kolkata
 Financial Year: 2019-2020



- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: 50/RUSA/2019-20 dtd 01.10.2019 **Sanction Date:** 01/10/2019

Voucher Number: BP-2019-20-26

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchchatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 23079.00 **Remarks:**

Created By: sanjoy.puplm **Created On:** 28/11/2019

Modified By: sanjoy.puplm **Modified On:** 28/11/2019

Purpose for Expenditure: Purchase of Books **Uploaded Sanction Letter:** [RajkamalPrakashan.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
ASHOK KUMAR MAHESHWARI	601706041000009	23079.00	VJDB0006017	EPaymentUsingPrintAdvice	11/28/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	23079.00	N/A	23079.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
601706041000009 - ASHOK KUMAR	RAJKAMAL PRAKASHAN PVT LTD(VJDB0006017)	23079.00

PPA Expiry Date : 08/12/2019

Print Payment Advice

Back

1 of 2

[Signature]
Accounts Officer
 Presidency University
 Kolkata

[Signature]
Finance Officer
 Presidency University
 Kolkata

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Nov 2019	Payment Advice No.: C111914732919
Expiry date of PPA PFMS: 08 Dec 2019	Advice Print Date : 28 Nov 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore

[Handwritten]
 28/11/19

[Signature]
Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
Finance Officer
 Presidency University
 Kolkata

राजकमल प्रकाशन प्रा० लि०

1 बी, नेताजी सुभाष मार्ग दरियागंज,

नई दिल्ली 110002

फोन 01123274463, 23288769 फैक्स 01123278144

Website: www.rajkamalprakashan.com, E-mail: Info@rajkamalprakashan.com

GSTIN NO - 07AAACR0077R1ZZ

SALES BILL

ASSISTANT LIBRARIAN

PRESIDENCY UNIVERSITY, KOLKATA

DEPARTMENT OF HINDI,
86/1 COLLEGE STREET,
KOLKATA - 700073
WEST BENGAL
Phone 7081173431

Sale No.

BR4554

Ref. No. & Date

ES176

Transport

Gf. No.

32885

Despatch Mode

B.G.T.C. LOGISTICS

Doc. Through

BY TRANSPORT

Bundles

1

Dated 04-Oct-2019
03/09/2019

05/09/2019

Page No. 1 Of 2

No.	ISBN	TITLE	Binding	Pub.	Qty	(₹)Price	(₹)Gross	Dis.%	(₹)Amount
1	9788180313912	हिन्दी कहानी का विकास	HB	LOK	2	300	600.00	30.00	420.00
2	9788180310213	विवेकानन्द		LOK	1	175	175.00	30.00	122.50
3	9788180312328	राम कृष्ण परमहंस	HB	LOK	1	275	275.00	30.00	192.50
4	1-h-vkar-1-2	विधि कुमार अग्रवाल रचनावर्ली 123 लोकभारती 2 vols.		LOK	1	1,000	1000.00	30.00	700.00
5	9788180319860	राम दरबारी का महल	H	LOK	1	400	400.00	30.00	280.00
6	9789986863010	उत्तरआधुनिक अवधारणाएँ	HB	LOK	1	1,000	1000.00	30.00	700.00
7	97899352210787	भारतीय साहित्य	H	LOK	1	600	600.00	30.00	420.00
8	9788180317279	हजारीप्रसाद द्विवेदी तथा पुनरावलोकन	H	LOK	1	400	400.00	30.00	280.00
9	9788180311123	भारतीय एवं पाश्चात्य काव्य सिद्धांत	hb	LOK	1	400	400.00	30.00	280.00
10	9788180316456	सांख्यिकी का रसायन		LOK	1	950	950.00	30.00	665.00
11	9788180313387	मोहन राकेश और उनके नाटक	HB	LOK	1	300	300.00	30.00	210.00
12	9788180313608	हिन्दी आलोचना शिखरों का साक्षात्कार	HB	LOK	2	300	600.00	30.00	420.00
13	9788171197859	हिन्दी साहित्य का दूसरा इतिहास	H	RADHA	1	995	995.00	30.00	695.50
14	97-88126718641	आधुनिक हिन्दी उपन्यास भाग 1 साहनी	H	RAJ	1	800	800.00	30.00	560.00
15	9788126715411	अनुवाद विज्ञान की भूमिका	HB	RAJ	1	600	600.00	30.00	420.00
16	9788126707478	हिन्दी आलोचना	HB	RAJ	1	450	450.00	30.00	315.00
17	9788183615617	भारतीय दलित आन्दोलन का इतिहास (1 से 4) 4 vols.		RADHA	1	6,000	6000.00	30.00	4200.00
18	8126715930	हिन्दी की शब्द सम्पदा	HB	RAJ	1	695	695.00	30.00	486.50
19	8126708115	भाषा का समाजशास्त्र	HB	RAJ	1	350	350.00	30.00	245.00
20	9788126725878	समाज विज्ञान विश्वकोश भाग (1-6) 6 vols.	HB	RAJ	1	8,000	8000.00	30.00	5600.00
21	9788126705047	मनचंद और उनका युग	HB	RAJ	2	795	1590.00	30.00	1113.00
22	9788126721078	आजादी की प्रथम सदी स्वप्न और यथार्थ	PB	RAJ	2	75	150.00	30.00	105.00
23	L-T-Kasm	कबीर आधुनिक संदर्भ में		LOK	2	35	70.00	30.00	49.00
24	9789352211562	समूहवादी		LOK	2	50	100.00	30.00	70.00
25	9788180315954	संस्कृति के बार अध्याय	H	LOK	2	1,100	2200.00	30.00	1540.00
26	9789352210312	आयसी एक नई दृष्टि		LOK	1	350	350.00	30.00	245.00
27	9788126700356	हिन्दी साहित्य : उदभव और विकास	HB	RAJ	1	695	695.00	30.00	486.50
28	S-T-KNPM	कुक्षेत्र नये परिपक्ष में		LOK	2	35	70.00	30.00	49.00
29	9788180310981	पत्रकारिता के नए आयाम		LOK	1	225	225.00	30.00	157.50
30	9788183610940	मनचंद एक विवेचन	H	RADHA	3	250	750.00	30.00	525.00
31	9788126715213	नई कहानी : संदर्भ और प्रकृति	HB	RAJ	2	595	1190.00	30.00	833.00
32	9788126727360	अंधर : एक जीवनी भाग 1	HB	RAJ	1	495	495.00	30.00	346.50
33	9788126727377	अंधर : एक जीवनी भाग 2	HB	RAJ	1	495	495.00	30.00	346.50

Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata


TITLE	Binding	Pub.	Qty	(₹)Price	(₹)Gross	Dis.%	(₹)Amount
			44		32970.00		23079.00
total							

Grand Total

(₹) 23,079.00

RUPEES TWENTY-THREE THOUSAND SEVENTY-NINE ONLY
BOOK SEND TO
RAJKAMAL PUSTAK KENDRA
KOLKATA


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
, Kolkata

Bank Details :
Vijaya Bank , Ansari Road , Delhi
A/C No. 601-706-041-000-009 IFSC Code No: VIJB0006017
Goods Delivered By

Bill Checked By

Exchange Rates :

1. Certified that Correct Publisher's Price have been Charged.
Latest Editions Supply and Current Conversion Rates Approved by G. O. C.
2. Books Supplied in accordance with th order will not be taken back.
3. Out Stations Payments should be made by Bank Draft/ payable at Delhi.
4. Interest @ 18% per annum will be charged if the bill is not paid with in mentioned period.

For राजकमल प्रकाशन प्रा० लि०

Tc
P
F

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/17/19-20

Dated : 28-Nov-2019

Particulars	Amount
Account :	
Library Books and Digital Material-RUSA	
New Ref PU/RUSA/17/19-20	4,117.00 Dr
RUSA	4,117.00 Dr
Through :	
RUSA Canara Bank A/C-0151101018804	
On Account of :	
Amount paid to Dey's Publishing through PFMS E-Payment towards purchase of books vide bill no. 506 dtd 25.10.2019 as per supporting attached	
Bank Transaction Details:	
DEy's Publishing	
Others C111914727664 28-Nov-2019	4,117.00
	₹ 4,117.00

Amount (in words) :

INR Four Thousand One Hundred Seventeen Only

Receiver's Signature:

Authorised Signator

Checked by:

Verified t

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata
Finance Officer
Presidency University
Kolkata
Finance Officer
Presidency University
Kolkata



PRESIDENCY UNIVERSITY
KOLKATA

Presidency University

Hindoo College (1817-1855), Presidency College (1855-2010)
Purchase Order

Order No: 49/RUSA/2019 - 20
M/s. Dey's Publishing,
13 Bankim Chatterjee Street
Kolkata 700073/
Ph. No. - 033-2241-2330

Date: 01/10/2019

Ref.: Your Offer No. : Nil dtd. 04/09/2019

Dear Sirs,

This is to inform you that the above mentioned quotation submitted by you for supplying the books stated below has been accepted by the competent authority of the University under the following terms and conditions: -

Sl. No.	Titles of the Book **	Qty	Total cost (₹)
1	নিজস্ব এক ঘর	1pc	150.00
2	আধুনিক বাংলা কাব্য পরিচয়	1pc	250.00
3	শ্রেষ্ঠ কবিতা - জীবনানন্দ দাশ	1pc	150.00
4	আধুনিক বাংলা কবিতায় ইউরোপীয়	1pc	200.00
5	বিশ্বনাথ নাটক	1pc	250.00
6	পোস্ট মডার্নিজম ও বাংলা কবিতায়	1pc	450.00
7	বাংলা লিখুন নির্ভয়ে নির্ভুল	1pc	200.00
8	গদ্যসংগ্রহ - ব্রজ্য বসু	1pc	499.00
9	পাবলো নেরুদা :অনুবাদে অনুভবে	1pc	500.00
10	প্রবন্ধসংগ্রহ - পুলক চন্দ	1pc	400.00
11	বনেচর	1pc	550.00
12	প্রবন্ধসমগ্র - অমিয়ভূষণ মজুমদার	1pc	400.00
13	কবির প্রেম, কবির প্রতিবাদ	1pc	140.00
14	প্রাগাধুনিক কাব্য ও আধুনিক পাঠক	1pc	200.00
15	বাংলা সাহিত্যে সমুদ্র	1pc	250.00
16	রবীন্দ্রের বাংলা কবিতা	1pc	350.00
17	কর্ল মার্ক্স	1pc	150.00
18	সাদাত হামান মন্টো	1pc	300.00
19	শুধু বাইশে শ্রাবণ	1pc	100.00
Subtotal			5,489.00
Less: 25% discount			4,116.75
Total cost after (Rounded Off)			4,117.00

** Titles of the Books, authors, ISBN No. Publishers' names should be strictly as per your quotation under reference.

Total value of order is ₹ 4,117.00 (Four Thousand One Hundred Seventeen) only.

Total Price is inclusive of all taxes and delivery charges up to Presidency University, Kolkata.

The above-mentioned books should be delivered to Ms. Kuheli Dutta, Assistant Librarian within 30/10/2019.

It may be mentioned here that conversion of the above price in terms of foreign currency into INR shall be made on the basis of RBI Exchange Rate prevailing on the date of Invoice.

Our purchase order no. must be quoted on all correspondences and those should be duly signed by your authorized signatory.

Payment will be made after satisfactory delivery of the books and on production of bill and challan in triplicate along with a copy of purchase order.

Finance Officer

Accounts Officer (2nd Campus)
Presidency University
Kolkata



Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)


86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/19/19-20

Dated : 28-Nov-2019

Particulars	Amount
Account :	
Library Books and Digital Material-RUSA	
New Ref PU/RUSA/19/19-20	40,832.00 Dr
RUSA	40,832.00 Dr
Through :	
RUSA Canara Bank A/C-0151101018804	
On Account of :	
Amount paid to Sarat Book House Pvt Ltd through PFMS E-Payment towards purchase of books vide bill no.SL/INV/1212/19-20 dtd 23.09.2019 as per supporting attached	
Bank Transaction Details:	
Sarat Book House Pvt Ltd	
Others C111914722647 28-Nov-2019	40,832.00


Accounts Officer (2nd Campus)-
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

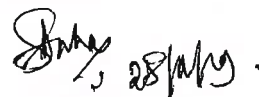
Amount (in words) :
INR Forty Thousand Eight Hundred Thirty Two Only

₹ 40,832.00

Receiver's Signature:

Authorised Signatory

Checked by:


28/11/19

Accounts Officer
Presidency University
Kolkata


28/11/19

Finance Officer
Presidency University
Kolkata

Verified by



Public Financial Management System-PFMS
(formerly CPMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: Anirban Saha
User Type: AGENCYDA
Agency: Presidency University, Kolkata
Financial Year: 2019-2020



PFMS

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- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register / Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: 24/RUSA/2019-20 DTD 02.06.2019
Voucher Number: BP-2019-20-24
Account Number: 0151101018804
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
Status: Submitted
Amount: 40832.00
Created By: sanjoyupfms
Modified By: sanjoyupfms
Purpose for Expenditure: Purchase of Books

Sanction Date: 02.06.2019

Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND

Project:

Bank name: CANARA BANK

Remarks:

Created On: 28/11/2019

Modified On: 28/11/2019

Uploaded Sanction Letter: Sarat Book House Pvt Ltd.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Proposer
SARAT BOOK HOUSE PVT. LTD.	00000030972198194	40832.00	SBIN0031539	EPaymentUsingPrintAdvice	11/28/2019 12:00:00 AM	Purchase of books

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	40832.00	N/A	40832.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
00000030972198194 - SARAT BOOK F	SARAT BOOK HOUSE PVT LTD(VAPBRU00002137)	40832.00

PPA Expiry Date : 08/12/2019

Print Payment Advice

Back

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Presidency University
Kolkata

Saha
Finance Officer
Presidency University
Kolkata

1 of 2 Find | Next

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Nov 2019	Payment Advice No.: C111914722647
Expiry date of PPA PFMS: 08 Dec 2019	Advice Print Date : 28 Nov 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business In SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name: Canara Bank Government Business Help Desk, Bangalore	PFMS

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Saha
Finance Officer
Presidency University
Kolkata

INVOICE

SARAT BOOK HOUSE PVT. LTD.

18B, SHYAMA CHARAN DEY STREET
KOLKATA - 700 073,INDIA
PHONE. 2241 8389::2257 3359
EMAIL. orders@saratbookhouse.com

To,
THE FINANCER OFFICER
PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET
KOLKATA -700 073

BILL No.: SL/INV/1212/19-20
DATED.: 23.09.2019

ORDER: 24/RUSA/2019-20
DATED : 02.08.19

TITLE	AUTHOR	PUB	QT	ISBN	NET AMOUNT
READING POLITICS WITH MACHIAVELLI.	RONALD J	OXFORD	1	9780190843359	3072.43
WOMEN & SOCIAL REFORM IN MODERN INDIA (Vol.1&2)	SUMIT SARKAR	PERMANENT BLACK	1	9788178243276	942.76
INTERCULTURAL MASQUERADE	REGIS MACHART	SPRINGER	1	9783662470558	5411.06
AVANT-GRADE ORIENTALISM	DAVID LEHARDY SWEET	PALGRAVE	1	9783319503721	5411.06
ANGLO IRISH MODERNISM & MATERNAL: FROM YEATS TO JOY	DIANE STUBBING	PALGRAVE	1	9781349413669	3517.00
FOUCAULT'S ORIENT: THE CONUNDRUM OF CULTURAL DIFFERENCE FROM TUNISIA TO JAPAN	MARINA LAZREG	BERGHAHN	1	9781785336225	5063.39
POSTCOLONIAL LITERARY GEOGRAPHIES: Out of place	JOHN THIEME	PALGRAVE	1	9781137456861	4328.00
SCRIPTURAL POLIMICS : THE QURAN & OTHER RELIGIONS	MUN'IM SIRI	OXFORD	1	9780199359363	4039.78
ANTISEMITISM: A HISTORY	ALBERT S. LINDEMANN	OXFORD	1	9780199235025	1727.96
AL QADE THE ISLAMIC STATE & THE GLOBAL JIHADIST MOVEMENT	DANIEL BYMAN	OXFORD	1	9780190217266	683.03
CULTURES IN CONFLICT	BERNARD LEWIS	OXFORD	1	9780195102833	683.03
BUDHIST LOGIC & QUANTUM DILEMMA	JAYANT BURDE	MOTILAL BANARASIDAS	1	9788120835528	396.76
CONCISE HISTORY OF WESTERN MUSIC	BARBARA RUSSAND HANNING	INTERNATIONAL STUDENT EDITION	1	9780393263220	5556.10

TOTAL	13	Rs	40832.36
Postage/Freight		Rs	
Special Disc		Rs	0.36
Final Amount		Rs	40832.00

Rupees Forty Thousand Eight Hundred Thirty Two Only

for Sarat Book House Pvt Ltd

Certified that the Prices Charged are Just and Correct and According to the Publishers' Latest Catalogue/Price Lists

[Signature]
Director

PAN : AAMCS9026R
GSTIN : 19AAMCS9026R1ZA

OUR BANK DETAILS

Account Name : Sarat Book House Pvt. Ltd.
Bank Name : State Bank of India
Branch : Srimani Market, Kolkata
Account No. : 30972198194
RTGS/NEFT/IFS Code : SBIN0031539
Branch Code : 31539



[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/20/19-20

Dated : 28-Nov-20

Particulars	Amou
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/20/19-20 RUSA	47,193.00 Dr 47,193.00 Dr
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Trio Enterprise through PFMS E-Payment towards purchase of books vide bill no. 1056/19-20 dt dtd 30.09.2019 as per suporting attached	
Bank Transaction Details: TRIO ENTERPRISE Others C111914725163 28-Nov-2019	47,193.00

Amount (in words) :
INR Forty Seven Thousand One Hundred Ninety Three Only



₹ 47,193.00

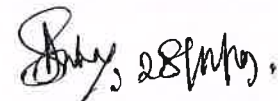
Receiver's Signature:

Authorised Signatory

Checked by:

Verified by



Accounts Officer (2nd Campus)
Presidency University
Kolkata


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata



Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Expenditure Details

Sanction Number: 25/RUSA/2019-20 dtd 02.08.2019 **Sanction Date:** 02/08/2019
Voucher Number: BP-2019-20-25
Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**
Status: Submitted **Bank name:** CANARA BANK
Amount: 47193.00 **Remarks:**
Created By: sanjoyppfms **Created On:** 28/11/2019
Modified By: sanjoyppfms **Modified On:** 28/11/2019
Purpose for Expenditure: Purchase of Books **Uploaded Sanction Letter:** [Trio Enterprise No. 43, 193.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
TRIO ENTERPRISE	0835210031310	47193.00	UTBI0MCHA13	EPaymentUsingPrintAdvice	11/28/2019 12:00:00 AM	Purchase of books

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.05] Books & Journals	47193.00	N/A	47193.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
0835210031310 - TRIO ENTERPRISE	TRIO ENTERPRISE(VC00290350)	47193.00

PPA Expiry Date : 08/12/2019

Print Payment Advice

Back

1 of 2

Saha
Accounts Officer
Presidency University
Kolkata

Fin
Finance Officer
Presidency University
Kolkata

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Nov 2019	Payment Advice No.: C111914725163
Expiry date of PPA PFMS: 08 Dec 2019	Advice Print Date : 28 Nov 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Fin
Finance Officer
Presidency University
Kolkata

ORIGINAL TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

INVOICE

To --- The Finance Officer Presidency University Kolkata West Bengal-700073	INV.No. : 1056/19-20 Order No : 25/RUSA/2019-20 G R No : Dispatch Mode : Doc. through :	Date : 30/09/2019 Date : 02/08/2019 Date :
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S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	GURU	The Cracked Mirror...	OUP	1	Rs	245.00	1.00	245.00	0.00	245.00
2	LEDGER	Cultural Politics At Fin De Siecle	CUP	1	Rs	2007.00	1.00	2007.00	0.00	2007.00
3	THOMPSON	Victorian Women Writers & The Woman Question	CUP	1	Rs	1764.00	1.00	1764.00	0.00	1764.00
4	LOWE	Critical Terrains: French And British Orientalisms	RCH	1	Rs	488.00	1.00	488.00	0.00	488.00
5	GURNAH	The Canbridge Companiion To Salman Rushdie	CUP	1	Rs	1642.00	1.00	1642.00	0.00	1642.00
6	DOSTOEVSKY	The Brothers Karamazov 2Ed	VB	1	Rs	783.00	1.00	783.00	0.00	783.00
7	KIDWAI	Literary Orientalism : A Companion	VB	1	Rs	667.00	1.00	667.00	0.00	667.00
8	GIBIAN	Crime & Punishment 3Rd Ed (Nce)	VB	1	Rs	783.00	1.00	783.00	0.00	783.00
9	GIRARD	Deceit, Desire & The Novel	VB	1	Rs	1645.00	1.00	1645.00	0.00	1645.00
10	YULIA EGROV	Jews & Indian Perception & Image	RCH	1	Rs	582.00	1.00	582.00	0.00	582.00
11	MUTHIAH	The Anglo Indians A500 Year History	MISC	1	Rs	228.00	1.00	228.00	0.00	228.00
12	HAYES	Why ? Explaining The Holocaustvb	NORTI	1	Rs	832.00	1.00	832.00	0.00	832.00
13	TYERMAN	Crusades Vsi	OUP	1	Rs	203.00	1.00	203.00	0.00	203.00
14	FRIEDMANN	Tolerance & Coercion In Islam	CUP	1	Rs	2311.00	1.00	2311.00	0.00	2311.00
15	CHAWLA SING	Being Indian. Being Israeli Migration	RCH	1	Rs	432.00	1.00	432.00	0.00	432.00
16	SCHABAS	An Intro To The International Criminal Court	CUP	1	Rs	2311.00	1.00	2311.00	0.00	2311.00
17	Jacobs	Jews And Leftist Politics	DAYA	1	Rs	5779.00	1.00	5779.00	0.00	5779.00
18	UBEROI	Freedom & Destinity	OUP	1	Rs	316.00	1.00	316.00	0.00	316.00
19	DAVID	Bystanders To The Holocaust: A Re-Evaluation	RCH	1	Rs	2555.00	1.00	2555.00	0.00	2555.00
20	Tambiah	Buddhism Betrayed? Religion Politics And Violence In Sri Lanka	RCH	1	Rs	1375.00	1.00	1375.00	0.00	1375.00
21	Amrita Basu	Violent Conjunctions In Democratic India...	CUP	1	Rs	517.00	1.00	517.00	0.00	517.00
22	KLIER	Pogroms	CUP	1	Rs	2250.00	1.00	2250.00	0.00	2250.00
23	HERZ	The Content & Context Of Hate Speech	CUP	1	Rs	2311.00	1.00	2311.00	0.00	2311.00
24	GUPTA	Perceiving In Advaita Vedanta]	CUP	1	Rs	332.00	1.00	332.00	0.00	332.00
25	WIGGINS	Sameness & Substance Rebewed 2Nd Ed	CUP	1	Rs	1460.00	1.00	1460.00	0.00	1460.00
26	TULKU	Pramanaa; Dharmakirti	MONH	1	Rs	235.00	1.00	235.00	0.00	235.00
27	CARRUTHERS	Phenomenal Consciousness	CUP	1	Rs	1825.00	1.00	1825.00	0.00	1825.00
28	Lerer	Shakespeares Lyric Stage Myth Music And Poetry In The Last Plays	MISC	1	Rs	1350.00	1.00	1350.00	0.00	1350.00

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To The Finance Officer Presidency University Kolkata West Bengal-700073	INV.No. : 1056/19-20	Date : 30/09/2019
	Order No : 25/RUSA/2019-20	Date : 02/08/2019
	G R No :	Date :
	Dispatch Mode :	
	Doc. through :	

Total Brought Forward 28 37228.00

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT ₹	DIS%	NET AMOUNT ₹
29	LOOMBA	Revolutionary Desires, Women, Communism	RCH	1	Rs	466.00	1.00	466.00	0.00	466.00
30	JAFFRELOT	Dr Ambedkar & Democracy	OUP	1	Rs	578.00	1.00	578.00	0.00	578.00
31	ROBINSON	Religious Conversion In India	OUP	1	Rs	374.00	1.00	374.00	0.00	374.00
32	BAUMAN	Pentecostals Proselitization & Anti Christian Violence	OUP	1	Rs	677.00	1.00	677.00	0.00	677.00
33	GANERI	Oxf Hb Of Indian Philosophy Epzi	OUP	1	Rs	1037.00	1.00	1037.00	0.00	1037.00
34	KIEFER	Aristotles Theory Of Knowledge	BLOM:	1	Rs	669.00	1.00	669.00	0.00	669.00
35	SILVERSTEIN	Oxf Handbook Of The Abrahamic Religions	OUP	1	Rs	1825.00	1.00	1825.00	0.00	1825.00
36	KERRIGAN	Shakespeare'S Originality	OUP	1	Rs	1521.00	1.00	1521.00	0.00	1521.00
37	MENON	Seeing Like A Feminist	PENGI	1	Rs	200.00	1.00	200.00	0.00	200.00
38	CLARK	Mindware 2E	OUP	1	Rs	2618.00	1.00	2618.00	0.00	2618.00
Total = 38										47193.00

Accounts Officer (End Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

CH. No - 402/19-20
DJ - 30/9/19

Rs. Forty Seven Thousand One Hundred Ninety Three Only

Extra Discount 0.00
Postage / Freight 0.00
NET TOTAL 47193.00

E. & O. E. Exchange Rates: Rs - 1.00

Terms And Conditions

- *Certified that books supplied vide this bill are not remainder stock
- *Further certified that prices charged are correct & those fixed by the publishers
- OUR PAN IS - AABFT8794R
- ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

BANK - UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

(Authorised Signatory)

Prepared By

Checked By

TRIO ENTERPRISE
Page 2 of 2
25 Bhawani Dutta Lane

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To The Finance Officer Presidency University Kolkata West Bengal-700073	INV.No. : 1056/19-20 Order No : 25/RUSA/2019-20 G R No : Dispatch Mode : Doc. through :	Date : 30/09/2019 Date : 02/08/2019 Date :
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Total Brought Forward 28 37228.00

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN	
29	LOOMBA	Revolutionary Desires, Women, Communism	RCH	1	Rs	466.00	1.00	466.00	0.00	466.00	
30	JAFFRELOT	Dr Ambedkar & Democracy	OUP	1	Rs	578.00	1.00	578.00	0.00	578.00	
31	ROBINSON	Religious Conversion In India	OUP	1	Rs	374.00	1.00	374.00	0.00	374.00	
32	BAUMAN	Pentecostals Proseltization & Anti Christian Violence	OUP	1	Rs	677.00	1.00	677.00	0.00	677.00	
	GANERI	Oxf Hb Of Indian Philosophy Epzi	OUP	1	Rs	1037.00	1.00	1037.00	0.00	1037.00	
34	KIEFER	Aristotles Theory Of Knowledge	BLOM:	1	Rs	669.00	1.00	669.00	0.00	669.00	
35	SILVERSTEIN	Oxf Handbook Of The Abrahamic Religions	OUP	1	Rs	1825.00	1.00	1825.00	0.00	1825.00	
36	KERRIGAN	Shakespeare'S Originality	OUP	1	Rs	1521.00	1.00	1521.00	0.00	1521.00	
37	MEYON	Seeing Like A Feminist	PENGI	1	Rs	200.00	1.00	200.00	0.00	200.00	
38	CLARK	Mindware 2E	OUP	1	Rs	2618.00	1.00	2618.00	0.00	2618.00	
Total =										38	47193.00

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

CH. No - 402/19-20
 Dt - 30/9/19

Rs. Forty Seven Thousand One Hundred Ninety Three Only

Extra Discount 0.00
 Postage / Freight 0.00
NET TOTAL 47193.00

E. & O. E. Exchange Rates: Rs - 1.00

Terms And Conditions
 *Certified that books supplied vide this bill are not remainder stock
 *Further certified that prices charged are correct & those fixed by the publishers
 OUR PAN IS - AABFT8794R
 ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

For TRIO ENTERPRISE

 (Authorized Signatory)

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

Prepared By Checked By

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/21/19-20

Dated : 29-Nov-2019

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/21/19-20 97,436.00 Dr RUSA 97,436.00 Dr	97,436.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Trio Enterprise through PFMS E-Payment towards purchase of books vide bill no. 1047/19-20 dt dtd 30.09.2019 as per supporting attached	
Bank Transaction Details: TRIO ENTERPRISE Others C111914745223 29-Nov-2019 97,436.00	

Amount (in words) :

INR Ninety Seven Thousand Four Hundred Thirty Six Only

₹ 97,436.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/21/19-20

Dated : 29-Nov-2019

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/21/19-20 97,436.00 Dr RUSA 97,436.00 Dr	97,436.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Trio Enterprise through PFMS E-Payment towards purchase of books vide bill no. 1047/19-20 dt dtd 30.09.2019 as per supporting attached Bank Transaction Details: TRIO ENTERPRISE Others C111914745223 29-Nov-2019 97,436.00	

Amount (in words) :

INR Ninety Seven Thousand Four Hundred Thirty Six Only

₹ 97,436.00

Receiver's Signature:

Authorised Signatory

Checked by:

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Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

29/11/19
Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

INVOICE

INV.No. : 1047/19-20
Order No : 28/RUSA/2019-20
G R No :
Dispatch Mode :
Doc. through :

Date: 30/09/2019
Date: 02/08/2019
Date:

Accounts Officer
Presidency University
Kolkata-700073

AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
		CUP	2	Rs	341.50	1.00	683.00	0.00	683.00
2	SIEGEL Hungry Nation:Food,Famine & Making	CUP	2	Rs	387.00	1.00	774.00	0.00	774.00
3	Kanchan Chan: Democratic Dynasties	CUP	1	Rs	2007.00	1.00	2007.00	0.00	2007.00
4	NOORUDDIN Coalitaiton Politics & Economic Development	CUP	2	Rs	1155.50	1.00	2311.00	0.00	2311.00
5	DAIUTE Human Development & Political Violence	CUP	1	Rs	1034.00	1.00	1034.00	0.00	1034.00
6	NOELS Left & Right In Global Politics	CUP	1	Rs	1460.00	1.00	1460.00	0.00	1460.00
7	BRUDNY Restructing Post Communist Russia	CUP	1	Rs	1703.00	1.00	1703.00	0.00	1703.00
8	RIPSTEIN Ronald Dworkin	CUP	2	Rs	387.00	1.00	774.00	0.00	774.00
9	OLLAPALLY Politics Of Extremism In South Asi	OUP	3	Rs	404.66	1.00	1213.98	0.00	1213.98
10	JAMIE SUSSKI Future Politics	OUP	3	Rs	268.66	1.00	805.98	0.00	805.98
11	GADGIL This Fissured Land.	OUP	1	Rs	813.00	1.00	813.00	0.00	813.00
12	Bandyopadhyay: Indians And The Antipodes	MISC	1	Rs	815.00	1.00	815.00	0.00	815.00
13	MITCHELL Carbon Democracy : Political Power In The Age Of Oil	OUP	1	Rs	221.00	1.00	221.00	0.00	221.00
14	SIKDAR Principles Of Macroeconomics 2Ed	PE	1	Rs	699.00	1.00	699.00	0.00	699.00
15	MILLER John E Freunds Mathematical Statistics With Appl8Ed	OUP	1	Rs	3015.00	1.00	3015.00	0.00	3015.00
16	BASU New Oxf Companion To Economics In India 2 vol.	OUP	1	Rs	1474.00	1.00	1474.00	0.00	1474.00
17	GHATE Oxf Hb Of Indian Economy	CUP	1	Rs	3041.00	1.00	3041.00	0.00	3041.00
18	Brooks Introductory Econometrics	CUP	1	Rs	2311.00	1.00	2311.00	0.00	2311.00
19	KUMBHAKAR Practioners Guide To Stochastic Frontier	OUP	1	Rs	1277.00	1.00	1277.00	0.00	1277.00
20	BLYTH An Introduction To Quantitative Finance	VB	1	Rs	2898.00	1.00	2898.00	0.00	2898.00
21	STIGILTZ Economics Of The Public Sector 4Ed	CUP	1	Rs	3102.00	1.00	3102.00	0.00	3102.00
22	Riley Essential Microeconomics	VB	1	Rs	667.00	1.00	667.00	0.00	667.00
23	DIXIT Games Of Strategy	OUP	1	Rs	2798.00	1.00	2798.00	0.00	2798.00
24	LAFFONT Incentives & Political Economy	CUP	1	Rs	2980.00	1.00	2980.00	0.00	2980.00
25	DAVID Networks Crowds And Markets	CUP	1	Rs	3009.00	1.00	3009.00	0.00	3009.00
26	WASSERMAN Social Network Analysis	OUP	1	Rs	1379.00	1.00	1379.00	0.00	1379.00
27	Kane Sound Unseen	OUP	1	Rs	302.00	1.00	302.00	0.00	302.00
28	HAWLEY Songs Of The Saints Of India	OUP	1	Rs	399.00	1.00	399.00	0.00	399.00
29	Bhatia Unforgetting Chaitanya Epzi	CUP	1	Rs	1460.00	1.00	1460.00	0.00	1460.00
30	GLEASON Special Education In Context	RCH	1	Rs	2272.00	1.00	2272.00	0.00	2272.00
31	TIM INGOLD Companion Ency Of Anthropology	MONH	1	Rs	689.00	1.00	689.00	0.00	689.00
31	LACLAU On Populist Reason								

TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

Accounts Officer (2nd Campus)

Presidency University
Kolkata

Finance Officer

Presidency University
Kolkata

INVOICE

INV.No. : 1047/19-20
Order No : 28/RUSA/2019-20
G R No :
Dispatch Mode :
Doc. through :

Date : 30/09/2019

Date : 02/08/2019

Date :

Total Brought Forward

39

48386.96

AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
Sassen	Losing Control	MISC	1	Rs	1228.00	1.00	1228.00	0.00	1228.00
ORSINI	The Hindi Public Sphere 1920-1940	OUP	1	Rs	402.00	1.00	402.00	0.00	402.00
NIJHAWAN	Women & Girls In The Hindi Public Sphe	OUP	1	Rs	503.00	1.00	503.00	0.00	503.00
DASS	Outside The Lettered City Epz	OUP	1	Rs	332.00	1.00	332.00	0.00	332.00
FISHER	Hindu Pluralism	RATNA	1	Rs	801.00	1.00	801.00	0.00	801.00
JHA	Language Politics & Public Sphere In North India	AAKAF	1	Rs	801.00	1.00	801.00	0.00	801.00
RAJAGOPAL	The Indian Public Sphere	OUP	1	Rs	600.00	1.00	600.00	0.00	600.00
SUNDARAM	No Limits	OUP	1	Rs	667.00	1.00	667.00	0.00	667.00
JOER TUSKE	Indian Epistemology & Metaphysics	RCH	1	Rs	5330.00	1.00	5330.00	0.00	5330.00
Hunt	Hindi Dalit Literature & The Politics Of Representation	RCH	1	Rs	347.00	1.00	347.00	0.00	347.00
CARRIN	Voices From Th E Periphery Subalernity	RCH	1	Rs	972.00	1.00	972.00	0.00	972.00
ARORA	Democratisation In The Himalayas	RCH	1	Rs	423.00	1.00	423.00	0.00	423.00
ANJARIA	Urban Navigations	RCH	1	Rs	972.00	1.00	972.00	0.00	972.00
MICHAELS	Images Of The Body In India	RCH	1	Rs	748.00	1.00	748.00	0.00	748.00
SIDHU	Debt & Death In Rural India	SAGE	1	Rs	633.00	1.00	633.00	0.00	633.00
CHAUDHURI	Fieldwork In South Asia	SAGE	1	Rs	734.00	1.00	734.00	0.00	734.00
PRELL	Social Network Analysis	SAGE	1	Rs	2007.00	1.00	2007.00	0.00	2007.00
CIGLER	Interest Group Politics 9Ed	SAGE	2	Rs	3716.50	1.00	7433.00	0.00	7433.00
HARDING	Urban Theory A Critical Intro	SAGE	1	Rs	1764.00	1.00	1764.00	0.00	1764.00
MONTI	Uarban People & Places	SAGE	1	Rs	2859.00	1.00	2859.00	0.00	2859.00
DORNBUSCH	Macroeconomics..	MGH	1	Rs	572.00	1.00	572.00	0.00	572.00
COMTE	Early Political Writings	CUP	1	Rs	1764.00	1.00	1764.00	0.00	1764.00
CHANDRA	Why Ethnic Parties Successd: Patronage & Ethnic Head	CUP	1	Rs	517.00	1.00	517.00	0.00	517.00
ANGRIST	Mostly Harmless Econometrics	PH	1	Rs	2063.00	1.00	2063.00	0.00	2063.00
MAHMOOD	Politics Of Piety:Islamic Revival	MONH	1	Rs	1460.00	1.00	1460.00	0.00	1460.00
MAHMOOD	Religious Difference In A Secular Age	PE	1	Rs	1225.00	1.00	1225.00	0.00	1225.00
BAIRY	Being Brahmin Being Moder	RCH	1	Rs	517.00	1.00	517.00	0.00	517.00
SCOTT	The Sage Handbook Of Social Netwoerk Analysis	SAGE	1	Rs	7300.00	1.00	7300.00	0.00	7300.00
SCOTT	Social Network Analysis..	SAGE	1	Rs	1946.00	1.00	1946.00	0.00	1946.00
WILKINSON	Heterosexuality	SAGE	1	Rs	2129.00	1.00	2129.00	0.00	2129.00

Total Carried Forward

70

Page 2 of 3

97435.96

TRIO ENTERPRISE



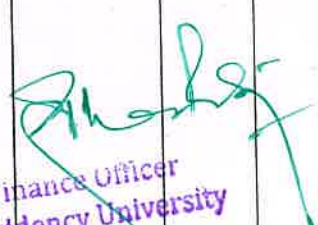
25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

INVOICE

To The Finance Officer Presidency University Kolkata West Bengal-700073	INV.No. : 1047/19-20	Date : 30/09/2019
	Order No : 28/RUSA/2019-20	Date : 02/08/2019
	G R No :	Date :
	Dispatch Mode :	
Doc. through :		97435.96
Total Brought Forward 70		

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUN
<p>Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.</p> <p style="text-align: center;">  Asst. Librarian Presidency University (Formerly Presidency College, Kolkata) </p> <p> CH. No - 400/19-20 Dt - 30/9/19 </p> <p style="text-align: center;">  Accounts Officer (2nd Campus) Presidency University Kolkata </p> <p style="text-align: center;">  Finance Officer Presidency University Kolkata </p>										
Total = 70								97435.96		

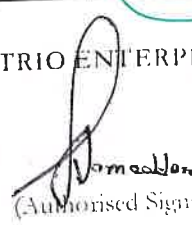
Rs. Ninety Seven Thousand Four Hundred Thirty Six Only	Extra Discount	0.00
	Postage / Freight	0.00
	NET TOTAL	97436.00

E. & O. E. Exchange Rates: Rs - 1.00

Terms And Conditions
 *Certified that books supplied vide this bill are not remainder stock
 *Further certified that prices charged are correct & those fixed by the publishers
 OUR PAN IS - AABFT8794R
 ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

For TRIO ENTERPRISE


 (Authorised Signatory)
TRIO ENTERPRISE
 25, Bhawani Dutta Lane
 Kolkata - 700 073

Prepared By

Checked By

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/23/19-20

Dated : 20-Mar-2020

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/23/19-20 1,35,980.00 Dr RUSA 1,35,980.00 Dr	1,35,980.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Jyoti The Book People through PFMS E-Payment towards purchase of books vide bill no.MN/1/2019-20/159 dtd 28.01.2020 as per suporting attached Bank Transaction Details: JYOTI, THE BOOK PEOPLE Others C032028050571 20-Mar-2020 1,35,980.00	
	₹ 1,35,980.00


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Amount (in words) :
INR One Lakh Thirty Five Thousand Nine Hundred Eighty Only

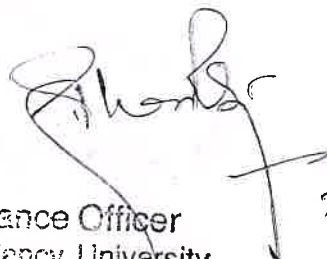
Receiver's Signature:

Authorised Signatory

Checked by:


20/3/2020


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata
20/3/2020

Verified by

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/23/19-20

Dated : 20-Mar-2020

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/23/19-20 1,35,980.00 Dr RUSA 1,35,980.00 Dr	1,35,980.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Jyoti The Book People through PFMS E-Payment towards purchase of books vide bill no.MN/1/2019-20/159 dtd 28.01.2020 as per suporting attached	
Bank Transaction Details: JYOTI, THE BOOK PEOPLE Others C032028050571 20-Mar-2020 1,35,980.00	
	₹ 1,35,980.00


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

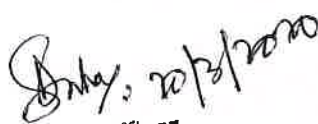
Amount (in words) :
INR One Lakh Thirty Five Thousand Nine Hundred Eighty Only

Receiver's Signature:

Authorised Signatory

Checked by:

26/3/2020


Accounts Officer
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20/3/2020

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- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: 23/RUSA/2019-20 dtd 02.08.2019 Sanction Date: 02/08/2019

Voucher Number: BP-2019-20-33

Account Number: 0151101018E04 Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) Project:

Status: Submitted Bank name: CANARA BANK

Amount: 135980.00 Remarks:

Created By: Anirban Saha Created On: 30/03/2020

Modified By: Anirban Saha Modified On: 30/03/2020

Purpose for Expenditure: supply of books vide bill no. MN/1/2019-20/159 dtd 28.01.2020 Uploaded Sanction Letter: [JYOTI-PO-23.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
JYOTI THE BOOK PEOPLE	50200028800015	135980.00	HDFC0001231	EPaymentUsingPrintAdvice	3/20/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	For Payment for Other Component	Balance
[A.01.01.03.03.03] Books & Journals	135980.00	N/A	135980.00

Vendor/Beneficiary Details:

Account No.	Name	IFSC Code
50200028800015 - JYOTI THE BOOK I	Jyoti, The Book People (Vidya Bhawan) 2967	135980.00

PPA Expiry Date : 30/03/2020

[Print Payment Advice](#)

[Back](#)

1 of 1

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 Mar 2020	Payment Advice No.: C032028050372
Expiry date of PPA PFMS: 30 Mar 2020	Advice Print Date : 20 Mar 2020
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

20/03/2020

[Signature]
Accounts Officer
Presidency University

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata
Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata



JYOTI, THE BOOK PEOPLE

Publishers & Distributors of Foreign & Indian Books
 Showroom : F-11, C.I.T MARKET, JADAVPUR KOLKATA-700032, Phone : 91-33-24724799
 Office : 3 No, North Road, Kolkata - 700 032, Phone : 91-33-40634219
 E-mail : books@jyotibooks.com / jyotibooks@vsnl.net, Web: www.jyotibooks.com

INVOICE

PAN - AFLPM-9530-M

To
 The Finance Officer
 Presidency University
 Kolkata.

GSTIN : 19AFLPM9530M1ZP
INVOICE No.: MN/1/2019-2020/159
DATE : 28.01.2020
ORDER No. : 23/RUSA/2019-20
DATE : 02.08.2019
CHALLAN NO : D 5591
DATE : 28.01.2020

Sl No	Ord Sl.no	Title	Author	Publisher	QTY	Curr	Post -Discounted Price (Inclusive of all ataxes)
1	1	Shakespeare and Ecocritical Theory, ,	Gabriel Egan	Bloomsbury	1	RS	372.62
2	2	Railway Reading and Late-Victorian Literary Series, ,2018	Paul Raphael Rooney	Routledge	1	RS	5,111.73
3	3	Literature after Globalization, ,	Philip Leonard	Bloomsbury	1	RS	405.82
4	4	Posthumanism: A Critical Analysis, ,	Stefan Herbrechter	Bloomsbury	1	RS	473.57
5	5	Playful Intelligence: Digitizing Tradition, ,	Henry Sussman	Bloomsbury	1	RS	676.82
6	6	Anti-Oedipus	Gilles Deleuze	Bloomsbury	1	RS	541.32
7	7	Game of Thrones and Philosophy: Logic Cuts Deeper than Swords , , 2012	Henry Jacoby	Wiley	1	RS	934.10
8	8	The Politics of Postmodernism, , 2002	Linda Hutcheon	Routledge	1	RS	1,262.51
9	9	A Poetics of Postmodernism	Linda Hutchison	Routledge	1	RS	1,803.50
10	11	New Woman Hybridities: Femininity, Feminism, and International Consumer Culture, 1880-1930 , , 2004	Ann Heilmann and Margaret Beecham (editors)	Routledge	1	RS	2,344.48
11	12	The 'Improper' Feminine: The Women's Sensation Novel and the New Woman Writing Paperback,	Lyn Pykett	Routledge	1	RS	2,525.02
12	14	Fingerprinting Popular Culture: The Mythic and the Iconic in Indian Cinema , , 2007	Vinay Lal and AshisNandy	Oxford	1	RS	257.14
13	15	Divided Image: A Study of William Blake and W. B. Yeats, , 2017	Rudd E. Margaret	Routledge	1	RS	1,923.64
14	16	Dostoevsky and the Epileptic Mode of Being, , 2014	Paul Fung	Routledge	1	RS	4,329.16
15	17	Orientalism and Religion: Post-Colonial Theory, India and The Mystic East, , 2013	Richard King	Routledge	1	RS	1,983.40
16	18	Contemporary Critical Perspectives: Salman Rushdie:	Martin McQuillan (Editor),	Bloomsbury	1	RS	473.57
17	19	Macbeth: A Critical Reader, ,	John Drakakis	Bloomsbury	1	RS	440.37
18	20	Othello: The State of Play, ,	Lena Cowen Orlin	Bloomsbury	1	RS	575.87
19	21	Digital Broadcasting: Introduction to New Media, ,	Pierson and Bauwens	Bloomsbury	1	RS	372.62
20	22	Looking for Calvin and Hobbes: The Unconventional Story of Bill Waterson and the Revolutionary Comic Strip, ,	Nevin Martell	Bloomsbury	1	RS	270.32
21	23	Being and Event, ,	Alain Badiou	Bloomsbury	1	RS	473.57
22	24	Cinema 1, ,	Gilles Deleuze	Bloomsbury	1	RS	473.57
23	25	Cinema 2, ,	Gilles Deleuze	Bloomsbury	1	RS	473.57
24	26	Intensive Science and Virtual Philosophy, ,	Manuel DeLanda	Bloomsbury	1	RS	405.82

Accounts Officer (2nd Campus)
 Presidency University
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 Presidency University
 Kolkata

JYOTI THE BOOK PEOPLE
 F-11, C.I.T. Market
 Jadavpur, Kolkata-700032



JYOTI, THE BOOK PEOPLE

Publishers & Distributors of Foreign & Indian Books

Showroom : F-11, C.I.T MARKET, JADAVPUR KOLKATA-700032, Phone : 91-33-24724799

Office : 3 No, North Road, Kolkata - 700 032, Phone : 91-33-40634219

E-mail : books@jyotibooks.com/ jyotibooks@vsnl.net, Web:www.jyotibooks.com

INVOICE

PAN - AFLPM-9530-M

GSTIN : 19AFLPM9530M1ZP
INVOICE No.: MN/1/2019-2020/159
DATE : 28.01.2020
ORDER No. : 23/RUSA/2019-20
DATE : 02.08.2019
CHALLAN NO : D 5591
DATE : 28.01.2020

o
 he Finance Officer
 Presidency University
 Kolkata.

Sl No	Ord Sl.no	Title	Author	Publisher	QTY	Curr	Post -Discounted Price (Inclusive of all taxes)
25	27	State Responses to Minority Religions, , 2013	Kirkham, David M	Routledge	1	RS	2,344.48
26	28	The Routledge Handbook of Muslim-Jewish Relations, , 2016	Meri, Josef	Routledge	1	RS	11,426.22
27	29	Archaeology and Biblical Interpretation, , 1997	Bartlett, John R	Routledge	1	RS	1,923.64
28	31	The Memorialization of Genocide, , 2015	Gigliotti, Simone	Routledge	1	RS	2,284.09
29	32	The Myth of Rescue, , 1997	Rubenstein, William D	Routledge	1	RS	1,682.71
30	33	The Baha'is of Iran: Socio-Historical Studies (Routledge Advances in Middle East and Islamic Studies), , 2007	Brookshaw, Dominic Parviz	Routledge	1	RS	2,163.94
31	34	Sufism and Jewish-Muslim Relations: The Derekh Avraham Order in Israel (Routledge Sufi Series), , 2016	Randall, Yafiah Katherine	Routledge	1	RS	7,216.56
32	35	NANOTECHNOLOGY CHALLENGES IMPLICATIONS FOR PHILOSOPHY ETHICS AND SOCIETY (HB)	SCHUMMER, J	WS	1	RS	8,982.71
33	36	SOURCEBOOK FOR THE HISTORY OF THE PHILOSOPHY OF MIND, ,	KNUUTTILA.S	Springer	1	RS	11,555.24
34	37	Justice an Anthology	Luis P Pojman	Routledge	1	RS	4,990.30
35	38	Aristotle, 6th ed, 2004	David Ross	Routledge	1	RS	1,682.71
36	40	Philosophy of Psychology	Jose Luis Bermubez	Routledge	1	RS	1,502.81
37	41	From the Beginning to Plato: Routledge History of Philosophy Volume 1: Volume 3, ,	C.C.W. Taylor	Routledge	1	RS	1,803.50
38	42	CAMBRIDGE TRANSLATIONS OF RENAISSANCE PHILOSOPHICAL TEXTS. VOL-1 MORAL PHILOSOPHY,	KRAYE. J	CAMBRIDGE	1	RS	2,474.22
39	43	ON CLEAR AND CONFUSED IDEAS, ,	MILLIKAN.R.G	CAMBRIDGE	1	RS	1,991.11
40	44	EMOTIONAL INTELLIGENCE IN ACTION	HUGHES, M	PFEIFFER	1	RS	3,102.91
41	46	MUSIC AT THE LIMITS	EDWARD W SAID	BLOOMSBURY	1	RS	270.32
42	47	Arnold Bake: A Life with South Asian Music (SOAS Musicology Series), First Edition, 2018	Bob Van Der Linden	Routledge	1	RS	6,314.49
43	48	The Garland Handbook of Southeast Asian Music, First Edition, 2008	Terry Miller, Sean Williams	Routledge	1	RS	3,186.16
44	49	Made in Korea: Studies in Popular Music (Routledge Global Popular Music Series), First Edition, 2016	Hyunjoon Shin, Seung-Ah Lee	Routledge	1	RS	1,983.40

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GSTIN : 19AFLPM9530M1ZP
INVOICE No.: MN/1/2019-2020/159
DATE : 28.01.2020
ORDER No. : 23/RUSA/2019-20
DATE : 02.08.2019
CHALLAN NO : D.5591
DATE : 28.01.2020

Sl No	Ord Sl.no	Title	Author	Publisher	QTY	Curr	Post -Discounted Price (Inclusive of all ataxes)
45	50	Making Music in Japan's Underground (East Asia: History, Politics, Sociology, Culture), , 1717	Jennifer Milioto Matsue	Routledge	1	RS	2,284.09
46	51	East Asia : China, Japan, and Korea (Garland Encyclopedia of World Music, Volume 7), First Edition, 2001	Robert C. Provine, J. Lawrence Witzleben, Yosihiko Tokumaru	Routledge	1	RS	19,895.38
47	10	A Theory of Adaptation	Linda Hutcheon	Routledge	1	Rs	2,224.33
48	13	Love and eugenics in the late nineteenth century Book	Angelique Richardson	Oxford	1	RS	2,293.13
49	45	The Unity of Consciousness	Tim Bayne	Oxford	1	RS	1,497.82

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86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/24/19-20

Dated : 20-Mar-2020

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/24/19-20 1,11,808.00 Dr RUSA 1,11,808.00 Dr	1,11,808.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Jyoti The Book People through PFMS E-Payment towards purchase of books vide bill no.MN/1/2019-20/157 & 158 dtd 28.01.2020 as per supporting attached	
Bank Transaction Details: JYOTI, THE BOOK PEOPLE Others C032028053125 20-Mar-2020 1,11,808.00	
	₹ 1,11,808.00


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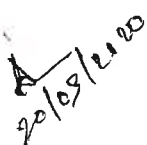
Amount (in words) :
INR One Lakh Eleven Thousand Eight Hundred Eight Only

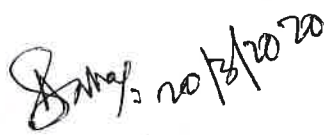
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- OLD UC

Sanction Details:

Sanction Number: 26/RUSA-2019-20 dtd 02.08.2019
 Voucher Number: BP-2019-20-14
 Account Number: 0151101016804
 Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
 Status: Submitted
 Amount: 111808.00
 Created By: sanjoyprms
 Modified By: sanjoyprms
 Purpose for Expenditure: supply of books vide bill no. MN/172019-20-157 & 158 dtd 26.01.2020

Sanction Date: 02/08/2019
 Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
 Project:
 Bank name: CANARA BANK
 Remarks:
 Created On: 20/03/2020
 Modified On: 20/03/2020
 Uploaded Sanction Letter: JYOTI THE BOOK PEOPLE

Payment Details:

Favouring	Beneficiary Account No.	Amount	Bank Code	Branch Name	Payment Mode	Payment Date
JYOTI THE BOOK PEOPLE	50200028800015	111808.00	00000010	Canara Bank	PFMS	20/03/2020

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	111808.00	N/A	111808.00

Vendor/Beneficiary Details:

Account No	Vendor Name	Amount
50200028800015 - JYOTI THE BOOK P	Jyoti, The Book People/VACTR00012964	111808.00

PPA Expiry Date : 30/03/2020

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Approval date in PFMS: 20 Mar 2020	Payment Advice No.: C032028052957
Expiry date of PPA PFMS: 30 Mar 2020	Advice Print Date : 20 Mar 2020
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business In SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

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GSTIN : 19AFLPM9530M1ZP
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DATE : 28.01.2020
ORDER No. : 26/RUSA/2019-20
DATE : 02.08.2019
CHALLAN NO : D 5590
DATE : 28.01.2020

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1	22	The Audible Past: Cultural Origins of Sound Reproduction, , 2003	Jonathan Sterne	DUKE UNIV. PRESS	1	RS	1,697.22
2	23	Keywords in Sound, , 2015	David Novak and Matt Sakakeeny (eds.)	DUKE UNIV. PRESS	1	RS	1,431.87
3	24	Sensing Sound: Singling and Listening as Vibrational Practice, , 2015	Nina Sun Eidsheim	DUKE UNIV. PRESS	1	RS	1,431.87
4	25	Theologically Engaged Anthropology	Derrick Lemons	Oxford	1	RS	4,587.57
5	26	Materiality (Politics, History, and Culture), , 38551	Daniel Miller	DUKE UNIV. PRESS	1	RS	1,484.80
6	27	Ernesto Laclau: Post-Marxism, Populism and Critique (Routledge Innovators in Political Theory, , 2014	David Howarth	Routledge	1	RS	2,284.09

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1	COERCION AND CONSENT; STUDIES ON THE MODERN STATE, ,	HALL	Wiley	1	RS	1,328.19
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8	Power Transition and International Order in Asia: Issues and Challenges	Peter Shearman	Routledge	1	RS	2,404.88
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GSTIN : 19AFLPM9530M1ZP
INVOICE No.: MN/1/2019-2020/157
DATE : 28.01.2020
ORDER No. : 26/RUSA/2019-20
DATE : 02.08.2019
CHALLAN NO : D 5589
DATE : 28.01.2020

SI No	Title	Author	Publisher	QTY	Curr	Post -Discounted Price (Inclusive of all ataxes)
1	COERCION AND CONSENT: STUDIES ON THE MODERN STATE,,	HALL	Wiley	1	RS	1,328.19
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3	HUMAN SECURITY (4 VOL. SET)	OWEN	SAGE	1	RS	41,943.10
4	METROPOLITAN GOVERNANCE : CAPACITY DEMOCRACY AND THE DYNAMICS OF PLACE,,	HEINELT	Routledge	1	RS	2,163.94
5	NATIONS AND IDENTITIES (KEYWORKS IN CULTURAL STUDIES),,	PECORA	Wiley	1	RS	3,398.81
6	Political Discourse in Emergent Fragile and Failed Democracies	Daniel Ochieng Orwenho	IGI	1	RS	9,254.70
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9	ROUTLEDGE HANDBOOK OF CORRUPTION IN ASIA (ROUTLEDGE HANDBOOKS	Ting Gong	Routledge	1	RS	11,426.22
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12	THE RUSSIAN REVOLYTION,,	MILLER	Wiley	1	RS	3,398.81
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	The Analysis of Time Series : An Introduction	Chatfield	Routledge	1	Rs	3,607.64
	Computational Methods in Finance,,	Hirsa, Ali	Routledge	1	RS	4,629.85
7	Financial Statement Analysis	Fridson, M.S.	Wiley	1	RS	1,476.14
8	Environmental and Natural Resource Economics, 4th/ed	Harris, J	Routledge	1	Rs	3,847.93

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Handwritten notes: \$ A/c No. 4/12, PUK-A/C No. 8/032, 8/4/13, \$ Adv. 2/236, a/c no 2/116

No. : 19-20/777

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Particulars	Amount
Account :	
Meeting Expenses- Others Finance Office 959.00 Dr	959.00
Postage and Courier Finance Office 77.00 Dr	77.00
Local Conveyance Finance Office 745.00 Dr	745.00
Library Books and Digital Materials Finance Office 1,100.00 Dr	1,100.00
Telephone Finance Office 387.00 Dr	387.00
Printing Charges Finance Office 16.00 Dr	16.00
Stationaries Finance Office 671.00 Dr	671.00

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SBI A/C No. 31612697165

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Bank Transaction Details:

Anirban Saha
Cheque 061750 18-Nov-2019 3,955.00

Amount (in words) :

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Receiver's Signature:

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Handwritten signature of Accounts Officer (2nd Campus) dated 18/11/19

Handwritten signature of Accounts Officer, Presidency University, Kolkata dated 18/11/19

Handwritten signature of Finance Officer, Presidency University, Kolkata dated 18/11/19

Accounts Officer (2nd Campus)
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AT/19-20-4/1128
PULF-AT/19-20-13131
BY no 2/105
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No. : 19-20/556

Dated : 16-Aug-2019

Particulars	Amount
Account : Library Books and Digital Materials Library 1,984.00 Dr	1,984.00
Through : SBI A/C No. 31612697165	
On Account of : Pai against supply of book "India in the United Nations General Assembly 2-Vol" for Library Service.[Bill no 10340, 24/7/19]	
Bank Transaction Details: The Modern Book Depot Cheque 061529 16-Aug-2019 1,984.00 061534	
	₹ 1,984.00

Amount (in words) :
INR One Thousand Nine Hundred Eighty Four Only

Dipankar Sankar
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Postage and Courier Finance Office 18.00 Dr	18.00
Local Conveyance Finance Office 260.00 Dr	260.00
Library Books and Digital Materials Finance Office 881.00 Dr	881.00
Repairs & Maintenance -Others Finance Office 590.00 Dr	590.00

Through :

SBI A/C No. 31612697165

On Account of :

Reimbursement of expenses related to day to day contingency purpose under Imprest System for Finance Department.

Bank Transaction Details:

Anirban Saha
Cheque 345614 7-May-2019 4,618.00

Amount (in words) :

INR Four Thousand Six Hundred Eighteen Only

₹ 4,618.00

[Handwritten Signature]

Receiver's Signature:

Authorised Signatory

Checked by:

[Handwritten Signature]

Verified by

[Handwritten Signature]
[Handwritten Signature]

[Handwritten Signature]

Accounts Officer (2nd Campus),
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

TAX INVOICE/BILL OF SUPPLY

Bill To :
PRESIDENCY UNIVERSITY
FINANCE DEPARTMENT
86/1, COLLEGE STREET ROAD, COLLEGE
KOLKATA-700073
Mobile No:-8777393134

Ship To :
PRESIDENCY UNIVERSITY
FINANCE DEPARTMENT
86/1, COLLEGE STREET ROAD,
KOLKATA-700073

Sales Invoice No. INV/APR/19/00215
Sales Invoice Date 16-04-19
Sales Account ARITRA
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight to pay
Freight paid 0
Courier Company
Package Tracking No
Sales Order No SO/APR/19/0309
Sales Order Date 16-04-2019
Place of Supply West Bengal
State Code 19

Payment Terms IMMEDIATE
Payment Method BANK TR

Due Date 16-04-19

Location ARITRA CHAKRABORTY
EXTERNAL DOC NO.:SQ/19-20/2014 DT 16/04/2019

Dimension:- ARITRA CHAKRABORTY GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	Quantity	Unit Price	Disc %	Amount
1	9789388750684	DIRECT TAX READY RECKONER'2019	4901	1	1,175.00	25.00	881.25
2		Rounding off		1	-0.25	0.00	-0.25

Net Order Value (In Words) : 1.00 Total Amount 881.00
**** EIGHT HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA ONLY
Freight/Postage 0.09
Grand Total 881.00

Remarks GIVEN BY ARITRA CHAKRABORTY (SKYPE)

1. Buyer undertakes to pay interest @ 18% per annum in event of failure to make payment by due date as stated above.
2. Any objection to the present invoice shall be raised within 30 days of receipt of invoice.
3. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI.
4. All disputes arising out of transactions covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only.
5. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

Payment Transfer Detail: : Account No : IFSC :

Regd. Office:-59/32, New Rohtak Road, Karol Bagh, New Delhi-110005
CIN:U74899DL1972PTC005926

GSTIN: 07AACT2774P1ZT (Head Office)

TAXMANN ALLIED SERVICES PVT. LTD
Authorised Signatory
16/04/19.

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)
Received in Cash.

Centre Library
for my a ref.
accession pls.
16/04/19.

TAXMANN ALLIED SERVICES PVT. LTD
Authorised Signatory
16/04/19.

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Excel mailed
W

Payment (19-20) Voucher

No. : SDG/035

Dated : 28-Feb-2020

Particulars	Amount
Account: Library Books & Digital Materials School of Bio-Technology(2nd Campus) 30,001.00 Dr	30,001.00
Through : BOI A/C No. 402910110004719	
On Account of : Payment against supply of books for School of Bio Technology, New Town Rajarhat. [Invoice No.582/19-20, 20/12/19]	
Bank Transaction Details: Capital Books Pvt Ltd Cheque 070565 28-Feb-2020 30,001.00	

Amount (in words) :

INR Thirty Thousand One Only

₹ 30,001.00

Soumya Mitra
CAPITAL BOOKS PVT. LTD.
7/28, Mahaveer Street
Receiver's Signature:
Ansari Road, Daryaganj
New Delhi - 110002

Authorised Signatory

Ph: 011-23284197, 2328719

Checked by:

28/2/2020

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Verified by

[Signature]
Finance Officer
Presidency University
Kolkata

CAPITAL BOOKS PVT. LTD. DELHI

7/28, MAHAVEER STREET, ANSARI ROAD, DARYAGANJ New Delhi -110002
 TEL. : 011-23288719 , 23284197, Fax 91-11-45795669, E-mail : capitalb@capital-publishing.com

To: THE FINANCE OFFICER
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET
 KOLKATA
 700073

INVOICE No. 582 /19-20

Date 20-Dec-2019

Order No: 60/Book/School of Biotech/2019-20
 Despatch Mode

Date 27-Nov-2019

Document No, CHALLAN number -236 dt.20-12-2019

LR/GR.No

Delivery by

Doc. through

PAN NO: AAACC0492R

S.No.	QTY	ISBN	AUTHOR	TITLE	PUB	PRICE	AMT(RS)
1	3	9781319108243	Nelson	LEHNINGER PRINCIPLES OF BIOCHEMISTRY. 7/E	MAC	RS. 4873.49	14620.48
2	3	9781464187445	LODISH	Molecular Cell Biology 8e	FREE	RS. 4873.49	14620.48
3	3	9789386800008	Rastogi	ORGANIC EVOLUTION (EVOLUTIONARY BIOLOGY) 13/e	medtec	RS. 253.50	760.50

Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.

[Signature]
 07/01/20.

Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Conversion Rate		Total Qty	9	30001.46
Amount in Words : Rs. Thirty Thousand and one only		Postage/Freight (+)	0.00	
Remarks :		Round Off:	0	
E. & O. E.		NET AMOUNT:	30001	



NAME OF BANK: CANARA BANK A/C NO. 0388261010452
 IFSC CODE CNRB0006388 BRANCH DARYAGANJ NEW DELHI

For CAPITAL BOOKS PVT. LTD. DELHI

Terms & Conditions:

1. Intrest @18% per annum will be charged on bill if not paid on or before due date.
2. Please add Rs.20, towards Bank Commision on outstation cheques or remit by Bank.
3. Draft. New Delhi . Subject to Delhi Jurisdiction.
4. CERTIFIED THAT THE CORRECT PUBLISHER'S PRICES HAVE BEEN CHARGED AND ONLY LATEST EDITIONS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE 49011010

[Signature]
CAPITAL BOOKS PVT. LTD.
 7/28, Mahaveer Street
 Ansari Road, Daryaganj
 New Delhi - 110002
 Ph. - 011-23284197, 23288719

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : SDG/030

Dated : 18-Dec-2019

Particulars	Amount
Account : Library Books & Digital Materials General (2nd Campus) 18,076.00 Dr	18,076.00
Through : BOI A/C No. 402910110004719	
On Account of : Paid against supply of books for 2nd Campus, Rajarhat of the University [Ref.: CB1723TWBS, 04/12/2019; 61/Book/School of Biotechnology/2019-20, 27/11/2019].	
Bank Transaction Details: Techno World Book Store Cheque (070562 18-Dec-2019 18,076.00	

Amount (in words) :

INR Eighteen Thousand Seventy Six Only

₹ 18,076.00

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Receiver's Signature:

[Signature]
10.01.2020
Checked by:
[Signature]
18/12/19

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Authorised Signatory

Verified by

INVOICE

Contact 033-40038861

Email : technoworldbookstore@gmail.com

Techno World Book Store

House of Indian & Foreign Books Importers and Distributors
 90/6A, M.G. Road, Kolkata-700007
 PAN NO-CKTPM7183F

INV No. CB1723TWBS

Date-04/12/2019

To,
 The Finance Officer
 Presidency University
 86/1 College Street
 Kolkata-700073

Order No - 61/Book/School of Biotech/2019 - 20

Date - 27/11/2019

Challan No - 96TWBS

Challan Date - 04/12/2019

S.I. No	Author	Titles	Amount(Rs.)	Qty.	Amount (Rs.)
1	Cooper	The Cell : A Molecular Approach	4340.00	3	13020.00
2	Russei	I Genetics: A Molecular Approach	558.35	3	1675.05
3	Watson	Molecular Biology of The Gene	590.85	2	1181.70
4	Snustad	Genetics	2199.73	1	2199.73
			Amount		18076.48
			Less Round Off		0.48
			Total Amount		18076.00

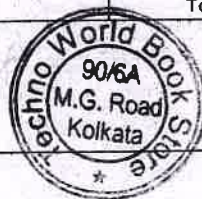
Prises in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.

[Signature]
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

PAID & CANCELLED

Rupess- Eighteen Thousand Seventy Six Only.

For Techno World Book Store



[Signature]
 Authorised Signatory

[Signature]

Finance Officer
 Presidency University
 Kolkata

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/25/19-20

Dated : 20-Mar-2020

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/25/19-20 RUSA	1,950.00
1,950.00 Dr	
1,950.00 Dr	
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Sarat Book House Pvt Ltd through PFMS E-Payment towards purchase of books vide bill no.SL/INV/1503/19-20 dtd 16.12.2019 as per supporting attached	
Bank Transaction Details: Sarat Book House Pvt Ltd Others C032028060443 20-Mar-2020	1,950.00

₹ 1,950.00

Amount (in words) :

INR One Thousand Nine Hundred Fifty Only

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

20/03/2020
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



- Reports
- me
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: SL/INV/1503/19-20
 Voucher Number: BP-2019-20-05
 Account Number: 0151101018004
 Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
 Status: Submitted
 Amount: 1950.00
 Created By: sanjoypupfms
 Modified By: sanjoypupfms
 Purpose for Expenditure: supply of books vide bill no. SL/INV/1503/19-20 dtd 16.12.2019

Sanction Date: 16/12/2019
 Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
 Project:
 Bank name: CANARA BANK
 Remarks:
 Created On: 20/03/2020
 Modified On: 20/03/2020
 Uploaded Sanction Letter: [Sarat Book.pdf](#)

Payment Details:

Favouring	Check/Account No.	Amount	IFSC/MTR Code	Inst/Instn Type	Post/Plmtd Date	Net/Grd/Net/Grd
SARAT BOOK HOUSE PVT. LTD.	030972198194	1950.00	SBIN0031539	EPaymentUsingPrintAdvice	3/20/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Available
[A.01.01.03.03.03] Books & Journals	1950.00	N/A	1950.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
030972198194 - SARAT BOOK HOUSE	Sarat Book House (P) Ltd(VAWBB100006236)	1950.00

PPA Expiry Date : 30/03/2020

[Print Payment Advice](#)

[Back](#)

**Finance Officer
 Presidency University
 , Kolkata**

1 of 1 Find | Next

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 Mar 2020	Payment Advice No.: C032028060479
Expiry date of PPA PFMS: 30 Mar 2020	Advice Print Date : 20 Mar 2020
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

**Accounts Officer (2nd Campus)
 Presidency University
 Kolkata**

20/3/2020

20/3/2020

**Accounts Officer
 Presidency University**

20/3/2020

**Finance Officer
 Presidency University
 Kolkata**

INVOICE

SARAT BOOK HOUSE PVT. LTD.

18B, SHYAMA CHARAN DEY STREET
KOLKATA - 700 073, INDIA
PHONE. 2241 8389::2257 3359
EMAIL. orders@saratbookhouse.com

To,
THE FINANCE OFFICER.
PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET
KOLKATA -700 073

BILL No : SL/INV/1503/19-20
DATED : 16.12.2019

TITLE	AUTHOR	PUB	QT	ISBN	CUR	RATE	PRICE	AMT
Critical Play Radical Game Design	Flanagan. M	MIT Press	1	9780262518659	Rs.	1.00	1150.65	1150.65
How Games Move Us	Isbister	MIT Press	1	9780262534451	Rs.	1.00	799.68	799.68

Total No. of Books = 02

Books received in good condition & entered in the accession register from accession no. 118782.....
118783. Page(s) 155.....

Rutla

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

[Signature]

Professor-in-charge, Library Services
Presidency University, Kolkata

TOTAL	2	Rs	1950.33	1950.33
Postage/Freight		Rs		
Special Disc		Rs		0.33
Final Amount		Rs		1950.00

Rupees One Thousand Nine Hundred Fifty Only .

For Sarat Book House Pvt. Ltd.

Certified that the Prices Charged are Just and Correct and According to the Publishers' Latest Catalogue/Price Lists

[Signature]
Director

PAN : AAMCS9026R
GSTIN : 19AAMCS9026R1ZA

OUR BANK DETAILS

Account Name : Sarat Book House Pvt. Ltd.
Bank Name : State Bank of India
Branch : Srimani Market, Kolkata
Account No. : 30972198194
RTGS/NEFT/IFSC Code : SBIN0031539
Branch Code : 31539

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata



Journal(19-20) Voucher

No. : PU/RUSA/JV-18

Dated : 31-Mar-2020

Particulars		Debit	Credit
Library Books and Digital Material-RUSA	Dr	2,85,531.00	
New Ref (PU/RUSA/JV-18)	2,85,531.00 Dr		
RUSA	2,85,531.00 Dr		
To Alphabet Books			2,85,531.00
New Ref AB/19-20/202 Dtd 13.01.20	2,63,958.00 Cr		
New Ref AB/19-20/200 dt 13.01.20	18,931.00 Cr		
New Ref AB/19-20/223 dt 26.02.20	2,642.00 Cr		
Central Library	2,85,531.00 Cr		
		₹ 2,85,531.00	₹ 2,85,531.00

Checked by:

[Signature]
31/3/2020

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature] 31/3/2020
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata
31/3/2020

Authorised Signatory

Verified by

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/16

Dated : 25-Nov-2020

Particulars		Amount
Account :		
Alphabet Books		
Agst Ref AB/19-20/202 Dtd 13.01.20	31-Mar-2020 2,63,958.00 Dr	2,85,531.00
Agst Ref AB/19-20/200 dt 13.01.20	31-Mar-2020 18,931.00 Dr	
Agst Ref AB/19-20/223 dt 26.02.20	31-Mar-2020 2,642.00 Dr	
RUSA		
	2,85,531.00 Dr	
Through :		
RUSA Canara Bank A/C-0151101018804		
On Account of :		
Amount paid to Alphabet Booksd through PFMS E-Payment towards supply of books vide bill no. AB /19-20/202 dt 13.01.20, AB/19-20/200 dt 13.01.20 & AB/19-20/223 dt 26.02.20 as per suporting attached		
Bank Transaction Details:		
Alphabet Books		
Others	C112036304963 25-Nov-2020 2,85,531.00	

Amount (in words) :

INR Two Lakh Eighty Five Thousand Five Hundred Thirty One Only

₹ 2,85,531.00

Receiver's Signature:

[Signature]
25/11/2020

Accounts Officer
Presidency University
Kolkata

Checked by:

[Signature]
25/11/2020

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

25/11/2020

Authorised Signatory

[Signature]

Finance Officer
Presidency University
Kolkata

Verified by

ALPHABET BOOKS E14325

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

Page 66-80

Reg No. 4

INVOICE

Page 1

FINANCE OFFICER
 DEPT. OF POLITICAL SCIENCE
 PRESIDENCY UNIVERSITY
 86/1, COLLEGE STREET
 KOLKATA 700073

INVOICE NO : AB/19-20/202
 DATE : 13/01/2020
 CHALLAN NO : AB/19-20/82
 DATE : 13/1/2020
 ORDER NO : 71/Book/RUSA/2019-20
 DATE : 19/12/2019

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9788178242873	MANTENA, K	ALIBIS OF EMPIRE	PERMANENT	1	₹	595.00	595.00	30.10	415.91
2	9780195651560	CHATTERJEE, P	THE PARTHA CHATTERJEE OMNIBUS	OXFORD	2	₹	1,595.00	3,190.00	30.10	2,229.81
3	9780618453238	CIGLER	AMERICAN POLITICS : CLASSICAL AND CONTEMPORARY READINGS	HOUGHTON	1	\$	75.95	5,438.02	43.00	3,099.67
4	9780275980436	DOWLAH, C	BACKWATERS OF GLOBAL PROSPERITY	PRAEGER	2	\$	86.00	12,315.20	43.00	7,019.66
5	9780745330068	CAMPBELL, H G	BARACK OBAMA	PLUTO	2	£	17.99	3,377.44	43.00	1,925.14
6	9780745620244	KRIEGER, J	BRITISH POLITICS IN THE GLOBAL AGE	POLITY	1	\$	88.50	6,336.60	43.00	3,611.86
7	9780471479017	BRAHM, L J	CHINA CENTURY	WILEY	1	\$	29.95	2,144.42	43.00	1,222.32
8	9781403913159	HAGUE, R	COMPARATIVE GOVERNMENT AND POLITICS	PALGRAVE	1	£	19.99	1,876.46	43.00	1,069.58
9	9781845115593	TUAMA, S	CRITICAL TURNS IN CRITICAL THEORY	I. B. TAURIS	2	\$	89.50	12,816.40	43.00	7,305.35
10	9780230108745	GARDNER, A M	DEMOCRATIC GOVERNANCE AND NON STATE ACTORS	PALGRAVE	1	€	74.99	6,016.45	43.00	3,429.38
11	0275962318	CAMPBELL, P J	DEMOCRATIZATION AND THE PROTECTION OF HUMAN RIGHTS	PRAEGER	1	\$	64.00	1,582.40	43.00	2,611.97
12	9780333948736	PEELE, G	DEVELOPMENTS IN AMERICAN POLITICS	PALGRAVE	1	£	20.99	1,970.33	43.00	1,123.09
13	9780745327624	ELLIOTT, G	ENDS IN SIGHT	PLUTO	1	£	15.99	1,500.98	43.00	855.56
14	9781605981710	ADAMS, J	GANDHI : THE TRUE MAN BEHIND MODERN INDIA	PEGASUS	1	\$	26.95	1,929.62	43.00	1,099.88
15	9780252077265	FORNER, E	HIERBERT APTHEKER ON RACE AND DEMOCRACY	ILLINOIS	1	\$	27.00	1,933.20	43.00	1,101.92
16	9781403976277	EBENSTEIN, L	MILTON FRIEDMAN A BIOGRAPHY	PALGRAVE	2	£	55.00	10,325.70	43.00	5,885.65
17	9780872899056	JOHNSON, J B	POLITICAL SCIENCE RESEARCH METHODS - 2 VOL	C Q PRESS	1	£	74.95	7,035.56	43.00	4,010.27
18	9780415267717	BUCKLER, S	POLITICS ON THE INTERNET	ROUTLEDGE	1	£	27.99	2,627.42	43.00	1,497.63

* One supplementary copy

Page 1 of 8

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata



ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

INVOICE


Page 2

FINANCE OFFICER
 PT. OF POLITICAL SCIENCE
 RESIDENCY UNIVERSITY
 86/1, COLLEGE STREET
 KOLKATA 700073

INVOICE NO : AB/19-20/202
 DATE : 13/01/2020
 CHALLAN NO : AB/19-20/82
 DATE : 13/1/2020
 ORDER NO : 71/Book/RUSA/2019-20
 DATE : 19/12/2019

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc. %	Amount
19	9780807760956	LOCKWOOD	REASONING WITH DEMOCRATIC VALUES	T C PRESS	1	\$	14.95	1,070.42	43.00	610.14
20	9780745321349	HONDERICH, T	TERRORISM FOR HUMANITY	PLUTO	1	£	60.00	5,632.20	43.00	3,210.35
21	9780252079061	GOLDMAN, P	THE DEATH AND LIFE OF MALCOLM X	ILLINOIS	1	\$	30.00	2,148.00	43.00	1,224.36
22	9781853835643	BUCK, S J	THE GLOBAL COMMONS	EARTHSCAN	2	£	99.99	18,772.12	43.00	10,700.11
23	9780313307431	NOLAN, G L	THE GREENWOOD ENCYCLOPEDIA OF INTERNATIONAL RELATIONS - 4 VOL SRT	GREENWOOD	1	\$	422.00	30,215.20	43.00	17,222.66
24	9780745319940	BALL, K	THE INTENSIFICATION OF SURVEILLANCE	PLUTO	1	£	17.99	1,688.72	43.00	962.57
25	9780745323749	EVANS, T	THE POLITICS OF HUMAN RIGHT	PLUTO	1	£	45.00	4,224.15	43.00	2,407.77
26	0745315968	KAGARLITSKY, B	THE RETURN OF RADICALISM	PLUTO	1	£	67.00	6,289.29	43.00	3,584.90
27	9780415099677	BURROWS, R	TOWARDS A POST FORDIST WELFARE STATE	ROUTLEDGE	1	£	40.99	3,847.73	43.00	2,193.21
28	9780133539226	HOCKING, B	WORLD POLITICS	PEARSON	1	£	94.99	8,916.71	43.00	5,082.53
29	9788132109020	RANGNEKAR	THE POLITICS OF POVERTY	SAGE	3	₹	895.00	2,685.00	30.10	1,876.82
30	9788192963525	SARKAR, M	ENVIRONMENT AND THE ADIVASI WORLD	ALPHABET	3	₹	495.00	1,485.00	30.10	1,038.02
31	9789350021651	PERELMAN, M	THE INVISIBLE HANDCUFFS OF CAPITALISM	AAKAR	3	₹	325.00	975.00	30.10	681.53
32	9781138302112	BUTLER, J	BODIES THAT MATTER	ROUTLEDGE	3	₹	675.00	2,025.00	30.10	1,415.48
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36	9780822369714	LIPUMA, E	THE SOCIAL LIFE OF FINANCIAL DERIVATIVES	DUKE	1	\$	30.95	2,216.02	43.00	1,263.13

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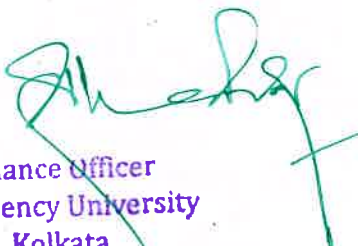
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38	9788132109471	BRASS, P	AN INDIAN POLITICAL LIFE	SAGE	3	₹	1,050.00	3,150.00	30.10	2,201.85
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40	9780198092445	DAS, S	ICSSR RESEARCH SURVEYS AND EXPLORATIONS -POLITICAL SCIENCE- 4 VOL SET	OXFORD	1	₹	4,995.00	4,995.00	30.10	3,491.51
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42	9789351500667	PANDIAN	THE IMAGE TRAP	SAGE	3	₹	725.00	2,175.00	30.10	1,520.33
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46	9788121210980	KAMATH, P M	INDIA CHINA RELATIONS	GYAN	3	₹	690.00	2,070.00	30.10	1,446.93
47	9789351280590	NAUTIYAL	INDIA CHINA RELATIONS IN THE CONTEMPORARY ERA	KALPAZ	3	₹	1,250.00	3,750.00	30.10	2,621.25
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125	9780199475551	LINTNER, B	CHINA'S INDIA WAR	OXFORD	2	₹	675.00	1,350.00	30.10	943.65
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20	9780199482160	PRASAD, P	EQUITY AND ACCESS	OXFORD	1	₹ 1,195.00	1,195.00	30.10	835.31
21	9780198090571	CEDERLOF, G	FOUNDATION AN EMPIRE ON INDIA'S NORTH EASTERN FRONTIERS	OXFORD	1	₹ 995.00 895.00	995.00 895.00	30.10	695.51 625.00
22	9780199489077	CEDERLOF, G	AT NATURES EDGE THE GLOBAL PRESENT AND LONG TERM HISTORY	OXFORD	1	₹ 1,195.00	1,195.00	30.10	835.31
23	9780199461868	HIMANSHU	THE CHANGING VILLAGE IN INDIA	OXFORD	1	₹ 1,550.00 1495.00	1,550.00 1495.00	30.10	1,083.49 1065.00
24	9780199463510	SRIRAMAN, T	IN PURSUIT OF PROOF	OXFORD	1	₹ 850.00	850.00	30.10	595.14
25	9780198838357	MORGAN, M	THE OXFORD HANDBOOK OF PUBLIC POLICY	OXFORD	1	₹ 1,595.00	1,595.00	30.10	1,114.90

Total No. of Books = 25

Books received in good condition & entered in the accession register from accession no. 118818 to 118842 at Page(s) 157-158

Jaykan
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Shaher
 Finance Officer
 Presidency University
 Kolkata

ANR
 Professor-in-charge, Library Services
 Presidency University, Kolkata

Ritika
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

Ritika
 Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.

Rupees in words : NINETEEN THOUSAND TWO HUNDRED THREE ONLY 25 Sub Total 19,202.5
 ROUNDED OFF +/- 0.4
 Grand Total 19,203.0

₹=93.87\$=71.60

Terms Of Supply Our PAN No. AATFA9406F

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.

Bank Details :
 Bank Name: HDFC BANK
 A/C NO.: 2664200000142
 A/C Name: Alphabet Books

GSTN : 19AATFA9406F1Z4
 HSN CODE : 4901



ALPHABET BOOK

Authorized Signatory
 E & O. E.

18931.31

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
 Tel: 033-22410201 Mobile: +91-9903606819 / +91-9831213083
 E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

THE FINANCE OFFICER
 DEPT. OF POLITICAL SCIENCE
 PRESIDENCY UNIVERSITY
 36/1, COLLEGE STREET

INVOICE NO : **AB/19-20/223**
 DATE : 26/02/2020
 CHALLAN NO : AB/19-20/115
 DATE : 26/2/2020
 ORDER NO : 71/Book/RUSA/2019-20
 DATE : 19/12/2019

KOLKATA 700073

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9780198078333	KOTISWARAN, P	DANGEROUS SEX INVISIBLE LABOR	OXFORD	2	₹	895.00	1,790.00	30.10	1,251.21
2	9780199459223	KARNAD, B	WHY INDIA IS NOT A GREAT POWER	OXFORD	2	₹	995.00	1,990.00	30.10	1,391.01

Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.

BB

Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

[Signature]
 Accounts Officer (2nd Ceny)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 Kolkata

Rupees in words : TWO THOUSAND SIX HUNDRED FORTY-TWO ONLY

Sub Total 2,642.22
 ROUNDED OFF +/- -0.22
 Grand Total 2,642.00

Terms Of Supply

Our PAN No. AATFA9406F

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.

Bank Details :

Bank Name: HDFC BANK
 A/C NO.: 2664200000142
 A/C Name: Alphabet Books
 HDFC BANK: HDFC0002664

GSTN : 19AATFA9406F1Z4
 HSN CODE : 4901

ALPHABET BOOKS



[Signature]
 Authorized Signatory
 E & O. E.

Enter in
RUSA Register.
₹

Payment (19-20) Voucher

No. : PU/RUSA/02/19-20

Dated : 28-Jun-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/02/19-20 57,179.00 Dr RUSA 57,179.00 Dr	57,179.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Datanet India Pvt Ltd through PFMS E-Payment towards subscription for Indiastat.com vide bill no. DI/18-19/03/748 dtd 29.03.2019 as per supporting attached	
Bank Transaction Details: Datanet India Pvt Ltd Others C061930861224 28-Jun-2019 57,179.00	
Amount (in words) : INR Fifty Seven Thousand One Hundred Seventy Nine Only	
	₹ 57,179.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

28/06/19

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

28/06/19

Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
28/06/19

Finance Officer
Presidency University
Kolkata

INDIA PVT LTD

1ST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84, 26810964-65-66
 011-26810968, E-Mail: support@indiastat.com
 72900MH2000PTC124443
 PAN: 07AARCD0406D17G
 PAN No: AABCD0406D

Indiastat

Revealing India.... Statistically

INVOICE DETAILS

Invoice No. : DI/18-19/03/748 STATE CODE : Reference : Purchase Order
 Invoice Date : 29-03-2019 RO/PO : RUSA3(Comp.-3)/PU/58/Library/18-19
 State : New Delhi PO Date : 05-03-2019

SUBSCRIBER'S DETAILS

Subscriber's Name : **Presidency University**
 Address : 86/1, College Street
 Place of Supply : Kolkata- 700073, WEST BENGAL
 Country : India
 Contact Person : Mr. Rabishankar Giri, The Assistant Librarian
 STATE CODE-19
 GSTIN - 19AAAJP1244K1Z0

PARTICULARS

S.No	Description of Services	SAC	Quantity	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 5000 Data Tables Valid Up to Date : 20-02-2020 Total no of User(s) : 1 Less: Special Discount as per eShodhSindhu rate	998439	1	87,027.00	87,027.00
					38,570.00

Rabishankar
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Rabishankar
 Finance Officer
 Presidency University
 Kolkata

Amount in words : Rupee Fifty Seven Thousand One Hundred and Seventy-Nine Only
 Total (in ₹) 48,457.00

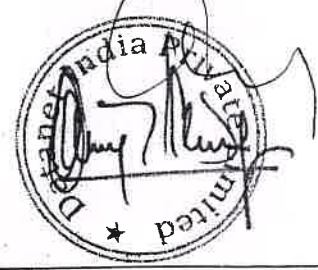
BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	I Datanet India Pvt Ltd	Total Amt before tax	48,457.00
Bank Name	I Union Bank of India	Add : SGST @ 9%	
Branch Name	I Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	I 319501010036200	Add : IGST @ 18%	8,722.26
IFSC Code	I UBIN0531952	Tax Amount : GST	8,722.26
MICR Code	I 400026021	Rounding off value	0.26
Type of Account	I Current	Total Amt after tax	57,179.00

TERMS & CONDITIONS :

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at <https://www.Indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
 FOR, DATANET INDIA PVT LTD



Authorized Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

Received by Post, Authenticated. Access to the database has been continuing since 2018

Journal(19-20) Voucher

No. : PU/RUSA/JV-19

Dated : 31-Mar-2020

Particulars		Debit	Credit
Library Books and Digital Material-RUSA New Ref PU/RUSA/JV-19 RUSA	56,282.00 Dr 56,282.00 Dr	Dr 56,282.00	
To Techno World Education New Ref TWE/CRB/178 Dtd 12.03.20 Central Library	56,282.00 Cr 56,282.00 Cr		56,282.00
		₹ 56,282.00	₹ 56,282.00

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Checked by:

31/3/2020

Accounts Officer
Presidency University
Kolkata

Authorised Signatory

Finance Officer
Presidency University
Kolkata
31/3/2020

Verified by

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/17

Dated : 25-Nov-2020

Particulars	Amount
Account : Techno World Education Agst Ref TWE/CRB/178 Dtd 12.03.20 31-Mar-2020 56,282.00 Dr RUSA 56,282.00 Dr	56,282.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Techno World Education through PFMS E-Payment towards supply of books vide bill no.TWE/CRB/178 dt 12.03.20 as per supporting attached	
Bank Transaction Details: Techno World Education Others C112035625331 25-Nov-2020 56,282.00	

Amount (in words) :

INR Fifty Six Thousand Two Hundred Eighty Two Only

₹ 56,282.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

25/11/2020

[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

25/11/2020

Accounts Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

[Signature]

Finance Officer
Presidency University
Kolkata

INVOICE

Techno World Education

90/6A M G Road, Kolkata 700007
 Phone : +91 9836541505 / 7980860625 email : technoworldeducation1@gmail.com
 PAN : ALIPM1081E

FINANCE OFFICER
 PRESIDENCY UNIVERSITY

Invoice No	: TWE/CRB/178	Dated	: 12-03-2020
Order No.	:	Dated	:
Challan No	: TWE/CHAL102	Dated	: 12-03-2020
GR No	:	Freight	:
Doc. Throu	:	Weight	:
Bundle	:	Freight	:

KOLKATA

No.	ISBN	Author	Title	Pub.	Qty.	Cur	Price	Gross	Disc%	Amount(₹)
1.	9789381345177	BAGCHI	INTERROGATING MOTHERHOOD	SAGE	1	₹	345.00	345.00	27.00	251.85
2.	9789388038362	CALLAGHAN	HAMLET; LANGUAGE AND WRITING	ARDEN	1	₹	699.00	699.00	27.00	510.27
3.	9780746310847	SHAW	NEW WOMAN WRITERS OF THE LATE NINETEENTH	NORTHCOTE	1	\$	43.98	3,261.55	34.00	2,152.62
4.	9788190676052	CHANDA	SHAPING THE DISCOURSE	BHATKAL	1	₹	550.00	550.00	27.00	401.50
5.	9780521127868	YAKIRA	POST-ZIONISM, POST HOLOCAUST	CAMBRIDGE	1	₹	21.99	2,088.83	34.00	1,378.63
6.	9789382381921	DAMODARAN	THE RADICAL IMPULSE	TULIKA	1	₹	950.00	950.00	27.00	693.50
7.	9781138088726	GIERSDORF	THE ROUTLEDGE DANCE STUDIES READER	ROUTLEDGE	1	₹	32.99	3,133.72	34.00	2,068.26
8.	9788193746677	Chatterjee	THE NYAYA THEORY OF KNOWLEDGE	BOOKS AND	1	₹	1,495.00	1,495.00	27.00	1,091.35
9.	9781138281684	CARLSON	PERFORMANCE	ROUTLEDGE	1	₹	30.99	2,943.74	34.00	1,942.87
10.	9789350025383	DAS	ABJECTION AND ABANDONMENT	AAKAR	1	₹	550.00	550.00	27.00	401.50
11.	9780521774901	Browning	NAZY POLICY JEWISH WORKERS GERMAN KILLERS	CAMBRIDGE	1	₹	18.99	1,803.86	34.00	1,190.55
12.	9780195139150	SAX	DANCING THE SELF	OXFORD	1	₹	22.99	2,183.82	34.00	1,441.32
13.	9780748645947	Campbell	HISTORICAL LINGUISTICS-3E	EDINBURGH	1	₹	24.99	2,373.80	34.00	1,566.71
14.	9780745687070	SHAW	WHAT IS GENOCIDE	POLITY PRE	1	\$	28.00	2,076.48	34.00	1,370.48
15.	9780521876865	HILTERMANN	A POISONOUS AFFAIR	CAMBRIDGE	1	\$	33.00	2,447.28	34.00	1,615.20
16.	9780121012656	BIRREN	HANDBOOK OF PSYCHOLOGY OF AGING, 6E	ACADEMIC P	1	\$	81.95	6,077.41	34.00	4,011.09
17.	9781138186682	Mark	ROUTLEDGE HANDBOOK OF THE COMPUTATIONAL MIND	ROUTLEDGE	1	₹	175.00	16,623.25	34.00	10,971.35
18.	9781138936218	ROCCO	ROUTLEDGE HANDBOOK OF CONSCIOUSNESS	ROUTLEDGE	1	₹	180.00	17,098.20	34.00	11,284.81
19.	978113888852	SAATSI	ROUTLEDGE HANDBOOK OF SCIENTIFIC REALISM	ROUTLEDGE	1	₹	180.00	17,098.20	34.00	11,284.81
20.	9780199461202	Crouch	ISLAM AND THE STATE IN MYANMAR	OXFORD	1	₹	895.00	895.00	27.00	653.35

Prices in the bill are according to a printed price for Indian books and according to the price proof for foreign books.

Blanchi
19/08/2020

Butta
19/08/2020
 Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

[Signature]
 Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Signature]
 Finance Officer
 Presidency University
 , Kolkata

Professor-in-charge, Library Services
 Presidency University, Kolkata

Less : Rounded Off (-)

Grand Total ₹ 56,282.00

Amount in Words: Fifty Six Thousand Two Hundred Eighty Two Only
 Marks : ORDER NO-73/BOOK/RUSA/2019-20 DT-12.02.2020

Conv. Rate : € \$ £
 E.&O.E.

Books are Exempted from GST under HSN Code - 4901
 Terms & Conditions
 Certified That Correct Publisher's Price have been charged.
 The best Ed of Books have been Supplied & current Conv. rates as Appd. by Gov.
 Books supplied are in accordance with the order hence will not be taken back.
 Payment Station should be made by Bank Draft / Payable at Kolkata.
 Interest @ 18% p.a. will be charged if the payment is delayed.
 Subject to 'Kolkata' Jurisdiction only.

for Techno World Education



[Signature]
 Authorised Signatory


Same book as required by us. (only editor changed for updated edition)
Butta
 19/08/2020

Journal(19-20) Voucher

No. : PU/RUSA/JV-20

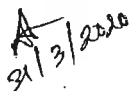
Dated : 31-Mar-2020

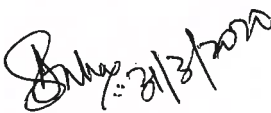
Particulars		Debit	Credit
Library Books and Digital Material-RUSA New Ref PU/RUSA/JV-20 RUSA	53,021.00 Dr 53,021.00 Dr	53,021.00	
To Techno World Education New Ref TWE/CRB/179 Dtd 13.02.20 Central Library	53,021.00 Cr 53,021.00 Cr		53,021.00
		₹ 53,021.00	₹ 53,021.00



Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Checked by:


31/3/2020


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata
31/3/2020

Authorized Signatory

Verified by

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/18

Dated : 25-Nov-202

Particulars	Amount
Account : Techno World Education Agst Ref TWE/CRB/179 dt 13.02.20 31-Mar-2020 53,021.00 Dr RUSA 53,021.00 Dr	53,021.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Techno World Education through PFMS E-Payment towards supply of books vide bill no.TWE/CRB/179 dt 12.03.20 as per supporting attached	
Bank Transaction Details: Techno World Education Others C112035622359 25-Nov-2020 53,021.00	

Amount (in words) :

INR Fifty Three Thousand Twenty One Only

₹ 53,021.00

Receiver's Signature:

Authorised Signator

Checked by:

A. 25/11/2020
[Signature]

Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Verified by:

INVOICE

Techno World Education

90/6A M G Road, Kolkata 700007

Phone : +91 9836541505 / 7980860625 email : technoworldeducation1@gmail.com

PAN : ALIPM1081E

FINANCE OFFICER
RESIDENCY UNIVERSITY

KOLKATA

Invoice No	: TWE/CRB/179	Dated	: 12-03-2020
Order No.	:	Dated	:
Challan No	: TWE/CHAL107	Dated	: 12-03-2020
GR No	:	Freight	:
Doc. Thru	:	Weight	:
Bundle	:	Freight	:

S.N.	ISBN	Author	Titile	Pub.	Qty.	Cur	Price	Gross	Disc%	Amount(₹)
1.	9780471366102	SHAPIRO	MULTINATIONAL FINANCIAL MANAGEMENT.6/E	WILEY(USA)	1	\$	27.00	2,002.32	34.00	1,321.53
2.	9780190884994	JENSENIUS	SOCIAL JUSTICE THROUGH INCLUSION	OXFORD	2	₹	495.00	990.00	27.00	722.70
3.	9780415476317	CHAUDHURI	EXPERIMENTS IN ECONOMICS	ROUTLEDGE	1	₹	34.99	3,323.70	34.00	2,193.64
4.	9780415435796	IRSCHIK	A HISTORY ON NEW INDIA	ROUTLEDGE	2	₹	37.99	7,217.34	34.00	4,763.44
5.	9780197521779	BANERJEE	UNDERSTANDING POVERTY	OXFORD	1	₹	895.00	895.00	27.00	653.35
6.	9781138390348	OATLEY	INTERNATIONAL POLITICAL ECONOMY,6E	ROUTLEDGE	1	₹	48.99	4,653.56	34.00	3,071.35
7.	9780073530598	ROSS	CORPORATE FINANCE	TMH	1	\$	171.56	12,722.88	34.00	8,397.10
8.	9780190941734	CHHIBBER	IDEOLOGY AND IDENTITY	OXFORD	1	₹	895.00	895.00	27.00	653.35
9.	9788189013011	REGÉ	WRITING CASTE/WRITING GENDER	ZUBBAN	2	₹	995.00	1,990.00	27.00	1,452.70
10.	9788130908656	STIGLITZ	ECONOMICS,4E	VIVA	1	₹	1,395.00	1,395.00	27.00	1,018.35
11.	9781137483676	HAGUE	COMPARATIVE GOVERNMENT & POLITICS	PALGRAVE	1	₹	499.00	499.00	27.00	364.27
12.	9789386668059	SNYDER	MICROECONOMIC THEORY EXTENSION	CENGAGE	2		625.00	1,250.00	27.00	912.50
13.	9789386668035	MANKIW	PRINCIPLES OF ECONOMICS	CENGAGE	2		799.00	1,598.00	27.00	1,166.54
14.	9789386668424	MANKIW	MACROECONOMICS 4ED/MANKIW	CENGAGE	4	₹	550.00	2,200.00	27.00	1,606.00
15.	9789386668295	MANKIW	PRINCIPLES OF MACROECONOMICS	CENGAGE	2	₹	750.00	1,500.00	27.00	1,095.00
16.	9788131524657	Wooldridge	INTRODUCTORY ECONOMETRICS MODERN	CENGAGE	4	₹	799.00	3,196.00	27.00	2,333.08
17.	9788130916002	Simon	MATHEMATICS FOR ECONOMISTS	VIVA	2	₹	995.00	1,990.00	27.00	1,452.70
18.	9788120349988	GHOSH	PUBLIC FINANCE-2/E	PHI	2		450.00	900.00	27.00	657.00
19.	9789339220402	SILBERBERG	STRUCTURE OF ECONOMICS	TMH	6	₹	995.00	5,970.00	27.00	4,358.10
20.	9788176710657	VARIAN	INTERMEDIATE MICROECONOMICS	AEWP	4	₹	380.00	1,520.00	27.00	1,109.60
21.	9789353068684	PERLOFF	MICROECONOMICS,7E	PEARSON	1	₹	849.00	849.00	27.00	619.77
22.	9788177581041	Sydsaeter	MATHEMATICS OF ECONOMICS ANALYSIS	PEARSON	4	₹	899.00	3,596.00	27.00	2,625.08
23.	9789332518322	Froyen	MACROECONOMICS	PEARSON	4	₹	779.00	3,116.00	27.00	2,274.68
24.	9781259064784	RUDIN	PRINCIPLES OF MATHEMATICAL ANALYSIS.3E	TMH	2	₹	450.00	900.00	27.00	657.00
25.	9789352863501	STOCK	INTRODUCTION TO ECONOMETRICS,3E	PEARSON	3	₹	799.00	2,397.00	27.00	1,749.81
26.	9781259097348	CHIANG	FUND.METHODS OF MATHEMATICAL ECONOMICS	TMH	4	₹	845.00	3,380.00	27.00	2,467.40
27.	9789332519053	MILLER	MATHEMATICAL STATISTICS WITH APP	PEARSON	3	₹	999.00	2,997.00	27.00	2,187.81
28.	9789332518247	Abel	MACROECONOMICS	PEARSON	2	₹	779.00	1,558.00	27.00	1,137.34

Prices in the bill are according to the printed price for Indian books or as mentioned in the price list in the book.

Butta 19/08/2020
Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

Less : Rounded Off (-)

Grand Total ₹ **53,021.00**

Rupees Fifty Three Thousand Twenty One Only

Remarks : ORDER NO-73/BOOK/RUSA/2019-20 DT-12.02.2020

Conv. Rate : ₹ \$ £

E.& O.E.

We are Exempted from GST under HSN Code - 4901

Terms & Conditions

1. Certified That Correct Publisher's Price have been charged.
2. Latest Ed of Books have been Supplied & current Conv. rates as Appd. by Gov.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Station should be made by Bank Draft / Payable at Kolkata.
5. Interest @ 18% p.a. will be charged if the payment
6. Subject to 'Kolkata' Jurisdiction only.

for Techno World Education

Professor-in-charge, Library Services
Presidency University, Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata



Authorised Signatory

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Entered in
RUSA Register

[Signature]

Payment (19-20) Voucher

No. : PU/RUSA/01/19-20

Dated : 27-Jun-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/01/19-20 3,01,068.00 Dr RUSA 3,01,068.00 Dr	3,01,068.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Sage Publications India Pvt Ltd through PFMS E-Payment towards Sage Social Science Premiere Indian 98 nos. of E-Journals vide bill no. INV-J/ON/19/002 dtd 08.04.19 as per supporting attached	
Bank Transaction Details: Sage Publications India Pvt. Ltd Others C061929705723 27-Jun-2019 3,01,068.00	
Amount (in words) : INR Three Lakh One Thousand Sixty Eight Only	
	₹ 3,01,068.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

[Signature]
27/6/19

[Signature]

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Presidency University
Kolkata

[Signature]
27/6/19
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Presidency University
Kolkata

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Finance Officer
Presidency University
Kolkata

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27/6/19

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West Bengal(19) (INDIA)
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GSTIN/UIN : 19AAAJP1244K1Z0

GSTIN/UIN : 19AAAJP1244K1Z0

Remarks :

Sir/Madam,

We are pleased to forward invoice for your selected SAGE Journals / Package against your Subscription Enquiry dated 05-03-19

Subscription Type : E-ACC-SUBS

Sale Type : Institutional

No. : INV-J/ON/19/002

Customer Ord Ref. : RUSA-2/ (COMP.-3)/PU/59/LIBRARY/118 -19

Date: 08/04/19

Customer Ord Date. : 05-03-2019

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L940	AGRARIAN SOUTH: THE JOURNAL OF POLITICAL ECONOMY 01-01-19 to 31-12-19	0008/001 - 0008/003	3,310 INR	40.00000	0.00	1,986 INR	1,986.00
L347	ANTYAJAA - INDIAN JOURNAL OF WOMEN AND SOCIAL CHANGE 01-01-19 to 31-12-19	0004/001 - 0004/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L506	ARTHANITI: JOURNAL OF ECONOMIC THEORY & PRACTICE 01-01-19 to 31-12-19	0018/001 - 0018/002	3,105 INR	40.00000	0.00	1,863 INR	1,863.00
L002	ASIA PACIFIC JOURNAL OF MANAGEMENT RESEARCH AND IN 01-01-19 to 31-12-19	0015/001 - 0015/004	3,805 INR	40.00000	0.00	2,283 INR	2,283.00
L002	ASIA PACIFIC MEDIA EDUCATOR 01-01-19 to 31-12-19	0029/001 - 0029/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L193	ASIAN JOURNAL OF LEGAL EDUCATION 01-01-19 to 31-12-19	0006/001 - 0006/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L896	ASIAN JOURNAL OF MANAGEMENT CASES 01-01-19 to 31-12-19	0016/001 - 0016/002	3,105 INR	40.00000	0.00	1,863 INR	1,863.00
L539	Asia-Pacific Journal of Rural Development 01-01-19 to 31-12-19	0029/001 - 0029/002	3,780 INR	40.00000	0.00	2,268 INR	2,268.00
L521	BHARTIYA SAMAJSHASTRA SAMEEKSHA 01-01-19 to 31-12-19	0006/001 - 0006/002	3,105 INR	40.00000	0.00	1,863 INR	1,863.00
L032	BIOSCOPE: SOUTH ASIAN SCREEN STUDIES 01-01-19 to 31-12-19	0010/001 - 0010/002	3,465 INR	40.00000	0.00	2,079 INR	2,079.00
L224	Business Perspective and Research 01-01-19 to 31-12-19	0007/001 - 0007/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00

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Customer Ord Ref. : RUSA-2/ (COMP.-3)/PU/59/LIBRARY /18 -19

Date: 08/04/19

Customer Ord Date. : 05-03-2019

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L036	01-01-19 to 31-12-19 GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES	0011/001 - 0011/003	4,645 INR	40.00000	0.00	2,787 INR	2,787.00
L202	01-01-19 to 31-12-19 Higher Education for the Future	0006/001 - 0006/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L113	01-01-19 to 31-12-19 HISTORY AND SOCIOLOGY OF SOUTH ASIA	0013/001 - 0013/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L064	01-01-19 to 31-12-19 IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW	0008/001 - 0008/002	2,755 INR	40.00000	0.00	1,653 INR	1,653.00
J272	01-01-19 to 31-12-19 INDIA QUARTERLY	0075/001 - 0075/004	6,190 INR	40.00000	0.00	3,714 INR	3,714.00
L068	01-01-19 to 31-12-19 INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW	0056/001 - 0056/004	7,165 INR	40.00000	0.00	4,299 INR	4,299.00
L226	01-01-19 to 31-12-19 INDIAN HISTORICAL REVIEW	0046/001 - 0046/002	2,645 INR	40.00000	0.00	1,587 INR	1,587.00
J310	01-01-19 to 31-12-19 Indian Journal of Corporate Governance	0012/001 - 0012/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L330	01-01-19 to 31-12-19 INDIAN JOURNAL OF GENDER STUDIES	0026/001 - 0026/003	5,380 INR	40.00000	0.00	3,228 INR	3,228.00
L371	01-01-19 to 31-12-19 INDIAN JOURNAL OF HUMAN DEVELOPMENT	0013/001 - 0013/003	4,950 INR	40.00000	0.00	2,970 INR	2,970.00
	01-01-19 to 31-12-19 INDIAN JOURNAL OF PUBLIC ADMINISTRATION	0065/001 - 0065/004	6,110 INR	40.00000	0.00	3,666 INR	3,666.00

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Date: 08/04/19

Customer Ord Date. : 05-03-2019

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L003	01-01-19 to 31-12-19 JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT	0013/001 - 0013/002	2,755 INR	40.00000	0.00	1,653 INR	1,653.00
L870	01-01-19 to 31-12-19 JOURNAL OF EMERGING MARKET FINANCE	0018/001 - 0018/003	5,165 INR	40.00000	0.00	3,099 INR	3,099.00
L205	01-01-19 to 31-12-19 JOURNAL OF ENTERPRENURSHIP & INNOVATION IN EMERGIN	0005/001 - 0005/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
50	01-01-19 to 31-12-19 JOURNAL OF ENTREPRENEURSHIP	0028/001 - 0028/002	3,105 INR	40.00000	0.00	1,863 INR	1,863.00
J376	01-01-19 to 31-12-19 JOURNAL OF HEALTH MANAGEMENT	0021/001 - 0021/004	6,875 INR	40.00000	0.00	4,125 INR	4,125.00
L321	01-01-19 to 31-12-19 JOURNAL OF HERITAGE MANAGEMENT	0004/001 - 0004/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
J325	01-01-19 to 31-12-19 JOURNAL OF HUMAN VALUES	0025/001 - 0025/003	4,420 INR	40.00000	0.00	2,652 INR	2,652.00
L034	01-01-19 to 31-12-19 JOURNAL OF INFRASTRUCTURE DEVELOPMENT	0011/001 - 0011/002	3,800 INR	40.00000	0.00	2,280 INR	2,280.00
L134	01-01-19 to 31-12-19 JOURNAL OF INTERDISCIPLINARY ECONOMICS	0031/001 - 0031/002	3,960 INR	40.00000	0.00	2,376 INR	2,376.00
L182	01-01-19 to 31-12-19 JOURNAL OF LAND AND RURAL STUDIES	0007/001 - 0007/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L509	01-01-19 to 31-12-19 JOURNAL OF MICROMANUFACTURING	0002/001 - 0002/002	3,105 INR	40.00000	0.00	1,863 INR	1,863.00

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Subscription Type : E-ACC-SUBS

Sale Type : Institutional

No. : INV-J/ON/19/002

Customer Ord Ref. : RUSA-2/ (COMP.-3)/PU/59/LIBRARY /18 -19

Date: 08/04/19

Customer Ord Date. : 05-03-2019

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L180	MILLENNIAL ASIA - AN INTERNATIONAL 01-01-19 to 31-12-19	00010/001 - 00010/003	4,960 INR	40.00000	0.00	2,976 INR	2,976.00
L532	NHRD NETWORK JOURNAL 01-01-19 to 31-12-19	0012/001 - 0012/004	5,375 INR	40.00000	0.00	3,225 INR	3,225.00
L241	PARADIGM 01-01-19 to 31-12-19	0023/001 - 0023/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L985	PROGRESS IN DEVELOPMENT STUDIES 01-01-19 to 31-12-19	0019/001 - 0019/004	21,295 INR	40.00000	0.00	12,777 INR	12,777.00
	PSYCHOLOGY AND DEVELOPING SOCIETIES 01-01-19 to 31-12-19	0031/001 - 0031/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L558	Review of Development and Change 01-01-19 to 31-12-19	0024/001 - 0024/002	2,870 INR	40.00000	0.00	1,722 INR	1,722.00
L030	REVIEW OF MARKET INTEGRATION 01-01-19 to 31-12-19	0011/001 - 0011/003	3,565 INR	40.00000	0.00	2,139 INR	2,139.00
L520	Samajik Vimarsh 01-01-19 to 31-12-19	0002/001 - 0002/003	5,130 INR	40.00000	0.00	3,078 INR	3,078.00
J340	SCIENCE, TECHNOLOGY & SOCIETY 01-01-19 to 31-12-19	0024/001 - 0024/003	5,380 INR	40.00000	0.00	3,228 INR	3,228.00
L557	SEDME (Small Enterprises Development, Management & 01-01-19 to 31-12-19	0046/001 - 0046/004	6,480 INR	40.00000	0.00	3,888 INR	3,888.00
L077	SOCIAL CHANGE 01-01-19 to 31-12-19	0049/001 - 0049/004	6,190 INR	40.00000	0.00	3,714 INR	3,714.00
L195	SOCIETY AND CULTURE IN SOUTH ASIA 01-01-19 to 31-12-19	0005/001 - 0005/002	3,610 INR	40.00000	0.00	2,166 INR	2,166.00

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GSTIN/UIN : 19AAAJP1244K1Z0

GSTIN/UIN : 19AAAJP1244K1Z0

Remarks :

Dear Sir/Madam,
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 Subscription Type : E-ACC-SUBS Sale Type : Institutional

No. : INV-J/ON/19/002 Customer Ord Ref. : RUSA-2/ (COMP.-3)/PU/59/LIBRARY /18 -19
 Date: 08/04/19 Customer Ord Date. : 05-03-2019

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L369	01-01-19 to 31-12-19 THE INDIAN ECONOMIC JOURNAL	0067/001 - 0067/004	6,595 INR	40.00000	0.00	3,957 INR	3,957.00
J369	01-01-19 to 31-12-19 THE MEDIEVAL HISTORY JOURNAL	0022/001 - 0022/002	3,445 INR	40.00000	0.00	2,067 INR	2,067.00
L545	01-01-19 to 31-12-19 The Oriental Anthropologist	0019/001 - 0019/002	3,600 INR	40.00000	0.00	2,160 INR	2,160.00
L274	01-01-19 to 31-12-19 URBANISATION	0004/001 - 0004/002	3,590 INR	40.00000	0.00	2,154 INR	2,154.00
L128	01-01-19 to 31-12-19 VISION	0023/001 - 0023/004	6,875 INR	40.00000	0.00	4,125 INR	4,125.00
L856	01-01-19 to 31-12-19 YOUNG	0027/001 - 0027/005	26,640 INR	40.00000	0.00	15,984 INR	15,984.00

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- Income Tax Pan No. AAACS0332A
- HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.
- GSTIN/Unique ID 07AAACS0332A1Z7
- No Tax is payable under reverse charge.

Total : 301,068.00

Grand Total(Rounded) : 301,068.00

Amount In Words : **** RUPEES THREE LAKH ONE THOUSAND SIXTY EIGHT ONLY

For & on behalf of
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Presidency University State Fund (Development)

86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/18/19-20

Dated : 28-Nov-2019

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/18/19-20 RUSA	11,816.00
11,816.00 Dr	
11,816.00 Dr	
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Vani Prakashan through PFMS E-Payment towards purchase of books vide bill no. GV286 dtd 09.10.2019 as per supporting attached	
Bank Transaction Details: Vani Prakashan Others C111914746347 28-Nov-2019	11,816.00


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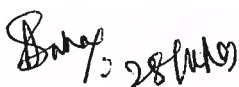
Amount (in words) :
INR Eleven Thousand Eight Hundred Sixteen Only

₹ 11,816.00

Receiver's Signature:

Authorised Signatory

Checked by:


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Kolkata


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Presidency University
Kolkata

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Expenditure
Details

Sanction Number: 51/RUSA/2019-20 dtd 01.10.2019 Sanction Date: 01/10/2019
 Voucher Number: BP-2019-20-29
 Account Number: 0151101018804 Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
 Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) Project:
 Status: Submitted Bank name: CANARA BANK
 Amount: 11816.00 Remarks:
 Created By: sanjoyupfms Created On: 28/11/2019
 Modified By: sanjoyupfms Modified On: 28/11/2019
 Purpose for Expenditure: Purchase of books Uploaded Sanction Letter: Van Prakashan.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
VANI PRAKASHAN	03142790000402	11816.00	HDFC0000314	EPaymentUsingPrintAdvice	11/28/2019 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	11816.00	N/A	11816.00

Vendor/Beneficiary Details:

Account No	Name	Amount
03142790000402 - VANI PRAKASHAN	VANI PRAKASHAN (VC00444498)	11816.00

PPA Expiry Date : 08/12/2019

Print Payment Advice
Back

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1 of 2 Find | Next

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PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Nov 2019	Payment Advice No.: C111914746347
Expiry date of PPA PFMS: 08 Dec 2019	Advice Print Date : 28 Nov 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package. (Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

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Kolkata

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GOVERNMENT BILL

Page 1 of 2

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Bill No. : GV286
Bill Date : 09/10/2019
Order No. : 51/RUSA/2019-20,
Order Date : 01-10-2019
Gr.No. :
Dispatch Mode BY REGD.POST
Transport :
Total Postage : 16.300 KG.231 RS.
Ref No. : ES471/OR,
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Ref Date : 12/09/201
AC : #00
Gr. Date : 12/09/201
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1	9788181434661	सिनेमा: कल, आज, कल	HB	विनोद भारद्वाज	3	895.00	2685.00	30.00
2	9788181435491	सिनेमा की सोच	HB	अजय ब्रह्मात्मज	1	395.00	395.00	30.00
3	9788181435422	सिनेमा समकालीन सिनेमा	HB	अजय ब्रह्मात्मज	2	350.00	700.00	30.00
4	8181435552	आधुनिक गद्य की विविध विधाएँ	PB	डॉ. उदयभानु सिंह	1	75.00	75.00	30.00
5	9789350725320	भक्तिकाव्य और लोकजीवन	HB	शिव कुमार मिश्र	2	250.00	500.00	30.00
6	9788170557104	गाँव के मन से रू-ब-रू: विद्यानिवास मिश्र	HB	सम्पादित कुमुद शर्मा	1	125.00	125.00	30.00
7	9789386799555	लेखक का मन	HB	भगवानदास मोरवाल	1	295.00	295.00	30.00
8	9788181970589	अभिनय नाटक मंच	HB	शम्भु मिश्र	1	300.00	300.00	30.00
9	9789350004906	त्रिलोचन का कवि कर्म	HB	विष्णुचन्द्र शर्मा	3	300.00	900.00	30.00
10	8170550057	हिंदी के प्रहरी डॉ. राम विलास शर्मा	HB	विश्वनाथ त्रिपाठी	1	395.00	395.00	30.00
11	9789350000151	अंधायुग : पाठ और दर्शन	HB	जयदेव तनेजा	2	400.00	800.00	30.00
12	9788170553809	भीष्म साहनी: व्यक्ति और रचना	HB	आर.सक्सेना : पी. ठा	2	495.00	990.00	30.00
13	9789387889729	प्रवासी लेखन नयी ज़मीन नया आसमान	HB	अनिल जोशी	2	895.00	1790.00	30.00
14	9789350007808	अज्ञेय होने का अर्थ	HB	कृष्णदत्त पालीवाल	1	425.00	425.00	30.00
15	9789350007396	शमशेर का अर्थ	HB	ज्योतिष जोशी	1	295.00	295.00	30.00
16	9789350004968	भारतीय काव्यशास्त्र	HB	डॉ तारक नाथ बाली	1	425.00	425.00	30.00
17	9789350004951	पाश्चात्य काव्यशास्त्र	HB	डॉ तारक नाथ बाली	1	495.00	495.00	30.00
18	9789352294954	हिंदी साहित्य का इतिहास दर्शन	HB	डॉ.शिव कुमार	1	795.00	795.00	30.00
19	9789350720172	आधुनिक साहित्य चिंतन और कुछ विशिष्ट साहित्य	HB	डॉ. नरेन्द्र सिंह	1	300.00	300.00	30.00
20	9788181436351	प्रेमचन्द्र का सौन्दर्यशास्त्र	HB	नन्द किशोर नवल	1	200.00	200.00	30.00
21	9789350002889	स्त्री विमर्श : भारतीय परिप्रेक्ष्य	HB	के.एम.मालती	2	495.00	990.00	30.00
22	8181433580	दलित साहित्य का सौंदर्य शास्त्र	HB	Sharan Kumar Limt	1	295.00	295.00	30.00
23	9789386799135	डिब्रिया में धूप उदय प्रकाश एक अध्ययन	HB	शंभु गुप्त	1	495.00	495.00	30.00
24	9788170551454	नामवर सिंह : आलोचना की दूसरी परम्परा	HB	कमला प्रसाद	1	400.00	400.00	30.00
25	9788170556862	महाकाव्य विमर्श	HB	विष्णु खरे	1	125.00	125.00	30.00
26	9789350722428	साहित्य का समाजशास्त्र और सौन्दर्यशास्त्र व्यावहारिक	HB	रवि रंजन	2	495.00	990.00	30.00
27	9789350002520	साहित्य और समय : अन्तः सम्बन्धों पर पुनर्विचार	HB	बद्री नारायण	2	250.00	500.00	30.00
28	9788170555773	साहित्य और सामाजिक परिवर्तन	HB	बद्री नारायण,	1	200.00	200.00	30.00

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Vani Prakashan

4695, 21-A, ANSARI ROAD, DARYA GANJ
NEW DELHI - 110002

FAX NO. : - 011-23275710, TEL.: -011- 23273167

E.Mail :- vaniprakashan@gmail.com, sales@vaniprakashan.in,

www.vaniprakashan.in, Helpline no. -9643331304, (9:30, AM TO 6:00PM,)

प्रकाशन

TIN No - 07AAGPM2770D1ZW

GOVERNMENT BILL

Page 2 of 2

To,
The Assistant Librarian
Presidency University - Kolkata
Dept. Of Hindi
86/1, College Street
Kolkata 700073
(West Bengal)
Kolkata
Phone No.033-22411960,

Bill No. : GV286
Bill Date : 09/10/2019
Order No. : 51/RUSA/2019-20,
Order Date : 01-10-2019
Gr.No. :
Dispatch Mode BY REGD.POST
Transport :
Total Postage : 16.300 KG,231 RS.

Ref No. : ES471/OR.NO23
03
Ref Date : 12/09/2019
AC : #00
Gr. Date : 12/09/2019
Doc through : BY REGD.POST
Bundles : 4

S.No.	ISBN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	DIS %	AMOUNT

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Total 40 16880.00 11816.00

Remarks:

Rs = 1.00
Rs. Eleven Thousand Eight Hundred Sixteen Only

Less Adv./Adj.(-)	0.00
Round Off	0.00
Net Total	11816.00

E. & O. E.

Term & Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub. price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only,
4. BANK DETAIL:-COMPANY NAME:VANI PRAKASHAN, BANK NAME:HDFC BANK,
5. BANK A/C NO.:03142790000402, IFSC CODE:HDFC0000314,
6. PAN NO:AAGPM2770D, TAN NO:DELVO2098F,

For Vani Pr

Vani
4695, 21-A
Authorised

Daryaganj,

Ph : 491 11 23273167, 23275710



Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

Dated : 28-Nov-2019

No. : PU/RUSA/15/19-20

Particulars	Amount
Account : Library Books and Digital Material-RUSA New Ref PU/RUSA/15/19-20 36,349.00 Dr RUSA 36,349.00 Dr	₹ 36,349.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Alphabet Books through PFMS E-Payment towards purchase of books vide bill no. AB/19-20/108 dtd 19.08.2019 as per supporting attached	
Bank Transaction Details: Alphabet Books Others C111915229678 28-Nov-2019 36,349.00	

Amount (in words) :
INR Thirty Six Thousand Three Hundred Forty Nine Only

₹ 36,349.00

Receiver's Signature:

Accounts Officer
Presidency University
Kolkata

Checked by:

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Authorised Signator

Verified b



- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Expenditure Details

Sanction Number: 29/RUSA/2019-20 dtd 02.08.2019 **Sanction Date:** 02/08/2019

Voucher Number: BP-2019-20-00

Account Number: 0151101018804 **Agency Name In Bank:** PRESIDENCY UNIVERSITY RUSA FUND

Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) **Project:**

Status: Submitted **Bank name:** CANARA BANK

Amount: 36349.00 **Remarks:**

Created By: sanjoypupfms **Created On:** 28/11/2019

Modified By: sanjoypupfms **Modified On:** 28/11/2019

Purpose for Expenditure: Purchase of books **Uploaded Sanction Letter:** [Alphabet Books.pdf](#)

Payment Details:

Favouring	Cheque Account No.	Amount	IFSC/MICR Code	Payment Mode	Transaction Date	Transaction Time
ALPHABET BOOKS	26642000000142	36349.00	HDFC0002664	PaymentUsingPrintAdvice	11/28/2019	12:00:50 AM

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	36349.00	N/A	36349.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
26642000000142 - ALPHABET BOOKS	ALPHABET BOOKS(VC00160029)	36349.00

PPA Expiry Date : 08/12/2019

[Print Payment Advice](#)

[Back](#)

Saha
Accounts Officer
Presidency University
Kolkata

Anirban
Finance Officer
Presidency University
Kolkata

Find | Next

1 of 2

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Nov 2019	Payment Advice No.: C111915229678
Expiry date of PPA PFMS: 08 Dec 2019	Advice Print Date : 28 Nov 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

Saha
Accounts Officer (2nd Campus)
Presidency University
Kolkata

Anirban
Finance Officer
Presidency University
Kolkata

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
Tel: 033-22410201 Mobile:+91-9903606819 / +91-9831213083
E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

Page 1

TO
THE LIBRARIAN

PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : AB/19-20/108

DATE : 19/08/2019

CHALLAN NO : AB/19-20/55

DATE : 19/8/2019


ORDER NO : 29/RUSA/2019-20

DATE : 2/8/2019

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9780333545324	COXALL, B	BRITISH POLITICS SINCE THE WAR	PALGRAV E	2	₹	1,870.00	3,740.00	30.00	2,618.00
2	9781840146806	BURGASS, C	CHALLENGING THEORY DISCIPLINE AFTER DECONSTRUCTION	ASHGATE	1	₹	5,600.00	5,600.00	30.00	3,920.00
3	9780333772706	SAKWA, R	CONTEMPORARY EUROPE	PALGRAV E	1	₹	1,870.00	1,870.00	30.00	1,309.00
4	9780333948378	ALBRITTON, R	DIALECTICS AND DECONSTRUCTION IN POLITICAL ECONOMY	PALGRAV E	1	₹	2,808.00	2,808.00	30.00	1,965.60
5	9781403942494	QUILL, L	LIBERTY AFTER LIBERALISM CIVIC REPUBLICANISM IN A GLOBAL AGE	PALGRAV E	1	₹	7,475.00	7,475.00	30.00	5,232.50
6	9781844677528	WOOD, E	LIBERTY & PROPERTY	VERSO	1	₹	1,690.00	1,690.00	30.00	1,183.00
7	9781781680742	HARVEY, D	REBEL CITIES FROM THE RIGHT TO THE CITY TO THE URBAN REVOLUTION	VERSO	1	₹	1,000.00	1,000.00	30.00	700.00
8	9780691119335	WOLFE, A	RETURN TO GREATNESS HOW AMERICA LOST ITS SENSE OF PURPOSE AND WHAT IT NEEDS TO DO TO	PRINCETON	1	₹	2,725.00	2,725.00	30.00	1,907.50
9	9781840147094	SRIVASTAVA, V	THE SEPARATION OF THE PARTY AND THE STATE POLITICAL LEADERSHIP IN SOVIET AND POST SOVIET	ASHAGET	1	₹	8,425.00	8,425.00	30.00	5,897.50
10	9780333403808	DOCKRILL, M	THE COLD WAR 1945 - 1963	MAC MILAN	1	₹	1,825.00	1,825.00	30.00	1,277.50
11	9780745320946	SAULL, R	THE COLD WAR AND AFTER CAPITALISM REVOLUTION AND SUPERPOWER POLITICS	PLUTO	1	₹	2,150.00	2,150.00	30.00	1,505.00
12	9780230216846	BRAMHAM, P	THE NEW POLITICS OF LEISURE AND PLEASURE	PALGRAV E	1	₹	3,990.00	3,990.00	30.00	2,793.00
13	9781842770559	KHOR, M	RETHINKING GLOBALIZATION	ZED BOOKS	1	₹	400.00	400.00	30.00	280.00

Page 1 of 2


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata



ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
Tel: 033-22410201 Mobile:+91-9903606819 / +91-9831213083
E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

TO
THE LIBRARIAN

PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : AB/19-20/108

DATE : 19/08/2019

CHALLAN NO : AB/19-20/55


DATE : 19/8/2019

ORDER NO : 29/RUSA/2019-20

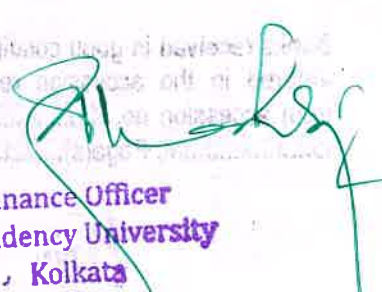
DATE : 2/8/2019

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
14	9780847697779	DUESSEL	BEYOND PHILOSOPHY	ROWMAN & LIT	1	₹	2,650.00	2,650.00	30.00	1,855.00
15	9780691192550	DE	A PEOPLES CONSTITUTION THE EVERYDAY LIFE OF LAW IN THE INDIAN REPUBLIC	PRINCETON	1	₹	699.00	699.00	30.00	489.30
16	9781108447706	SINHA, A	GLOBALIZING INDIA	CAMBRIDGE	1	₹	495.00	495.00	30.00	346.50
17	9781108401319	RECHARD	SHADOW STATES	CAMBRIDGE	3	₹	595.00	1,785.00	30.00	1,249.50
18	9780745333724	CROSS, J	DREAM ZONES	ZED BOOKS	1	₹	2,600.00	2,600.00	30.00	1,820.00

Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.


29/08/19
Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)


Accounts Officer (2nd Campus)
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Rupees in words : THIRTY-SIX THOUSAND THREE HUNDRED FORTY-NINE ONLY

Sub Total 36,348.90
ROUNDED OFF +/- 0.10
Grand Total 36,349.00

Terms Of Supply

Our PAN No.AATFA9406F

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.


Bank Details :

Bank Name: HDFC BANK
A/C NO.: 2664200000142
A/C Name: Alphabet Books
IFSC Code: HDFC0002664

GSTN : 19AATFA9406F1Z4
HSN CODE : 4901

ALPHABET BOOKS




Authorized Signatory
E & O. E.

2021-22

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Entered into Excel sheet

Payment (2021-22) Voucher

No. : SDG/010

Dated : 8-Sep-2021

Particulars	Amount
Account :	
Library Books & Digital Materials	6,600.00
Central Library	6,600.00 Dr

Through :

BOI A/C No. 402910110004719

On Account of :

Payment against supply of books (History of Modern Bengal & Dreadfull Diseases in Colonial Bengal) for Library. [Bill no AB/21-22/21, 11/08/2021]

Bank Transaction Details:

Alphabet Books
Cheque 070575 8-Sep-2021 6,600.00

Amount (in words) :

INR Six Thousand Six Hundred Only

₹ 6,600.00

[Handwritten Signature]
10/09/2021

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

8/9/2021

[Handwritten Signature]
8/9/2021

[Handwritten Signature]
8/9/2021

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Handwritten Signature]

[Handwritten Signature]

Accounts Officer (2nd Campus),
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

ALPHABET BOOKS

5/1, Ramanath Majumder Street, Kolkata -700009
Tel: 033-22410201 Mobile:+91-9903606819 / +91-9831213083
E-mail : alphabetbooks.kolkata@gmail.com

INVOICE

Page 1 of 1

TO
THE FINANCE OFFICER

PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET

KOLKATA 700073

INVOICE NO : **AB/21-22/21**

DATE : 11/08/2021

CHALLAN NO : AB/21-22/2

DATE : 11/8/2021

ORDER NO : 02 / Library / 2021-22

DATE : 3/5/2021

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9789389901955	BHATTACHARYA, S	A COMPREHENSIVE HISTORY OF MODERN BENGAL 1700-1950 - 3 VOL SET	PRIMUS	1	₹	7,000.00	7,000.00	20.00	5,600.00
	9789390633128	DAS, S	DREADFUL DISEASES IN COLONIAL BENGAL : CHOLERA, MALARIA AND SMALLPOX	PRIMUS	1	₹	1,250.00	1,250.00	20.00	1,000.00

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Rupees in words :SIX THOUSAND SIX HUNDRED ONLY

2

Sub Total

6,600.00

ROUNDED OFF +/-

0.00

Terms Of Supply

Our PAN No.AATFA9406F

Grand Total

6,600.00

1. Certified that books supplied vide this bill are not remainder stock. Further certified that price charged are correct & those fixed by the publishers.
2. Goods once sold will not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction only.

Bak Details :

Bank Name : HDFC BANK
A/C NO : 2664200000142
A/C Name : Alphabet Books
IFSC Code : HDFC0002664

GSTN : 19AATFA9406F1Z4
HSN CODE : 4901



ALPHABET BOOKS

Authorized Signatory

E & O. E.

₹ 110-150 B/A
PU/F-ACCOUNTS
ON 12/1/165
₹


Presidency University (State Fund)
86/1 College Street
Kolkata

Payment (2021-22) Voucher

No. : 2021-22/010 ✓

Dated : 8-Apr-2021

Particulars	Amount
Account : Library Books and Digital Materials Finance Office 1,356.00 Dr	1,356.00
Through : SBI A/C No. 31612697165	
On Account of : Payment against supply of Direct Tax Ready Reckoner 2021 for Finance Department. [Bill no INV/APR/21/00079, 03.04.2021]	
Bank Transaction Details: Taxmann Publications Private Limited Others 8-Apr-2021 1,356.00	


Accounts Officer (2nd Campus)
Presidency University
Kolkata

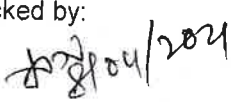

Finance Officer
Presidency University
Kolkata

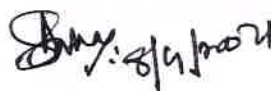
Amount (in words) :
INR One Thousand Three Hundred Fifty Six Only

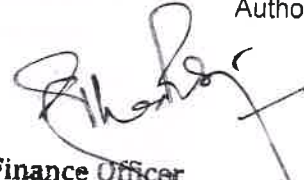
₹ 1,356.00

Receiver's Signature:

Authorised Signatory

Checked by:

8/4/2021


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata 8/4/2021

Verified by



Ann
05/4/2021

TAX INVOICE/BILL OF SUPPLY

Bill To :
PRESIDENCY UNIVERSITY
FINANCE DEPARTMENT
86/1, COLLEGE STREET ROAD, COLLEGE
KOLKATA-700073
Mobile No:-8777393134

Ship To :
PRESIDENCY UNIVERSITY
FINANCE DEPARTMENT
86/1, COLLEGE STREET ROAD,
KOLKATA-700073

Sales Invoice No. INV/APR/21/00079
Sales Invoice Date 03-04-2021
Sales Account ARITRA
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight to pay
Freight paid 0
Courier Company
Package Tracking No
Sales Order No SO/APR/21/0076
Sales Order Date 01-04-2021
Place of Supply West Bengal
State Code 19
EMP ID P00206

Payment Terms IMMEDIATE
Payment Method BANK TR

Date 03-04-2021
Location SUMAN SAMANTA
EXTERNAL DOC NO.:MAIL_01-04-21

Dimension:- ARITRA CHAKRABORTY

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	Quantity	Unit Price	Disc %	Amount
1	9789390831159	DIRECT TAX READY RECKONER'2021	4901	1	1,695.00	20.00	1,356.00

1.00 Total Amount 1,356.00
Freight/Postage 0.00
Grand Total 1,356.00

Net Order Value (In Words) :

**** ONE THOUSAND THREE HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

Remarks BOOKS GIVEN BY ARITRA CHAKRABORTY

1. Buyer undertakes to pay interest @ 18% per annum in event of failure to make payment by due date as stated above.
2. Any objection to the present invoice shall be raised within 30 days of receipt of invoice.
3. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI.
4. All disputes arising out of transactions, covered by present invoice shall be subject to Jurisdiction of Courts at Delhi only.
5. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

Payment Transfer Detail: :KOTAK MAHINDRA BANK LTD C/C Account No :4611673257 IFSC :KKBK0000182
Customer Reference No. :CUST/000043250

Note: Request you please use customer reference no. at the time of releasing payment.

Sumita Singh

Page No. 1

Authorised Signatory

Regd. Office:-59/32, New Rohtak Road, Karol Bagh, New Delhi-110005

CIN:U74899DL1972PTC005926

GSTIN: 07AAACT2774P1ZT (Head Office)

Prices in the bill are according to the printed price for Indian books or and according to the price proof for foreign books.

Divi

Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

Binny

Accounts Officer
Presidency University

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Sumita Singh
Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

Entered into Excel
hu


No. : **SDG/009**

Dated : 30-Mar-2021

Particulars	Amount
Account :	
E- Books & Journals	1,60,477.00
New Ref SDG/009	
General	30-Mar-2021 1,60,477.00 Dr 1,60,477.00 Dr
Less: CGS-TDS	
New Ref SDG/009	
General	30-Mar-2021 4,250.00 Cr 4,250.00 Cr
Less: SGS-TDS	
New Ref SDG/009	
General	30-Mar-2021 4,250.00 Cr 4,250.00 Cr
Through :	
BOI A/C No. 402910110004719	
On Account of :	
Amount paid against purchase of E-Books vide Bill No. AB/20-21/76 dated 22.03.2021.	
Bank Transaction Details:	
Alphabet Books	
Cheque 070569	30-Mar-2021 1,51,977.00
	₹ 1,51,977.00


Amount (in words) :

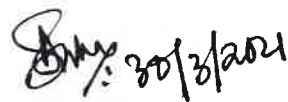
INR One Lakh Fifty One Thousand Nine Hundred Seventy Seven Only

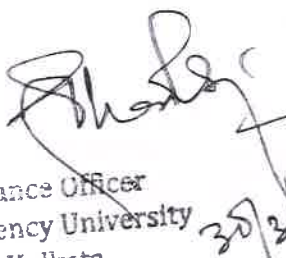
Receiver's Signature: 

Authorised Signatory

Checked by:


30/3/21


Accounts Officer
Presidency University
Kolkata


Finance Officer
Presidency University
Kolkata

Verified by


Finance Officer
Presidency University
Kolkata

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/21

Dated : 30-Mar-2021

Particulars	Amount
Account : E-Books & Journals - RUSA New Ref PU/RUSA/20-21/21 2,85,765.00 Dr	2,85,765.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Alphabet Books through PFMS E-Payment towards purchase of e-books vide bill no.AB/20-21/76 dtd 22.03.2021 as per supporting attached Bank Transaction Details: Others - C032176352480 30-Mar-2021 2,85,765.00 <i>Alphabet Books</i>	
Amount (in words) : INR Two Lakh Eighty Five Thousand Seven Hundred Sixty Five Only	
	₹ 2,85,765.00

Receiver's Signature:

Accounts Officer (2nd Campus)
Presidency University
Kolkata

30/3/21

Authorised Signatory

Finance Officer
Presidency University
Kolkata

30/3/2021

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

30/3/2021

ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09

Tel : 033 22410201, 9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

TO
THE FINANCE OFFICER
PRESIDENCY UNIVERSITY
36/1, COLLEGE STREET
KOLKATA - 700073

INVOICE NO : AB/20-21/76
DATE : 22.03.2021

ORDER NO : 19/Library/2020-21
DATE : 26.02.2021

Sl no	ISBN	Title	Author	Qty	Pub	Rate	Gross	Dis %	Amount
1	9781316676363	Ecocriticism in the Modernist Imagination	Sultzbach	1	CUP	\$140.00	10,131.80	25%	7,598.85
2	9781316155073	The Value of Ecocriticism	Clark	1	CUP	\$215.00	15,559.55	25%	11,669.66
3	9781108779753	The Cambridge Companion to Rabindranath Tagore	Chaudhuri	1	CUP	\$215.00	15,559.55	25%	11,669.66
4	9781316111338	The Cambridge Companion to Post Colonial Poetry	Ramazani	1	CUP	\$215.00	15,559.55	25%	11,669.66
5	9781108505321	Climate and Literature	Johns-Putra	1	CUP	\$215.00	15,559.55	25%	11,669.66
6	9781316817155	Trauma and Literature	Kurtz	1	CUP	\$215.00	15,559.55	25%	11,669.66
7	9781139087421	Children's Fantasy Literature	Levy-Mendleshon	1	CUP	\$140.00	10,131.80	25%	7,598.85
8	9781139942096	The Cambridge Companion to Literature and Science.	Meyer.	1	CUP	\$215.00	15,559.55	25%	11,669.66
9	9781108613354	The Cambridge Companion to World Literature	Etherington/Zimber	1	CUP	\$215.00	15,559.55	25%	11,669.66
10	9781108164290	Philosophy and Climate Science	Winsberg	1	CUP	\$215.00	15,559.55	25%	11,669.66
11	9781781383322	Biopunk Dystopias Genetic Engineering, Society and Science Fiction	Schmeink	1	CUP	\$140.00	10,131.80	25%	7,598.85
12	9781107360532	An Essay on the Picturesque, as Compared with the Sublime and the Beautiful	Price	1	CUP	\$80.00	5,789.60	25%	4,342.20
13	9781107279919	Hogarth's London	Wheatley	1	CUP	\$80.00	5,789.60	25%	4,342.20
14	9781108639149	The Cambridge Companion to Narrative Theory	Garrett	1	CUP	\$215.00	15,559.55	25%	11,669.66
15	9781108649377	Demanding Development	Auerbach	1	CUP	\$215.00	15,559.55	25%	11,669.66
16	9781108671019	Crises of Democracy	Przeworski	1	CUP	\$215.00	15,559.55	25%	11,669.66
17	9781316882665	Theory and Practice in Policy Analysis	Morgan	1	CUP	\$215.00	15,559.55	25%	11,669.66
18	9781108681339	Who Wants What?	Rueda	1	CUP	\$215.00	15,559.55	25%	11,669.66
19	9781108277990	Understanding the Policymaking Process in Developing Countries	Ascher	1	CUP	\$215.00	15,559.55	25%	11,669.66
20	9781108562850	New Directions in India's Foreign Policy	Pant	1	CUP	\$215.00	15,559.55	25%	11,669.66
21	9781316338070	Politics of the Poor	Roy	1	CUP	\$140.00	10,131.80	25%	7,598.85
22	9781316661581	Parties, Movements, and Democracy in the Developing World	Bermeo/Yashar	1	CUP	\$140.00	10,131.80	25%	7,598.85
23	9781776143450	Governance and the Postcolony	Everatt	1	CUP	\$140.00	10,131.80	25%	7,598.85
24	9781316691373	Political Economy of Contemporary India	Nagaraj/Motiram	1	CUP	\$140.00	10,131.80	25%	7,598.85
25	9781108333498	Energy and Climate Policies in China and India	Wu	1	CUP	\$140.00	10,131.80	25%	7,598.85
26	9781316393581	India and the Islamic Heartlands	Sood	1	CUP	\$140.00	10,131.80	25%	7,598.85
27	9781108622967	What is 'Islamic' Art?	Shaw	1	CUP	\$215.00	15,559.55	25%	11,669.66
28	9781316276044	An Environmental History of India	Fisher	1	CUP	\$215.00	15,559.55	25%	11,669.66



Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

ALPHABET BOOKS

5/1 Ramanath Majumder Street, Kolkata - 7000 09

Tel : 033 22410201, 9903606819 & 9831213083

Email : alphabetbooks.kolkata@gmail.com

TO
THE FINANCE OFFICER
PRESIDENCY UNIVERSITY
86/1, COLLEGE STREET
KOLKATA -700073

INVOICE NO : AB/20-21/76
DATE : 22.03.2021

ORDER NO : 19/Library/2020-21
DATE : 26.02.2021

Sl no	ISBN	Title	Author	Qty	Pub	Rate	Gross	Dis %	Amount
29	9781108341004	The Worlds of the Indian Ocean	Beaujard	1	CUP	\$215.00	15,559.55	25%	11,669.66
30	9781108354905	Vernacular Medicine in Colonial India	Das	1	CUP	\$140.00	10,131.80	25%	7,598.85
31	9781139028769	Africa and the Indian Ocean World from Early Times to Circa 1900	Campbell	1	CUP	\$140.00	10,131.80	25%	7,598.85
32	9781108653374	Empire, Civil Society, and the Beginnings of Colonial Education in India	Tschurennev	1	CUP	\$140.00	10,131.80	25%	7,598.85
33	9781316771631	Politics, Kingship, and Poetry in Medieval South India	Cox	1	CUP	\$140.00	10,131.80	25%	7,598.85
34	9781316218907	The Ontological Turn	M. Holbrad & M.A. Pederson	1	CUP	\$215.00	15,559.55	25%	11,669.66
35	9781108667609	Comparison in Anthropology	Matei Candea	1	CUP	\$215.00	15,559.55	25%	11,669.66
36	9781139045988	A New Anthropology of Islam	John Bowen	1	CUP	\$215.00	15,559.55	25%	11,669.66
37	9781316104590	Caring Capitalism	Barman	1	CUP	\$140.00	10,131.80	25%	7,598.85
38	9781108688451	Feeding the People	Rebecca Earle	1	CUP	\$140.00	10,131.80	25%	7,598.85
39	9781316534908	What is a slave society?	N. Lenski, CM Cameron	1	CUP	\$140.00	10,131.80	25%	7,598.85
40	9781316275221	The Ontology of Emotions	Naar/Teroni	1	CUP	\$140.00	10,131.80	25%	7,598.85
41	9781108560580	Colonialism in Global Perspective	Kris Manjapra	1	CUP	\$215.00	15,559.55	25%	11,669.66
42	9781108637817	Leaving the Land	D Kikon, BG Karlsson	1	CUP	\$140.00	10,131.80	25%	7,598.85
43	9781783089260	Dementia and Alzheimer's	O'Reilly/Shatz	1	CUP	\$140.00	10,131.80	25%	7,598.85
44	9781316875605	Corporate Islam	P Sloane-White	1	CUP	\$140.00	10,131.80	25%	7,598.85
45	9780511557927	The Expansive Moment	Jack Goody	1	CUP	\$140.00	10,131.80	25%	7,598.85

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

GST 5%
Rounded off -

Total Qty 45 TOTAL AMOUNT 446242.00

Rupees in Word : Four Lakh Forty Six Thousand Two Hundred Forty Two Only. 424,993/- 4,250/-

Our PAN No. AATFA9406F

GST NO .19AATFA9406F1Z4

RBI Rate 1% = 72.37

PARTY GST NO.19AAAJP1244K1Z0

BANK DETAILS : HDFC BANK

A/C NO. 26642000000142

A/C NAME : ALPHABET BOOKS

IFSC CODE HDFC0002664

HSN Code 4901



Enter into RUSA Grant Register - Pg No. 36-39
Accen activated.
Bill verified
Aine

Asst. Librarian
Presidency University
2nd Campus, Kolkata

P.O - 26/2/21

Presidency University
86/1, College Street
Kolkata-700073



PUL/E-books/ 2020-21

Date 25th February, 2021

Sumit

Sub:- Procurement of Cambridge e-books

In order to procure e-books on Humanities and Social Sciences under RUSA Fund, a meeting of e-resource selection committee was held on 20th January, 2021. In the meeting 45 e-books from Cambridge University Press were selected for procurement. The minutes of the meeting was placed at Flag C.

Subsequently, a price negotiation committee meeting was held on 3rd February, to negotiate the price of the selected books with publisher. Further, a resolution was taken by the e-resource selection committee on 24th February, 2021 to finalize the price of the selected e-books. The original copies of the minutes of the meetings and resolution are placed at Flag A.

Moreover, Cambridge University Press has authorized 'Alphabet Books' to raise invoice on behalf of Cambridge University Press (Flag B).

Competent Authority may kindly take necessary action.

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

(Rabishankar Giri)
Assistant Librarian

Finance Officer

Submitted to the Hon'ble Vice-Chancellor

In view of 'X' above and the enclosed minutes of the Price Negotiation Committee meetings held on 3/2/2021 & 24/2/2021 (Flag 'A' and 'B') approval may kindly be accorded w.r. to the following:
(a) Procurement of 45 e-books from Cambridge University Press at the final negotiated price of USD 5872.50 from the authorized dealer of the publisher M/s Alphabet Books.
(b) The cost involved may be accommodated from the available balance of RUSA fund under "Books, Journal & e-Resources" head and the shortfall, if any, be accommodated from interest on Term Deposits with State Development fund.

25/2/2021

APPROVED

Journal (2020-21) Voucher

held On 22nd

PU/RUSA/JV/01

Dated 24-Dec-2020

Particulars	Debit	Credit
Books & Journals - RUSA at Ref PU/RUSA/JV-01 2,56,578.00 Dr payable to SGF-II	Dr 2,56,578.00	2,56,578.00
	₹ 2,56,578.00	₹ 2,56,578.00

Dr, EPWRF
Singh, Indias
Ghosh, Sage I
bal and Mr. I

held on 22nd

period. Mer
subscriptions

action

Sindhu of

Amount of :
Amount payable to SGF-II due to Amount paid to Brill N V
SGF -II for online e journal vide bill no. 3012132 dtd 22.
020 as per supporting attached

Authorised Signatory

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature] 24/12/2020
Finance Officer
Presidency University
Kolkata

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata



gement

E-Books
 Expenditure
 Details

Sanction Number: 34/FP/PU/E-Resources/Library/20-21
Sanction Date: 24/08/2020
Voucher Number: BP-2020-21-37
Account Number: 0151101018804
Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA)
Project:
Status: Submitted
Bank name: CANARA BANK
Amount: 256578.00
Remarks:
Created By: sanjoyppfms
Created On: 24/12/2020
Modified By: sanjoyppfms
Modified On: 24/12/2020
Purpose for Expenditure: Purchase of E-Resources
Uploaded Sanction Letter: [34_FP_PU_E-Resources_Library_20-21.pdf](#)

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration For Pass Book
BRILL.NV. (VAWBKO00027699)	370431	256578.00		Cheque	12/24/2020 12:00:00 AM	

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	256578.00	N/A	256578.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
--Select--	BRILL.NV.(VAWBKO00027699)	256578.00

Successfully Saved For Approved

[Back](#)

Saha

Anirban

Saha

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

Finance Officer
 Presidency University
 Kolkata

Anirban

email: sales-nl@brill.com
 email: sales-us@brill.com (for Americas and Canada)
 Commercial Register Leiden: 28000012



BRILL

ncy University
 ollege Street
 ATA-700073
 ilA

Invoice

Please quote on payments and queries!		
Customer No. 119670	Invoice No. 3012132	Invoice/Deliv. Date 9/22/20
Your VAT number		

Qty	Our order No	Description	Single price	Discount %	Amount	Total Amount	Internal tax
1	133414	RID 484700 JC2020HSS 01.01.2020 - 31.12.2020 Custom bundle price	2800.00		2,800.00	€ 2,800.00 € 0.00	
Due date	Maturity		Total excl. VAT	S. tax rate	Total VAT	Total excl. VAT	€ 2,800.00
10/22/20			2,800.00	0 %	0.00	Total VAT Total incl. VAT	€ 2,800.00
Tax handling		Netherlands VAT number: NL001 539 243 B01 United Kingdom VAT number: GB 678 683 467 Germany VAT number: DE 813 179 815		France VAT number: FR22 442 006 892 South African VAT number: 4050266040			

[Handwritten signature]

Accounts Officer (2nd Campus)
 Presidency University
 Kolkata

[Handwritten signature]

Finance Officer
 Presidency University
 Kolkata

Please always refer to the invoice number with your payment. Payments by Cheque or transfer to our bank account
 No credit card payments. All business is undertaken subject to the General Terms and Conditions of BRILL in its latest version.

BANKTRANSFER ***NEW BANK***
 Rabobank
 Rogstraat 2
 2224 TW Katwijk, The Netherlands

Checks in EUR, should be made payable to Koninklijke Brill NV, and sent to
 Koninklijke Brill NV
 PO Box 9000
 2300 PA Leiden
 The Netherlands

Account name: Koninklijke Brill NV
 IBAN: NL48 RABO 0304 1116 51
 BIC: RABONL2U

Access to these e-resources are
 being continued since January
 2020. *[Signature]*

Entered into RUSA E-resource
 register - Pg No. - 1 *[Signature]*

Asst. Librarian
 Presidency University
 (Formerly Presidency College, Kolkata)

Outward remittance of EUR2800

message

Mon, Dec 21, 2020 at 4:11 PM

80 SBI <sbi.00180@sbi.co.in>
 To: Prithul Chakraborty <fo@presiuniv.ac.in>

Dear Sir,

We have effected an outward remittance of EUR2800 to Netherlands on 17122020 as per your letter dt 14122020.

Details of debits to your a/c 35057908697 are given below:

EUR2800 @91.31= INR 255,668/-
 GST Rs 320.04
 Bank Commission Rs. 590/-

Thanks & regards

Rahul Mondal
 Chief Manager
 Mobile +91-9674712733
 State Bank of India
 Shyambazar Branch
 124A, Bidhan Sarani|Kolkata 700004
 SWIFT BIC : SBININBB492
 IFSC: SBIN0000180
 EMAIL: sbi.00180@sbi.co.in

PAID & CANCELLED

Contact us:

OVERALL SERVICE	MS PARMITA MITRA	DEPUTY BRANCH MANAGER	8297858857
FOREX RELATED	MRS JAYSREE GANGULY	FOREX OFFICER	8337077008
SERVICE-RELATED	MS MADHUCHANANDA DEY	SERVICE MANAGER	9674714015
CURRENT ACCOUNT/BUSINESS LOAN	MR NILMONI DAS	BUSINESS LOAN & CURRENT ACCOUNT	7384199676
RELATIONSHIP MANAGER	MR BASUDEV NAG	PERSONAL LOAN. HOME LOAN, CAR LOAN, GOLD LOAN	9674712886

The information in this mail is confidential and is intended solely for addressee. Access to this mail by anyone else is unauthorized. Copying or further distribution beyond the original recipient may be unlawful. Any opinion expressed in this mail is that of sender and does not necessarily reflect that of State Bank group.

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/14

Dated : 24-Nov-2020

Particulars	Amount
Account : E-Books & Journals - RUSA New Ref PU/RUSA/14/20.21 RUSA	57,179.00 57,179.00 Dr
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Datanet India Pvt Ltd through PFMS E-Payment towards subcription for Indiastat.com vide bill no. DI/20-21/09/186 dtd 19.09.2020 as per suporting attached	
Bank Transaction Details: Datanet India Pvt Ltd Others C112035045470 24-Nov-2020	57,179.00

57,179.00

₹ 57,179.00

Amount (in words) :

INR Fifty Seven Thousand One Hundred Seventy Nine Only

Receiver's Signature:

[Signature]
24/11/2020

Checked by:

[Signature]
24/11/2020

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

[Signature]
24/11/2020

Authorised Signatory

Verified by

[Signature]
Finance Officer
Presidency University
Kolkata

PT LTD

INDIA INDUSTRIAL AREA, PHASE-1,
INDIA, TEL: +91-11-43580781-84, 26810964-65-66

E-Mail: support@indiastat.com

000PTC124443

CD0406D1ZG

BCD0406D

Indiastat

Revealing India... Statistically

INVOICE DETAILS

Invoice No. : DI/20-21/09/186	STATE CODE : 07	Reference : Purchase Order
Invoice Date : 19-09-2020		RO/PO : 03/E-resources/Library./2020-21
State : New Delhi		PO Date : 24-08-2020

SUBSCRIBER'S DETAILS

Subscriber's Name : Presidency University	STATE CODE-19
Address : 86/1, College Street	GSTIN-19AAAJP1244K1Z0
Place of Supply : Kolkata- 700073, WEST BENGAL	
Country : India	
Contact Person : Mr. RabishankarGiri, The Assistant Librarian	

PARTICULARS

S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/Print : Unlimited Data Tables Table Download : 5000 Data Tables Date of Activation : 19-09-2020 Date of Deactivation : 18-09-2021 Less:Special Discount as per eShodhSindhu rate Less: Special Discount	998439	1	87,027.00	87,027.00
					37,843.00
					727.00

Amount in words : Rupee Fifty Seven Thousand One Hundred and Seventy Nine Only Total (in ₹) 48,457.00

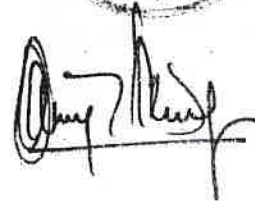
BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	I Datanet India Pvt Ltd	Total Amt before tax	48,457.00
Bank Name	I Union Bank of India	Add : SGST @ 9%	
Branch Name	I Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	I 319501010036200	Add : IGST @ 18%	8,722.26
IFSC Code	I UBIN0531952	Tax Amount : GST	8,722.26
MICR Code	I 400026021	Rounding off value	0.26
Type of Account	I Current	Total Amt after tax	57,179.00

TERMS & CONDITIONS:

- 1.Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at <https://www.indiastat.com/altpayment.aspx> through credit card (Visa/Master Card/American Express).
3. Payment through DD/check can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple year's access, write to us at support@indiastat.com.
- 9.Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD



Authorized Signatory

Regd.Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

Verified and Access has been activated @ Giri
Entered into RUSA - E-resource register No. 10. 08/10/2020
Asst. Librarian
Presidency University
(Formerly Presidency College, Kolkata)

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (20-21) Voucher

No. : PU/RUSA/20-21/15

Dated : 24-Nov-2020

Particulars	Amount
Account : E-Books & Journals - RUSA New Ref U/RUSA/20-21/15 2,97,702.00 Dr RUSA 2,97,702.00 Dr	2,97,702.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Sage Publications India Pvt Ltd through PFMS E-Payment towards Sage Social Science Premiere Indian 97-nos. of E-Journals vide bill no. INV-J/ON/20/209 dtd 12.10.20 as per supporting attached	
Bank Transaction Details: Sage Publications India Pvt. Ltd Others C112034997815 24-Nov-2020 2,97,702.00	

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Amount (in words) :

INR Two Lakh Ninety Seven Thousand Seven Hundred Two Only

₹ 2,97,702.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

TAX INVOICE



3007
 THE CHANCELLOR
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9163669242
 E-Mail :rabi.lib@presiuniv.ac.in;ao@presiuniv.ac.in

Ship To:
 CJ-003007
 RABISHANKAR GIRI
 ASSISTANT LIBRARIAN
 PRESIDENCY UNIVERSITY
 86/1 COLLEGE STREET
 KOLKATA-700073
 West Bengal(19) (INDIA)
 Phone No. :9163669242
 E-Mail :rabi.lib@presiuniv.ac.in;ao@presiuniv.ac.in

GSTIN/UIN : 19AAAJP1244K1Z8

Remarks :

Dear Sir/Madam,

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Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L940	AGRARIAN SOUTH: THE JOURNAL OF POLITICAL ECONOMY 01/01/20 to 31/12/20	0009/001 - 0009/003	3,310 INR	40.00	0.00	1,986 INR	1,986.00
L347	ANTYAJAA - INDIAN JOURNAL OF WOMEN AND SOCIALCHANGE 01/01/20 to 31/12/20	0005/001 - 0005/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L506	ARTHANITI: JOURNAL OF ECONOMIC THEORY & PRACTICE 01/01/20 to 31/12/20	0019/001 - 0019/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L537	ASIA PACIFIC JOURNAL OF MANAGEMENT RESEARCH AND IN 01/01/20 to 31/12/20	0016/001 - 0016/004	3,805 INR	40.00	0.00	2,283 INR	2,283.00
L002	ASIA PACIFIC MEDIA EDUCATOR 01/01/20 to 31/12/20	0030/001 - 0030/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L193	ASIAN JOURNAL OF LEGAL EDUCATION 01/01/20 to 31/12/20	0007/001 - 0007/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L896	ASIAN JOURNAL OF MANAGEMENT CASES 01/01/20 to 31/12/20	0017/001 - 0017/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L539	Asia-Pacific Journal of Rural Development 01/01/20 to 31/12/20	0030/001 - 0030/002	3,780 INR	40.00	0.00	2,268 INR	2,268.00
L521	BHARTIYA SAMAJSHAstra SAMEEKSHA 01/01/20 to 31/12/20	0007/001 - 0007/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L032	BIOSCOPE: SOUTH ASIAN SCREEN STUDIES 01/01/20 to 31/12/20	0011/001 - 0011/002	3,465 INR	40.00	0.00	2,079 INR	2,079.00
L224	Business Perspective and Research 01/01/20 to 31/12/20	0008/001 - 0008/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00

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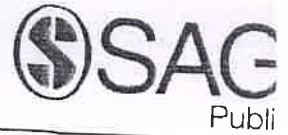
Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L242	CALCUTTA STATISTICAL ASSOCIATION BULLETIN 01/01/20 to 31/12/20	0072/001 - 0072/002	3,610 INR	40.00	0.00	2,166 INR	2,166.00
J231	CHINA REPORT 01/01/20 to 31/12/20	0056/001 - 0056/004	6,875 INR	40.00	0.00	4,125 INR	4,125.00
L109	CONTEMPORARY EDUCATION DIALOGUE 01/01/20 to 31/12/20	0017/001 - 0017/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L200	Contemporary Review of the Middle East 01/01/20 to 31/12/20	0007/001 - 0007/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00
L322	CONTEMPORARY VOICE OF DALIT 01/01/20 to 31/12/20	0012/001 - 0012/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
J274	CONTRIBUTIONS TO INDIAN SOCIOLOGY 01/01/20 to 31/12/20	0054/001 - 0054/003	5,380 INR	40.00	0.00	3,228 INR	3,228.00
L227	Emerging Economy Studies 01/01/20 to 31/12/20	0006/001 - 0006/002	4,950 INR	40.00	0.00	2,970 INR	2,970.00
L078	ENVIRONMENT AND URBANIZATION ASIA 01/01/20 to 31/12/20	0011/001 - 0011/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L502	FIB BUSINESS REVIEW 01/01/20 to 31/12/20	0009/001 - 0009/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
L173	FOREIGN TRADE REVIEW 01/01/20 to 31/12/20	0055/001 - 0055/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00
L812	GLOBAL BUSINESS REVIEW 01/01/20 to 31/12/20	0021/001 - 0021/006	9,290 INR	40.00	0.00	5,574 INR	5,574.00
.036	GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES 01/01/20 to 31/12/20	0012/001 - 0012/003	4,645 INR	40.00	0.00	2,787 INR	2,787.00

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L242	CALCUTTA STATISTICAL ASSOCIATION BULLETIN 01/01/20 to 31/12/20	0072/001 - 0072/002	3,610 INR	40.00	0.00	2,166 INR	2,166.00
J231	CHINA REPORT 01/01/20 to 31/12/20	0056/001 - 0056/004	6,875 INR	40.00	0.00	4,125 INR	4,125.00
L109	CONTEMPORARY EDUCATION DIALOGUE 01/01/20 to 31/12/20	0017/001 - 0017/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L200	Contemporary Review of the Middle East 01/01/20 to 31/12/20	0007/001 - 0007/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00
L322	CONTEMPORARY VOICE OF DALIT 01/01/20 to 31/12/20	0012/001 - 0012/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
J274	CONTRIBUTIONS TO INDIAN SOCIOLOGY 01/01/20 to 31/12/20	0054/001 - 0054/003	5,380 INR	40.00	0.00	3,228 INR	3,228.00
L227	Emerging Economy Studies 01/01/20 to 31/12/20	0006/001 - 0006/002	4,950 INR	40.00	0.00	2,970 INR	2,970.00
L078	ENVIRONMENT AND URBANIZATION ASIA 01/01/20 to 31/12/20	0011/001 - 0011/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L502	FIIB BUSINESS REVIEW 01/01/20 to 31/12/20	0009/001 - 0009/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
L173	FOREIGN TRADE REVIEW 01/01/20 to 31/12/20	0055/001 - 0055/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00
L812	GLOBAL BUSINESS REVIEW 01/01/20 to 31/12/20	0021/001 - 0021/006	9,290 INR	40.00	0.00	5,574 INR	5,574.00
L036	GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES	0012/001 - 0012/003	4,645 INR	40.00	0.00	2,787 INR	2,787.00

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L202	01/01/20 to 31/12/20 Higher Education for the Future	0007/001 - 0007/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L113	01/01/20 to 31/12/20 HISTORY AND SOCIOLOGY OF SOUTH ASIA	0014/001 - 0014/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L942	01/01/20 to 31/12/20 IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW	0009/001 - 0009/002	2,755 INR	40.00	0.00	1,653 INR	1,653.00
54	01/01/20 to 31/12/20 INDIA QUARTERLY	0076/001 - 0076/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
J272	01/01/20 to 31/12/20 INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW	0057/001 - 0057/004	7,165 INR	40.00	0.00	4,299 INR	4,299.00
L068	01/01/20 to 31/12/20 INDIAN HISTORICAL REVIEW	0047/001 - 0047/002	2,645 INR	40.00	0.00	1,587 INR	1,587.00
L226	01/01/20 to 31/12/20 Indian Journal of Corporate Governance	0013/001 - 0013/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
J310	01/01/20 to 31/12/20 INDIAN JOURNAL OF GENDER STUDIES	0027/001 - 0027/003	5,380 INR	40.00	0.00	3,228 INR	3,228.00
L330	01/01/20 to 31/12/20 INDIAN JOURNAL OF HUMAN DEVELOPMENT	0014/001 - 0014/003	4,950 INR	40.00	0.00	2,970 INR	2,970.00
L371	01/01/20 to 31/12/20 INDIAN JOURNAL OF PUBLIC ADMINISTRATION	0066/001 - 0066/004	6,110 INR	40.00	0.00	3,666 INR	3,666.00
L199	01/01/20 to 31/12/20 Insight on Africa	0012/001 - 0012/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00

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L505	INTERNATIONAL JOURNAL OF COMMUNITY & SOCIAL DEVELOPMENT 01/01/20 to 31/12/20	0002/001 - 0002/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
L904	INTERNATIONAL JOURNAL OF RURAL MANAGEMENT 01/01/20 to 31/12/20	0016/001 - 0016/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
J241	INTERNATIONAL STUDIES 01/01/20 to 31/12/20	0057/001 - 0057/004	3,805 INR	40.00	0.00	2,283 INR	2,283.00
L192	Jadavpur Journal of International Relations 01/01/20 to 31/12/20	0024/001 - 0024/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L063	JINDAL JOURNAL OF BUSINESS RESEARCH 01/01/20 to 31/12/20	0009/001 - 0009/002	2,755 INR	40.00	0.00	1,653 INR	1,653.00
L476	JOURNAL OF ADVANCED ORAL RESEARCH 01/01/20 to 31/12/20	0011/001 - 0011/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L540	Journal of Asian Economic Integration 01/01/20 to 31/12/20	0002/001 - 0002/002	2,870 INR	40.00	0.00	1,722 INR	1,722.00
L198	Journal of Asian Security and International Affair 01/01/20 to 31/12/20	0007/001 - 0007/003	4,950 INR	40.00	0.00	2,970 INR	2,970.00
L254	JOURNAL OF CREATING VALUE 01/01/20 to 31/12/20	0006/001 - 0006/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L946	JOURNAL OF CREATIVE COMMUNICATION 01/01/20 to 31/12/20	0015/001 - 0015/003	3,960 INR	40.00	0.00	2,376 INR	2,376.00
L906	JOURNAL OF DEVELOPING SOCIETIES 01/01/20 to 31/12/20	0036/001 - 0036/004	21,295 INR	40.00	0.00	12,777 INR	12,777.00
L003	JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT	0014/001 - 0014/002	2,755 INR	40.00	0.00	1,653 INR	1,653.00

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L870	01/01/20 to 31/12/20 JOURNAL OF EMERGING MARKET FINANCE	0019/001 - 0019/003	5,165 INR	40.00	0.00	3,099 INR	3,099.00
J299	01/01/20 to 31/12/20 JOURNAL OF ENTREPRENEURSHIP	0029/001 - 0029/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L205	01/01/20 to 31/12/20 JOURNAL OF ENTREPRENEURSHIP AND INNOVATION IN EMER	0006/001 - 0006/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
76	01/01/20 to 31/12/20 JOURNAL OF HEALTH MANAGEMENT	0022/001 - 0022/004	6,875 INR	40.00	0.00	4,125 INR	4,125.00
L321	01/01/20 to 31/12/20 JOURNAL OF HERITAGE MANAGEMENT	0005/001 - 0005/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
J325	01/01/20 to 31/12/20 JOURNAL OF HUMAN VALUES	0026/001 - 0026/003	4,420 INR	40.00	0.00	2,652 INR	2,652.00
L034	01/01/20 to 31/12/20 JOURNAL OF INFRASTRUCTURE DEVELOPMENT	0012/001 - 0012/002	3,800 INR	40.00	0.00	2,280 INR	2,280.00
L134	01/01/20 to 31/12/20 JOURNAL OF INTERDISCIPLINARY ECONOMICS	0032/001 - 0032/002	3,960 INR	40.00	0.00	2,376 INR	2,376.00
L182	01/01/20 to 31/12/20 JOURNAL OF LAND AND RURAL STUDIES	0008/001 - 0008/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L509	01/01/20 to 31/12/20 JOURNAL OF MICROMANUFACTURING	0003/001 - 0003/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L507	01/01/20 to 31/12/20 JOURNAL OF NATIONAL LAW UNIVERSITY DELHI	0007/001 - 0007/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00

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L301	Journal of Neonatology 01/01/20 to 31/12/20	0034/001 - 0034/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
L504	JOURNAL OF OPERATIONS & STRATEGIC PLANNING 01/01/20 to 31/12/20	0003/001 - 0003/002	2,870 INR	40.00	0.00	1,722 INR	1,722.00
L508	JOURNAL OF SOCIAL INCLUSION STUDIES 01/01/20 to 31/12/20	0006/001 - 0006/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L947	JOURNAL OF SOUTH ASIAN DEVELOPMENT 01/01/20 to 31/12/20	0015/001 - 0015/003	5,380 INR	40.00	0.00	3,228 INR	3,228.00
L512	JOURNAL OF STROKE MEDICINE 01/01/20 to 31/12/20	0003/001 - 0003/002	4,375 INR	40.00	0.00	2,625 INR	2,625.00
L503	Journal of Victimology and Victim Justice 01/01/20 to 31/12/20	0003/001 - 0003/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L281	JOURNAL OF DEVELOPMENT POLICY & PRACTICE 01/01/20 to 31/12/20	0005/001 - 0005/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L143	MANAGEMENT AND LABOUR STUDIES 01/01/20 to 31/12/20	0045/001 - 0045/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00
L004	MARGIN - JOURNAL OF APPLIED ECONOMIC RESEARCH 01/01/20 to 31/12/20	0014/001 - 0014/004	6,875 INR	40.00	0.00	4,125 INR	4,125.00
L314	METAMORPHOSIS A JOURNAL OF MANAGEMENT RESEARCH 01/01/20 to 31/12/20	0019/001 - 0019/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L180	MILLENNIAL ASIA - AN INTERNATIONAL 01/01/20 to 31/12/20	00011/001 - 00011/003	4,960 INR	40.00	0.00	2,976 INR	2,976.00
L532	MHRD NETWORK JOURNAL	0013/001 - 0013/004	5,375 INR	40.00	0.00	3,225 INR	3,225.00

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Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L211	01/01/20 to 31/12/20 PARADIGM	0024/001 - 0024/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L985	01/01/20 to 31/12/20 PROGRESS IN DEVELOPMENT STUDIES	0020/001 - 0020/004	21,295 INR	40.00	0.00	12,777 INR	12,777.00
J249	01/01/20 to 31/12/20 PSYCHOLOGY AND DEVELOPING SOCIETIES	0032/001 - 0032/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L558	01/01/20 to 31/12/20 Review of Development and Change	0025/001 - 0025/002	2,870 INR	40.00	0.00	1,722 INR	1,722.00
L030	01/01/20 to 31/12/20 REVIEW OF MARKET INTEGRATION	0012/001 - 0012/003	3,565 INR	40.00	0.00	2,139 INR	2,139.00
L520	01/01/20 to 31/12/20 Samajik Vimarsh	0003/001 - 0003/002	5,130 INR	40.00	0.00	3,078 INR	3,078.00
J340	01/01/20 to 31/12/20 SCIENCE, TECHNOLOGY & SOCIETY	0025/001 - 0025/003	5,380 INR	40.00	0.00	3,228 INR	3,228.00
L557	01/01/20 to 31/12/20 SEDME (Small Enterprises Development, Management &)	0047/001 - 0047/004	6,480 INR	40.00	0.00	3,888 INR	3,888.00
L077	01/01/20 to 31/12/20 SOCIAL CHANGE	0050/001 - 0050/004	6,190 INR	40.00	0.00	3,714 INR	3,714.00
L196	01/01/20 to 31/12/20 SOCIETY AND CULTURE IN SOUTH ASIA	0006/001 - 0006/002	3,610 INR	40.00	0.00	2,166 INR	2,166.00
L299	01/01/20 to 31/12/20 SOCIOLOGICAL BULLETIN	0069/001 - 0069/003	4,580 INR	40.00	0.00	2,748 INR	2,748.00
J807	01/01/20 to 31/12/20 SOUTH ASIA ECONOMIC JOURNAL	0021/001 - 0021/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00

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Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
J366	01/01/20 to 31/12/20 SOUTH ASIA RESEARCH	0040/001 - 0040/003	5,165 INR	40.00	0.00	3,099 INR	3,099.00
J328	01/01/20 to 31/12/20 SOUTH ASIAN SURVEY	0027/001 - 0027/002	3,105 INR	40.00	0.00	1,863 INR	1,863.00
L911	01/01/20 to 31/12/20 SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CAS	0009/001 - 0009/003	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L94	01/01/20 to 31/12/20 South Asian Journal of Human Resources Management	0007/001 - 0007/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L021	01/01/20 to 31/12/20 SOUTH ASIAN JOURNAL OF MACROECONOMICS AND PUBLIC F	0009/001 - 0009/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L991	01/01/20 to 31/12/20 STATISTICAL MODELLING	0020/001 - 0020/006	27,380 INR	40.00	0.00	16,428 INR	16,428.00
J232	01/01/20 to 31/12/20 STUDIES IN HISTORY	0036/001 - 0036/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L183	01/01/20 to 31/12/20 STUDIES IN INDIAN POLITICS	0008/001 - 0008/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L186	01/01/20 to 31/12/20 STUDIES IN MICROECONOMICS	0008/001 - 0008/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L137	01/01/20 to 31/12/20 Studies in People's History	0007/001 - 0007/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L369	01/01/20 to 31/12/20 THE INDIAN ECONOMIC JOURNAL	0068/001 - 0068/004	6,595 INR	40.00	0.00	3,957 INR	3,957.00

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12/08/2020

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Rajkumar

[Signature]
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 Kolkata

GSTIN/UIN : 19AAAJP1244K1Z0
 Accounts Officer (2nd Campus),
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J359	THE MEDIEVAL HISTORY JOURNAL 01/01/20 to 31/12/20	0023/001 - 0023/002	3,445 INR	40.00	0.00	2,067 INR	2,067.00
L545	The Oriental Anthropologist 01/01/20 to 31/12/20	0020/001 - 0020/002	3,600 INR	40.00	0.00	2,160 INR	2,160.00
L344	URBANISATION 01/01/20 to 31/12/20	0005/001 - 0005/002	3,590 INR	40.00	0.00	2,154 INR	2,154.00
L120	VISION 01/01/20 to 31/12/20	0024/001 - 0024/004	6,875 INR	40.00	0.00	4,125 INR	4,125.00
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On Account of : Amount paid to Alphabet Books through PFMS E-Payment towards purchase of books vide bill no.AB/20-21/61 dtd 02.03.2021 as per suporting attached	
Bank Transaction Details: Others C032176324358 20-Mar-2020 77,229.00 Alphabet Books	
	₹ 77,229.00 ✓

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 DATE : 02/03/2021
 CHALLAN NO : AB/20-21/32
 DATE : 2/3/2021
 ORDER NO : 10/RUSA-Book/Sociology/2020-21
 DATE : 12/11/2020

Sl.	ISBN	Author	Title	Pub.	Qty	Cur.	Price	Gross	Disc.%	Amount
1	9781859738283	ERLMANN, V	HEARING CULTURES : ESSAYS ON SOUND, LISTENING AND MODERNITY	ROUTLEDGE	1	£	31.99	3,259.78	15.00	2,770.81
2	9780226152318	DIMOCK, E C	IN PRAISE OF KRISHNA : SONGS FROM THE BENGALI	CHICAGO	1	\$	26.00	1,907.10	15.00	1,621.04
3	9780674980044	HAWLEY, J S	A STORM OF SONGS	HARVARD	1	\$	54.50	3,997.57	15.00	3,397.94
4	9780367487775	HAMRE, B	TESTING AND INCLUSIVE SCHOOLING	ROUTLEDGE	1	£	36.99	3,769.28	15.00	3,203.89
5	9781787142619	SCORGIE, K	WORKING WITH FAMILIES FOR INCLUSIVE EDUCATION	EMERALD	1	£	80.99	8,252.88	15.00	7,014.95
6	9781785604171	JONES, P	FOUNDATIONS OF INCLUSIVE EDUCATION RESEARCH - VOLUME 6	EMERALD	1	£	90.99	9,271.88	15.00	7,881.10
7	9781137484833	OLSEN, S	CHILDHOOD, YOUTH AND EMOTIONS IN MODERN HISTORY	PALGRAVE	1	€	93.59	8,254.64	15.00	7,016.44
8	9780415951869	OZA, R	THE MAKING OF NEOLIBERAL INDIA	ROUTLEDGE	1	£	42.99	4,380.68	15.00	3,723.58
9	9789353281229	SIVARAMAKRISHNAN	REVISORING INDIAN CITIES THE URBAN RENEWAL MISSION	SAGE	1	₹	795.00	795.00	25.00	596.25
10	8176252395	CHATTOPADHYAY, M	TRIBES OF CAR NICOBAR	SARUP	1	₹	500.00	500.00	21.00	395.00
11	9780230222052	ROQUE, R	HEADHUNTING AND COLONIALISM ANTHROPOLOGY AND THE CIRCULATION OF HUMAN	PALGRAVE	1	€	103.99	9,171.92	15.00	7,796.13
12	9783319856001	HALDER, S	INCLUSION DISABILITY AND CULTURE	SPRINGER	1	€	99.99	8,819.12	15.00	7,496.25
13	9781782383543	BRIJNATH, B	UNFORGOTTEN : LOVE AND THE CULTURE OF DEMENTIA CARE IN INDIA	BERGHAHN	1	\$	135.00	9,902.25	15.00	8,416.91
14	9781785332692	SWITEK, B	RELUCTANT INTIMACIES	BERGHAHN	1	\$	135.00	9,902.25	15.00	8,416.91
15	9781785338007	HROMADZIC, A	CARE ACROSS DISTANCE	BERGHAHN	1	\$	120.00	8,802.00	15.00	7,481.70

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Dated : 24-Nov-2020

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E-Books & Journals - RUSA	80,240.00
New Ref PU/RUSA/13/20-21	
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Amount paid to EPW Research Foundation through E-payment on 24.11.20 towards online renewal of subscription for one year vide bill no.ITS010053 dt 21.09.2020 & PFMS Voucher No. BP-2020-21-16 as enclosed	
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EPW Research Foundation	
Others C112035042368 24-Nov-2020 80,240.00	

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 West Bengal
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Invoice No: IIS010053

Date: 21.09.2020

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Date: 24.08.2020

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4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
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9	External Sector Statistics	5,500.00	
10	Monetary Statistics	5,500.00	
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13	Insurance Statistics	4,500.00	
14	Finances of the Government of India	4,500.00	
15	Finances of State Governments	5,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
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	Less: 30% Renewal Discount	36,000.00	
	Less: Special Discount	16,000.00	
	Net Total	68,000.00	
	Add: IGST @ 18%	12,240.00	80,240.00

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Cheque / DD in favour of "EPW Research Foundation".
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 A/C No.: 491501010015005 IFS Code: UBIN0549151

for EPW Research Foundation

(Rajesh B. Ambadaskar)
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RUSA Register
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No. : PU/RUSA/03/19-20

Dated : 28-Jun-2019

Particulars	Amount
Account : E- Books & Journals - RUSA New Ref PU/RUSA/03/19-20 84,960.00 Dr RUSA 84,960.00 Dr	84,960.00
Through : RUSA Canara Bank A/C-0151101018804	
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INR Eighty Four Thousand Nine Hundred Sixty Only

Accounts Officer (2nd Campus)
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

28/6/19

Accounts Officer
Presidency University
Kolkata

Finance Officer
Presidency University
Kolkata

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Journal (19-20) Voucher

J/RUSA/JV-08

Dated : 11-Nov-2019

Particulars		Debit	Credit
E-Books & Journals - RUSA	Dr	24,923.00	
New Ref PU/RUSA/JV-08	24,923.00 Dr		
RUSA	24,923.00 Dr		
To GST Payable			24,923.00
New Ref PU/RUSA/JV-08	24,923.00 Cr		
RUSA	24,923.00 Cr		
		₹ 24,923.00	₹ 24,923.00

[Signature]
Accounts Officer (2nd Campus)
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

[Signature]
Accounts Officer
Presidency University
Kolkata

[Signature]
Finance Officer
Presidency University
Kolkata

Authorised Signatory

Checked by:

[Signature]
11/11/19

Verified by

Presidency University State Fund (Development)
86/1 College Street
Kolkata

Payment (19-20) Voucher

No. : PU/RUSA/22/19-20

Dated : 10-Dec-2019

Particulars	Amount
Account : GST Payable RUSA 24,923.00 Dr	24,923.00
Through : RUSA Canara Bank A/C-0151101018804	
On Account of : Amount paid to Presidency University through bank transfer towards payment of IGST under RCM for import of e-Books and data base by Presidency University out of RUSA fund.	
Bank Transaction Details: Presidency University Others C121905020768 10-Dec-2019 24,923.00	

Amount (in words) :

INR Twenty Four Thousand Nine Hundred Twenty Three Only

₹ 24,923.00

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Presidency University
Kolkata

Verified by



Expenditure Details

Sanction Number: RUSA GST RCM Sanction Date: 11/11/2019
 Voucher Number: BP-2019-20-32
 Account Number: 0151101018804 Agency Name In Bank: PRESIDENCY UNIVERSITY RUSA FUND
 Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) Project:
 Status: Submitted Bank name: CANARA BANK
 Amount: 24923.00 Remarks:
 Created By: sanjoypupfms Created On: 10/12/2019
 Modified By: sanjoypupfms Modified On: 10/12/2019
 Purpose for Expenditure: RCM under GST paid for e-book purchased in foreign currency Uploaded Sanction Letter: RUSA GST RCM.pdf

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	Narration/ForPassBook
PRESIDENCY UNIVERSITY	911010065432963	24923.00	UTIB0000870	EPaymentUsingPrintAdvice	12/10/2019 12:00:00 AM	GST payment under RCM

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.03.03.03] Books & Journals	24923.00	N/A	24923.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
911010065432963 - PRESIDENCY UN	Presidency University(VAWBK000029801)	24923.00

PPA Expiry Date : 20/12/2019

Print Payment Advice

Back

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Kolkata

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Presidency University
Kolkata

1 of 2 Find | Next

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 10 Dec 2019	Payment Advice No.: C121905020768
Expiry date of PPA PFMS: 20 Dec 2019	Advice Print Date : 10 Dec 2019
PAN No. :	TAN No.: CALW00361E
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
	PFMS

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