



# VIKRAMA SIMHAPURI UNIVERSITY : NELLORE

Name of the Account :

Voucher No.

Date :

1. Budget Allotment

Rs. ....

2. Expenditure incurred (inclusive of commitments upto and including the present bill

Rs. ....

Balance of allotment available

Rs. ....

S.No.	Particulars of the claims such as their nature, name of payee and reference to sanction No. and date authorizing the payment	Amount	
		Rs.	P.
	Payment of Amount to Purchase Complete books from M/s University Book Centre Tirupati. Towards the purchased books for Dr. B.R. Ambedkar Central Library, Vikrama Simhapuri University, Nellore. Books enter in the Accession Register from Accession no: 13702-13844.	76,062.00	
	(Rupees Seventy Six thousand and Sixty Two only) TOTAL	76,062.00	

Certified that the rates claimed by the firm are in accordance with the quotations.

Certified that the materials have been taken into stock, Vide No. .... in stock register.

*Sijatha*  
19.03.24  
JUNIOR ASSISTANT

*[Signature]*  
19.03.24  
DR. B.R. AMBEDKAR CENTRAL LIBRARY  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 324.

*[Signature]*  
REGISTRAR  
REGISTRAR  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 324.

DR. B.R. AMBEDKAR CENTRAL LIBRARY / Head of the Institution / Department / Office / Branch  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 324.

- 1. Authenticated copy of the sanction order attached (if not already communicated to the Finance and Account Branch)
- 2. Any other relevant papers.

# UNIVERSITY BOOK CENTRE

BOOK-SELLERS & STATIONERS

No.

264 PRAKASAM ROAD, TIRUPATI - 517 501 (A.P)

Date 11.03.20

email : rameshubc@gmail.com

196

Sri

B/P

60,828-00

Sl. No.	PARTICULARS	RATE		No. of Copies	AMOUNT	
		Rs.	Ps.		Rs.	Ps.
40	13815-13817 56 - N. Holsin - INDIAN Society - 480-207	344	00	113	1032	00
41	13818-13819 58 - Wisdom - Social and Culture - 688-207 13820-13822 History & Art	559	00	2	1118	00
42	59 - Aghahadi - Science and Technology - 821-207	660	00	3	1980	00
43	13823-13825 61 - G. Avstis - INDIAN Constitution - 695-151	590	00	3	1770	00
44	13826-13828 63 - H. Huskin - INDIAN Geography - 880-207	680	00	3	2040	00
45	13829-13831 64 - Jogi Naide - AP History - 789-207	639	00	3	1917	00
46	13832 65 - P. Halikma - INDIAN Society - 388-207	319	00	1	319	00
47	13833-13835 66 - S. Lalavade - APSC - Bhadrappa - 549-207 13836-13838 Sambant	439	00	3	1317	00
48	67 - P. Sivari - Reasoning - 369-207	295	00	3	885	00
49	13839-13841 68 - C. P. P. - RPF - 240-207	192	00	3	576	00
50	13842-13844 69 - E. Lementor & Advanced Mathematics - 885-157	760	00	3	2280	00
				143	76062	00

(Receipt Security Sir Thanked and Sub. kindly)

Bank : UNION BANK OF INDIA  
Branch : Beri Street, TIRUPATI  
IFSC Code: UBIN0805599  
A/c.No : 055911100003891  
Name : UNIVERSITY BOOK CENTRE

E. & O.E.

*[Signature]*  
REGISTRAR

For University Book Centre

For UNIVERSITY

VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE - 524 324

*[Signature]*  
PROPRIETOR  
Proprietor

*[Signature]*  
DR. B.R. AMBEDKAR CENTRAL LIBRARY  
VIKRAMA SIMHAPURI UNIVERSITY



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## Advance Stamped Receipt

Ref. No.: ASR/TLS/VSUN/2024/001

Dated: 05<sup>th</sup> March, 2024

To,

The Registrar  
Vikrama Simhapuri University  
Nellore  
Andhra Pradesh-524320  
India


Dear Sir/Madam,

We acknowledge with sincere thanks to receive your payment of Rs.83,649.36/- against your following Invoice:


S. No.	Invoice No.	Dated	Amount
1	E/TLS/23-24/0951	05/03/2024	83,649.36

Thanking you and assuring you of our best professional services at all times.

Thanks & Regards

  
YASH  
Subscription Department



  
REGISTRAR  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE - 524 324

  
DR. B.R. AMBEDKAR CENTRAL LIBRARY  
VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 324

Original Bill No. KNM/23-24/264	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A
PO NO : - VSU/DP&M-1/Lib.b&j.per./WO./2024	Date:- 09-Feb-24
PO Dated: 06.02.2024	OU:VSU Order Reff:GR-2024/264

Bill To  
Vikrama Simhapuri University  
Nellore-524324.

GST:- NA

Ship To  
Vikrama Simhapuri University  
Nellore-524324.

GST:- NA

Subscription Period  
24th February'2024 to 23rd February'2025

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
mLibrary Portal	998314	18%	120,000	21,600	141,600
<b>Total Amount</b>					141,600

Amount Payable (In words):

INR: One Lac Forty One Thousand and Six Hundred Only.



1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi-110017  
Ph : 011 43176743  
Email:- invoice@knimbus.com  
CIN No : U72900DL2011PTC227576

Bank account details

Cheque / DD	KNIMBUS ONLINE PRIVATE LIMITED
Payable at	Gurgaon
Name of Bank:	HDFC BANK LTD
Account Number:	00-448-6300-01-000
Type of account:	Current
IFSC Code:	HDFC0000044
Branch:	A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002

*Y. S.*

**DR. B.R. AMBEDKAR CENTRAL LIBRARY**  
**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE-524 324.**

*Seetha*  
**REGISTRAR**  
**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE - 524 324.**