



## School of Mathematics

Vigyan Bhawan

Khandwa Road,

Indore (M.P.) 452001

Tel : 0731-2467023

Email : knr\_k@yahoo.co.in

Date: 27-01-2021

### \* UTILIZATION CERTIFICATE \*

Sr. NO.	Letter number and date of sanction letter	Amount
1.	2/49(3)/2010/Library Grant/DAV/R&D-II/206I dated 14-02-2015	Rs. 10,30,000/-

Certified that an amount of Rs. 4,90,000.00 (Rupees Four Lacs Ninety Thousand only) has been utilized towards e-subscription of journals (for the year 2020-2021), in accordance with the permission from National Board for Higher Mathematics, Mumbai (NBHM), out of the sanctioned amount of Rs. 10,30,000 (Rupees Ten Lacs Thirty Thousand only).

The unspent balance of Rs. 5,40,000/- (Rupees Five Lacs Forty Thousand) shall be refunded as instructed by NBHM through letter No. 02012/2/2019-R&D-II/6798 dated 29-05-2019.

*K. Rajeswar*  
The Head  
DAVV, Indore

*[Signature]*  
The Registrar  
DAVV, Indore

*[Signature]*  
Controller of Finance  
Devi Ahilya Vishwavidyalaya  
Finance Controller  
INDORE  
DAVV, Indore

Senior Resident Auditor

*[Signature]*  
सहायक निदेशक (स्थानीय निधि)  
Assistant Director (Local Fund)

*Ape*

### TAX INVOICE

Bill To-  
To,  
The Registrar  
Devi Ahilya University  
Indore

Invoice No	DAVV/1431
Invoice Date	29-10-2020
Type	E Journals
PO No	N/A
PO Date	12-09-2020
HSN/SAC Code	4902

S.no	Journal Title	QTY	Pub.Price	Conv.	Amount (INR)		
1)	Asia Pacific Journal of Operational Research	1	USD 572.00	75.36	43105.92		
2)	Analysis and Applications	1	USD 1,004.00	75.36	75661.44		
3)	Algebra Colloquium	1	USD 1,048.00	75.36	78977.28		
4)	Journal of Algebra and its Applications	1	USD 1,763.00	75.36	132859.68		
5)	International Journal of Algebra and Computation	1	USD 2,159.00	75.36	162702.24		
Subs. Period- 1 January 2021-31 December, 2021					Total Before Tax (INR)	493306.56	
					CGST %	00.00	
					SGST %	00.00	
GST No - 09AAPFV7057B1ZT					Net Amount (Rounded) after Tax INR		4,93,307.00
1 USD =Rs.75.36, 29-10-2020, IDFC							

Amount in Words- Four Lakhs Ninety Three Thousand Three Hundred & Zero Seven Rupees Only.

**For TT/Wire Transfer**

Beneficiary Name. VEDA Library Solutions, Bank Name- IDFC Bank, Account Number-10009304697,  
RTGS/NEFT/IFSC Code: - IDFB0020151, Branch Code-20151, Bank Address- Noida -Sector 18, G-61 & G-62, GAUTAM BUDDHA NAGAR - 201301, MICR- 110751004

Pan Card No- AAPFV7057B

MSME Registration No- UP28D0010835

Type of Enterprise - "D"

For VEDA Library Solutions



Authorised Signatory

① FT No.-1509, Tower A6, Habitech Panchatva, 8A, Techzone 4, Greater Noida-201306 (Uttar Pradesh) - INDIA

② +91 9810966348

③ www.vedalibs.com

DEVI AHILYA VISHWAVIDYALAYA (2020-21)

NALANDA CAMPUS, R.N.T. MARG  
INDORE-452001

OTHER PROJECT P3

Ledger Account

1-Apr-2020 to 17-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-1-2021	To Bank Account VEDA LIBRARY SOLUTION FOR NBHM GRANT MATHEMATICS GRANT BEING AMOUNT PAID BY BANK TRF	Payment	JAN'98	4,93,307.00	
	By Closing Balance				4,93,307.00
				<u>4,93,307.00</u>	<u>4,93,307.00</u>

Original Invoice  
APM

*Smith*  
Asstt. Registrar (Finance)  
Devi Ahilya Vishwavidyalaya  
INDORE