

OFFICE OF THE UNIVERSITY LIBRARIAN  
HMS CENTRAL LIBRARY  
JAMIA HAMDARD

No. 1559  
8 October 2018

Subject: Clarifications to the queries raised on the Journal bills

The order for subscription of journals for the year 2018 has been divided among the following three suppliers:

1. Anmaks Publication & Subscription Pvt. LTD, New Delhi
2. M/s Samarth Publication & Subscriptions Pvt. LTD, New Delhi
3. M/s A & A Periodical Subscription Agency Pvt. LTD, New Delhi

Clarification about M/s Anmaks:

1. 10% security for the amount ₹72,583.00 vides FDR Sr. No. U11042995831 already deposited.
2. The Web Portal already created for the HMS Central library and is active. Ready to provide AMC to the library for the maintenance of the Portal on demand.
3. The offer of free online access of medical journals was subject to 100% subscription to the company. But instead of the total order of ₹69, 90,890.00, it has been provided subscription order for only ₹7, 22,655.00.

Clarification about M/s Samarth:

1. 10% security for the amount ₹90,000.00 vides FDR Sr. No. 0047 already deposited.
2. The IP range has been communicated by the HMS Central library to M/s Samarth for providing free and open access URL related to the connected subject areas besides additional free online journals as per terms of agreement.

Clarification about M/s A & A Periodical:

1. 10% security for the amount ₹80,000.00 vides FDR drawn on Punjab National Bank already deposited.

In view of the above clarifications, it is submitted that the pending bills for the three suppliers as mentioned above may be recommended for payment.

- FD certificates in original
- Replies received from the suppliers

Part 854325  
— 2136  
852191

M/s Samarth  
Publisher & Subscribers  
Encl. 17

08-10-18  
11/5 dt 9-10-18

*Zaman Aleem*  
(Zaman Aleem)  
I/C Periodicals

Univ. Librarian

may be processed for payment in light of clarification submitted.

AF/FO  
*Ameri*  
10.7.18

Univ. Librarian

11/5  
720848  
720848  
720848  
1527  
63312

K A I O B M T

A and A Periodicals Subs. Agency Private Limited  
Room No-4, 4735/22, IInd Floor, Prakash Deep Build  
Near PNB Bank, Ansari Road,  
Daryaganj, Delhi-110002  
State Name : Delhi, Code : 07  
E-Mail : aaperiodical@gmail.com

Receipt Voucher

No. : 189

Dated : 2-Nov-2018

Particulars	Amount
Account : Jamia Hamdard	6,33,312.00

Through :

HDFC Bank Ltd. (CC A/c No. : 1317 279 0000 872)

On Account of :

NEFT Cr-JAKAOJAMIAH-JAMIA  
HAMDARD-M S A and A PERIODICAL  
SUBSCRIPTION-JAKA181102664005

Amount (in words) :

Indian Rupees Six Lakh Thirty Three  
Thousand Three Hundred Twelve Only

₹ 6,33,312.00

For A&A Periodical Subs. Agency Pvt. Ltd.

Authc

Director/Auth. Sign.

# ANMAKS SUBSCRIPTIONS AND PUBLICATION PVT. LTD.

Address: E-15, 3rd Floor, Shankar Garden, Vikas Park, New Delhi-110016

Email ID: contact@anmaksubs.com, anmaksubscription@gmail.com

Ph. No: +91-9717718005, 011-7185 9350. Web: www.anmaksubs.com

## PAYMENT RECEIPT

Ref No: PR/ASP/IHUND-LIB/2018/102

Date: 05.11.2018

To,

The University Librarian  
Jamia Hamdard University  
HMS Central Library  
Jamia Hamdard  
Hamdard Nagar  
New Delhi--110062

### Sub:-Payment Receipt for Subscription of Journals for the Year 2018

Dear Sir

Thank you for placing your valued 2018 Journals/periodicals with us / and the chance for choosing "Anmaks Subscriptions and Publication Pvt. Ltd." to serve your institution.

We have received your following Journals/Periodicals titles order. The Details are as follow:

Sr. No	NEFT Number	Cheque Dated	Amount
1.	JAKA181102664003	02.11.2018	7,20,848.00
Total Amount in INR			7,20,848.00

(Indian Rupees Seven Lakhs Twenty Thousand Eight Hundred Forty Eight Only)

Kindly note that supply of Journals/Periodicals will be started within 12-16 weeks in case of renewal orders and 08-12 weeks in case of new orders.

Please find enclosed the list of Journals/Periodicals ordered by you as invoice no PP/ASP/IHUND-LIB/2018/03 dated-01.8.2018

In case you have any clarification / queries regarding your subscription order please get in touch with us.

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

Thanking you.

Regards

C L

K

# SAMARTH PUBLICATIONS & SUBSCRIPTIONS PVT. LTD.

WZ-1656-A, First Floor, Nangal Raya, New Delhi-110046, INDIA  
E-mail: [samarthsubscriptions@gmail.com](mailto:samarthsubscriptions@gmail.com), [contact@samarthsubscriptions.com](mailto:contact@samarthsubscriptions.com)  
Ph. No: +91-9717248378; 011-47055993; [www.samarthsubscriptions.com](http://www.samarthsubscriptions.com)

## Payment Receipt

Receipt No: PR/SPAS/JH/2018/002

Date: 30<sup>th</sup> Oct, 2018

To

The University Librarian

HMS Central Library

JAMIA HAMDARD

NEW DELHI 110062

Dear Sir,

Thank you for placing your valuable Journal subscription 2018 order with us and provide us chance to serve your prestigious Institute.

We have received your following Cheque/Draft. The details are as follows.....

Payment Details			
SL No.	Payment Type	Number/Date	Amount
1	NEFT/RTGS	JAKA181030639014/30.10.2018	852191.00
			Rs. 852191.00

Invoice Details				
Sl No.	Invoice Number	Amount	Amount Adjusted	Difference
1	PI/SPAS/HIMSR/2018/004	854326.89	852191.00	2135.89
(Rupees Eight Lakhs Fifty Two Thousand One Hundred Ninety One & Paise Zero Zero Only)				

Kindly Note that supply of Journals will be started within 08-12 weeks. For details and list of Journals ordered by you in Annexure-I against this payment receipt.

Further any queries please free to contact any time. Thanking you and assuring best services to all the time to come.

Yours Faithfully,

Samarth Publications & Subscriptions Pvt. Ltd.



No. 1459  
Dated: 14.06.2018

Subject: Payment of International Journal of Information Technology (BJIT) for the Three years

Please find approval to subscribe International Journal of Information Technology (BJIT) for the Three years, New Delhi as per enclosed One (01) Performa Invoice of detail given below kindly provide DD of Rs.15000.00 for making the release of payment of DIRECTOR, BVICAM payable at New Delhi (INDIA)

Payment can also be made through Online Transfer/NEFT/RTGS, State Bank of India (SBI), Branch of the Bank- Jawala heri, Paschim Vihar, New Delhi 110063, Branch Code- 06623, IFSC Code - SBIN0006623, MICR Code- 110002142, Beneficiary Bank A/C No.32077798105 for HMS Central Library from HMS Central Library journal budget head under the intimation to undersigned.

S. No.	Reference No.	Dated	No.	Amount
1.	BV/ICAM/ND/0171/2018-19	12/06/2018	01	15000.00

- Encl: 1-Performa invoice  
2- Approval Letter  
3- Payment Modes

Finance Officer

(Mohammed Shoaib)  
Univ. Librarian

14-6-18  
18/6/18  
"Director, BVICAM  
Payable at New Delhi  
COR 114/ dt 29.6.18  
Journal / Library  
Sh. D. B.  
18/6

Consent (Finance)

**SHARATI VIDYAPEETH'S  
INSTITUTE OF COMPUTER APPLICATIONS & MANAGEMENT**

A-4, Paschim Vihar, Rohtak Road, New Delhi - 110063

Phone: 25275055

RECEIPT

7853

Dated 20/09/2018

Received with thanks from Mr / Mrs. / Ms. / Dr. The Librarian

of Jamia Hamdard, Hamdard Nagar

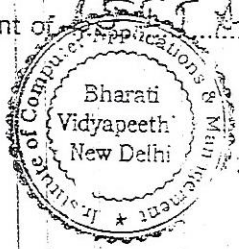
the sum of Rs. (in words) fifteen thousand Only

by NET - JARA 18071132372 Dt. 11/07/18 Bank QBE

by D.D. / Cheque No. 15000/- On Account of Library Subscription

15000/-

[Signature]  
Accountant / Cashier



[Signature]  
Director



**PAYMENT RECEIPT**

ANMAK SUBSCRIPTIONS AND PUBLICATION PVT. LTD.

Date: 15.2.2019

Hamdard University  
 Hamdard University  
 Hamdard Central Library  
 Hamdard  
 Hamdard Nagar  
 New Delhi-110062

Payment Receipt for Subscription of Journals for the Year 2018

We are pleased to inform you that we have received your order for 2018 journals/periodicals with us and the same has been forwarded to "Anmak Subscriptions and Publication Pvt. Ltd." to serve your institution.

We have received your following Journals/Periodicals titles order. The Details are as follow:-

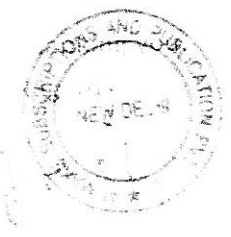
NEFI Number	Cheque Dated	Amount
AKA190215300867	15.2.2019	13,566.00
Total Amount in INR		13,566.00

(Rupees Thirteen Thousand Five Hundred Sixty Six Only)

All the journals/periodicals will be started within 10-15 weeks in case of receipt of the order.

Please refer the list of journals/periodicals ordered by you in order of PP/ASR/...

We are glad to serve you and our professional services at all times.



OFFICE OF THE UNIVERSITY LIBRARIAN  
HMS CENTRAL LIBRARY  
JAMIA HAMDARD, HAMDARD NAGAAR  
NEW DELHI-110062

No. 1570  
Dated: 09.10.2018

Subject: Subscribe Indian Bar Review for the HILSR Library 2018.

Dean Hamdard Institute of Legal Studies & Research (HILSR) recommended **Indian Bar Review** published by **Council of India Trust (Print Version)** to subscribe for the HILSR library for the year 2018 placed on file. The cost of recommended Review for one year is Rs. 16000.00 (Sixteen Thousand only).

Submitted for your kind perusal and approval and sanction of Rs. 13600.00 (Thirteen Thousand Six Hundred only) after 15% discount to subscribe the **Indian Bar Review** for the year 2018 from the budget head journals please.



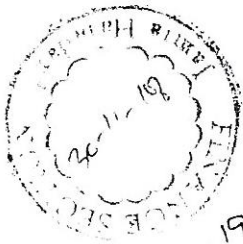
Pro Vice-Chancellor

*Perusal*  
20/10/18

*(Signature)*  
20/10/18  
(Mohammed Shoaib)  
Univ. Librarian

*(Signature)*

Request original invoice.  
the process of payment on original  
invoice.



26/11/18  
University Librarian

*(Signature)*  
6.11.18

*(Signature)*  
Univ. Librarian  
Central Library  
Jamia Hamdard  
New Delhi-62

26/11/18

TCB  
9



No. 57  
Dated: 11/02/2019

Subject: Payment of (HILSR) HMS Central Library Journals for 2013- 2018.

Please find enclosed Six (04) invoice of Estate Law House Lucknow Uttar Pradesh as per detail given below for the release of payment of journal subscribed for HMS Central Library for the year 2018 and back volume from HILSR budget.

S. No.	Invoice No.	Dated	Nos. of Journal	Acc. No.	Amount
1.	5223	22.06.2018	40	141-180	37,170.00
2.	5236	26.06.2018	60	1-60	50,148.00
3.	5237	26.06.2018	52	67-118	29,025.00
4.	5239	26.06.2018	15	125-139	71,381.00
	<b>Total Amount</b>		<b>167</b>		<b>187,724.00</b>

*Zaman Aleem*  
(Zaman Aleem)  
I/C Periodical

*Mohammad Shoib*  
11.2.19  
(Mohammad Shoib)  
University Librarian

- Encl: 1-Performa invoice
- 2- Approval Letter
- 3- Payment Modes

*P. examine and put up, ✓*

*18/2/2019*



*FO*  
*AKJ*  
*30/1/2019*  
*Dr. Conductor (AKJ)*

As bill for Rs. 3,94,924/- submitted by Univeristy Librarian Section bills of M/s. Estate law House against the payment of the book & Journals for HILSR approval for the same is enclsod on Nsp-5 Indicated flag "A" finance Department check the bills and . Calculation are as undermentioned table given below.

Description	Amount
Bill # 5223	37170
Bill # 5236	50148
Bill # 5237	29025
Bill # 5239	71381
<b>Total</b>	<b>187724</b>

Allocation of Budget under the Head: Library Investment  
 Funds allocated during 2018-2019: 7.50 Lakh  
 Fund Utilised: 408524  
**Fund are Available: 2018-2019 341476/-**

Submitted for necessary order for payment of Rs.187724/- ( One lakh ninety eighty seven thousand seven hundred twenty four only) to M/S. Estate Law House.

*[Signature]*  
 ( Dealing Assistant)

Consultant(F) *[Signature]*  
 5/3

Sr.Consultant(F) The payment of Re 1,87,724/00 to Estate  
 Law House against invoice no 5223 dated  
 22/6/2018 may kindly be concurred in.  
 Finance Officer *[Signature]*  
 5/3/19

Finance officer As proposed. Payment may be  
 approved.

*[Signature]*  
 6/3/19

Kaleen

*[Signature]*  
 7/3/19

Univ. Librarian



187724 198/3  
 167  
 187724 55  
 7/3  
 2-3-19  
 Anjuly  
 13-3-19

P.A.D.

OFFICE OF THE UNIVERSITY LIBRARIAN  
HMS CENTRAL LIBRARY  
JAMIA HAMDARD, HAMDARD NAGAR  
NEW DELHI 110062

No: 101

Dated: 27/03/2019

Subject: Payment of (HILSR) HMS Central Library Journals for- 2018.

Please find enclosed Two (02) invoice of Estate Law House Lucknow Uttar Pradesh as per detail given below for the release of payment of journal subscribed for HMS Central Library for the year 2018 from HILSR budget.


Estate Law house

S. No	Invoice No	Dated	Nos. of Journal	Accession Nos.	Amount
1.	5238	26.06.2018	16	61-66 119-124 181-183 140	47,151.00
2.	5241	26.06.2018	CD-01		2,970.00
	<b>Total Amount</b>		<b>17</b>		<b>50,121.00</b>

Encl: 1-Performance invoice  
2- Approval Letter  
3- Payment Modes



(Mohammad Shoail)  
University Librarian

  
(Zaman Aleem)  
I/C Periodical

~~F.O~~



Bills have been submitted by univeristy Librarian against the purchased of books for HILSR it also obtained approval for the same by Compentent Authority at *Flag-A* bills duly veified by librarian .Calculation are as undermentioned table

Description	Amount
<b>M/s. Southern Book Star</b>	
Invocie # SBS/D/526/19	968
Dtd. 8.3.2019	
Total	968
<b>M/s. Estate Law House</b>	
invoice# 5241	
Dtd. 26.6.2018	2970
invoice# 5238	
Dtd. 26.6.2018	47151
Total	50121
<b>Grand Total</b>	<b>51089</b>

Allocation of Budget under the Head: Books( HILSR)  
 Funds allocated during 2018-2019: 0.05  
 Bills submitted by Librarian 51,089

Submitted for necessary order for payment of Rs.51089/- ( fifty one thousand and eighty nine rupees) to above mentioned vendors.

*[Signature]*  
 24.4.19  
 (Dealing Assistant)

Consultant(F) *May be paid from the Budget of central library. [Signature]*

Sr.Consultant(F) *1. paid 968  
 (0.25%) 2  
 966 M/s Southern Book Star  
 24.153/54  
 dt 31.3.15*



(2) Required PAN No of "ESTATE LAW HOUSE" for releasing the payment

Consultant (Fin.) *[Signature]* 28/1/19

*Photocopy of PAN No - submitted  
 10-5-19  
 [Signature]*

*10-5-19  
 [Signature]  
 [Signature]*

*Pl. provide PAN No  
 3.5.19  
 [Signature]  
 [Signature]  
 [Signature]*



# Advanced Research Publications

Unleashing Research Potential

Date: 27/11/2018

## INVOICE

Subscription Jan to Dec- 2018

Invoice No: ADR/14/18/333 Order No./Reference: NA Name & Designation of the Customer: Prof. (Dr.) Manju Chhugani, Dean Organization: <b>Jamia Hamdard</b> Address- <b>Mehrauli - Badarpur Road, Near Batra Hospital, Hamdard Nagar, New Delhi, Delhi 110062</b>		Invoice Date: 2018-11-27 Order Date: 2018-11-19		
Sr. No	Journal Name	Format	Quantity	Price per copy
1.	International Journal of Nursing & Midwifery Research (IJNMR) (Vol-5) (Issue-3)	Print	35	800.00
				<b>Total In:- Rs.28,000.00</b>
				<b>Amount received:- 27,370.00</b>
<i>162 29/11/18</i> <i>M</i>				<b>Payment Mode: NEFT</b> <b>Transaction Details: NEFT</b>
<b>Amount In Words (in Rupees.) :- Twenty Seven Thousand Three Hundred Seventy Only.</b>				

All valuable customers of ADR Publications for subscriptions of the Journals and accessing the published content, needs to provide their Institutional Static IP address to ADR Publications .Please access [www.adrpublications.in](http://www.adrpublications.in) and view the Term's & Conditions for the subscriptions for detailed information.

Note: This is a computer generated invoice and does not require any signature.

GST NO.: 09AHRPA9870GIZU

PAN NO.: AHRPA9870G

*Dilnoor Arora  
Received  
Entered in Pan  
Payment  
28/11/18*

For Advanced Research Publications

*Manju Chhugani*  
27/11/2018

*Dr. Manju Chhugani*  
29/11/18

Prof. (Dr.) Manju Chhugani  
Dean  
School of Nursing Sciences and Allied Health

Advanced Research Publications

☎ +91-120-4128816, +91-7827161002

✉ [info@adrpublications.in](mailto:info@adrpublications.in), Website: [www.adrpublications.in](http://www.adrpublications.in)

📍 LG-37, Arora Shoppers Park, Shakti Khand-II, Indirapuram - 201014, Ghaziabad, NCR, India

H/1958 K

**ANMAKS SUBSCRIPTIONS AND PUBLICATION PVT. LTD.**  
 Address: BB-15 A, Near Railway Line Underpass, East Shalimar, Bagh, Delhi-110088  
 Email ID: contact@anmaksubs.com anmaksubscription@gmail.com  
 Ph. No: +91-9717718005 011-7185 9350 Web: www.anmaksubs.com

**PAYMENT RECEIPT**

Invoice No: ANMAKS/2018/001

Dated: 16/08/2018

University: IITM  
 Central Library  
 IITM  
 New Delhi-110022

Payment Receipt for Subscription of Journals for the Year 2018

We are pleased to inform you that you have valued 2018 Journals/periodicals with us and the chance for choosing "Anmaks Subscriptions and Publication Pvt. Ltd." to serve your institution.

We have received your following Journals/Periodicals titles order. The Details are as follow:-

NEFT Number	Cheque Dated	Amount
AKA149818926101	14.08.2018	12,96,841.00
Total Amount in INR		12,96,841.00
Rupees: Twelve Lakhs Ninty Six Thousand Eight Hundred forty One Only		

The supply of Journals/Periodicals will be started within 12-16 weeks in case of renewal or first order.

The invoice enclosed the list of Journals/Periodicals ordered by you as invoice no PP/ASP/IHUND 2018-001 & PP/ASP/IHUND-LIB/2018/002 dated-11.5.2018

For any queries regarding your subscription order please get in touch with our professional services staff.

**Payment Receipt**

Receipt No: PR/SPAS/JH/2018/001

Date: 14<sup>th</sup> Aug, 2018

To

The University Librarian

HMS Central Library

JAMIA HAMDARD

NEW DELHI 110062

Dear Sir,

Thank you for placing your valuable Journal subscription 2018 order with us and provide us chance to serve your prestigious Institute.

We have received your following Cheque/Draft. The details are as follows.....

Payment Details			
SL No.	Payment Type	Number/Date	Amount
1	NEFT/RTGS	JAKA140818925963/14.08.2018	1474809.00
			[Rs. 1474809.00]

Invoice Details			
SI No.	Invoice Number	Amount	Amount Adjusted*
1	PI/SPAS/HMSR/2018/001	1474809.00	1474809.00
(Rupees Fourteen Lakhs Seventy Four Thousand Eight Hundred Nine & Paise Zero Zero Only)			
			Difference 0.00

Kindly Note that supply of Journals will be started within 08-12 weeks. For details and list of Journals ordered by you in Annexure-I against this payment receipt.

Further any queries please free to contact any time. Thanking you and assuring best services to all the time to come.

Yours Faithfully  
  
 Samarth Publications & Subscriptions Pvt. Ltd.

F/X/MS/100

2018

**JAMIA HAMDARD 2018-19**

Hamdard Nagar  
New Delhi - 110062

**Departmental Journals**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-7-2018	Cr <b>Advance Research P8ublication</b> OCR 21/1, DT. 17.4.18 M/s ADVANCED RESEARCH PUBLICATIONS OCR 21/2 BEIGN ADV. RS.28000/- ADJUSTED IN THE NAME OF M/s ADVANCED RESEARCH PUBLICATIONS AS PER BILL NO.ADR/14/18/187 DT. 2.5.18 ATTACHED.	Journal	105	28,000.00	
30-10-2018	Cr <b>Advances Expenditure A/c</b> OCR 21/3 DT. 31.7.18 M/s ADR C /o PRINCIPAL RCN OCR 21/4 BEING ADVANCE Rs.28000/- ADJUSTED IN THE NAME OF M/s ADVANCED RESEARCH PUBLICATIONS AGAINST BILL NO.ADR/14/18/288 DT. 22.8.18 ATTACHED.	Journal	202	28,000.00	
18-12-2018	Cr <b>Advance Research P8ublication</b> OCR 21/6 M/s ADVANCED RESEARCH PUBLICATIONS BEING ADV. Rs.28000/- IN THE NAME OF M/s ADVANCED RESEARCH PUBLICATIONS ADJUSTED VIDE BILL NO. ADR/14/18/333 DT. 27.11.18 ATTACHED.	Journal	557	28,000.00	