

No: 257  
Dated: 17/07/2019

Order for subscription of 69 Journals from different schools of Jamia Hamdard distributed among three vendors (M/S A & A Periodical Subscription Agency Pvt. LTD, New Delhi-110005, M/S Anmaks Subscriptions and Publication & Pvt. LTD, New Delhi-110018, and M/S Samarth Publication & Subscriptions Pvt. LTD, New Delhi-110046)

M/S A & A Periodical Subscription Agency Pvt. LTD, New Delhi-110005, has submitted bill for 15 Journals for the Total cost of Rs 472952.00

M/S Samarth Publications & Subscriptions Pvt. LTD, New Delhi-110046, has submitted bill for 30 Journals for the Total cost of Rs 747416.92

M/S Anmaks Subscriptions and Publication & Pvt. LTD, New Delhi-110018, has submitted bill for 24 Journals for the Total cost of Rs 1346123.46

Vendor	No. of Journals	Amount in Rs
M/S A & A Periodical Subscription Agency Pvt. LTD, New Delhi-110005,	15	472952.00
M/S Samarth Publications & Subscriptions Pvt. LTD, New Delhi-110046,	30	747416.92
M/S Anmaks Subscriptions and Publication & Pvt. LTD, New Delhi-110018,	24	1346123.46
Total	69	2,566,492.38

Submitted the original bills for Payment from HMS Central Library Budget.

University Librarian

Finance Officer

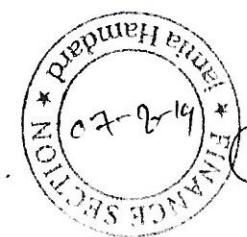
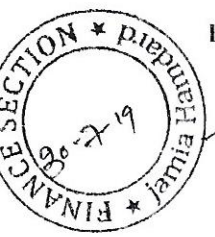
Encl.

Approval from P V C  
Original bills.

*me 27-7-19*

*[Signature]*

*Corleth (A)*



Stock Register entry is required before taking approval from the competent authority for payment phase.

*Qualisher 21/8/19*  
Sr. Consultant (Fin.)


*SLTCB*  
*AKR*  
*22/8/19*

*Bills are entered into stock Register*  
*27/08/19*  
*University Librarian*


*Pl. put up with reply*  
*me 27-8-19*

As per work order issued by the university librarian for subscription of 69 Journals from different faculties of Jamia Hamdard among the following three vendors, Finance Section calculated arithmetically bill on per term condition of W.O


(i) M/s A.A. Periodical Subscription Agency (P) Ltd.

Total bill amount	4,72,952/-	 73/1 GS
Less 0.25% HRW	1182-	
Net payable	4,71,770-	

(ii) M/s Samarth Publications & Subscriptions Pvt. Ltd

Total bill amount	7,47,417/-	 73/2 GS
Less 0.25% HRW	1869-	
Net payable	7,45,548-	

(iii) M/s Annaks Subscriptions and Publications Pvt. Ltd

Total bill amount	13,46,123/-	 73/3 GS
Less 0.25% HRW	3365-	
	13,42,758-	



Submitted for financial approval for payment Rs. (472952 + 747417 + 1346123) = 2566492 = to above mentioned vendors please.

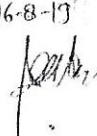
19/8/19

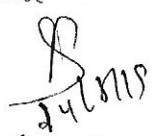
Sr. Consultant (Fin)

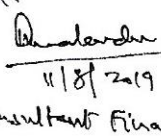
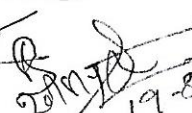
Approval for payment of Rs. twenty five lakh sixty six thousand four hundred ninety two recommended by university librarian may please be accorded.

  
11.8.2019

Dr. P. 65-2  
16-8-19

  
Finance Officer  
11. 01. 11.

  
Sr Consultant Finance  
14.8.19

  
11/8/2019  
Sr Consultant Finance  
14/8/19  
  
19-8-19

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. : 135

Dated : 16-Sep-2019

Particulars	Amount
Account :	
Jamia Hamdard	4,71,770.00

Through :

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

On Account of :

NEFT Cr-JAKA0JAMIAH-JAMIA  
HAMDARD-A A PERIODICAL  
SUBSCRIPTION AGENCY PVT LTD  
-JAKA190916966106

Amount (in words) :

Indian Rupees Four Lakh Seventy One  
Thousand Seven Hundred Seventy Only

₹ 4,71,770.00  
For A&A Periodical Subs. Agency Pvt. Ltd.

Auth

Director Auth. Sign.

Payment Receipt

Receipt No: PR/SPAS/JH.2019/001

Date: 16<sup>th</sup> Sep, 2019

To

The University Librarian

HMS Central Library

JAMIA HAMDARD

NEW DELHI 110062

Dear Sir,

Thank you for placing your valuable Journal subscription 2019 order with us and provide us chance to serve your prestigious Institute.

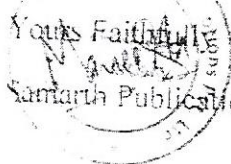
We have received your following Cheque/Draft. The details are as follows.....

Payment Details			
SL No.	Payment Type	Number/Date	Amount
1	NEFT/RTGS	JAKA190916966105/16.09.2019	745548.00
			Rs. 745548.00

Invoice Details				
Sl.No.	Invoice Number	Amount	Amount Adjusted	Difference
1	PI/SPAS/HIMSR/2019/001	745548.00	745548.00	0.00
(Rupees Seven Lakhs Forty Five Thousand Five Hundred Forty Eight & 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.

**PAYMENT RECEIPT**

Ref No -PR/ASP/JHUND-LIB/2019/01

Dated : 17.09.2019

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 2019

Dear Sir,

Thank you for placing your valued 2019 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 follows:-

Sr. No	NEFT Number	Cheque Dated	Amount
1.	JAKA190916966107	16.9.2019	13,42,758.00
Total Amount in INR			13,42,848.00

(Indian Rupees Thirteen Lakhs Forty Two 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 per order no PR/ASP/JHUND-LIB/2019/013 dated-25/7/2019

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

# ANMAKS SUBSCRIPTIONS AND PUBLICATION PVT. LTD.

Address : B-15, 3rd Floor, Shankar Garden, Vikas Puri, New Delhi-110018

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/JHUND-LIB/2018/02

Dated:-22/11/2019

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 2019

Dear Sir,

Thank you for placing your valued 2019 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.	JAKA191121622656	21.11.2019	67,471.00
Total Amount in INR			67,471.00

(Indian Rupees Sixty Seven Thousand Four Hundred Seventy One 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 ASP/JHUND-LIB/2019/002 dated-21/10/2019

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

**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: +91-9717713005 011-7185 9350 Web: www.anmaksubs.com

**PAYMENT RECEIPT**

Dated: 05.12.2019

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

Payment of Rs. 85,340/- for Subscription of Journals for the Year 2019

Thank you for placing your valued 2019 Journals/periodicals with us / and the chance for Anmaks Subscriptions and Publication Pvt. Ltd. to serve your institution.

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

Sl. No.	NEFT Number	Cheque Dated	Amount
1	JAKA191129692378	29.11.2019	57,360.00
2	JAKA191204723553	04.12.2019	27,980.00
Total Amount in INR			85,340.00

(Indian Rupees Eighty Five Thousand Three Hundred Forty Only)

The delivery of Journals/Periodicals will be started within 10 to 15 working days from the date of new orders.

We have enclosed the list of Journals/Periodicals ordered by you as per invoice ASP/JHUN/115/2019/002 dated-13.11.2019

For any further information, queries regarding your subscription order please contact us at the above address.

Thank you for your continued patronage and support.

