



Shri A.P.D. Jain Pathashala's

**Walchand College of Arts and Science  
(Autonomous)**

Walchand Hirachand Marg,  
Ashok Chowk  
Solapur – 413006  
Maharashtra

**Annual Expenditure on  
Library**

**WALCHAND COLLEGE OF ARTS & SCIENCE SOLAPUR**

**Total Expenditure 2021-2022**

Head	Expenditure
Books	559586
Journals	67508
e-journals	11400
<b>Total</b>	<b>638494/-</b>

**Total Expenditure on Books 2021-2022**

Sr No	Head	Amount
01	Senior	388500
02	MSW	62886
03	Biotechnology	47496
04	P G Section	48672
05	Seed Money	12032
	<b>Total</b>	<b>559586/-</b>

**Total Expenditure on Journal Subscription**

Sr No	Head	Amount(Rs)
01	PG Section	18700
02	Senior	14360
03	Biotech	16600
04	MSW	17848
	<b>Total</b>	<b>67508/-</b>

**Total Expenditure on e-Journal Subscription**

Sr No	Head	Amount(Rs)
01	e journal( N List )	5900
02	e journal	5500
	<b>Total</b>	<b>11400/-</b>





# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

## National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2021/1536

Date: 2021-03-18  
Invoice No.: NLIST/20-21/3032  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Walchand College of Arts & Science, Solapur  
Walchand Hirachand Marg, Ashok Chowk  
Solapur  
Maharashtra - 413006

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-18

Receipt No: 51297

Received with thanks from Walchand College of Arts & Science, Solapur, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IHO5614720 Dated 2021-03-18 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

## Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-11-11 11:37:23  
INFLIBNET Ref No : INF/N-LIST/2021/1536  
GSTIN. 24AAAT11480J1ZS.



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



# Receipt

Page No. 1 of 1  
 Invoice No. DII2122001-2103  
 Invoice Date. 24 Mar 2022

B-9 BASEMENT,  
 Local Shopping Complex,  
 A Block,  
 Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : , subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

**Bill To:-**  
 The Principal  
 Walchand College Of Arts And Science  
 Walchand Hirachand Marg, Ashok Chowk,  
 Solapur, 413006, Maharashtra, India

**Ship To:-**  
 The Librarian  
 Walchand College Of Arts And Science  
 Walchand Hirachand Marg, Ashok Chowk,  
 Solapur, 413006, Maharashtra, India

**Order Ref. No.** Sub/2022  
**Order Ref. Date** 24 Mar 2022  
**Conversion** Goc,01 Mar 2022

State Code :- 27

State Code :- 27

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Medicinal Plants - International Journal of Phytomedicines and Related Industries Supplier : Diva Enterprises Pvt. Ltd. Frequency :4 Volume :14-14/01 January 2022 to 31 December 2022	998431	Online	INR	3850.00				
			Add / Ded		0.00				
					3850.00	1.00	3850.00	0.00	3850.00
<b>Totals (INR)</b>							<b>3850.00</b>	<b>0.00</b>	<b>3850.00</b>
<b>IGST @ 18%</b>		0.00	<b>Grand Total (INR)</b>				<b>3850.00</b>	<b>0.00</b>	<b>3850.00</b>
<b>INR Three Thousand Eight Hundred Fifty Only</b>							<b>Grand Total (Rounded off)</b>		<b>3850.00</b>
<b>Payment Received Vide Wiretransfer SBIN222081180018 Dt.22 Mar 2022</b>									<b>3850.00</b>
<b>Net Amount Due</b>									<b>0.00</b>

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



Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.



# Receipt

Page No. 1 of 1  
 Invoice No. DII2122002-2104  
 Invoice Date. 24 Mar 2022

B-9 BASEMENT,  
 Local Shopping Complex,  
 A Block,  
 Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : , subscription@indianjournals.com, CIN No. : U22100DL2012PTC23

**Bill To:-**  
 The Principal  
 Walchand College Of Arts And Science  
 Walchand Hirachand Marg, Ashok Chowk,  
 Solapur, 413006, Maharashtra, India

**Ship To:-**  
 The Librarian  
 Walchand College Of Arts And Science  
 Walchand Hirachand Marg, Ashok Chowk,  
 Solapur, 413006, Maharashtra, India

**Order Ref. No.** Sub-2/2022  
**Order Ref. Date** 24 Mar 2022  
**Conversion** Goc, 01 Mar 2022

State Code :- 27

State Code :- 27

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Bulletin of Pure & Applied Sciences- Chemistry Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :41-41/01 January 2022 to 31 December 2022	998431	Online Add / Ded	INR	1650.00 0.00 1650.00	1.00	1650.00	0.00	1650.00
<b>Totals (INR)</b>							1650.00	0.00	1650.00
<b>Grand Total (INR)</b>							1650.00	0.00	1650.00
IGST @ 18%		0.00					1650.00	0.00	1650.00
<b>INR One Thousand Six Hundred Fifty Only</b>									
<b>Grand Total (Rounded off)</b>							1650.00		1650.00
Payment Received Vide Wiretransfer SBIN222081181854 Dt.22 Mar 2022									
Net Amount Due									
0.00									

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



Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.