

Journal Subscribed 1st June 2023 to 31st May 2024

S.No	Name of the Journal	Period	Amount	Vendor	Invoice Number and Date
1	AIR Accident Claims and Compensation	Jan to Dec 2024	5940.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
2	AIR Cheque Dishonour	Jan to Dec 2024	3600.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
3	AIR Civil Cases	Jan to Dec 2024	5160.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
4	AIR Law Lines	Jan to Dec 2024	1980.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
5	AIR Ready Reckoner	2024	950.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
6	AIR Supreme Court Weekly	Jan to Dec 2024	13920.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
7	All India Reporter	Jan to Dec 2024	11160.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
8	Corporate Professionals Today	Jan to Dec 2024	8925.00	M/s.Taxman Allied Services Pvt Ltd	Inv no.SQ/DEC/23/MUM/0045 Date:11/12/2023
9	Criminal Law Journal	Jan to Dec 2024	7920.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
10	Education Law Cases	Jan to Dec 2024	3200.00	M/s.Services Law Reporter	S-1328 Date.04.01.2024.
11	Goods Services Tax Cases	Jan to Dec 2024	8075.00	M/s.Taxman Allied Services Pvt Ltd	Inv no.SQ/DEC/23/MUM/0045 Date:11/12/2023
12	Income - Tax Tribunal Decisions	Jan to Dec 2024	10540.00	M/s.Taxman Allied Services Pvt Ltd	Inv no.SQ/DEC/23/MUM/0045 Date:11/12/2023
13	Labour & Industrial Cases	Jan to Dec 2024	8940.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
14	Recent Civil Reports	Jan 2021 to Dec 2023	10440.00	M/s.Chawla Publications (p) ltd	Invoice No.Q/CHD/20-21-7 Date:27/01/23
15	Recent Criminal Reports	Jan 2021 to Dec 2023	10440.00	M/s.Chawla Publications (p) ltd	Invoice No.Q/CHD/20-21-7 Date:27/01/23
16	Rent Control Reporter	Jan 2021 to Dec 2023	5310.00	M/s.Chawla Publications (p) ltd	Invoice No.Q/CHD/20-21-7 Date:27/01/23
17	Sebi & Corporate Laws	Jan to Dec 2024	12325.00	M/s.Taxman Allied Services Pvt Ltd	Inv no.SQ/DEC/23/MUM/0045 Date:11/12/2023
18	Service Cases Today	Jan 2021 to Dec 2022	6840.00	M/s.Chawla Publications (p) ltd	
19	Services Law Reporter	Jan to Dec 2024	9000.00	M/s.Services Law Reporter	S-1328 Date.04.01.2024.
20	Supreme Court Yearly Digest	2024	1050.00	M/s.All India Reporter (p) ltd	SO240827 dated 28/12/2023
21	Supreme Laws Today	Jan 2021 to Dec 2023	34760.00	M/s.D.L.T.Publications(P) Ltd	No.138 Date 22.08.2023
22	Swamy news	Jan to Dec 2024	1940.00	M/s.Swamy Publishers (p) ltd	15/12/23.

23	Tamilnadu Law Notes Journal (Civil)	Jan to Dec 2024	2520.00	M/s.R.R.Brothers	7115 Date 04.01.2024
24	Tamilnadu Law Notes Journal (Criminal)	Jan to Dec 2024	1350.00	M/s.R.R.Brothers	7115 Date 04.01.2024
25	Taxman	Jan to Dec 2024	12580.00	M/s.Taxman Allied Services Pvt Ltd	Inv no.SQ/DEC/23/MUM/0045 Date:11/12/2023
			198865.00		

Performa Invoice



CHAWLA PUBLICATIONS P.LTD
 SCO 4-5, 2ND FLOOR
 SECTOR 17-B
 CHANDIGARH
 Ph. +91-172-5007845,2715790
 GSTIN/UIN: 04AAACC6774C1ZZ
 State Name : Chandigarh, Code : 04
 CIN: U74300CH1991PTC011440
 E-Mail : welcome@chawlapublications.com

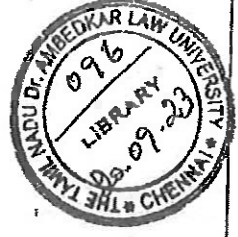
Voucher No. Q/CHD/20-21-7	Dated 27-Jan-23
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Mode/Terms of Payment	Other References
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Buyer's Ref./Order No. Q/CHD/20-21-7	Destination
------------------------------------------------	-------------

Consignee (Ship to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

Dispatched through	Terms of Delivery
--------------------	-------------------



Buyer (Bill to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	Subscription Recent Civil Reports For the Year 2021, 2022	490110	27-Jan-23	2 nos	3,800.00	nos	10 %	6,840.00
2	Subscription Recent Criminal Reports For the Year 2021, 2022	490110	27-Jan-23	2 nos	3,800.00	nos	10 %	6,840.00
3	Subscription Rent Control Reporter Batch : Primary Batch For the Year 2021, 2022	490110	27-Jan-23	2 nos	1,900.00	nos	10 %	3,420.00

continued ...

1. Necessary entries are made in the Payment Register vide page no. 189
2. Bill passed for payment for a sum of Rs. 33,030/- (Rupees thirty three thousand and thirty only)

PSy. Jayant
ASSISTANT LIBRARIAN (SS)
21/09/23

MJ
22/09/23
DEPUTY LIBRARIAN

LIBRARIAN

Performa Invoice(Page 2)



CHAWLA PUBLICATIONS P LTD
 SCO 4-5, 2ND FLOOR
 SECTOR 17-B
 CHANDIGARH
 Ph. +91-172-5007845,2715790
 GSTIN/UIN: 04AAACC6774C1ZZ
 State Name : Chandigarh, Code : 04
 CIN: U74300CH1991PTC011440
 E-Mail : welcome@chawlapublications.com

Voucher No. Q/CHD/20-21-7	Dated 27-Jan-23
	Mode/Terms of Payment
Buyer's Ref./Order No. Q/CHD/20-21-7	Other References
Dispatched through	Destination

Consignee (Ship to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Buyer (Bill to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
4	Subscription Service Cases Today For the Year 2021, 2022	490110	27-Jan-23	2 nos	3,800.00	nos	10 %	6,840.00
5	Subscription Recent Civil Reports For the Year 2023	490110	27-Jan-23	1 nos	4,000.00	nos	10 %	3,600.00
6	Subscription Recent Criminal Reports For the Year 2023	490110	27-Jan-23	1 nos	4,000.00	nos	10 %	3,600.00

continued ...

1. Necessary entries are made in the Payment register vide page no. 189

2. Bill passed for payment for a sum of Rs. 33,030/- (Rupees Thirty Three Thousand and Thirty only)

PSY. Deyling
21/September
ASSISTANT LIBRARIAN (SS)

MU
22/09/23
DEPUTY LIBRARIAN

LIBRARIAN

Performa Invoice(Page 3)



CHAWLA PUBLICATIONS P LTD
 SCO 4-5, 2ND FLOOR
 SECTOR 17-B
 CHANDIGARH
 Ph. +91-172-5007845,2715790
 GSTIN/UIN: 04AAACC6774C1ZZ
 State Name : Chandigarh, Code : 04
 CIN: U74300CH1991PTC011440
 E-Mail : welcome@chawlapublications.com

Voucher No. Q/CHD/20-21-7	Dated 27-Jan-23
Buyer's Ref./Order No. Q/CHD/20-21-7	Mode/Terms of Payment
Dispatched through	Other References
Destination	

Consignee (Ship to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

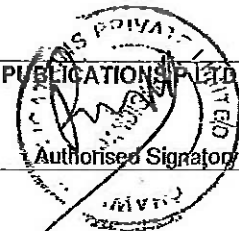
Buyer (Bill to)
University Librarian
 The Tamil Nadu Dr.Ambedkar Law University
 Perungudi Campus
 M.G.R. Salai, Near Taramani MRTS Capmus,
 Perungudi
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
7	Subscription Rent Control Reporter Batch : Primary Batch For the Year 2023	490110	27-Jan-23	1 nos 1 nos	2,100.00	nos	10 %	1,890.00
Total								₹ 33,030.00

Amount Chargeable (in words) E. & O.E
 INR Thirty Three Thousand Thirty Only

Company's Service Tax No. : AAACC6774CSD001
 Company's PAN : AAACC6774C

for CHAWLA PUBLICATIONS P LTD



1. Necessary entries are made in the Payment register vide page no. 189
2. Bill passed for payment for a sum of Rs. 33,030/- (Rupees thirty three thousand and thirty only)

PSy. Dey
21/Sept/2023
ASSISTANT LIBRARIAN (SS)

M
22/09/23
DEPUTY LIBRARIAN

L
22/09/23
LIBRARIAN

PERFORMA INVOICE

D.L.T.PUBLICATIONS (P) LTD.

5335, Jawahar Nagar, Kolhapur Road, Delhi-110 007.
Sales Office: 4, Civil Wing, Tis Hazari Courts, Delhi-110 054.

PAN : AABCD2558C

Tel. : 23924452 email : care.dlto@gmail.com

Party Details :

THE UNIVERSITY LIBRARIAN
THE TAMIL NADU DR. AMBEDKAR LAW
UNIVERSITY, PERUNGUDI CAMPUS
NEXT TO TARAMANI (MRTS) RAILWAY STATION
PERUNGUDI, CHENNAI-600113, (TAMIL NADU)
Party PAN :

Quotation No. : 138
Dated : 22-08-2023

REF.: YOUR MAIL DATED 22.08.2023

S.N.	Description of Goods	Qty.	Unit	List Price	Price	Amount(Rs.)
1.	SUPREME LAWS TODAY (SLT) 2021 VOL.(1)/1,(2)/1,(3)/1,(4)/1 BOUND 2021 VOL.(5)/1,(6)/1,(7)/1 BOUND	7.00	BOUND	1,425.00	1,425.00	9,975.00
2.	SUPREME LAWS TODAY (SLT) 2022 VOL. (1)/1,(2)/1,(3)/1,(4)/1,(5)/1 2022 VOL. (6)/1,(7)/1,(8)/1 (9)/1 BOUND	9.00	BOUND	1,425.00	1,425.00	12,825.00
3.	SUPREME LAWS TODAY 2023 ANNUAL SUBS. (JAN. TO DEC.) (REGISTERED-POST)	1.00	SUBS.	11,960.00	11,960.00	11,960.00
Grand Total					17.00 Units	34,760.00

Rupees Thirty Four Thousand Seven Hundred Sixty Only

Declaration

Law Journals are gst exempted under the Hsn Code 4902

Bank Details : BANK NAME & ACCOUNT NO: AXIS BANK, 911020014924344
BRANCH & IFSC : KASHMIRI GATE DELHI-06, UTIB0001180

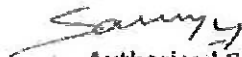
Terms & Conditions

E. & O, E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for D.L.T.PUBLICATIONS PVT.LTD.


Authorised Signatory

1. Neccessary entries were made in the Payment register vide page no. 188
2. Bill passed for payment for a sum of RS. 34,760/- (Rupees Thirty four thousand seven hundred and sixty only).

[Signature]
ASSISTANT LIBRARIAN (G.S.)
29/ Aug / 2023

[Signature]
29/08/23
DEPUTY LIBRARIAN

[Signature]
LIBRARIAN

TAXMANN

ALLIED SERVICES
PRIVATE LIMITED

35 Bodke Building, M.G.Road
Opp. Railway Station, Mulund(West)
MUMBAI 400080 7045453845
sales.mumbai@taxmann.com,9322247686

Proforma Invoice

Bill To :
TAMIL NADU DR. AMBEDKAR LAW
UNIVERSITY
UNIVERSITY LIBRARIAN
PERUNGUDI CAMPUS,
M G R SALAI,
PERUNGUDI
CHENNAI 600096
TAMIL NADU
E-Mail :- joyprim@gmail.com
Phone No. :- 04422439051

Performa No.: SQ/DEC/23/MUM/0045
Order Date: 11-12-2023
Mode of Transport:
Sales Account: NM(TAMIL NADU)

Place of Supply TAMIL NADU
State Code 33

GSTIN: Unregistered

Location DELHI
External Doc No.:-

SNO.	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1	In-Print Journal Goods & Services Tax Cases JAN'24-DEC'24	49021020	1	9,500.00	15	8,075.00
2	In-Print Journal Corporate Professionals Today JAN'24-DEC'24	49021020	1	10,500.00	15	8,925.00
3	In-Print Journal SEBI & Corporate Laws JAN'24-DEC'24	49021020	1	14,500.00	15	12,325.00
4	In-Print Journal TAXMAN JAN'24-DEC'24	49021020	1	14,800.00	15	12,580.00
5	In-Print Journal Income-Tax Tribunal Decisions JAN'24-DEC'24	49021020	1	12,400.00	15	10,540.00

Net Order Value (In Words) :

Grand Total

52,445.00

*** FIFTY TWO THOUSAND FOUR HUNDRED FORTY FIVE RUPEES and ZERO PAISA ONLY

Payment Methods:

- Cheque and Demand Draft issued in favour of TAXMANN ALLIED SERVICES PVT. LTD.
- (a) IMPS/NEFT/RTGS: HDFC Bank Account No : 50200001338431 IFSC :HDFC0000015
- Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets | <https://taxmann.social/byLON>

Note:

- The quotation shared in the Proforma Invoice shall expire after 15 days from the date of issuance.
After expiry, the prices prevailing at the time of execution shall apply.
All disputes are subject to the jurisdiction of the Delhi High Court.



Scan the QR Code to Pay


Taxmann Allied Services Pvt. Ltd.
35, Ground Floor, Bodke Building,
M.G. Road, Mulund (W), Mumbai - 400 660.
Mob: 9324444746 / 8939009948
Authorized Signatory

Regd. Office: 59/32, New Rohtak Road, Karol Bagh, New Delhi - 110005

GSTIN: 07AAACT2773L1Z2 (Head Office)

PAN: AACT2773L

CIN: U74899DL1981PTC011567

1. Necessary entries are made in the
Payment Register vide page no. 190

2. Bill passed for payment for a sum of
Rs. 52,445/- (^{rupees} Fifty Two Thousand
Four Hundred and Forty Five only)

P. S. Dayal
27/Dec/2023
ASSISTANT LIBRARIAN(SS)
②

M. S.
28/12/23
DEPUTY LIBRARIAN

~~LIBRARIAN~~

Joymun Allied Services Pvt. Ltd.
22, G. S. Road, Bore Bazar,
Kolkata - 700 017
Tel: 033-2334-1111

INLAND LETTER CARD

To

UNIVERSITY LIBRARIAN
 THE TAMILNADU DR AMBEDKAR LAW UNIVERSITY
 PERUNGUDI CAMPUS, M.G.R SALAI
 NEAR TARAMANI MRTS RAILWAY STN
 PERUNGUDI
 CHENNAI, TAMIL NADU-600113

Pin : 600113

1003275

1. Necessary entries are made in the ~~register~~ ^{paymaster} vide page no. 191

SECOND FOLD

2. Bill passed for payment for a sum of Rs-1940/-
 (Rupees one thousand nine hundred and forty only)

SENDER'S NAME AND ADDRESS

ASST. LIBRARIAN

DEPUTY LIBRARIAN

LIBRARIAN

SWAMY PUBLISHERS (P) LIMITED

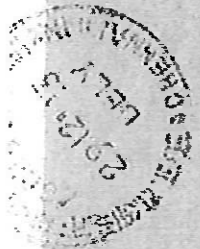
Division : Swamysnews

Sandhya Mansions, 236, R.K. Mutt Road
 Post Box No. 2468, Raja Annamalaipuram

CHENNAI - 600 028

CIN : U22121TN1986PTC013605

Email : swamysnews@swamypublishers.com



P689234



INR 2.50



E1AF 00286112
 600028 27.12.2023

116

PRO FORMA BILL FOR RENEWAL OF SUBSCRIPTION

Sub. No. 1003275

Date: 15/12/2023

IF PAYMENT MADE THROUGH PAO/EAO, PLEASE ENTER SUBSCRIPTION NO. IN [PAYMENT REMARKS] IN PFMS SANCTION SOFTWARE

Particulars	Copies	Amount ₹
Towards renewal of Subscription No. <u>1003275</u> for the period from Mar-24 to Feb-25 (By Ordinary Post)	1	1700
Add : Registration charges (Optional) (for sending issues by Regd. Post for 12 months)		240
Total		1940

(Rupees ONE THOUSAND NINE HUNDRED FORTY ONLY)



ALL INDIA REPORTER PVT. LTD.

Congress Nagar, Nagpur - 440 012. (M.S.)

Payment Tracking

- Detail of NEFT / RTGS / Online Payment are mentioned overleaf.
- In case of payment by NEFT / RTGS or through Government Treasury, Kindly e-mail the payment details & Bill No. on support@airwebworld.com or call 8380005660 or visit airsales.page.link/pytinfo (Refer enclosed payment information form.)

BILL : SO240827

INVOICE DETAILS

PURCHASE ORDER REF.

Ref. # SO240827 dated 28/12/2023

INVOICE TO

THE TAMIL NADU DR.AMBEDKAR LAW
UNIVERSITY [ID: 232453]
THE LIBRARIAN
M.G.R. SALAI, NEAR TARAMANI (M R T S) RAILWAY
STATION, PERUNGUDI
CHENNAI - 600113
Dist: CHENNAI
[TAMIL NADU]
[M: 9444475252]
GSTIN : Not Provided by Customer

DELIVER TO

THE TAMIL NADU DR.AMBEDKAR LAW
UNIVERSITY [ID: 232453]
THE LIBRARIAN
M.G.R. SALAI, NEAR TARAMANI (M R T S) RAILWAY
STATION, PERUNGUDI
CHENNAI - 600113
Dist: CHENNAI
[TAMIL NADU]
[M: 9444475252]

SR. #	PRODUCT	QTY	GROSS AMT	DISC.	TAXABLE AMT. (Rs.)	TAX (Rs.)	NET AMT. (Rs.)
1	AIR 2024 Full Set <i>Mode: Registered Book Post [HSN:4902]</i>	1	11160.00	0.00	11,160.00	0.00	11,160.00
2	AIR Cheque Dishonour Report 2024 Full Set <i>Mode: Book Packet [HSN:4902]</i>	1	3600.00	0.00	3,600.00	0.00	3,600.00
3	AIR SCW 2024 Full Set <i>Mode: Book Packet [HSN:4902]</i>	1	13920.00	0.00	13,920.00	0.00	13,920.00
4	AIR Civil Cases 2024 Full Set <i>Mode: Registered Book Post [HSN:4902]</i>	1	5160.00	0.00	5,160.00	0.00	5,160.00
5	LIC 2024 Full Set <i>Mode: Registered Book Post [HSN:4902]</i>	1	8940.00	0.00	8,940.00	0.00	8,940.00
6	CRLJ 2024 Full Set <i>Mode: Registered Book Post [HSN:4902]</i>	1	7920.00	0.00	7,920.00	0.00	7,920.00

For All India Reporter Pvt.Ltd.

M. A. CHITNEY

Manager-Customer Services

For Enquiries Call :

Customer Care : 8380005660, Fax : 0712 - 2426283, Email : support@airwebworld.com
Website : www.airwebworld.com Like Us on <https://www.facebook.com/allindiareporter>





ALL INDIA REPORTER PVT. LTD.

Congress Nagar, Nagpur - 440 012. (M.S.)

Payment Tracking

- Detail of NEFT / RTGS / Online Payment are mentioned overleaf.
- In case of payment by NEFT / RTGS or through Government Treasury, Kindly e-mail the payment details & Bill No. on support@airwebworld.com or call 8380005660 or visit airsales.page.link/pytinfo (Refer enclosed payment information form.)

7	AIR Accd't Claims & Compn 2024 Full Set <i>Mode: Book Packet [HSN:4902]</i>	1	5940.00	0.00	5,940.00	0.00	5,940.00 ✓
8	AIR Law Lines 2024 Full Set <i>Mode: Book Packet [HSN:4902]</i>	1	1980.00	0.00	1,980.00	0.00	1,980.00 ✓
9	AIR Ready Reckoner 2023 <i>Mode: IPS Printed Books [HSN:4901]</i>	1	950.00	0.00	950.00	0.00	950.00 ✓
10	Supreme Court Yearly Digest 2023 <i>Mode: IPS Printed Books [HSN:4901]</i>	1	1050.00	0.00	1,050.00	0.00	1,050.00 ✓
			60,620.00	0.00	60,620.00	0.00	60,620.00 ✓

PAYMENT OPTIONS

NEFT / RTGS
TRANSFER

Account Name : All India Reporter Pvt. Ltd.
 Bank: HDFC Bank Ltd., Branch: Shankar Nagar Branch, Nagpur
 IFSC: HDFC0000102; Current A/c No. 01020330001036
 Please ensure to email us your payment details with your mobile number on support@airwebworld.com to track your payment

SCAN and
PAY with
Mobile
Payment
Apps



PAY ONLINE <https://rzp.io/airpayonline>

GST TDS NOT APPLICABLE FOR EXEMPTED GOODS

Law Journals are 'Newspapers' vide decision of Supreme Court of India reported at AIR 1988 SC 1325. Newspapers are categorised under HSN 4902 under Central Goods and Service Tax Act, 2017 and relevant state act. Printed books are categorised under HSN 4901. Goods covered under HSN 4901 and 4902 are declared as 'exempted' goods under S.11 of Central Goods & Service Tax Act, 2017 and relevant State Act. Tax is deductible at source under GST only on Taxable Goods u/s 51 of Central Goods & Service Tax Act, 2017 and relevant State Act and not on exempted goods. Hence, deduction of tax at source under GST for goods categorised in HSN 4901 and 4902 is not applicable

1. Necessary entries are made in the payment register vide page no. 1
2. Bill passed for payment for a sum of Rs. 60,620/- (Rupees Sixty Thousand Six hundred and

(Twenty only)
 P. A. ... 20/01/2024
 D. L. LIBRARIAN

For All India Reporter Pvt. Ltd.
 M. A. CURMEY
 Manager-Customer Services

For Enquiries Call :
 Customer Care : 8380005660, Fax : 0712 - 2426283, Email : support@airwebworld.com
 Website : www.airwebworld.com Like Us on <https://www.facebook.com/allindiareporter>





R.R. Brothers Original

(Publishers: Tamil Nadu Law Notes Journal (Civil & Criminal))

199 /1, 3rd Main Road, Lakshmi Nagar Extension, Porur, Chennai. 600116

9840180742 & 9789901040; email: subbarao.ramesh@yahoo.co.in & ragavantlnj@gmail.com

No. 7115

PROFORMA INVOICE

Date: 04.01.2024

To
The Ambedkar Law University
Chennai

S.No.	Particulars	Rate Per Copy Rs.	No of Copies	Amount Rs.
1	Suscription for supply of Tamil Nadu Law Notes Journal (Civil) for the year 2024 (Jan-Dec)	2800	1 Nos	2800
2	Suscription for supply of Tamil Nadu Law Notes Journal (Criminal) for the year 2024 (Jan-Dec)	1500	1 Nos	1500
	Less: Special Discount			430
				3870

(Rupees three thousand eight hundred and seventy only)

Details for NEFT/IMPSPayment:

Current Account No. 89230200001012

Account Name: R.R. BROTHERS

Bank of Baroda, Arcot Road Branch, Vadapalani, Chennai. 600026

IFSC Code: BARB0VJVAPA, Bank Code 600012068

For R.R. Brothers


Authorised Signatory

1. Necessary entries are made in the
Payment register vide page no. 192

2. Bill passed for payment for a sum of
Rs. 3870/- (Rupees three thousand Eight
Hundred and Seventy only)

[Signature]
ASSISTANT LIBRARIAN
29/01/24

[Signature]
29/01/24
DEPUTY LIBRARIAN


LIBRARIAN
[Signature]

Services Law Reporter

H. No. 108, Sector 27-A,
Chandigarh – 160 019
Phones: 2650882, 9814054333
E-mail : stn2001@rediffmail.com

BILL No: S - 1328

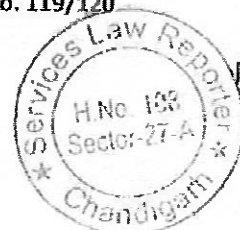
Date: 04.01.2024

G.R. No.:				
Dated:	Customers' Name:			
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