



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

4.2.3. Expenditure on purchase of books/ e-books and subscription to journals/e-journals during the year



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Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

**4.2.3. Expenditure on purchase
of books/ e-books and
subscription to
journals/e-journals during the
year**

AUDITED STATEMENT

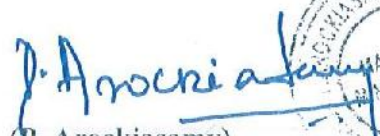
AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

Additional Facilities MBA/ MCA Part - I
Library - MBA
Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit
28-Mar-22	To	Indian Bank A/c No. 700 <i>Towards Subscription Renewal of Journals for the year from Jan 2022 - Dec 2022</i>	Payment	237	35800.00	
28-Mar-22	To	Indian Bank A/c No. 700 <i>Towards Subscription Renewal for J-Gate for the year 2022 - 2023</i>	Payment	239	57222.00	J-GATE
30-Mar-22	To	Cash <i>Towards Books & Journals</i>	Payment	244	9212.00	
					102234.00	
	By	Closing Balance				102234.00
					102234.00	102234.00


(P. Arockiasamy)
Chartered Accountant
M.No. 18348



AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

Additional Facilities MBA/ MCA Part - I
Library - MCA
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Mar-22	To Indian Bank A/c No. 700 <i>Towards Subscription Renewal of Journals for the year from Jan 2022 - Dec 2022</i>	Payment	238	57510.00	
31-Mar-22	To Cash <i>Towards Books & Journals</i>	Payment	251	6528.00	
31-Mar-22	To Cash <i>Towards Books & Journals</i>	Payment	252	3537.00	
				67575.00	
	By Closing Balance				67575.00
				67575.00	67575.00

P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348



AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

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Fatima College SFC A/C No.3126
Madurai
Library Books & Periodicals
Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-Oct-21	To	Cash <i>News paper</i>	Payment	345	800.00	
26-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of M.Sc Chemistry</i>	Payment	806	3078.00	
26-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of BCA</i>	Payment	807	5139.00	
26-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of M.SC Maths</i>	Payment	808	2444.00	
26-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of MSW</i>	Payment	809	3128.00	
26-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of Home Science (PG)</i>	Payment	810	3000.00	
28-Mar-22	To	Indian Bank A/c No: 489155946 <i>Towards Subscription Renewal of Journals for the year from Jan 2022 - Dec 2022</i>	Payment	817	78480.00	
28-Mar-22	To	Indian Bank A/c No: 489155946 <i>Towards Subscription Renewal of EBSCO e- books for the year 2022 - 2023</i>	Payment	818	277833.00	E-Books
28-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of IT</i>	Payment	819	4834.00	
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of M.Sc Comp. Science (PG)</i>	Payment	820	2566.00	
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of BBA</i>	Payment	821	4943.00	



29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of B.Com (CA)</i>	Payment	822	4795.00
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of B.Sc Statistics</i>	Payment	823	4279.00
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of B.Sc Maths</i>	Payment	824	5388.00
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of B.A English</i>	Payment	825	5417.00
29-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of B.A Journalism</i>	Payment	826	4832.00
30-Mar-22	To	Cash <i>Towards Books & Journals - Dept. of M.Com(CA)</i>	Payment	829	3066.00

By **Closing Balance**

414022.00

414022.00

414022.00 414022.00

P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348



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Fatima College Additional Facilities A/c No.1

Fatima College (Autonomous)

Maryland

Madurai

Books and Journals

Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Computer Science</i>	Payment	598	1861.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Economics</i>	Payment	599	1704.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Economics</i>	Payment	600	636.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Zoology</i>	Payment	601	1372.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of History</i>	Payment	602	1112.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Tamil</i>	Payment	603	1476.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Maths</i>	Payment	604	736.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Sociology</i>	Payment	605	1272.00	
26-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Computer Science</i>	Payment	606	725.00	
29-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Commerce</i>	Payment	611	5061.00	
29-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Zoology</i>	Payment	612	2188.00	
29-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Commerce</i>	Payment	613	1666.00	
29-Mar-22	To	Cash <i>Towards purchase of books - Dept. of Economics</i>	Payment	614	2896.00	



29-Mar-22	To	Cash	Payment	615	2380.00
		<i>Towards purchase of books - Dept. of Physics</i>			
29-Mar-22	To	Cash	Payment	616	732.00
		<i>Towards purchase of books - Dept. of Chemistry</i>			
29-Mar-22	To	Cash	Payment	617	1320.00
		<i>Towards purchase of books - Dept. of Maths (UG)</i>			
29-Mar-22	To	Cash	Payment	618	1356.00
		<i>Towards purchase of books - Dept. of Computer Science</i>			
29-Mar-22	To	Cash	Payment	619	958.00
		<i>Towards purchase of books - Dept. of Commerce</i>			
29-Mar-22	To	Cash	Payment	620	1482.00
		<i>Towards purchase of books - Dept. of Physics</i>			
29-Mar-22	To	Cash	Payment	621	1701.00
		<i>Towards purchase of books - Dept. of Maths (UG)</i>			
29-Mar-22	To	Cash	Payment	622	145.00
		<i>Towards purchase of books - Dept. of English</i>			
29-Mar-22	To	Cash	Payment	623	710.00
		<i>Towards purchase of books - Dept. of Computer Science</i>			
29-Mar-22	To	Cash	Payment	624	889.00
		<i>Towards purchase of books - Dept. of English</i>			
29-Mar-22	To	Cash	Payment	625	266.00
		<i>Towards purchase of books - Dept. of English</i>			
29-Mar-22	To	Cash	Payment	626	312.00
		<i>Towards purchase of books - Dept. of Computer Science</i>			
29-Mar-22	To	Cash	Payment	627	1015.00
		<i>Towards purchase of books - Dept. of English</i>			
29-Mar-22	To	Cash	Payment	628	889.00
		<i>Towards purchase of books - Dept. of English</i>			
29-Mar-22	To	Cash	Payment	629	258.00
		<i>Towards purchase of books - Dept. of Economics</i>			
29-Mar-22	To	Cash	Payment	630	1108.00
		<i>Towards purchase of books - Dept. of Economics</i>			
29-Mar-22	To	Cash	Payment	633	460.00
		<i>Towards purchase of books - Dept. of Economics</i>			
29-Mar-22	To	Cash	Payment	634	1240.00
		<i>Towards purchase of books - Dept. of Zoology</i>			



29-Mar-22	To	Cash	Payment	635	3184.00
		<i>Towards purchase of books - Dept. of Physics</i>			
29-Mar-22	To	Cash	Payment	636	920.00
		<i>Towards purchase of books - Dept. of Commerce</i>			
29-Mar-22	To	Cash	Payment	637	1116.00
		<i>Towards purchase of books - Dept. of Maths (UG)</i>			
29-Mar-22	To	Cash	Payment	638	3762.00
		<i>Towards purchase of books - Dept. of Sociology</i>			
29-Mar-22	To	Cash	Payment	639	4156.00
		<i>Towards purchase of books - Dept. of Chemistry</i>			
29-Mar-22	To	Cash	Payment	640	3712.00
		<i>Towards purchase of books - Dept. of History</i>			
29-Mar-22	To	Cash	Payment	641	4944.00
		<i>Towards purchase of books - Dept. of Home Science</i>			
31-Mar-22	To	Cash	Payment	651	5532.00
		<i>Towards purchase of books - Dept. of Tamil</i>			
31-Mar-22	To	Cash	Payment	653	715.00
		<i>Towards purchase of books - Dept. of English</i>			
					67967.00
By		Closing Balance			67967.00
					67967.00 67967.00


(P. Arockiasamy)
Chartered Accountant
M.No. 18348



AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

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Fatima College (Autonomous), Maryland
Madurai
Ledger Account

1-Apr-21 to 31-Mar-22

S.No.	Date	Particulars	Amount
1	11.06.2021	ACT Fibernet	9482.00
2	16.09.2021	ACT Fibernet	5654.00
3	26.11.2021	IAE Education	8260.00
4	27.11.2021	Registration fee, Subscription, toll gate fee for CCMHEI at Trichy	6520.00
5	29.11.2021	IAE - NIRF India rankings 2022 - National Level Workshop Registration fee	2360.00
6	11.12.2021	Annual Contribution 2021-2022 for Xavier Board	5000.00
7	16.12.2021	Registration fee for General Body Meeting & the Triennial Conference of AIACHE at Kanyakumari (Sr.Jenita, Sr.Bindhu)	9000.00
8	26.12.2021	Train fare & Incidental expenses for General Body Meeting & The Triennial Conference of AIACHE at Kanyakumari (Sr.Jenita, Sr.Bindhu)	6662.00
9	04.03.2022	Annual Institutional Membership (INFLIBNET)	5900.00
10	15.03.2022	ACT Fibernet	5657.00
11	28.03.2022	Subscription Renewal for J-Gate for the year 2022 - 2023	57222.00
		Total	121717.00

P. Arockiasamy
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M.No. 18348





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ROSA MYSTICA LIBRARY

AUDITED EXPENDITURE STATEMENT

2021 – 2022

EXPENDITURE DETAILS	AMOUNT (RS.)
Books	144153.00
Journals	216820.00
e-Books	277833.00
e-Journals	86067.00
e-Shodh Sindhu	5900.00
Other e-Resources	99120.00
TOTAL	829893.00

C. Sujatha
C. SUJATHA
Librarian
Fatima College
(Autonomous)
MADURAI-625 018



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 Mary Land, Madurai - 625018, Tamil Nadu

Sl. No	Data Requirement as per SOP	E-copy of the letter of subscription /Membership in the name of HEI.
1.	Books	
2.	Journals	
3.	e-Books	
4.	e-Journals	
5.	e-Shodh Sindhu	
6.	Database	
7.	Remote access to e-resource	 shutterstock.com · 755882479



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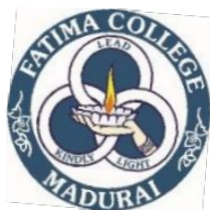
ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

BOOKS



Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 – 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai – 625018, Tamil Nadu



Rosa Mystica Library

Account details of Expenditure

2021 – 2022

SL. No.	Account Type	Books	Journals	Database	E - Journal	E-Shoudh Sindu	Total
1.	Account No: 1	67911.00	45030.00	99120.00	34745.00	---	246806.00
2.	Management	76186.00	171790.00	57222.00	00.00	277833.00	583031.00
Total		144097.00	216820.00	156342.00	34745.00	277833.00	829837.00

The above said expenses have been extracted from the Balance sheets or income & expenditure statements of the institute. The same have been attached as proof and relevant account heads have been highlighted. The particular account head may include other expenses of the same nature.

BOOKS PURCHASED 2021 -2022

AccessNos	Discipline	Invoice No	Invoice Date	Qty	Amount	Vendor Name
103254-103259	Zoology	2052	26-03-2022	6	2188	Swamy Book Agency
103260-103262	Zoology	588	26-03-2022	3	1372	Balaji Books
103263-103264	Mathematics(U.G)	586	26-03-2022	2	736	Balaji Books
103265-103269	Commerce	800	26-03-2022	5	1666	Selvi Book Shop
103270-103271	Sociology	589	26-03-2022	2	1272	Balaji Books
103272	Com.Science	22934245	26-03-2022	1	312	Amazon
103273-103275	Com.Science	22934400	26-03-2022	3	1861	Amazon
103276-103279	English	20254456	26-03-2022	4	889	Amazon
103280-103281	English	95952	26-03-2022	2	889	Amazon
103282	English	325014	26-03-2022	1	266	Amazon
103283-103285	English	454935	26-03-2022	3	1015	Amazon
103286	English	17800	26-03-2022	1	145	Amazon
103287-103291	History	640	26-03-2022	5	3712	Sri Mariyamman Stores
103292-103300	Physics	642	26-03-2022	9	3184	Sri Mariyamman Stores
103301-103303	Zoology	622	29-03-2022	3	1240	Sri Mariyamman Stores
103304-103310	Home Science	623	29-03-2022	7	4944	Sri Mariyamman Stores
103311-103316	Physics	817	26-03-2022	6	2380	Selvi Book Shop
103317-103318	Physics	2045	26-03-2022	2	1482	Swamy Book Agency
103319	Chemistry	820	26-03-2022	1	732	Selvi Book Shop
103320-103323	Maths	4901	26-03-2022	4	1701	Swamy Book Agency
103324-103327	Chemistry	625	29-03-2022	3	4156	Sri Mariyamman Stores
103328-103330	Sociology	641	29-03-2022	4	3762	Sri Mariyamman Stores
103331-103332	Maths	629	29-03-2022	2	1116	Sri Mariyamman Stores
103333-103335	Maths (U.G)	814	26-03-2022	3	1320	Selvi Book Shop
103336-103338	Computer Science	816	26-03-2022	3	1356	Selvi Book Shop
103339-103341	Commerce	818	26-03-2022	3	958	Selvi Book Shop
103342	Commerce	628	29-03-2022	1	920	Sri Mariyamman Stores
103343-103354	Commerce	4901	26-03-2022	12	5061	Swamy Book Agency
103355-103394	Tamil	762	26-03-2022	40	5532	New Century Book House
103395-103407	Tamil		26-03-2022	13	1476	Balaji Books
103408-103409	History		26-03-2022	2	1112	Balaji Books
103410	Computer Science		26-03-2022	1	725	Amazon
103411	Computer Science		26-03-2022	1	710	Amazon
103412-103415	Economics		26-03-2022	4	1704	Swamy Book Agency
103416-103422	Economics		26-03-2022	7	2896	Selvi Book Shop
103423	Economics		26-03-2022	1	636	Balaji Books
103424	Economics		26-03-2022	1	460	Sri Mariyamman Stores
103425	Economics		26-03-2022	1	258	Amazon
103426-103429	Economics		26-03-2022	4	1108	Amazon
103430-103431	English		26-03-2022	2	715	Swamy Book Agency
Total				178	67967	

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2052 Date: 26-03-2022 (103254-103259)		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Zoology						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789384323059	George M. Malacinski	Essential of Molecular Biology	103254	1	₹ 595.00	₹ 595.00
9788180940460	G.Vijayalakshmi	Research Methodology	103255	1	₹ 250.00	₹ 250.00
9788121908597	P.S. Verma	Environmental Biology(Principles of Ecology)	103256	1	₹ 399.00	₹ 399.00
9788177588842	Rodney F. Boyer	Modern Experimental Biochemistry	103257	1	₹ 899.00	₹ 899.00
9788125902928	G.N.Pandy	Environment Management	103258	1	₹ 475.00	₹ 475.00
9788191016567	S.Rajan	Biochemistry	103259	1	₹ 150.00	₹ 150.00
Total Qty. 6						₹ 2,768.00
Discount 20% Less			₹			553.60
			₹			2,214.40
Special Discount			₹			26.40
			₹			2,188.00
CGST/SGST 0%						NIL
Nett-Amount			₹			2,188.00

(Rs.Two Thousand One Hundred and Eighty Eight Only)

Tax Amount - Nil

A/C no: 1

EXEMPTED FROM GST

For Swamy Book Agency

S. B. Nethaji
SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

(Authorized Signatory)

(Authorized Signatory)

(Authorized Signatory)



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.26 11:33:07 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

FSSAI License No.
10015011002613

Shipping Address :

The Principal (for Library)
The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-7553007-0122765

Order Date: 26.03.2022

Invoice Number : HYD8-22934245

Invoice Details : TG-HYD8-1004-2122

Invoice Date : 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Angular Essentials: The Essential Guide To Learn Angular 9388511247 (9388511247) HSN:490110	₹312.00	1	₹312.00	0%	IGST	₹0.00	₹312.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹312.00

Amount in Words:

Three Hundred Twelve only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

A/C No: 1



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.26 11:37:45 UTC
Reason: Invoice

Sold By :
Clouddtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

FSSAI License No.
10015011002613

Shipping Address :
The Principal (for Library)
The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-0956300-9845138
Order Date: 26.03.2022

Invoice Number : HYD8-22934400
Invoice Details : TG-HYD8-1004-2122
Invoice Date : 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deep Learning (The MIT Press Essential Knowledge series) 0262537559 (0262537559) HSN:490110 103273	₹867.00	1	₹867.00	0%	IGST	₹0.00	₹867.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Advanced Analytics With Excel 2019: Perform Data Analysis Using Excel's Most Popular Features (English Editions) 9389845807 (9389845807) HSN:490110 103274	₹527.00	1	₹527.00	0%	IGST	₹0.00	₹527.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
3	Python Programming: Using Problem Solving Approach 0199480176 (0199480176) HSN:490110 103275	₹467.00	1	₹467.00	0%	IGST	₹0.00	₹467.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,861.00

Amount in Words:

One Thousand Eight Hundred Sixty-one only

For Clouddtail India Private Limited:

A/C NO: 1

Authorized Signatory



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

(103276-103279)

Sold By :

Cloudtail India Private Limited

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

FSSAI License No.

10015011002613

Shipping Address :

The Principal (for Library)
The Library
Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : BLR7-20254456

Invoice Details : KA-BLR7-1004-2122

Invoice Date : 27.03.2022

Order Number: 408-0168146-7693969

Order Date: 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Modern Writing Skills 8129118513 (8129118513) HSN:49011010 103276	₹112.00	1	₹112.00	0%	IGST	₹0.00	₹112.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Seasons of the Palm 0143428365 (0143428365) HSN:49011010 103277-103278	₹239.00	2	₹478.00	0%	IGST	₹0.00	₹478.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
3	Greatest Works of Oscar Wilde (Deluxe Hardbound Edition) 9389931444 (9389931444) HSN:49011010 103279	₹299.00	1	₹299.00	0%	IGST	₹0.00	₹299.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹889.00

Amount in Words:

Eight Hundred Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

A/C NO: 1

Sold By :

Repro Books Limited

* Block WA-5 -1,2,3, Kalyan Padgha State
Highway 222,, Village Vashere, Post Aamne.
BHIWANDI - 421302
Mumbai, Maharashtra, 421302
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAECR4557N

GST Registration No: 27AAECR4557N3ZQ

Shipping Address :

The Principal (for Library)
The Library
Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : XWNY-95952

Invoice Details : MH-XWNY-176059511-2122

Invoice Date : 26.03.2022

Order Number: 408-0168146-7693969

Order Date: 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Incidents in the Life of a Slave Girl (Mint Editions) 1513266209 (RKC2000780395) HSN:49011010 103280	₹604.00	1	₹604.00	0%	IGST	₹0.00	₹604.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	The Man from Chinnamasta 8189020382 (RKC0001210901) HSN:49011010 103281	₹285.00	1	₹285.00	0%	IGST	₹0.00	₹285.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹889.00

Amount in Words:

Eight Hundred Eighty-nine only

For Repro Books Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

A/C NO: 1



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

(103282)

Sold By :

prakash eSolutions pvt ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAFCP2920C Shipping Address
GST Registration No: NotApplicable

Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-0168146-7693969

Order Date: 26.03.2022

Shipping Address :

The Principal (for Library)
The Library
Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : MAA4-325014

Invoice Details : TN-MAA4-313139145-2122

Invoice Date : 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Adivasi Will Not Dance: Stories 9385288938 (9789385288937)	₹266.00	1	₹266.00	0%	IGST	₹0.00	₹266.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹266.00

Amount in Words:

Two Hundred Sixty-six only

For prakash eSolutions pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

prakash eSolutions pvt ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAFCP2920C**GST Registration No:** NotApplicable**Order Number:** 408-0168146-7693969**Order Date:** 26.03.2022**Billing Address :**

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN

State/UT Code: 33**Shipping Address :**

The Principal (for Library)
The Library

Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** BLR7-454935**Invoice Details :** KA-BLR7-313139145-2122**Invoice Date :** 27.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Into the Wild 0330351699 (9780330351690) 103283	₹319.00	1	₹319.00	0%	IGST	₹0.00	₹319.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Inside The Haveli 0140261206 (9780140261202) 103284	₹278.00	1	₹278.00	0%	IGST	₹0.00	₹278.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
3	The Cilappatikaram:The Tale of an Anklet 0143031961 (9780143031963) 103285	₹418.00	1	₹418.00	0%	IGST	₹0.00	₹418.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,015.00

Amount in Words:

One Thousand Fifteen only

For prakash eSolutions pvt ltd:**Authorized Signatory**

Whether tax is payable under reverse charge - No

A/c NO: 1



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

SP books

* near shanbagh function hall, edi bazar
HYDERABAD, TELANGANA, 500023
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: GSDPS3109B

GST Registration No: NotApplicable

Shipping Address :

The Principal (for Library)
The Library
Fatima College, Vilangudi, Madurai
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-17800

Invoice Details : TG-393940385-2122

Invoice Date : 26.03.2022

Order Number: 408-3045879-7733921

Order Date: 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Artichoke Hearts 0330517910 (18-282) HSN:4902 103286	₹145.00	1	₹145.00	0%	IGST	₹0.00	₹145.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹145.00

Amount in Words:

One Hundred Forty-five only

For SP books:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment.

GSTIN : 33AHKPS3132Q1ZW

Ph : (04562) 245417 Cell : 9489754396

SRI MARIYAMMAN STORES

Book Distributors & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR - 626 001.

Email ID : smsbooksvnr@gmail.com

INVOICEInvoice No. **640**

Date : 29/3/22-

The Pinarai
Fatima College

mgoluxen

Ref : DEPT OF HISTORY (R)

S.No.	AUTHOR	TITLE	PUBLISHER	Qty.	CURR	PRICE	GROSS	DIS%	DAMT	NET VALUE
1.	MISOR	Select Constitutions	SChend	1		103287	699-			
2.	GOSBI	Women in Panchayati Raj	10 SDN	1		103288	195-			
3.	SENGER	Economic History of India	mgnglem	1		103289	1450-			
4.	Pender	Ancient Architecture of Indian Temples	Shree	1		103290	1500-			
5.	Chitool	Indian Unrest	myp	1		103291	495-			
				5			4639-	20%	927-	3712-

TERMS & CONDITIONS

1. All Price & Specifications are subject to change without notice.
2. Returns are not accepted with out written authorization.
2. Conversion of foreign currencies according to goe rate prevailing at time of supply.
4. Publishers current prices will be charged.
5. Claims for non-returns/damaged goods to be made with in 7 working days.
6. Payment should reach us within the credit period.
7. Our responsibility ceases after delivery of goods to the carriers.
8. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS

TAMILNAD MERCANTILE BANK LTD
VIRUDHUNAGAR BRANCH
IFS CODE : TMBL0000004
CURRENT A/C 004150320885064
PAN NO : AHKPS3132Q

Documents :
Transport :
LR. No. / Dt. :
Courier / Boxes :
C.POD :

Fright :
Packing :
Postage :
Round of Value :
Nett. Value : **3712**

PREPARED BY

CHECKED BY

For SRI MARIYAMMAN STORES

GSTIN : 33AHKPS3132Q1ZW

Ph : (04562) 245417 Cell : 9489754396

SRI MARIYAMMAN STORES

Book Distributors & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR - 626 001.

Email ID : smsbooksvnr@gmail.com

INVOICEInvoice No. **642**

Date : 29/3/22

The Principal
Fgtime College
madurai

Ref : DEPT DS Physics (R)

S.No	AUTHOR	TITLE	PUBLISHER	Qty	CURR	PRICE	GROSS	DIS%	DAMT	NET VALUE
1.	Chowdhury	Microstructure Physics and microelectronics	NRBSS	1		370-	103292			
2.	Joia	Vector Spaces matrices and Tensors	"	1		410-	103293			
3.	Gupta	Electronically Physical	"	1		440-	103294			
4.	Wshsb	Numerical Problems in Solid State Physics	"	1		440-	103295			
5.	Asur	Electromagnetic theory	Anc	1		495-	103296			
6.	Chattopadhyay	Advanced Electronics	CRS	1		295-	103297			
7.	Jing	Exhaustory manuscript of Physics	B&B	1		355-	103298			
8.	muygesha	Electricity and magnetism	S.Chand	1		450-	103299			
9.	Gupta	Thermal Physics	B&B	1		725-	103300			
				9		3980	201.796-			3184-

TERMS & CONDITIONS

- All Price & Specifications are subject to change without notice.
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- Conversion of foreign currencies according to govt rate prevailing at time of supply.
- Publishers current prices will be charged.
- Claims for non-returns/damaged goods to be made with in 7 working days.
- Payment should reach us within the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS

TAMILNAD MERCANTILE BANK LTD
VIRUDHUNAGAR BRANCH
IFS CODE : TMBL0000004
CURRENT A/C 004150320885064
PAN NO : AHKPS3132Q

Documents :
Transport :
LR. No. / Dt. :
Courier / Boxes :
C.POD :

Frigh :
Packing :
Postage :
Round of Value :
Nett. Value :

PREPARED BY

CHECKED BY

For SRI MARIYAMMAN STORES



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR-626 001

Cell No.9976754396, Ph.04562-245417

GST No. : 33AHKPS3132Q1ZW

smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000622

Bill Date : 29-Mar-2022

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9789384294809	ECOLOGY AND ENVIRONMENTAL BIOLOGY 103301	T.K.SAHA	BOOKS & ALLIED	1	INR	435.00	435.00	20.00	87.00	348.00
2	9788123910666	ANIMAL BEHAVIOUR 103302	S.PRASAD	CBS	1	INR	625.00	625.00	20.00	125.00	500.00
3	9789384294830	AN INTRODUCTION TO DEVELOPMENTAL BIOLOGY 103303	S.CHATTOPADHYAY	BOOKS & ALLIED	1	INR	490.00	490.00	20.00	98.00	392.00

Total Qty : 3

Amount In Words : One Thousand Two Hundred Forty Only

Remarks : Dept of Zoology

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to govt. rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL0000004

Gross Rs. :	1,550.00
Bill Disc : 0.00%	310.00
Other Charges:	0.00
Round Off :	0.00
Nett Rs. :	1,240.00

PREPARED BY

CHECKED BY

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR-626 001

Cell No.9976754396, Ph.04562-245417

GST No. : 33AHKPS3132Q1ZW

smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE

MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000623

Bill Date : 29-Mar-2022

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788123928296	FOOD MICROBIOLOGY 103304	FOSTER	CBS	1	INR	695.00	695.00	20.00	139.00	556.00
2	9789389396348	FOOD BIOTECHNOLOGY 103305	FOSTER GN	CBS	1	INR	695.00	695.00	20.00	139.00	556.00
3	9789385915253	FOOD SAFETY IMPLEMENTATION FROM FARM TO FORK 103306	POOJA DUDEJA, AMARJ	CBS	1	INR	450.00	450.00	20.00	90.00	360.00
4	9789384864859	FOOD AND NUTRITION 103307	RIMMI AGGARWAL	SHREE	1	INR	800.00	800.00	20.00	160.00	640.00
5	9789386310705	PRINCIPLES OF THERAPEUTIC NUTRITION AND DIETETICS 103308	SHARMA	CBS	1	INR	595.00	595.00	20.00	119.00	476.00
6	9788131264355	BIOCHEMISTRY 103309	U.SATYANARAYANA	ELSEVIER	1	INR	1595.00	1,595.00	20.00	319.00	1,276.00
7	9789386194831	NUTRITIONAL BIOCHEMISTRY AND METABOLISM 103310	P.S.KRISHNA	PARADISE	1	INR	1350.00	1,350.00	20.00	270.00	1,080.00

Total Qty : 7

Amount In Words : Four Thousand Nine Hundred Forty-Four Only

Remarks : Dept of Home Science

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to govt rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL0000004

PREPARED BY

CHECKED BY

Gross Rs. : 6,180.00
Bill Disc : 0.00% 1,236.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 4,944.00

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES
Proprietor

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2045 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Physics						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788180549281	Satya Prakash	Mathematical Physics with Classical Mechanics	103317	1	₹ 845.00	₹ 845.00
9789380549281	Albert Malvino	Electronic Principles	103318	1	₹ 899.00	₹ 899.00
				Total Qty. 2		₹ 1,744.00
Discount 15% Less			₹			261.60
			₹			1,482.40
Rounded Off Less			₹			0.40
			₹			1,482.00
CGST/SGST 0%						NIL
Nett-Amount			₹			1,482.00

(Rs.One Thousand Four Hundred and Eighty Two Only)

Tax Amount - Nil

EXEMPTED FROM GST

For Swamy Book Agency

SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamsai Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2044 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Mathematics(UG)						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789353675356	J.C. Upadhyaya	Classical Mechanics	102320	1	₹ 598.00	₹ 598.00
9788187156161	S. Narayanan	Trigonometry	102321	1	₹ 130.00	₹ 130.00
9781259062537	Seymour Lipschutz,	Discrete Mathematics	102322	1	₹ 625.00	₹ 625.00
9789351611837	Kanti Swarup	Operations Research	102323	1	₹ 695.00	₹ 695.00
				Total Qty. 4		₹ 2,048.00
Discount 15% Less			₹			307.20
			₹			1,740.80
Special Discount			₹			39.80
			₹			1,701.00
CGST/SGST 0%						NIL
Nett-Amount			₹			1,701.00

(Rs.One Thousand Seven Hundred and One Only)

Tax Amount - Nil

A/c no:1

EXEMPTED FROM GST

For Swamy Book Agency

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

Ph : (04562) 245417 Cell : 9489754396

SRI MARIYAMMAN STORES

Book Distributors & Library Suppliers
439, Main Bazaar, **VIRUDHUNAGAR - 626 001.**

Email ID : smsbooksvnr@gmail.com

INVOICE

Invoice No. 641

Date : 29/3/22

The principal
Fstine College
mgoluxei

Ref: Chemistry / R2

[illegible]

TERMS & CONDITIONS

1. All Price & Specifications are subject to change without notice.
2. Returns are not accepted with out written authorization.
2. Conversion of foreign currencies according to goc rate prevailling at
time of supply.
4. Publishers current prices will be charged.
5. Claims for non-returns/damaged goods to be made with in 7 working days.
6. Payment should reach us within the credit period.
7. Our responsibility ceases after delivery of goods to the carriers.
8. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS

TAMILNAD MERCANTILE BANK LTD
VIRUDHUNAGAR BRANCH
IFS CODE : TMBL0000004
CURRENT A/C 004150320885064
PAN NO : AHKPS3132Q

Documents	:
Transport	:
LR. No. / Dt.	:
Courier / Boxes	:
C.POD	:

Fright	:
Packing	:
Postage	:
Round of Value	:
Nett. Value	:

PREPARED BY

CHECKED BY

For SRI MARIYAMMAN STORES



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : **SMS-CCR/2021-22/0000625**

Bill Date : **29-Mar-2022**

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9789386053756	POLITICAL SOCIOLOGY 103328	P.K.MOHANTY	WISDOM	1	INR	1095.00	1,095.00	20.00	219.00	876.00
2	9789352696802	A TEXTBOOK OF URBAN SOCIOLOGY 103329	JAYANT SINGH	RANDOM	1	INR	1895.00	1,895.00	20.00	379.00	1,516.00
3	9789386807243	RURAL ENTERPRENEURSHIP 103330	SAMAD	BOOK SHORE	1	INR	1750.00	1,750.00	20.00	350.00	1,400.00

Total Qty : **3**

Amount In Words : Three Thousand Seven Hundred Sixty-Two Only

Remarks : Dept of Sociology (R) |

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to goc rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : **4,740.00**
Bill Disc : **0.00%** **948.00**
Other Charges: **-30.00**
Round Off : **0.00**
Nett Rs. : **3,762.00**

For Sri Mariamman Stores

FOR SRI MARIYAMMAN STORES



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR-626 001

Cell No.9976754396, Ph.04562-245417

GST No. : 33AHKPS3132Q1ZW

smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE

MARY LAND

MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000629

Bill Date : 29-Mar-2022

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9789324196521	NTA CSIR UGC NET/SET 103331 MATHEMATICAL SCIENCES	ARIHANT	ARIHANT	1	INR	895.00	895.00	20.00	179.00	716.00
2	9780199236787	INTRODUCTION CONTROL CODES. 103332	SALVATORE GRAVANO	OXFORD	1	INR	500.00	500.00	20.00	100.00	400.00

Total Qty : 2

Amount In Words : One Thousand One Hundred Sixteen Only

Remarks :Dept of Maths ug -

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to goc rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

Gross Rs. :	1,395.00
Bill Disc : 0.00%	279.00
Other Charges:	0.00
Round Off :	0.00
Nett Rs. :	1,116.00

PREPARED BY

CHECKED BY

For Sri Mariamman Stores

FOR SRI MARIYAMMAN STORES

A/c no. 1

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

N STORES

Suppliers
AR-626 001
62-245417

INVOICE

BILL TO
THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

Bill No. : SMS-CCR/2021-22/0000628
Bill Date : 29-Mar-2022

625018

IN	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
103342	PHILIP KOTLER	PEARSON	1	INR	1150.00	1,150.00	20.00	230.00	920.00

Total Qty : 1

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

Gross Rs. : 1,150.00
Bill Disc : 0.00% 230.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 920.00

PREPARED BY 

CHECKED BY

For Sri Mariamman Stores

FOR SRI MARIYAMMAN STORES

A/C No: 1

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2050 Date: 26-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of Commerce						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789390577255	I.M. Pandey	Financial Management	103343	1	₹ 849.00	₹ 849.00
9788121916974	R.S.N. Pillai	Modern Marketing Principles and Practices	103344	1	₹ 550.00	₹ 550.00
9789351610809	Dinkar Pagare	Principles and Practice of Auditing	103345	1	₹ 375.00	₹ 375.00
9789351611066	N. Rajan Nair	Marketing	103346	1	₹ 295.00	₹ 295.00
9789351611639	N.D. Kapoor	Elements of Company Law	103347	1	₹ 250.00	₹ 250.00
9788121904933	R.S.N.Pillai	Cost Accounting	103348	1	₹ 499.00	₹ 499.00
9789351611073	C.B. Gupta	Marketing Management Text and Cases	103349	1	₹ 400.00	₹ 400.00
9788180547294	Rajendra pal	Essentials of Business Communication	103350	1	₹ 440.00	₹ 440.00
9789354337819	E.Gorden	Banking	103351	1	₹ 398.00	₹ 398.00
9789352606788	M.Y. Khan	Management Accounting Text, Problems and Cases	103352	1	₹ 775.00	₹ 775.00
9789390395491	Jeremy Kagan	Digital Marketing	103353	1	₹ 529.00	₹ 529.00
9789351610113	V.K. Kapoor	Operations Research- Quantitative Techniques for Management	103354	1	₹ 595.00	₹ 595.00
Total Qty. 12						₹ 5,955.00
Discount 15% Less			₹	893.25		
			₹	5,061.75		
Rounded Off Less			₹	0.75		
			₹	5,061.00		
CGST/SGST 0%				NIL		
Nett-Amount			₹	5,061.00		

(Rs.Five Thousand and Sixty One Only)

Tax Amount - Nil

EXEMPTED FROM GST

For Swamy Book Agency
S. B. Nethaji
SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

CREDIT BILL/INVOICE

New Century Book House (P) Ltd.,

79-80, West Tower Street,
Madurai - 625 001.

☎: 0452-2344106, 2350271

www.ncbhpublisher.in | email: ncbbmadurai@yahoo.in

No : NCBHMDU/2021/CRB/762

Date : 31-Mar-22

Shipment Mode : Road

Bill To:

Kind Attn : THE PRINCIPAL
FATIMA COLLEGE
Old Dindigul Road
Thathaneri
Madurai - 625001

Ship To:

FATIMA COLLEGE
Old Dindigul Road
Thathaneri
Madurai - 625001

Notes

TAMIL DEPT

Sl No	Code	ISBN	Title	Qty	Rate	Disc%	Value
1	A4582	9788123442297	மனசில் பதிஞ்சு திரைச் சுவடுகள் 103355	1	650.00	20.00	520.00
2	A3747	9788123434964	இலக்கியமும் உள்பகுப்பாய்வும் 103356	1	140.00	20.00	112.00
3	A2947	9788123425986	திராவிட இயக்கமும் கலைத்துறையும்-நாடகக்கலை 103357	1	70.00	20.00	56.00
4	A4030	9789388050753	ஆரம்ப கட்ட முதலாளியமும் தமிழ்ச் சமூக மாற்றம் 103358	1	70.00	20.00	56.00
5	A4366	9788123440132	இன்றைய தமிழ் இலக்கணம் 103359	1	150.00	20.00	120.00
6	A3953	9789388050289	பழந்தமிழில் காலங்கள் 103360	1	160.00	20.00	128.00
7	A249	9788123417059	சங்ககால வாழ்வியல் 103361	1	450.00	20.00	360.00
8	A4501	9788123441481	தமிழ் செவ்விலக்கியங்கள் மீள்வாசிப்பு 103362	1	120.00	20.00	96.00
9	A4019	9789388050647	ஆகோள் பூசலும் பெருங்கற்கால நாகரிகமும் 103363	1	70.00	20.00	56.00
10	A3448	9788123431468	நாடகம் - திரை... இன்னுமே பேசலாம்! 103364	1	70.00	20.00	56.00
11	A4448	9788123440958	விடாது கருப்பு பெரியாரியல் நாடகங்கள் ஐந்து 103365	1	190.00	20.00	152.00
12	A4128	9789388973229	சுந்தர ராமசாமி கருத்தும் கலையும் 103366	1	270.00	20.00	216.00
13	A3965	9789388050401	தமிழ் இலக்கிய வரலாறு - வாசுகி 103367	1	395.00	20.00	316.00
14	A3946	9789388050210	புலம் பெயர்ந்தோர் இலக்கியம் 103368	1	85.00	20.00	68.00
15	A2142	9788123417585	தமிழ்ப் பண்பாட்டில் சினிமா 103369	1	135.00	20.00	108.00
16	A4035	9789388050807	தற்காலத் தமிழ்நாட்டு வரலாறு 103370	1	410.00	20.00	328.00
17	A4216	9788123439020	கபாடபுரம் (சரித்திர நாவல்) 103371	1	120.00	20.00	96.00
18	A4247	9789388973830	தவுட்டுக் குருவி 103372	1	195.00	20.00	156.00
19	T303		இலக்கிய நாடகங்கள் 103373	1	90.00	20.00	72.00
20	A2766	9788123424026	சங்க இலக்கிய மெய்யியல் 103374	1	90.00	20.00	72.00
21	A4534	9788123441818	ராஜ் கௌதமன் கட்டுரைகள் 103375	1	210.00	20.00	168.00
22	A1264	9788123408514	மொழிப்பயன்பாடு 103376	1	150.00	20.00	120.00
23	A4155	9789388973397	பழந்தமிழில் வேறுபடும் இனையடிகள் 103377	1	180.00	20.00	144.00
24	A3704	9788123434032	தமிழ் மொழியியல் ஓர் அறிமுகம் 103378	1	180.00	20.00	144.00
25	T305		புராண நாடகங்கள் 103379	1	60.00	20.00	48.00
26	A4173	9789388973472	தமிழில் சிறுகதையெனும் வரைபடம் 103380	1	270.00	20.00	216.00
27	A4067	9789388050920	கால சமை 103381	1	325.00	20.00	260.00
28	A4106	9789388973106	பிச்சிப் பூ 103382	1	70.00	20.00	56.00
29	A4502	9788123441498	தனிநாயக அடிகளின் ஒப்பிலக்கியச் சிந்தனைகள் 103383	1	30.00	20.00	24.00
30	A4029	9789388050746	பொய் 10 அபத்தம் - உண்மை 103384	1	90.00	20.00	72.00
31	A4522	9788123441696	தாருகன் பேருரம் கிழித்த பெண்ணும் அல்லள் 103385	1	130.00	20.00	104.00
32	A1764	9788123413631	கவிதையெனும்; மொழி 103386	1	140.00	20.00	112.00
33	A4535	9788123441825	பாலியல் அரசியல் 103387	1	415.00	20.00	332.00
34	A3999	9788123438047	நல்லூர் நத்தத்தனாரின் சிறுபாணாற்றுப்படை 103388	1	100.00	20.00	80.00
35	A4496	9788123441436	பனையடி 103389	1	200.00	20.00	160.00
36	A3777	9788123435268	பாரதியின் கீர்த்தியும் மூர்த்தியும் 103390	1	100.00	20.00	80.00
37	A4027	9789388050722	குடுகுடுப்பைக்காரர் வாழ்வு 103391	1	80.00	20.00	64.00
38	A1850	9788123414522	தமிழகத்தில் வைதீக சமயம் 103392	1	110.00	20.00	88.00
39	A403	9788123417943	நம் நாட்டுக் கீரை வகைகள் 103393	1	120.00	20.00	96.00
40	A1953	9788123415581	பணிப் பண்பாடு 103394	1	30.00	20.00	24.00

CREDIT BILL/INVOICE



New Century Book House (P) Ltd.,

79-80, West Tower Street,
Madurai - 625 001.

☎: 0452-2344106, 2350271

www.ncbhpublisher.in | email: ncbhmadurai@yahoo.in

No : NCBHMDU/2021/CRB/762
Date : 31-Mar-22
Shipment Mode : Road

E & OE	Total	40	5536.00
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Gross Value : INR 6920.00

Less - Special Discount 4.00

Rupees Five Thousand Five Hundred and Thirty Two Only.

Net Value 5532.00

Packed By

Checked By

for New Century Book House - Godown Madurai

*****Terms & Conditions*****

1. No returns accepted without written authorisation. Goods once sold cannot be taken back or exchanged.
2. Claims for non-receipt/damaged goods to be made within 7 Days of receipt.
3. Educational books exempted under Schedule 1 DUAT Act of Tamil Nadu.
4. Payment of Invoice must be made within the agreed credit period failing which interest @ 24% p.a will be charged on the amount that remains unpaid after the expiry of the due date.
5. Computer generated document, No signature is required.
6. Disputes shall exclusively and only be subjected to Chennai Courts Jurisdiction alone.

Ph: 0452 - 2344106, 4374106
NEW CENTURY BOOK HOUSE (P) LTD.,
79-80, West Tower Street,
MADURAI-625 001
E-mail:ncbhmadrui@yahoo.in

BALAJI BOOKS

(Book Seller, Library Supplier & Publisher)

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Cash Bill / Delivery Challan

To The Principal Fatima College madurai				No. 098		
Date : 11/26/03/2022						
S.No	ISBN	Author	Title	Qty	Rate	Amount
1	NCBH	இளம் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து தலித் பார்வையிலிருந்து 103395	1	R 140	140 -
2	பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து பார்வையிலிருந்து 103396	1	R 130	130 -
3	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103397	1	R 90	90 -
4	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103398	1	R 200	200 -
5	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103399	1	R 70	70 -
6	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103400	1	R 400	400 -
7	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103401	1	R 190	190 -
8	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103402	1	R 120	120 -
9	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103403	1	R 80	80 -
10	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103404	1	R 120	120 -
11	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103405	1	R 180	180 -
12	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103406	1	R 60	60 -
13	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து	தமிழ் பார்வையிலிருந்து 103407	1	R 65	65 -
Total 20 f.						1845
						369

R 1476

For Balaji Books

BALAJI BOOKS

(Book Seller, Library Supplier & Publisher)

(#15, N.K.R. Puram, Triplicane, Chennai - 600 005)

Mobile : 9840837733, E-mail: balajibooks.in@gmail.com, http://balajibooks.in

Cash Bill / Delivery Challan

To The Principal
Fatima College
Madurai

No. **097**

Date : 11/26/03/2022

S.No	ISBN	Author	Title	Qty	Rate	Amount
1	Atlantic	JayaPalani	History of world civilisation	1	R 795	795
2	Prineman	" "	History of China	1	R 595	595
						1390
						278
						1112

Less 20%
Rs. 1112

P. Damin
For Balaji Books

(103410)

Sold By :

Shroff Publishers & Distributors Pvt. Ltd.

* Shroff Publishers & Distributors Pvt. Ltd., B-102,
First, Floor, Railway Commercial Complex, Sector
3, Sanpada (E)
Navi Mumbai, Maharashtra, 400705
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAACS9274P

GST Registration No: NotApplicable

Shipping Address :

The Principal (for Library)
The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : QWWC-23906

Invoice Details : MH-QWWC-179368921-2122

Invoice Date : 26.03.2022

Computers Science

Order Number: 408-9074640-8849163

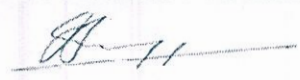
Order Date: 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AngularJS: Up and Running - Enhanced Productivity with Structured Web Apps 9351108015 (9789351108016)	₹725.00	1	₹725.00	0%	IGST	₹0.00	₹725.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹0.00 ₹725.00

Amount in Words:

Seven Hundred Twenty-five only

For Shroff Publishers & Distributors Pvt. Ltd.:



Authorized Signatory

Whether tax is payable under reverse charge - No

(103411)

Sold By :

AMIT BOOK DEPOT

* AMIT BOOK DEPOT, FIRST FLOOR, TULSI
APARTMENT, GOVIND MITRA ROAD,
PATNA, BIHAR, 800004
IN

Billing Address :

The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAFHB4084E

GST Registration No: NotApplicable

Shipping Address :

The Principal (for Library)
The Principal (for Library)
FATIMA COLLEGE, Mary Land, Madurai
Madurai, TAMIL NADU, 625018
IN
State/UT Code: 33

Computer Science

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-4883337-2577154

Order Date: 26.03.2022

Invoice Number : IN-13659

Invoice Details : BR-141920211-2122

Invoice Date : 26.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Database Management Systems 8182092221 (9788182092228) 103411	₹610.00	1	₹610.00	0%	IGST	₹0.00	₹610.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹100.00		₹100.00	0%	IGST	₹0.00	₹100.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹710.00
Amount in Words: Seven Hundred Ten only								
For AMIT BOOK DEPOT:							Authorized Signatory	

Whether tax is payable under reverse charge - No

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

(103412-103415)

To, The Principal, Fatima College, Madurai.	INVOICE Invoice Number : 2048 Date: 26-03-2022
--	---

GSTIN : 33GHEPS5285Q1ZE	HSN Code : 4901
--------------------------------	------------------------

Your Order/Ref : Dept.of Economics

ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789350514962	S.M. Jha	Tourism Marketing	103412	1	₹ 590.00	₹ 590.00
9789352996643	Khushpat S. Jain	Foreign Trade-Theory, Procedures, Practices and Documentation	103413	1	₹ 750.00	₹ 750.00
9789352837267	R.S.N. Pillai	Statistics Theory and Practice	103414	1	₹ 375.00	₹ 375.00
9789353679156	E. Gorden	Entrepreneurship Development	103415	1	₹ 290.00	₹ 290.00
Total Qty. 4						₹ 2,005.00

Discount 15% Less	₹	300.75
	₹	1,704.25
Rounded Off Less	₹	0.25
	₹	1,704.00
CGST/SGST 0%		NIL
Nett-Amount	₹	1,704.00

(Rs.One Thousand Seven Hundred and Four Only)

Tax Amount - Nil

EXEMPTED FROM GST

For Swamy Book Agency

S.B. Neth.

SWAMY BOOK AGENCY

1, New Cinema Bazaar

(Balamurugan Jewellers Upstairs)

Near Thangamayil Jewellery

NETHAJI ROAD, MADURAI-625 001

Mobile No: 94430 25232

GSTIN : 33AGDPN4166D1ZP

To

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

The Principal
Tamil College
Madurai

(103416-103422)

Ph : 0452 - 4380169

E-mail : : selvibookshoppe2020@gmail.com

Your Order / Ref.

DEPT of Economics

Invoice No.

784

Date :

26/3/2022

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Kennedy	Micro Economics 103416	1		450	-
Varian	Managerial Economics 103417	1		550	-
Gurkha	Statistical Methods 103418	1		695	-
Johnston	A History of Economic Thought	1	103419	350	-
Amrta	Principles of Macro Economics	1	103420	650	-
Shubha	Concepts of Data Science using R	1	103421	300	-
Kennedy	Objective Economics for Competitive Examinations	1	103422	625	-
		7		3620	-
				920	-
				2896	-

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

BALAJI BOOKS

(Library Supplier, Books Seller & Publisher)

#20, N.K.R. Puram, Triplicane, Chennai - 600 005

Mob: 9840837733, Email: balajibooks.in@gmail.com, <http://balajibooks.in>

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

INVOICE

[illegible]

SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers

439, Main Bazaar, VIRUDHUNAGAR-626 001

Cell No.9976754396, Ph.04562-245417

GST No. : 33AHKPS3132Q1ZW

smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE

MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000626

Bill Date : 29-Mar-2022

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788131775622	MANAGERIAL ECONOMICS	VANITA AGARWAL	PEARSON	1	INR	575.00	575.00	20.00	115.00	460.00

Total Qty : 1

Amount In Words : Four Hundred Sixty Only

Remarks :Dept of Economics

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to goc rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

Gross Rs. :	575.00
Bill Disc : 0.00%	115.00
Other Charges:	0.00
Round Off :	0.00
Nett Rs. :	460.00

PREPARED BY

CHECKED BY

For Sri Mariamman Stores

FOR SRI MARIYAMMAN STORES
Proprietor



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Jain Book Agency (Central)
* 4574/15, 2nd Floor, Padam Chand Marg,, Opp.
Happy School
New Delhi, DELHI, 110002
IN

Billing Address :

The Principal (for Dept of Economics)
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAGFJ8222R

GST Registration No: 07AAGFJ8222R1ZS

Shipping Address :

The Principal (for Dept of Economics)
The Principal (for Dept of Economics)
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-3546

Invoice Details : DL-132883861-1920

Invoice Date :28.03.2022

Economics

Order Number: 408-5780511-9110720

Order Date: 28.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Guide to GST Annual Return & Audit by WIRC of ICAI 9388983238 (245196) <i>103425</i>	₹190.00	1	₹190.00	0%	IGST	₹0.00	₹190.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹68.00		₹68.00	0%	IGST	₹0.00	₹68.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹258.00

Amount in Words:

Two Hundred And Fifty-eight only

For Jain Book Agency (Central):

Dr. Jain

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Clouttail India Private Limited

* Orient Infracore Pvt Ltd, Taki Road, Bamunmura,
Post: Badu.
Kolkata, West Bengal, 700124
IN

Billing Address :

The Principal (for Dept of Economics)
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AAQCS4259Q

GST Registration No: 19AAQCS4259Q1Z7

Shipping Address :

The Principal (for Dept of Economics)
The Principal (for Dept of Economics)
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-2085034-3078700

Order Date: 28.03.2022

Invoice Number : QEBF-666122

Invoice Details : WB-QEBF-1004-1920

Invoice Date :28.03.2022

Economics

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Growth Delusion: The Wealth and Well-Being of Nations 9387146677 (9387146677) 103426	₹333.00	-₹16.65	1	₹316.35	0%	IGST	₹0.00	₹316.35
	Shipping Charges	₹2.11	-₹2.11		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	Everything You Wanted To Know About Stock Market Investing - Revised & Updated Edition 9387860191 (9387860191) HSN:4901 103427	₹299.00	₹0.00	1	₹299.00	0%	IGST	₹0.00	₹299.00
	Shipping Charges	₹2.10	-₹2.10		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
3	GST for The Layman 9384061972 (9384061972) HSN:4901 103428	₹150.00	₹0.00	1	₹150.00	0%	IGST	₹0.00	₹150.00
						0%	CGST	₹0.00	



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Shipping Charges	₹2.11	-₹2.11		₹0.00	0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
4	Development as Freedom 0195655265 (0195655265)	₹343.00	₹0.00	1	₹343.00	0%	IGST	₹0.00	₹343.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹2.10	-₹2.10		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,108.35

Amount in Words:

One Thousand One Hundred And Eight Point Three Five only

For Clouddtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

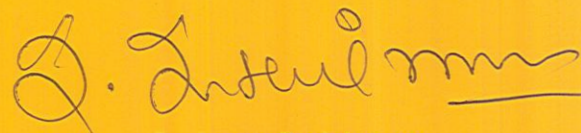
Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal Fatima College, Madurai.			INVOICE Invoice Number : 2065 Date: 31-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of English						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789387488014	Rabindranath Tagore	Rabindranath Tagore - Chitra A Play in One Act	103430	1	₹ 99.00	₹ 99.00
9788126931569	Charusheela H. patil	Class Conflict A Study of Selected African and Indian English Novels	103431	1	₹ 795.00	₹ 795.00
Total Qty. 2						₹ 894.00
Discount 20% Less			₹	178.80		
			₹	715.20		
Rounded Off Less			₹	0.20		
			₹	715.00		
CGST/SGST 0%				NIL		
Nett-Amount			₹	715.00		

(Rs.Seven Hundred and fifteen Only)

Tax Amount - Nil


For Swamy Book Agency

SWAMY BOOK AGENCY

1, New Cinema Bazaar

(Balamurugan Jewellers Upstairs)

Near Thangamayil Jewellery

NETHAJI ROAD, MADURAI-625 001

Mobile No: 94430 25232

EXEMPTED FROM GST

MANAGEMENT A/C. 2021-22 BOOKS

Book Supplier	Invoice No	Invoice Date	Dept.	No.of Books	Amount	Acc.No
Selvi Book Shoppe	813	29-03-2022	MBA	17	7132	55032451-55032467
Swamy Book Agency	1995	30-03-2022	MBA	5	2080	55032468-55032472
Amazon	23018846	28-03-200	MCA	1	789	55032473
Amazon	23018839	28-03-200	MCA	1	528	55032474
Amazon	5235	28-03-200	MCA	1	575	55032475
Amazon	208363	28-03-200	MCA	1	1645	55032476
Amazon	23139746	31-03-2022	MCA	2	1578	55032477-55032478
Amazon	order		MCA	1	4950	55032479
Selvi Book Shoppe	790	26-03-2022	BBA	7	2018	55032480-55032486
Swamy Book Agency	2040	26-03-2022	BBA	10	2210	55032487-55032496
Sri Mariyamman Stores	627	29-03-2022	BBA	2	715	55032497-55032498
Selvi Book Shoppe	799	26-03-2022	B.Com(CA)& B.Com	6	1399	55032499-55032504
Balaji Books	582	26-03-2022	B.Com(CA)& B.Com	1	720	55032505
Swamy Book Agency	2039	26-03-2022	B.Com(CA)& B.Com	5	1274	55032506-55032510
Sri Mariyamman Stores	638	29-03-2022	B.Com(CA)& B.Com	2	1402	55032511-55032512
Selvi Book Shoppe	792	26-03-2022	BCA	3	1032	55032513-55032515
Balaji Books	585	26-03-2022	BCA	2	592	55032516-55032517
Swamy Book Agency	2055	26-03-2022	BCA	5	2060	55032518-55032522
Sri Mariyamman Stores	624	29-03-2022	BCA	3	1455	55032523-55032525
Balaji Books	584	26-03-2022	English(UG)	3	2624	55032526-55032528
Swamy Book Agency	2047	26-03-2022	English(UG)	2	1521	55032529-55032530
Sri Mariyamman Stores	635	29-03-2022	English(UG)	2	1272	55032531-55032532
Selvi Book Shoppe	793	26-03-2022	Journalism	1	476	55032533
Balaji Books	583	26-03-2022	Journalism	2	1200	55032534-55032535
Sri Mariyamman Stores	637	29-03-2022	Journalism	6	3156	55032536-55032541
Selvi Book Shoppe	783	26-03-2022	Maths(UG)	6	1763	55032542-55032547
Swamy Book Agency	2041	26-03-2022	Maths(UG)	13	2129	55032548-55032560
Sri Mariyamman Stores	633	29-03-2022	Maths(UG)	2	1496	55032561-55032562
Swamy Book Agency	2042	26-03-2022	Statistics	6	3119	55032563-55032568
Sri Mariyamman Stores	632	29-03-2022	Statistics	2	1160	55032569-55032570
Selvi Book Shoppe	787	26-03-2022	Maths(PG)	2	839	55032571-55032572
Selvi Book Shoppe	798	26-03-2022	Maths(PG)	1	560	55032573
Swamy Book Agency	2043	26-03-2022	Maths(PG)	4	1045	55032574-55032577
Sri Mariyamman Stores	636	29-03-2022	MSW	5	3128	55032578-55032582
Selvi Book Shoppe	821	26-03-2022	Chemistry(PG)	4	1859	55032583-55032586
Swamy Book Agency	2046	26-03-2022	Chemistry(PG)	2	1219	55032587-55032588
Swamy Book Agency	2053	26-03-2022	Homse Sci.(PG)	10	3000	55032589-55032598
Sri Mariyamman Stores	631	29-03-2022	Comp.Sci.(PG)	3	1696	55032599-55032601
Swamy Book Agency	2051	26-03-2022	Comp.Sci.(PG)	2	870	55032602-55032603
Swamy Book Agency	2063	30-03-2022	M.Com(CA)	7	3066	55032604-55032610
Amazon	17040	28-03-2022	BSIT	1	779	55032611
Amazon	12675	28-03-2022	BSIT	1	599	55032612
Amazon	4859	28-03-2022	BSIT	1	720	55032613
Amazon	8442	28-03-2022	BSIT	1	490	55032614
Amazon	13973	28-03-2022	BSIT	1	519	55032615
Amazon	11268	28-03-2022	BSIT	1	502	55032616
Amazon	6598615	28-03-2022	BSIT	1	460	55032617
Amazon	5239	28-03-2022	BSIT	1	595	55032618
Amazon	14955	28-03-2022	BSIT	1	170	55032619
Total				169	76186	

GSTIN : 33AGDPN4166D1ZP

To

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

etc.

The Principal
Ambika College
Madurai

Ph : 0452 - 4380169 E-mail : selvibookshoppe2020@gmail.com

Your Order / Ref.

Dept. of MBA

Invoice No.

813

Date :

29/2/2022

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
	32451 - 32467				
Kothari	Research Methodology 32451, 52, 53, 54, 55	5	399/-	1995	-
Khanna	Organisational Behaviour (Text & Cases) 32456, 57, 58, 59, 60	5	550/-	2750	-
Yanka	Human Resource Management (Text & Cases) 32461, 62, 63, 64, 65	5	599/-	2995	-
ka	Creativity and Innovation in Entrepreneurship 32466	1	250/-	250	-
Gupta	Marketing Management Text & Cases 32467	1	400/-	400	-
		17		8390	-
	Less 15%			1258	-
				7132	-

Received Books

P. Kalai

2021-22

**EXEMPTED FROM GST**

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

AMY BOOK AGENCY

1, New Cinema Bazaar,
(Balamurugan Jewellers Upstairs)
near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.

Phone : (O) 2341383, (R) 2523787

Mobile : 94430 25232

TIN No. 33506493616

To

The Principal,
Fatima College,
Mary Land,
Madurai.

Order / Ref.

MIBA

Invoice No.

1995

Date:

30/03/2022

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
32468 - 32472					
M. J. J. S. S.	Mgt. Inform. Syst	32468, 69	2	375/-	750 -
Herman	Human Resource Mgt	32470	1		599 -
"	Organisational - - Behaviour	32471, 72	2	550/-	1100 -

5

2449 -

Less : 15% Discount

36735

Less : Rounded off

208165

165

Nett Amount Rs

2080 -

Rs 2080/- only

Received Books

P. Kalai.

2021-22

Prepared by

\$ =

£ =

For Swamy Book Agency

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.28 08:30:28 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
BMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108

Billing Address :

Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Shipping Address :

FSSAI License No.

0015011002613

Head-Dept. of MCA,
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 403-9684592-5687562

Order Date: 28.03.2022

Invoice Number : HYD8-23018846

Invoice Details : TG-HYD8-1004-2122

Invoice Date : 28.03.2022

32473

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Neural Networks Using Matlab 6.0 0070591121 (0070591121) HSN:490110	₹789.00	₹0.00	1	₹789.00	0%	IGST	₹0.00	₹789.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹789.00

Amount in Words:

Seven Hundred Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received Books

P. Kalash

2021-22

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.28 08:30:23 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
MR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Rangareddy, Telangana, 500108

Billing Address :
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN
State/UT Code: 33

AN No: AAQCS4259Q
ST Registration No: 36AAQCS4259Q1ZB

SSAI License No.
0015011002613

Shipping Address :
Head-Dept. of MCA,
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-4611434-3131528
Order Date: 28.03.2022

Invoice Number : HYD8-23018839
Invoice Details : TG-HYD8-1004-2122
Invoice Date : 28.03.2022

32474

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fundamentals of Python First Programs with MindTap, 2E 9353502896 (9353502896) HSN:490110	₹488.00	1	₹488.00	0%	IGST	₹0.00	₹488.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹528.00

Amount in Words:
Five Hundred Twenty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received Books
P. Kabali

2021-22

Id By :

Rainbow Book House
No-17, Leith Castle Centre Street, Santhome High
Road, Pattinapakkam
CHENNAI, TAMIL NADU, 600028

Billing Address :

Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

AN No: CHDPS6947N

GST Registration No: NotApplicable

Shipping Address :

Head-Dept. of MCA,
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5235

Invoice Details : TN-790442875-2122

Invoice Date : 28.03.2022

Order Number: 403-6820476-5208344

Order Date: 28.03.2022

32475

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Human-Computer Interaction, 3e 8131717038 (HCI)	₹575.00	1	₹575.00	0%	IGST	₹0.00	₹575.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹575.00

Amount in Words:

Five Hundred Seventy-five only

For Rainbow Book House:



Authorized Signatory

Whether tax is payable under reverse charge - No

Received Books

R. K. K. K.

2021-22

By :
ERGODE TRADING PRIVATE LIMITED
 Renaissance industrial smart city, Kalyan Sape
 d, Vashere village, Amane post,, Bhiwandi
 ka, Thane district
 ne, Maharashtra, 421302

Billing Address :
 Head-Dept. of MCA,
 Fatima College, Maryland
 MADURAI, TAMIL NADU, 625018
 IN
State/UT Code: 33

IN No: AAECE2258D
ST Registration No: NotApplicable

Shipping Address :
 Head-Dept. of MCA,
 Head-Dept. of MCA,
 Fatima College, Maryland
 MADURAI, TAMIL NADU, 625018
 IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-8937948-9381102
Order Date: 28.03.2022

Invoice Number : BOM5-208363
Invoice Details : MH-BOM5-136019591-2122
Invoice Date : 28.03.2022

32476

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ethical, Legal and Professional Issues in Computing (FastTrack) 1844807495 (FBA-20202309-9781844807499) HSN:4901	₹1,645.32	₹0.00	1	₹1,645.32	0%	IGST	₹0.00	₹1,645.32
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,645.32

Amount in Words:

One Thousand Six Hundred Forty-five Point Three Two only

For ERGODE TRADING PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received Books

P. Karan

2021-22

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
 Date: 2022.03.30 20:19:38 UTC
 Reason: Invoice

Sold By :
 Cloudtail India Private Limited
 MR Airport City, Survey No. 99/1, Mamidipally
 Village, Shamshabad
 Hyderabad, Telangana, 500108

AM No: AAQCS4259Q
ST Registration No: 36AAQCS4259Q1ZB

SSAI License No.
 0015011002613

Order Number: 403-9684592-5687562
Order Date: 28.03.2022

Billing Address :
 Head-Dept. of MCA,
 Fatima College, Maryland
 MADURAI, TAMIL NADU, 625018
 IN
State/UT Code: 33

Shipping Address :
 Head-Dept. of MCA,
 Head-Dept. of MCA,
 Fatima College, Maryland
 MADURAI, TAMIL NADU, 625018
 IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : HYD8-23139746
Invoice Details : TG-HYD8-1004-2122
Invoice Date : 31.03.2022

32477, 32478

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Neural Networks Using Matlab 6.0 0070591121 (0070591121) HSN:490110	₹789.00	₹0.00	2	₹1,578.00	0%	IGST	₹0.00	₹1,578.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,578.00

Amount in Words:

One Thousand Five Hundred Seventy-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received Books

P. Kabir

2021-22

By :
PUBLISHERS
4, FIRST FLOOR, ANSARI ROAD, DARYA
NJ
Delhi, Delhi, 110002

IN No: AOAPS0055H
T Registration No: NotApplicable

Order Number: 408-5057243-0401159
Order Date: 07.04.2022

Billing Address :
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Shipping Address :
Head-Dept. of MCA,
Head-Dept. of MCA,
Fatima College, Maryland
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : GNUM-330

Invoice Details : DL-GNUM-150853941-2223

Invoice Date : 07.04.2022

		Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deep Learning (Adaptive Computation and Machine Learning series) 0262035618 (R3-858Z-QW14) HSN:4901	₹4,950.00	₹0.00	1	₹4,950.00	0%	IGST	₹0.00	₹4,950.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:									₹0.00 ₹4,950.00

Amount in Words:

Four Thousand Nine Hundred Fifty only

For ABD PUBLISHERS:

Received Books

2021-22

Authorized Signatory

Whether tax is payable under reverse charge - No.

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.	INVOICE Invoice Number : 2040 Date: 26-03-2022
GSTIN : 33GHEPS5285Q1ZE	HSN Code : 4901

Your Order/Ref : Dept.of BBA

ISBN	Authour	32487-32496 Title	Accession Number	Qty	Price Per	Amount
9789381430729	M.R. Sreenivasan	Industrial Relations and Labour Legislations	32487	1	₹ 220.00	₹ 220.00
9789381430316	J. Jayasankar	Human Resource Management	32488	1	₹ 190.00	₹ 190.00
9789383242016	L.Natarajan	Services Marketing	32489	1	₹ 220.00	₹ 220.00
9789351611646	N.D. Kapoor	Business Law	32490	1	₹ 175.00	₹ 175.00
9788182094604	P.K. Madhavan	Introduction to Retailing	32491	1	₹ 100.00	₹ 100.00
9788182094765	K. Sundar	Business Organisation	32492	1	₹ 180.00	₹ 180.00
9789350519608	P. Mohan	Management Information System	32493	1	₹ 440.00	₹ 440.00
9788125912033	Prem Vrat	Case Studies in Management	32494	1	₹ 475.00	₹ 475.00
9788182094550	R. Prabhu	Research Methodology in Business and Management	32495	1	₹ 350.00	₹ 350.00
9789381430828	P.Saravanavel	Production and Materials Management	32496	1	₹ 250.00	₹ 250.00

Total Qty. 10		₹ 2,600.00
Discount 15% Less	₹	390.00
	₹	2,210.00
Rounded-off Less	₹	-
	₹	2,210.00
CGST/SGST 0%		NIL
Nett-Amount	₹	2,210.00

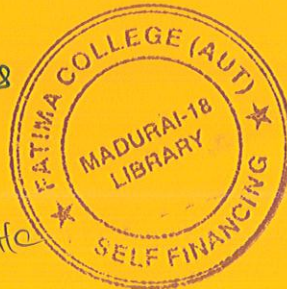
(Rs.Two Thousand Two Hundred and Ten Only)

Tax Amount - Nil

Received Books

P. Kabul .

2021-22 H/O



EXEMPTED FROM GST

For Swamy Book Agency

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232



SMS
BOOKS FOR LIFE

SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000627

Bill Date : 29-Mar-2022 32497 - 32498

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788180520945	HUMAN RESOURCE DEVELOPMENT: THEORY & PRACTICE	DEB	ANE BOOKS	32497 1	INR	495.00	495.00	20.00	99.00	396.00
2	9788121925938	OPERATIONS MANAGEMENT AND CONTROL	BISWAJIT BANERJEE	S.CHAND	32498 1	INR	399.00	399.00	20.00	79.80	319.20
					Total Qty :	2					

Amount In Words : Seven Hundred Fifteen Only

Remarks : Dept of BBA (SF)

TERMS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to govt rate prevailing at time of supply.
- Publisher's current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 894.00
Bill Disc : 0.00% 178.80
Other Charges: 0.00
Round Off : -0.20
Nett Rs. : 715.00

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES

2021-22 A/C

BALAJI BOOKS

(Library Supplier, Books Seller & Publisher)

#20, N.K.R. Puram, Triplicane, Chennai - 600 005

Mob: 9840837733, Email: balajibooks.in@gmail.com, <http://balajibooks.in>

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

INVOICE

To

The Principal

BILL NO:582

Fatima College, Madurai-625001

Date: 26/03/2022

Department of B.com. C.A (SF)

GSTIN :33BEDPC3953E1Z0

[illegible]

RUPEES : SEVEN HUNDRED and TWENTY only

Terms and Conditions

1. Guaranteed Publisher's Price have been Charged
2. Conversion rates as per G.O.C. charged
3. Books supplied are in accordance with order hence will not be taken back



For BALAJI BOOKS

(Authorized Signatory)

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.	INVOICE Invoice Number : 2039 Date: 26-03-2022
GSTIN : 33GHEPS5285Q1ZE	HSN Code : 4901

Your Order/Ref : Dept.of B.Com(CA)

32506-32510

ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788193174906	R. Ramachandran	Financial Management	32506	1	₹ 230.00	₹ 230.00
9788193174975	R. Ramachandran	Management Accounting	32507	1	₹ 220.00	₹ 220.00
9788194142454	V. Radha	Company Law	32508	1	₹ 200.00	₹ 200.00
9788121920414	B.N. Tandon	A Handbook of Practical Auditing	32509	1	₹ 450.00	₹ 450.00
9788121932448	R.S.N. Pillai	Marketing Management	32510	1	₹ 399.00	₹ 399.00
Total Qty. 5						₹ 1,499.00

Discount 15% Less	₹	224.85
	₹	1,274.15
Rounded-off Less	₹	0.15
	₹	1,274.00
CGST/SGST 0%		NIL
Nett-Amount	₹	1,274.00

(Rs.One Thousand Two Hundred and Seventy Four Only)

Tax Amount - Nil

Received Books
P. Kabul
2021-22



EXEMPTED FROM GST

For Swamy Book Agency

G. B. Nethaji

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 00
Mobile No: 94430 25232



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000638

Bill Date : 29-Mar-2022 32511 - 32512

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788180940910	EXIM MANAGEMENT	S SOUNDIAAN	MJP	32511 1	INR	695.00	695.00	20.00	139.00	556.00
2	9780230527270	BUSINESS-TO-BUSINESS MARKETING 2ND EDITION	MICHEL	PALGRAVE	32512 1	UKP	9.99	1,057.94	20.00	211.59	846.35

Total Qty : 2

Amount In Words : One Thousand Four Hundred Two Only

Remarks : Dept of B.Com CA | | |

TERMS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to goc rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 1,752.94
Bill Disc : 0.00% 350.59
Other Charges: 0.00
Round Off : -0.35
Nett Rs. : 1,402.00

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES

2021-22 Hc

GSTIN : 33AGDPN4166D1ZP

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

To

The Principal
Fatima College
Madurai

Ph : 0452 - 4380169 E-mail : selvibookshoppe2020@gmail.com

Your Order / Ref.

Dept of BCA

Invoice No.

792

Date :

26/3/2022

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
	32513 - 32515				
Kulkarni	Problem Solving using Python	1	32513	195	-
Balogun	Object-Oriented Programming with C++	1	32514	645	-
M. S. R. R.	PHP & MySQL in easy steps	1	32515	150	-
		3		1290	-
				258	-
				1032	-

Less 20%.

Received Books

P. Kalai

2022 - 28/10



EXEMPTED FROM GST

red by

\$ =

£ =

For SELVI BOOK SHOPPE

Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

BALAJI BOOKS

(Library Supplier, Books Seller & Publisher)

#20, N.K.R. Puram, Triplicane, Chennai - 600 005

Mob: 9840837733, Email: balajibooks.in@gmail.com, <http://balajibooks.in>

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

INVOICE

To

The Principal

Fatima College, Madurai-625001

BILL NO:585

Date: 26/03/2022

Department of BCA (SF)

GSTIN :33BEDPC3953E1Z0

[illegible]

RUPEES: FIVE HUNDRED and NINTY TWO only

Terms and Conditions

1. Guaranteed Publisher's Price have been Charged
2. Conversion rates as per G.O.C. charged
3. Books supplied are in accordance with order hence will not be taken back

For BALAJI BOOKS

(Authorized Signatory)



SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2055 Date: 26-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of BCA 32518 - 32522						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789387284203	Pratiyush Guleria	PHP Beginner's Practical Guide	32518	1	₹ 249.00	₹ 249.00
9789390455508	Archana Devi	Java Script	32519	1	₹ 495.00	₹ 495.00
9788126563757	Shankarmani	Big Data Analytics	32520	1	₹ 439.00	₹ 439.00
9789351199373	Davy Cielen	Introducing Data Science	32521	1	₹ 749.00	₹ 749.00
9789353162344	E. Balagurusamy	Programming with Java	32522	1	₹ 645.00	₹ 645.00
Total Qty. 5						₹ 2,577.00
Discount 20% Less			₹			515.40
			₹			2,061.60
Special Discount			₹			1.60
			₹			2,060.00
CGST/SGST 0%						NIL
Nett-Amount			₹			2,060.00

(Rs.Two Thousand and Sixty Only)

Tax Amount - Nil

Received Books

P. Kalai.

2021-22 16

EXEMPTED FROM GST



For Swamy Book Agency

G. B. Neth
SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000624

Bill Date : 29-Mar-2022 32523 - 32525

BOOKS FOR LIFE

SMS

BOOKS FOR LIFE

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9789350042519	SPSS IN SIMPLE STEPS	KIRAN PANDYA	DREAMTECH	32523 1	INR	349.00	349.00	20.00	69.80	279.20
2	9789389688474	DIGITAL PEDAGOGY WITH ICT AND LEARNING TECHNOLOGIES	ATANU DAS	CBS	32524 1	INR	575.00	575.00	20.00	115.00	460.00
3	9789353678128	DATA ANALYTICS IN R : A CASE STUDY BASED APPROACH	R.S.KAMATH	HIMALAYA	32525 1	INR	895.00	895.00	20.00	179.00	716.00

Total Qty : 3

Amount In Words : One Thousand Four Hundred Fifty-Five Only

Remarks : Dept of BCA

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to goc rate prevailing at time of supply.
3. Publishers' current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. :	1,819.00
Bill Disc : 0.00%	363.80
Other Charges:	0.00
Round Off :	-0.20
Nett Rs. :	1,455.00

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES
Proprietor

2021-22 Hc

BALAJI BOOKS

(Library Supplier, Books Seller & Publisher)

#20, N.K.R. Puram, Triplicane, Chennai - 600 005

Mob: 9840837733, Email: balajibooks.in@gmail.com, <http://balajibooks.in>

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

INVOICE

To

The Principal

Fatima College, Madurai-625001

Department of English U.G (SF)

BILL NO:584

Date: 26/03/2022

GSTIN :33BEDPC3953E1Z0

[illegible]

RUPEES : TWO THOUSAND SIX HUNDRED and TWENTY FOUR only

Terms and Conditions

1. Guaranteed Publisher's Price have been Charged
2. Conversion rates as per G.O.C. charged
3. Books supplied are in accordance with order hence will not be taken back



For BALAJI BOOKS

(Authorized Signatory)

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

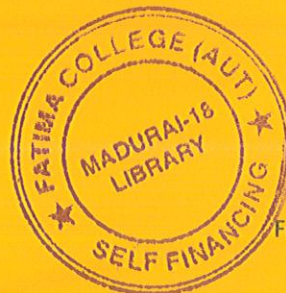
g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2047 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of English 32529 - 32530						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788126930128	Bijender Singh	Different Dimensions of Dalit Discourse	32529	1	₹ 895.00	₹ 895.00
9788126933303	Govind Digambar Kokane	Ecocriticism	32530	1	₹ 895.00	₹ 895.00
				Total Qty. 2		₹ 1,790.00
Discount 15% Less						₹ 268.50
						₹ 1,521.50
Rounded Off Less						₹ 0.50
						₹ 1,521.00
CGST/SGST 0%						NIL
Nett-Amount						₹ 1,521.00

(Rs.One Thousand Five Hundred and Twenty One Only)

Tax Amount - Nil

Received Books
P. Kabul.
2022-23



For Swamy Book Agency

P. B. Nath

EXEMPTED FROM GST

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thengamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000635

Bill Date : 29-Mar-2022 32531-32532

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788126931712	Marginalized Voices in American Literature	Sunita Sinha	ATLANTIC	32531 1	INR	695.00	695.00	20.00	139.00	556.00
2	9788126931316	Modernist Approaches to English Fiction	Neeru Tandon	ATLANTIC	32532 1	INR	895.00	895.00	20.00	179.00	716.00

Total Qty : 2

Amount In Words : One Thousand Two Hundred Seventy-Two Only

Remarks : Dept of English (SF)

1. AS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to goc rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 1,590.00
Bill Disc : 0.00% 318.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 1,272.00

For Sri Mariamman Stores

FOR SRI MARIYAMMAN STORES

2021-22 H/c

b

GSTIN : 33AGDPN4166D1ZP

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

To

The Principal
Fatima College
Madurai.

Ph : 0452 - 4380169 E-mail : : selvibookshoppe2020@gmail.com

Your Order / Ref.

UG Journalism

Invoice No.

793

Date :

26/3/2022

Pub
Author

Title

32533

Qty.

Price Per

Amount

Rs.

Ps.

Seema
HosamMass Communication
Principles & Concepts

1

32533

595

Less 20%.

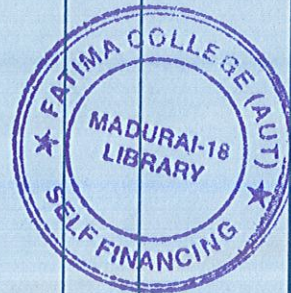
119

476

Received Books

P. Kalai.

2021-22



EXEMPTED FROM GST

Prepared by

\$ =

₹ =

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

BALAJI BOOKS

(Library Supplier, Books Seller & Publisher)

#20, N.K.R. Puram, Triplicane, Chennai - 600 005

Mob: 9840837733, Email: balajibooks.in@gmail.com, <http://balajibooks.in>

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE : 4901

INVOICE

To

The Principal

Fatima College, Madurai-625001

32534 - 32535

BILL NO:583

Date: 26/03/2022

Department of Journalism and Mass Communication (SF)

GSTIN :33BEDPC3953E1Z0

[illegible]

RUPEES: ONE THOUSAND TWO HUNDRED only

Terms and Conditions

1. Guaranteed Publisher's Price have been Charged
2. Conversion rates as per G.O.C. charged
3. Books supplied are in accordance with order hence will not be taken back



For BALAJI BOOKS

(Authorized Signatory)



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000637

Bill Date : 29-Mar-2022 32536-32541

BOOKS FOR LIFE

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788172243739	MASS COMMUNICATION IN INDIA	KEVAL J.KUMAR	JAICO 32536	1	INR	350.00	350.00	20.00	70.00	280.00
2	9789380472348	CYBER LAW	K.K.JAYASHANKAR	PACIFIC 32537	1	INR	900.00	900.00	20.00	180.00	720.00
3	9788184550474	ADVERTISEMENT MANAGEMENT	JAGDISH CHANDRA	OMEGA 32538	1	INR	900.00	900.00	20.00	180.00	720.00
4	9789350513651	ADVERTISING THEORY AND PRACTICE	S.A.CHUNAWALLA	HIMALAYA 32539	1	INR	750.00	750.00	20.00	150.00	600.00
5	9789350579206	UNDERSTANDING JOURNALISM	BARUN ROY	V&S PUB 32540	1	INR	395.00	395.00	20.00	79.00	316.00
6	9788184884319	COMMUNICATION MANAGEMENT	R.K.CHOPRA	HIMALAYA 32541	1	INR	650.00	650.00	20.00	130.00	520.00

Total Qty : 6

A. Amount In Words : Three Thousand One Hundred Fifty-Six Only

Remarks : Dept of Journalism & Mass Communication (SF)

TERMS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to goc rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL0000004

PREPARED BY

CHECKED BY

Gross Rs. : 3,945.00
Bill Disc : 0.00% 789.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 3,156.00

For Sri Mariyamman Stores

Proprietor

FOR SRI MARIYAMMAN STORES

2021-22 A/c

2nd East Main Road, (Opp. Ambika Arts College)
MADURAI - 625 020.

The Principal
Tatiana College
Madurai

EXEMPTED FROM GST

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2041 Date: 26-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of Mathematics(SF) (UG) 32548 - 32560						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789386923158	R.Savarimuthu	Real Analysis	32548	1	₹ 180.00	₹ 180.00
9788121925969	Shanti Narayan	A Textbook of Matrices	32549	1	₹ 275.00	₹ 275.00
9788121924443	R.Murugesan	Allied Physics Paper 1 and 2	32550-59	10	₹ 180.00	₹ 1,800.00
	T.K.M.Pillai	Vector Algebra and Analysis	32560	1	₹ 250.00	₹ 250.00
Total Qty. 13						₹ 2,505.00
Discount 15% Less			₹			375.75
			₹			2,129.25
Rounded-off Less			₹			0.25
			₹			2,129.00
CGST/SGST 0%						NIL
Nett-Amount			₹			2,129.00

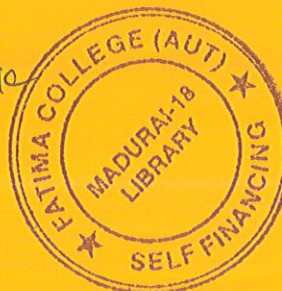
(Rs.Two Thousand One Hundred and Twenty Nine Only)

Tax Amount - Nil

Received Books

P. Kalai

2022-23



EXEMPTED FROM GST

For Swamy Book Agency

S. B. noth.

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery

NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232



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Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No. 9976754396, Ph. 04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000633

Bill Date : 29-Mar-2022 32561 - 32562

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788194698234	AN INTRODUCTION TO MODERN ANALYSIS	B.K.KAR	BOOKS & ALLIED	32561 1	INR	895.00	895.00	20.00	179.00	716.00
2	9788194845515	AN INTRODUCTION TO MODERN ANALYSIS VOL II	B.K.KAR	BOOKS & ALLIED	32562 1	INR	975.00	975.00	20.00	195.00	780.00

Total Qty : 2

Amount In Words : One Thousand Four Hundred Ninety-Six Only

Remarks : Dept of Maths (SF) UG

TERMS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to govt rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 1,870.00
Bill Disc : 0.00% 374.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 1,496.00

For Sri Mariyamman Stores

Proprietor
FOR SRI MARIYAMMAN STORES

2021-22 A/c
B

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2042 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Mathematics(SF)-Statistics 32563 - 32568						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788180547058	S.C. Gupta	Fundamentals of Applied Statistics (H) Bending	32563, 64, 65, 66, 32567	5	₹ 595.00	₹ 2,975.00
9789351611738	S.C. Gupta	Fundamentals of Mathematical Statistics	32568	1	₹ 695.00	₹ 695.00
Total Qty. 6						₹ 3,670.00
Discount 15% Less			₹			550.50
			₹			3,119.50
Rounded-off Less			₹			0.50
			₹			3,119.00
CGST/SGST 0%						NIL
Nett-Amount			₹			3,119.00

(Rs.Three Thousand One Hundred and Nineteen Only)

Tax Amount - Nil

Received Books

P. Kalaul.

2027-22 A/c



EXEMPTED FROM GST

For Swamy Book Agency

S. B. Nethaji

SWAMY BOOK AGENCY

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(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
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Mobile No: 94430 25232



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No.9976754396, Ph.04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

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MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000632

Bill Date : 29-Mar-2022 32569 - 32570

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
1	9788187134381	APPLIED STATISTICS	PARIMAL MUKHOPADHY	BOOKS & ALLIED	2	INR	725.00	1,450.00	20.00	290.00	1,160.00

Total Qty : 2

Amount In Words : One Thousand One Hundred Sixty Only

Remarks : Dept of Statistics (SF)

TERMS & CONDITIONS

1. Returns are not accepted with out written authorization
2. Conversion of foreign currencies according to govt rate prevailing at time of supply.
3. Publishers current price will be changed.
4. Claims for non returns/damaged goods to be made with in 7 working days.
5. Payment should reach us with in the credit period.
6. Our responsibility ceases after delivery of goods to the carriers.
7. All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 1,450.00
Bill Disc : 0.00% 290.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 1,160.00

For Sri Mariyamman Stores
FOR SRI MARIYAMMAN STORES
Proprietor

2021-22 A/c

B

GSTIN : 33AGDPN4166D1ZP

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

To

The Principal
Fatima College
Madurai.

Ph : 0452 - 4380169 E-mail : : selvibookshoppe2020@gmail.com

Your Order / Ref.

DEPT of Maths (PG)

Invoice No.

787

Date :

26/3/2022

Pub
Author

32571 - 32572

Title

Qty.

Price Per

Amount

Rs.

Ps.

Hooda

Fuzzy Set Theory & Fuzzy
Controller

1

32571

1120-

West

Introduction to Graph Theory

1

32572

629

2

1019

less 20%.

210

839-

Received Books

P. Kabir.

2022-23 Ac



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\$ =

£ =

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

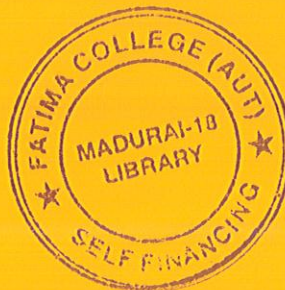
To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2043 Date: 26-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of Mathematics(PG) 32574 - 32577						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788184874112	D.S. Hooda	Fuzzy Information Measures with Applications	32574	1	₹ 270.00	₹ 270.00
9788184870169	S. Nanda	Fuzzy Mathematical Concepts	32575	1	₹ 275.00	₹ 275.00
9788120417571	Richard R. Goldberg	Methods of Real Analysis	32576	1	₹ 550.00	₹ 550.00
9789351611974	Chaitanya Kumar	Ordinary and Partial Differential Equations	32577	1	₹ 250.00	₹ 250.00
Total Qty. 4						₹ 1,345.00
Discount 20% Less			₹	269.00		
			₹	1,076.00		
Special Discount			₹	31.00		
			₹	1,045.00		
CGST/SGST 0%				NIL		
Nett-Amount			₹	1,045.00		

(Rs.One Thousand and Forty Five Only)

Tax Amount - Nil

2021-22 A/c

[Signature]



EXEMPTED FROM GST

For Swamy Book Agency

[Signature] Neethi.

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

GSTIN : 33AGDPN4166D1ZP

Selvi Book Shoppe

Book Seller, Publisher's Distributor

5, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

To

The Principal
Fatima College
Madurai

Ph : 0452 - 4380169

E-mail : : selvibookshoppe2020@gmail.com

Your Order / Ref.

Dept of chemistry

Invoice No.

821

Date:

26/3/2022

Pub
Author

Title

(PG)

32583-32586

Qty.

Price Per

Amount

Rs.

Ps.

Ghosh

Fundamentals of Concepts
of Applied chemistry

1

32583

299

Budhigja

Separation chemistry

1

32584

999

Kabis

Bio Organic, Bio Inorganic &
Sup Remolecular chemistry

1

32585

450

Cholwal

Synthetic Drugs

1

32586

575

11

2323

166

1859

Less 20%

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2046 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Chemistry (PG) 32587 - 32588						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788184871807	Biju Dharmapalan	Scientific Research Methodology	32587	1	₹ 240.00	₹ 240.00
9788182836730	B.K.Sharma	Instrumental Methods of Chemical Analysis	32588	1	₹ 1,195.00	₹ 1,195.00
				Total Qty.	2	₹ 1,435.00
Discount 15% Less			₹	215.25		
			₹	1,219.75		
Rounded Off Less			₹	0.75		
			₹	1,219.00		
CGST/SGST 0%				NIL		
Nett-Amount			₹	1,219.00		

(Rs.One Thousand Two Hundred and Nineteen Only)

Tax Amount - Nil

2021-22 Alc

B

EXEMPTED FROM GST

For Swamy Book Agency

SWAMY BOOK AGENCY

1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.				INVOICE Invoice Number : 2053 Date: 26-03-2022		
GSTIN : 33GHEPS5285Q1ZE				HSN Code : 4901		
Your Order/Ref : Dept.of Home Science(PG) 32589-32598						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789352020430	S.V. Kale	Child Psychology and Child Guidance	32589	1	₹ 340.00	₹ 340.00
9788122410143	M.R. Adams	Food Microbiology	32590	1	₹ 399.00	₹ 399.00
9788122433494	Sumati R. Mudambi	Fundamentals of Foods, Nutrition and Diet Therapy	32591	1	₹ 375.00	₹ 375.00
9788122412833	G. Subbulakshmi	Food Processing and Preservation	32592	1	₹ 299.00	₹ 299.00
9788122438154	S.M. Reddy	Basic Food Science and Technology	32592	1	₹ 350.00	₹ 350.00
9788193358344	V.Suganthi	Manual on Diet Therapy	32593	2	₹ 275.00	₹ 550.00
9789386649225	C.R. Kothari	Research Methodology Methods and Techniques	32596	1	₹ 399.00	₹ 399.00
9788193404072	Suganthi.V	Manual on Sports Nutrition	32597	1	₹ 280.00	₹ 280.00
9789388818575	N. Gokarneshan	Fabric Structure and Design	32598	1	₹ 799.00	₹ 799.00
				Total Qty. 10		₹ 3,791.00
Discount 20% Less						₹ 758.20
						₹ 3,032.80
Special Discount						₹ 32.80
						₹ 3,000.00
CGST/SGST 0%						NIL
Nett-Amount						₹ 3,000.00

(Rs.Three Thousand Only)

Tax Amount - Nil

2021-22 A/c

8



EXEMPTED FROM GST

For Swamy Book Agency

S. B. Neth.
SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thengamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232



SRI MARIYAMMAN STORES

Book Distributor & Library Suppliers
439, Main Bazaar, VIRUDHUNAGAR-626 001
Cell No.9976754396, Ph.04562-245417
GST No. : 33AHKPS3132Q1ZW
smsbooksvnr@gmail.com

INVOICE

BILL TO

THE PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI

625018

Bill No. : SMS-CCR/2021-22/0000631

Bill Date : 29-Mar-2022 32598 - 32601

S.No	ITEM CODE	DESCRIPTION	Author	Publisher	QTY	Curr	Price	GROSS	DIS %	DIS Rs.	NETT
3	9788131519462	GUIDE TO COMPUTER FORENSICS	NELSON	CENGAGE	32598 1	INR	625.00	625.00	20.00	125.00	500.00
	9780071321228	EXPLORING PYTHON	TIMOTHY A.BUDD	TATA MACGRAW H	32599 1	INR	580.00	580.00	20.00	116.00	464.00
	9788131724262	MOBILE COMMUNICATIONS	JOCHEN SCHILLER	PEARSON	32601 1	INR	915.00	915.00	20.00	183.00	732.00

Total Qty : 3

Amount In Words : One Thousand Six Hundred Ninety-Six Only

Remarks : Dept of CSE (BF - PG)

TERMS & CONDITIONS

- Returns are not accepted with out written authorization
- Conversion of foreign currencies according to goc rate prevailing at time of supply.
- Publishers current price will be changed.
- Claims for non returns/damaged goods to be made with in 7 working days.
- Payment should reach us with in the credit period.
- Our responsibility ceases after delivery of goods to the carriers.
- All disputes are subject to VIRUDHUNAGAR Jurisdiction only.

BANK DETAILS	
TAMILNAD MERCANTILE BANK LTD	
VIRUDHUNAGAR BRANCH	
PAN NO	AHKPS3132Q
CURRENT A/C	004700050901058
IFSC CODE	TMBL00000004

PREPARED BY

CHECKED BY

Gross Rs. : 2,120.00
Bill Disc : 0.00% 424.00
Other Charges: 0.00
Round Off : 0.00
Nett Rs. : 1,696.00

For Sri Mariyamman Stores

FOR SRI MARIYAMMAN STORES

2021-22 A/c

2

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2051 Date: 26-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept.of Computer Science (PG) 32602 - 32603						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9788126579907	Manaranjan Pradhan	Machine Learning Using Python	32602	1	₹ 589.00	₹ 589.00
9789388818186	Rajiv Chopra	Design and Analysis of Algorithms	32603	1	₹ 499.00	₹ 499.00
Total Qty. 2						₹ 1,088.00
Discount 20% Less			₹			217.60
			₹			870.40
Rounded Off Less			₹			0.40
			₹			870.00
CGST/SGST 0%						NIL
Nett-Amount			₹			870.00

(Rs.Eight Hundred and Seventy Only)

Tax Amount - Nil

2021-22 A/c

EXEMPTED FROM GST

For Swamy Book Agency

S. B. Neth.

SWAMY BOOK AGENCY

1, New Cinema Bazaar

(Balamurugan Jewellers Upstairs)

Near Thangamayil Jewellery

NETHAJI ROAD, MADURAI-625 001

Mobile No: 94430 25232

SWAMY BOOK AGENCY

1, New Cinema Bazaar, Nethaji Road, Madurai-625 001.

Ph: 94430 25232, 8610756225

g-mail id: swamybookagency@gmail.com Website : www.bookventure.in

To, The Principal, Fatima College, Madurai.			INVOICE Invoice Number : 2063 Date: 30-03-2022			
GSTIN : 33GHEPS5285Q1ZE			HSN Code : 4901			
Your Order/Ref : Dept. of M.Com(CA) 32604 - 32640						
ISBN	Authour	Title	Accession Number	Qty	Price Per	Amount
9789383242320	P. Rizwan Ahmed	E-Business and E-Commerce	32604	1	₹ 180.00	₹ 180.00
9789352993888	Anil Kumar Mishra	A Handbook on SPSS for Research Work	32605	1	₹ 198.00	₹ 198.00
9789350518762	C.S.V. Murthy	e-Commerce Concepts, Models, Strategies	32606	1	₹ 775.00	₹ 775.00
9788180545962	S.P. Gupta	Elementary Statistical Methods	32607	1	₹ 550.00	₹ 550.00
9789352837267	R.S.N. Pillai	Statistics Theory and Practice	32608	1	₹ 375.00	₹ 375.00
9789350970058	S.A. Sherlekar	Marketing management Concepts and Cases	32609	1	₹ 660.00	₹ 660.00
9781259026843	Bharat Bhasker	Electronic Commerce: Framework, Technologies, and Applications	32610	1	₹ 870.00	₹ 870.00
Total Qty.				7		₹ 3,608.00
Discount 15% Less			₹			541.20
			₹			3,066.80
Rounded Off Less			₹			0.80
			₹			3,066.00
CGST/SGST 0%						NIL
Nett-Amount			₹			3,066.00

(Rs. Three Thousand and Sixty Six Only)

Tax Amount - Nil

2021-22 A/c

b

EXEMPTED FROM GST

For Swamy Book Agency
S.B. Nethaji
SWAMY BOOK AGENCY
1, New Cinema Bazaar
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery
NETHAJI ROAD, MADURAI-625 001
Mobile No: 94430 25232

Sold By :

Book Selection Centre

* Book Selection Centre, K.D. House, H.No.
3-5-121/E/1/2, Beside Shalimar Function Hall,
Ramkote
HYDERABAD, TELANGANA, 500001
IN

Billing Address :

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33**PAN No:** AABFB7612C**GST Registration No:** NotApplicable**Shipping Address :**

BSIT
Mageshwari
Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** IN-17040**Invoice Details :** TG-166269821-2122**Invoice Date :** 28.03.2022**Order Number:** 407-9647822-9985966**Order Date:** 28.03.2022

32611

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to Data Science: Practical Approach with R and Python 9354640508 (9789354640506) HSN:4901	₹699.00	1	₹699.00	0%	IGST	₹0.00	₹699.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹779.00

Amount in Words:**Seven Hundred Seventy-nine only****For Book Selection Centre:**

2021-22 A/C

B

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Sunita Madan

* Shop no 243 Daya Basti, Near garbage Cluster
NEW DELHI, DELHI, 110035
IN

Billing Address :

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: CRTPM9853R

GST Registration No: NotApplicable

Shipping Address :

Mageshwari
Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 407-7699708-5985939

Order Date: 28.03.2022

Invoice Number : IN-12675

Invoice Details : DL-859612245-2122

Invoice Date : 28.03.2022

32612

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Beginning Android 4 Application Development 1118199545 (MM-2WYG-R8MY) HSN:4901	₹599.00	1	₹599.00	0%	IGST	₹0.00	₹599.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹599.00

Amount in Words:

Five Hundred Ninety-nine only

For Sunita Madan:

2021-22 A/C
B
Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd., (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Rajhans Books BLR

* #2056 Subhash Nagar 2nd Cross, Mandya
MANDYA, KARNATAKA, 571401
IN

Billing Address :

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: AYRPS3615G

GST Registration No: NotApplicable

Shipping Address :

Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 407-5865262-3255507

Order Date: 28.03.2022

Invoice Number : IN-4859

Invoice Details : KA-418338445-2122

Invoice Date : 28.03.2022

32613

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cyber Forensics 0199489440 (Books_2cHome_Sha2_Box125_150122_11)	₹720.00	1	₹720.00	0%	IGST	₹0.00	₹720.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹720.00

Amount in Words:

Seven Hundred Twenty only

For Rajhans Books BLR:

2021-22 A/c
8

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment.

The Books One

* below shyam aluminium, next to saraswathi provision store 60 feet pattegarpalya main BENGALURU, KARNATAKA, 560079 IN

Billing Address :

Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018

State/UT Code: 33

PAN No: DOTPP6411Q
GST No: 27AATPD0001

GST Registration No: NotApplicable

Shipping Address :

Mageshwari

Mageshwari

Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018

IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-8442

Invoice Details : KA-1604041735-2122

Invoice Date : 28.03.2022

3261A

Amount in Words:

Four Hundred Ninety only

2021-22 A/C

For The Books One:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

BOOKS AND EQUIPMENT DISTRIBUTORS

* G-17, Rajashree Apartment., 46/1 College Road
HOWRAH, WEST BENGAL, 711103
IN**Billing Address :**Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN
State/UT Code: 33

PAN No: AILPP1809K

GST Registration No: 19AILPP1809K1ZT

Shipping Address :Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 407-5662700-2921128

Order Date: 28.03.2022

Invoice Number : IN-13973

Invoice Details : WB-166273201-2122

Invoice Date : 28.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data and Analytics, 2ed 812657951X (WLY-113) HSN:4901	₹519.00	1	₹519.00	0%	IGST	₹0.00	₹519.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹519.00

Amount in Words:

Five Hundred Nineteen only

For BOOKS AND EQUIPMENT DISTRIBUTORS:

2021-22 A/C

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

RAMESH KUMAR PARIDA

* PLOT/NP-258/2900, Baliana, near Jawahar
Neheru College
BHUBANESWAR, ODISHA, 752101
IN

Billing Address :

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: AHZPP2199R

GST Registration No: 21AHZPP2199R1Z6

Shipping Address :

Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-11268

Invoice Details : OR-1580229965-2122

Invoice Date : 28.03.2022

Order Number: 407-5625090-8273961

Order Date: 28.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fundamentals of computer algorithms second edition by ellis horowitz [Paperback] B079YDPV7J (B16) HSN:49011010	₹366.10	1	₹366.10	18%	IGST	₹65.90	₹432.00
	Shipping Charges	₹59.32		₹59.32	18%	IGST	₹10.68	₹70.00
TOTAL:							₹76.58	₹502.00

Amount in Words:

Five Hundred Two only

For RAMESH KUMAR PARIDA:

2021-22 A/c
B

Ramesh Kumar Parida

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuKHGccfj6X1tWKpsvINkr8OBsgXlyEJv	Date & Time: 28/03/2022, 15:30:54 hrs	Invoice Value: 502.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.03.28 10:06:50 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* BROADVIEW CONSTRUCTIONS AND
HOLDINGS PVT LTD., Survey No. 153/1
153/2226/2,229/2,230/2, Chettipalayam,
Oratakuppai Village, Palladam Main Road
COIMBATORE, TAMIL NADU, 641201
IN

PAN No: AAQCS4259Q**GST Registration No:** 33AAQCS4259Q1ZH**FSSAI License No.**

10015011002613

Order Number: 407-4318586-4829925**Order Date:** 28.03.2022**Billing Address :**

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33**Shipping Address :**

Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** CJB1-6598615**Invoice Details :** TN-CJB1-1004-2122**Invoice Date :** 28.03.2022

32617

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Excel 2019 All-In-One: Master The New Features Of Excel 2019 / Office 365 9388511581 (9388511581) HSN:490110	₹420.00	1	₹420.00	0%	IGST	₹0.00	₹420.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹460.00

Amount in Words:

Four Hundred Sixty only

2021 = 22 A/c


For Cloudtail India Private Limited:**Authorized Signatory**

Whether tax is payable under reverse charge - No

Sold By :

Rainbow Book House

* No-17, Leith Castle Centre Street, Santhome High
Road, Pattinapakkam
CHENNAI, TAMIL NADU, 600028
IN

Billing Address :

Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: CHDPS6947N

GST Registration No: NotApplicable

Shipping Address :

Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5239

Invoice Details : TN-790442875-2122

Invoice Date : 28.03.2022

Order Number: 407-1325401-1425119

Order Date: 28.03.2022

32618

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Object Oriented Programming and Data Structures AU 2014 9339205510 (OOPSD)	₹595.00	1	₹595.00	0%	IGST	₹0.00	₹595.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹595.00

Amount in Words:

Five Hundred Ninety-five only

For Rainbow Book House:

2021-22 HC
✍

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Fair N Frank Book Seller

* 8-1-366/A/17, Flat No. 1, Janaki Nagar Colony,
Tolichowki
HYDERABAD, TELANGANA, 500008
IN**Billing Address :**Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

PAN No: AXGPS7980J

GST Registration No: NotApplicable

Shipping Address :Mageshwari
BSIT Mageshwari
Fatima College, Mary Land, Vilangudi
MADURAI, TAMIL NADU, 625018
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

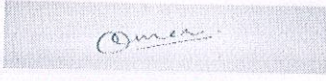
Invoice Number : IN-14955

Invoice Details : TG-163902551-2122

Invoice Date : 28.03.2022

Order Number: 407-0378463-4668300

Order Date: 28.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Biometrics the Ultimate Reference 8177222899 (used_9788177222890) HSN:49011010	₹170.00	1	₹170.00	0%	IGST	₹0.00	₹170.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹170.00
Amount in Words:								
One Hundred Seventy only								
For Fair N Frank Book Seller:  Authorized Signatory								

Whether tax is payable under reverse charge - No





FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

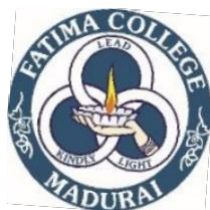
ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

JOURNALS



Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 – 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai – 625018, Tamil Nadu



Rosa Mystica Library

Account details of Expenditure

2021 – 2022

SL. No.	Account Type	Books	Journals	Database	E - Journal	E-Shoudh Sindu	Total
1.	Account No: 1	67911.00	45030.00	99120.00	34745.00	---	246806.00
2.	Management	76186.00	171790.00	57222.00	00.00	277833.00	583031.00
Total		144097.00	216820.00	156342.00	34745.00	277833.00	829837.00

The above said expenses have been extracted from the Balance sheets or income & expenditure statements of the institute. The same have been attached as proof and relevant account heads have been highlighted. The particular account head may include other expenses of the same nature.

Fatima College (Autonomous)

Statement of Account

Subscription Renewal For Journals –OCTOBER- 2021

S.No	Name of the Journal	Amount
1.	RBI Bulletin	3150.00
2.	The examiner	750.00
3.	Mathematics Today	350.00
4	Kisan World	220.00
6	Southern Economist	2000.00
7.	Indian Literatere	500.00
8.	Pudiya Kodangi	240.00
9	Pratiyogita Darpan	990.00
10	Indian Journal of Marketing	3000.00
11	Indian Journal of Gender Studies – 7,460	28845.00
12	Journal of Entrepreneurship – 6,465	
13.	Indian Economic & Social History Review – 9,940	
14.	Studies in History – 4,980	
15.	Tamil Arasu	240.00
16.	Indian Journal of Nutrition and Dietetics	2500.00
17	Journal of Accounting and Finance (Balance Amount)	500.00
	TOTAL	43285.00

E-JOURNALS

Journals = 14440/-

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 - 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai - 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

Date: 22.10.2021

The Director,
Division of Reports Reviews & Publication,
Department of Economic Analysis & Policy
Reserve Bank of India,
Amar Building, 6th Floor,
P.M. Marg, Fort
Mumbai - 400 001.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "Reserve Bank of India Bulletin" for the year Jan-Dec 2021 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 3150/- (Rupees: Three thousand One hundred and Fifty only) towards the annual subscription charges for the year 2021. For the Journal: "Reserve Bank of Indian Bulletin".

Journal Mailing Address:

The Principal
Fatima College(Autonomous)
Mary Land
Madurai - 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Yours Sincerely,

Sr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)

Encl:

One DD for Rs : 3150/-
DD No. : 079412
Dated : 20.10.2021

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 - 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai - 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

SUB.NO: F361

The Editor
The Examiner,
Eucharistic Congress Building III,
1st Floor, 5 Convent Street,
Near Regat Cinema,
Mumbai 400 001.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "THE EXAMINER" October 2021 to September 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.750/- (Rupees: Seven Hundred and Fifty only) towards the renewal of annual subscription charges for the year October 2021 to September 2022). For the Journal: "The Examiner"

Journal Mailing Address:

THE PRINCIPAL
Fatima College(Autonomous)
Mary Land
Madurai - 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

One DD for Rs : 750/-
DD No. : 079418
Dated : 20.10.2021

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 - 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai - 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22-10-2021

Sub.No: M-33091

The Circulation Manager,
MTG, Learning Media (P) Ltd,
406, Taj Apartments, Ring Road
Near Adjacent Safdarjung Hospital,
New Delhi - 110 029.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "MATHEMATICS TODAY" (for the year October 2021 - September 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.330/-(Rupees:Three Hundred and Thirty only) towards the renewal of annual subscription charges for the year. October 2021 - September 2022) For the Journal: "MATHEMATICS TODAY"

Journal Mailing Address:

THE PRINCIPAL
Fatima College(Autonomous)
Mary Land
Madurai - 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)

Encl:

One DD for Rs : 330/--
DD No. : 079418
Dated : 20.10.2021

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 - 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai - 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

The Associate Editor,
"KISAN WORLD"
Old No.101, New No.72,
Mount Road,
Guindy,
Chennai - 600 032.
Sir,

Sub: Renewal of annual subscription - Journal/Magazine "KISAN WORLD" (for the year
OCTOBER 2021 - SEPTEMBER 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.220/- (Rupees: Two Hundred and Twenty only) towards
the renewal of annual subscription charges for the year. October 2021 - September 2022) for the Journal:
"KISAN WORLD"

Journal Mailing Address:

The Principal
Fatima College (Autonomous)
Mary Land
Madurai - 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Encl:

One DD for Rs : 220/-
DD No. : 079420
Dated : 20.10.2022

Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 - 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai - 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

Sub.No: 1115/35/1

THE EDITOR
Southern Economist,
No.9, Jamia Masjid Complex,
1st Floor Room No. 10 & 11, 1st Main
Palace Guttahalli,
Bangalore 560 003.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "SOUTHERN ECONOMIST" (for the year October 2021 - September 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.2000/- (Rupees: Two Thousand only) towards the renewal of annual subscription charges for the year October 2021 - September 2022 For the Journal: "SOUTHERN ECONOMIST"

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Tamil Nadu

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Dated : 20.10.2021

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Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

The Editor
Sahitya Akademi,
Sales Section
'Swati', Mandir Marg,
New Delhi 110 001.

Sir,

Sub: Annual subscription – Journal/Magazine” Indian Literature”(for the year Jan-Dec 2022 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 500/- (Rupees: Five Hundred only) towards the annual subscription charges for the Journal/Magazine “Indian Literature ” for the year Jan – Dec 2022.

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DATE: 22.10.2021

The Editor

Pudhiya Kodanki
No: 4/388
Ram Gardan
Anna Salai, Palavakkam
Chennai 600 041.

Sir,

Sub: Annual subscription - Journal/Magazine "Pudhiya Kodanki" (for the year Jan - Dec
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We enclose herewith Demand Draft for Rs.240/- (Rupees: Two Hundred and Forty only) towards
the annual subscription charges for the Journal/Magazine "Pudhiya Kodanki" for the year Jan - Dec -2022.
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FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com
DATE: 22.10.2021

The Editor
Pratiyogita Darpan
2/11 A, Swadeshi Bima Nagar,
Opp. Shah Talkies,
Agra - 282 002.
Sir,

Sub: Annual subscription - Journal/Magazine "Pratiyogita Darpan" (for the year Jan-Dec 2022 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 990/- (Rupees: Nine Hundred and ninety only) towards the annual subscription charges for the year Jan-Dec 2022. For the Journal/Magazine "Pratiyogita Darpan".

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Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

NO.85/UG-1SUBS-OCT/2021

The Editor
Satya Gilani
Subscription Manager,
Indian Journal of Marketing
Y-21, Hauz Khas,
New Delhi- 110 016.
Sir,

Subs. No: 1238.

Sub: Renewal of annual subscription - Journal/Magazine "Indian Journal of Marketing" (for the year Jan-Dec 2022 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 3000/- (Rupees: Three thousand only) towards the renewal of annual subscription charges for the year Jan-Dec 2022 For the Journal: "Indian Journal of Marketing".

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FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

The Assistant Director

செய்தி மக்கள் தொடர்பு அலுவலகம்
மாவட்ட ஆட்சியர் அலுவலக வளாகம்
மதுரை.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "தமிழ் அரசு" (for the year Jan-Dec 2022 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 240/- (Rupees Two Hundred and Forty only) towards the renewal of annual subscription charges for the Journal: "தமிழ் அரசு" for the year Jan-Dec 2022..

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Tamil Nadu

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FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

DATE: 22.10.2021

The Editor
The Indian Journal of Nutrition and Dietetics
Avinashilingam University for Women
Coimbatore - 641 043.
Tamilnadu
INDIA

Sir,

Sub: Subscription - Journal / Magazine "The Indian Journal of Nutrition and Dietetics"
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* * * * *

We enclose herewith Demand Draft for Rs 2500/- (Rupees: (Two Thousand five hundred only) towards the annual subscription charges for the year January -December 2022 for the Journal: "The Indian Journal of Nutrition And Dietetics"

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Tamil Nadu.

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FAX: 0452-2668437
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DATE: 22.10.2021

THE EDITOR
RESEARCH DEVELOPMENT ASSOCIATION
4-Ma-22, Jawahar Nagar,
Jaipur – 302 004.
INDIA

Sir,

Sub: Renewal of annual subscription – Journal” **JOURNAL OF ACCOUNTING & FINANCE** (for the year **January – December 2022**) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.500/- (Rupees: Five hundred only)** towards the balance amount renewal of annual subscription charges for the year **January – December 2022**). For the Journal: **“Journal of Accounting & Finance”**.

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Statement of Account
Subscription Renewal For Journals February- 2022

S.No	Journals	Amount
1.	Shanlax International Journal of Tamil Studies	1800.00
2.	Amruth	1200.00
3.	Theeranadhi	300.00
4.	Competition Success Review	990.00
5.	Competition Affairs	1300.00
6.	Nizhalal	500.00
7.	Education World	1800.00
8.	Data Quest	1200.00
9.	Agriculture and Industry Survey	800.00
10.	Litterit	800.00
11.	Legal News & Views	350.00
12.	Social Action	580.00
13.	Current Science	2500.00
14.	CSIR Journals (3 Journals) 1. Indian Journal of Pure and Applied Physics - 3200 . 2. Indian Journal of Biochemistry and Biophysics - 1900 3. Science Reporter -300	5400.00
15.	University News	1250.00
17.	Kisan World	220.00
18.	Journal of Accounting & Finance	2500.00
19.	Translation Today	1000.00
20.	Tamil Computer	720.00
21.	Indian journal of Social Work	1750.00
22.	Journal of Computer Science	1500.00
23.	INFLIBNET (Membership)	5900.00
24.	Yojana	230.00
	TOTAL	34590.00

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Cash Paid
1900.00 ✓ 1900

36490

Journal = Rs. 30590

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Invoice

Feb-2022

Shanlax Journals

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Vasanthanagar
MaduraiGSTIN/UIN: 33DFBPM2393D1ZQ
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E-Mail : editors@shanlaxjournals.in

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SIJ SUB 034 22-Apr-2022

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Total			4 Nos.			₹ 1,800.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

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Total	1,800.00

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				Rs.	Ps.
1	Heritage Amruth Subscription	1 Year			
2	New / Renew / Gift	3 Years			
	Part Payment				
	Sub no. 703			1200	00
	(Feb. to Aug in 4 issues)				
	2B				
	DD no 079757				
	7/3/22				
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MADURAI-625018
TAMILNADU

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MANVASANAI	01-Apr-22	16-Oct-22

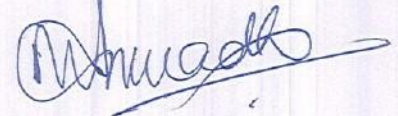
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Contact No	,0452-2668016	Pincode	625018

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Amount in Words:	One Thousand Eight Hundred Rupees Only	Discount	
Comments:		Grand-Total	1800
		Authorised Signatory:	

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LEGAL NEWS & VIEWS	29.17 * 1=29.17	0	88.00	262.00	0.00	0.00	350.00
Grand Total							350.00
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Grand Total							580.00
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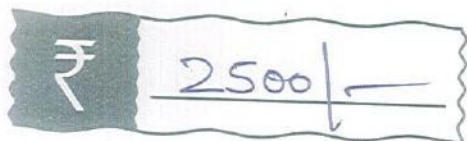
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For Research Development Association

Authorised Signatory

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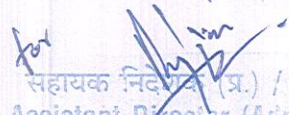
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We are attaching an Order Form and a copy of UGC letter. The University Grants Commission has recommended this journal to all Universities and Colleges.

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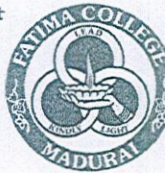
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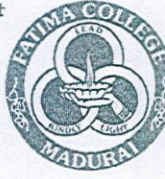
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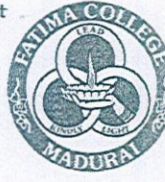
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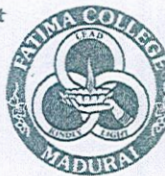
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Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 08.03.2022

THE EDITOR
Competition Success Review
603A Prabhat Kiran
Rajendra Place,
New Delhi – 110 125.

Sir,

Sub: Renewal of annual subscription – Journal "Competition Success review" (for the year January – December 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.990/- (Rupees Nine Hundred and Ninety only) towards the renewal of annual subscription charges for the year January – December 2022. For the Journal: "Competition Success review".

Journal Mailing Address:

The Principal
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Mary Land
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Tamil Nadu

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Thank You,

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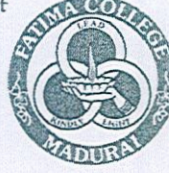
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(Dr. Sr. G. Celine Sahaya Mary)

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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

THE EDITOR
Competition Affairs
H.No. 108, Sec. 27 -A
Chandigarh 160 019.

Sir,

Sub: Renewal of annual subscription – Journal "Competition Affairs" (for the year January – December 2022) Demand Draft forwarding-reg.

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Mary Land
Madurai – 625 018.
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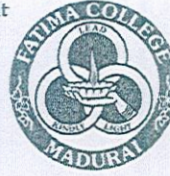
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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

Sir,

Sub: Renewal of annual subscription – Journal "NIZHALAL" (for the year January – December 2022) Demand Draft forwarding-reg.

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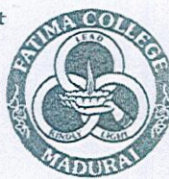
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G. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

Subscription Cell
EDUCATION WORLD
C-3/36, 3RD FLOOR,
DEVATHA PLACE,
131 RESIDENCY ROAD,
BANGALORE 560 025.

Sir,

Sub: Renewal of annual subscription – Journal **"EDUCATION WORLD"** (for the year
January – December 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.1800/- (Rupees One Thousand and Eight hundred only) towards the renewal of annual subscription charges for the year January – December 2022. For the Journal: **"EDUCATION WORLD"**.

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Tamil Nadu

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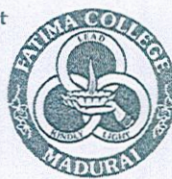
Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
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MADURAI - 625 018.

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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
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Cyber Media (India) Ltd.
Cyber House
B-35, Sec-32
Gurgaon 122001

Sir,

Sub: Renewal of annual subscription – Journal "DATA QUEST" (for the year January – December 2022) Demand Draft forwarding-reg.

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Journal Mailing Address:

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Tamil Nadu

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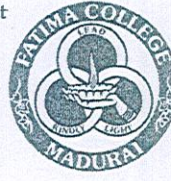
Yours Sincerely,

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
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MADURAI - 625 018.

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FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 08.03.2022

NO. 85/UG-5/SUBS-MAR-2022
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Vadamalai Media(P)Ltd
C-2/286, 2-C cross, 4th Main
Domlur 2nd Stage, 3rd Phase
Off.Old Airport Road,
Bangalore 560 071.
INDIA

Sir,

Sub: Renewal of annual subscription – Journal”Agriculture And Industry Survey”(for
the year January – December 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.800/- (Rupees: Eight Hundred only) towards the
renewal of annual subscription charges for the year January – December 2022 for the Journal:
“Agriculture And Industry Survey”.

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Madurai – 625 018.
Tamil Nadu

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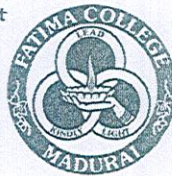
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MADURAI - 625 018.

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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

The Editor,
T.C. 27/505, Kannukuzhy P.O
Thiruvananthapuram – 37.
Kerala

Enrolment No: LIT/118

Sir,

Sub: Renewal of annual subscription – for the year Jan-Dec 2022 Demand Draft forwarding-reg.

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Tamil Nadu

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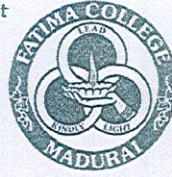
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(Dr. Sr. G. Celine Sahaya Mary)
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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

The Circulation Manager,
Social Action Trust
10, Institutional Area,
New Delhi – 110 003.

Sir,

**Sub: Renewal of annual subscription – Journal/Magazine "Legal News and Views"
journals for the year Jan-Dec 2022 Demand Draft forwarding-reg.**

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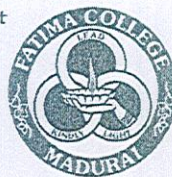
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Dated : 07.03.2022

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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

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Social Action Trust
10, Institutional Area,
New Delhi – 110 003.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "Social Action" journals for the year Jan-Dec 2022 Demand Draft forwarding-reg.

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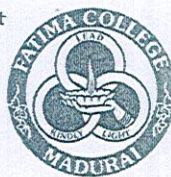
Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)

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One DD for Rs : 580/-
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Dated : 07.03.2022

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Mary Land, Madurai - 625018.

Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 08.03.2022

The Editor,
Current Science
C.V.Raman Avenue
P.B.8001, Bangalore 560 080.
India.

Subscription Number: 6067

Sir,

**Sub: Renewal of annual subscription – Journal/Magazine”Current Science” for the year
Jan-Dec 2022 Demand Draft forwarding-reg.**

We enclose herewith Demand Draft for **Rs. 2500/- (Rupees: Two thousand five hundred only)**
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Madurai – 625 018.
Tamil Nadu

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(Dr. Sr. G. Celine Sahaya Mary)

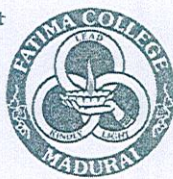
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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

No.85/P.G/Subs-Dec-/2022
The Sales & Distribution Officer
NISCAIR, CSIR
Dr. K.S.Krishnana Marg,
New Delhi - 110 012.
Sir,

**Sub: Renewal of annual subscription – Journal/Magazine "CSIR" journals for the year
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We enclose herewith Demand Draft for **Rs.5400- (Rupees: Five thousand Four hundred only)**
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S.NO	JOURNAL NAME	AMOUNT
1.	Indian Journal of Pure and Applied Physics	3200.00
2.	Indian Journal of Biochemistry and Biophysics	1900.00
3.	Science Reporter	300.00
	TOTAL	5400.00

Journal Mailing Address:

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Tamil Nadu

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(Dr. Sr. G. Celine Sahaya Mary)
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MADURAI - 625 018.

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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

NO.85/U.G-9/SUBS-MAR1/2022

The Editor
University News,
Association of Indian universities,
AIU House,
16, Comrade Indrajit Gupta Marg (Kotla marg),
New Delhi - 110 002.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "University News" (for the year Jan-Dec 2022 Demand Draft forwarding-reg.

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Mary Land
Madurai – 625 018.
Tamil Nadu

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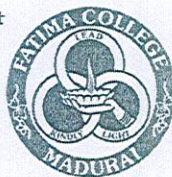
Yours Sincerely,

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS),
MADURAI-625018.

Encl:

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Dated : 07.03.2022

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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

The Hony Editor,
Kumaraguru Institute of Agriculture – Kisan World
Kumaraguru Institute of Agriculture Campus,
Sathy-Athani-Bhavani Main Road,
Nachimuthupuram,
Anthiyur – TK
Erode District 638 315.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "**KISAN WORLD**" (for the year
(January -2022 – December 2022) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.220/-(Rupees:Two Hundred and Twenty only)
towards the renewal of annual subscription charges for the year. January -2022 – December 2022 for the
Journal: "**KISAN WORLD**"

Journal Mailing Address:

The Principal
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Mary Land
Madurai – 625 018.
Tamil Nadu

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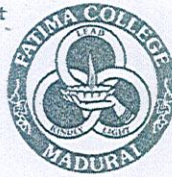
Dr. Sr. G. Celine Sahaya Mary

(Dr. Sr.G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

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Dated : 07.03.2022

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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

THE EDITOR
RESEARCH DEVELOPMENT ASSOCIATION
4-Ma-22, Jawahar Nagar,
Jaipur – 302 004.
INDIA

Sir,

Sub: Renewal of annual subscription – Journal”JOURNAL OF ACCOUNTING & FINANCE (for the year January – December 2022) Demand Draft forwarding-reg.

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Madurai – 625 018.
Tamil Nadu

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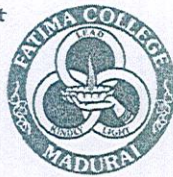
Thank You,

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DD No. : **079771**
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Dr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)
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MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Lit
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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

NATIONAL TRANSLATION MISSION
Central Institute of Indian Languages
Hunsur Road,
Manasagangothri
Mysuru – 570 006,
Karnataka,
INDIA
Sir,

Sub: Renewal of annual subscription – Journal **"TRANSLATION TODAY"** (for the year
January – December 2022) Demand Draft forwarding-reg.

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annual subscription charges for the year **January – December 2022**). For the Journal: **"Translation
Today"**.

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Mary Land
Madurai – 625 018.
Tamil Nadu

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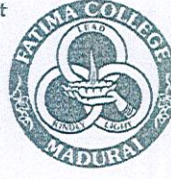
Encl:

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Dated : 07.03.2022

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Dr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Lit
Principal



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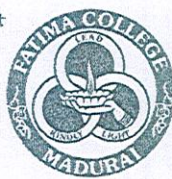
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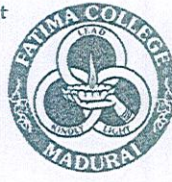
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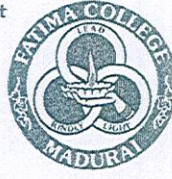
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- **Updates:** Daily
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- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST exemption:** Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Limited, Bangalore. By subscribing to J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- **Payment:** Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LIMITED**, or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LIMITED**, Bank & Branch: **CANARA BANK**, #96, South End Road, Basavanagudi, Bangalore - 560 004, Account no: **1173257000988**, Account Type: **Current Account**, IFSC/RTGS Code: **CNRB0001173**

This is computer generated document. No signature is required.



Fund Transfer NEFT e-Receipt

From Account	489105378
Branch Details	01284 - KOODAL NAGAR
To Account Number	1173257000988
Beneficiary Name	INFORMATICS PUBLISHING LIMITED
Transfer Amount (INR)	57222.00
Amount in Words	Rupees Fifty Seven Thousand Two Hundred and Twenty Two Only
Commission	0.0
Bank Name	CANARA BANK
Branch Name	BANGALORE SOUTH END ROAD
IFSC Code	CNRB0001173
Remarks	inv no 03614 dt 22.03.2022
Transaction Date	28/03/2022
UTR No	IDIBH22087182579

Generated Time: 28/03/2022 13:09:12

(Note: This is a computer generated receipt and does not require any signature/stamp.)

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (AUTONOMOUS)

Re-Accredited with 'A++' by NAAC (Cycle- IV)

Mary Land, Madurai - 625018.

Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 24.03.2022

To

Informatics Publishing Limited
No.194, R. V. Road, P.B. No. 400
Basavanagudi
Bangalore – 560 004.

Dear Sir,

Sub: Renewal for J-gate – Reg.

We enclose herewith **Rs. 57,222/-** (Rupees Fifty Seven Thousand Two hundred and Twenty Two only) towards the subscription of **J-Gate** database for the year 2022 – 2023.

Thanks & Regards

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
Principal



FATIMA COLLEGE (Autonomous)
College with Potential for Excellence (2004 – 2019)
Re-Accredited with 'A' Grade by NAAC
Mary Land, Madurai – 625 018.
Tamil Nadu.
PHONE: 0452-2668016, 2669015.
FAX: 0452-2668437
Email: fatimacollegemdu@gmail.com

NO. 85/UG-5/SUBS-SEPT-2021

DATE: 22.10.2021

The Editor
SAGE Publication India Private Limited,
B 1/I-1, Mohan Cooperative Industrial Area,
Madhura Road,
New Delhi 110 044.
Sir,

Sub: Renewal of annual subscription – **4 Journals** (for the year January – December 2022)
Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.28,845/- (Rupees: Twenty Eight thousand Eight Hundred and Forty Five only) towards the renewal of annual subscription charges for the year January – February 2016. For the following Journals:

S.No	Journal Name	Journal period	Amount
1.	Indian Economic and Social History Review	01-01-2022 to 31-12-2022	9940.00
2.	Indian Journal of Gender Studies	"	7460.00
3.	Journal of Entrepreneurship	"	6465.00
4.	Studies in History	"	4980.00
	TOTAL		28845.00

Journal Mailing Address:

THE PRINCIPAL
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr.G. Celine Sahaya Mary)

Encl:

One DD for Rs : 28845/-
DD No. : 079426
Dated : 20.10.2021

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.





FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

e-SHODH SINDHU

Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Lit
Principal



FATIMA COLLEGE (Autonomous)
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)
College with Potential for Excellence (2004 - 2019)
101 - 150 Rank Band in India Ranking 2021 (NIRF)
Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 08.03.2022

**DIRECTOR
INFLIBNET CENTRE
INFOCITY,
GANDHINAGAR – 3802007.
PHONE: 079-23268000**

Sir,

Sub: E-Journals Subscription of – “INFLIBNET”(for the year March 2022 – March 2023) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs. 5900/- (Rupees: Five thousand Nine Hundred y only)** towards the renewal of annual membership subscription charges for the year **March 2022 –March 2022.**

Mailing Address:

The Principal
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Yours Sincerely,

Dr. Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

One DD for Rs : **5900/-**
DD No. : **079776**
Dated : **07.03.2022**



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/2022/1153

Date: 2022-04-08
Invoice No.: NLIST/22-23/364
College GST No.: Not Available
College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Fatima College
Mary Land
Madurai
Tamil Nadu - 625 018

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-08

Receipt No: 55487

Received with thanks from Fatima College, Madurai, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 079779 Dated 2022-03-07 drawn on INDIAN BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

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 : 2022-09-19 04:57:50

INFLIBNET Ref No : INF/N-LIST/2022/1153

GSTIN. 24AAATI1480J1ZS.

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

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

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





FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2021 – 2022

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

DATABASE



लाहौर

ALLAHABAD

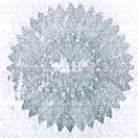
Page No: 1

Fund Transfer NEFT e-Receipt

From Account	489166378
Branch Details	01284 - KODAL NAGAR
To Account Number	230105000529
Beneficiary Name	DrillBit SoftTech India Pvt Ltd
Transfer Amount (INR)	99120.00
Amount in Words	Rupees Ninety Nine Thousand One Hundred and Twenty Only
Commission	0.0
Bank Name	ICICI BANK LTD
Branch Name	BASVESHWARNAGAR, BANGALORE
IFSC Code	ICIC0002301
Remarks	P Inv 696 Fatima College
Transaction Date	25/03/2022
UTR No	IDIBH22084481340

Printed Time: 25/03/2022 16:48:03

This is a computer generated receipt and does not require any signature/stamp.)



DrillBit
Anti Plagiarism Software

DrillBit SoftTech India Pvt. Ltd

Best Solution to Plagiarism

Tel : +91 9738278506, +91 97399 04021 080 26794277

Email: sales@drillbitplagiarism.com

ANNEXURE

TO WHOMSOEVER IT MAY CONCERN

Sub: Payment through Real Time Gross Settlement System (RTGS) of Reserve Bank of India.

We hereby give our mandate to credit the payment due to us to our Bank Account through NEFT/RTGS. The requisite details are given below:

Sl. No.	Particulars	
1	Your PO No. & Date	
2	Beneficiary Name	DrillBit SoftTech India Pvt Ltd
3	Bank Name & Address	ICICI Bank, Basaveshwaranagar Branch Bangalore - 560079
4	Branch MICR No. (9 digit no.)	560229069
5	IFSC Code (11 digit no.)	ICIC0002301
6	SWIFT Code	ICICINBBXXX
7	Beneficiary Account No.	230105000529
8	Type of Account	Current
9	Contact Person	Jayanna Belavadi
10	Email ID	Jayanna.belavadi@drillbitplagiarism.com
11	Telephone No.	9739904021
12	PAN No.	AAFCD9655A
13	Term of Payment	As per order
14	ST REG No.	
15	TIN No.	
16	VAT REG No.	29AAFCD9655A1ZJ

We hereby declare that the particulars given above are correct and complete. DRILLBIT SOFTTECH INDIA PRIVATE LIMITED

[Signature]
DIRECTOR
Authorised Signatories.

We ICICI Bank Basaveshwaranagar Branch, Bangalore - 560079

Having IFSC Code ICIC0002301 hereby certify that DRILLBIT SOFTTECH INDIA PVT LTD is holding an account No. 230105000529 with us.

Dated: 19-02-2021

[Signature]
Bank Manager Signature with Stamp
NAGESH. P
Deputy Branch Manager
EA49164



Proforma Invoice

Proforma Invoice # -000696

DrillBit SoftTech India Pvt Ltd

#92/4, R.A.C Tower, 3rd Floor, 80 Feet Road, 3rd Stage,
Banashankari
Bangalore Karnataka 560085
India
GSTIN 29AAFC9655A1ZJ

Bill To**Fatima College (Autonomous), Madurai**

ST JOSEPH'S EDUCATIONAL SOCIETY
Mary Land
Madurai
625018 Tamil Nadu
India
GSTIN 33AAFTS5007E2ZT

Date : 23/03/2022

Sales person : Sneha M

Place Of Supply: Tamil Nadu (33)

Subject :

DrillBit Anti - Plagiarism Software License - 1000 Documents Submissions

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	DrillBit Extreme Anti-Plagiarism Software - 1000 Documents Submissions 1 admin, 10 Users Accounts 1 Year subscription Period Cloud based application	00997331	1.00 Nos	84,000.00	15,120.00 18%	84,000.00

Sub Total 84,000.00

IGST18 (18%) 15,120.00

Total ₹99,120.00

Total In Words: **Indian Rupee Ninety-Nine Thousand One Hundred Twenty Only**

Notes

Looking forward to your order.
MSME Certificate No: UDYAM-KR-03-0012210
NSIC Certificate No: NSIC/GP/BAN/2020/0042577

Bank Details

Account Name: DrillBit SoftTech India Private Limited

Bank Name: ICICI Bank Limited

Account Number: 230105000529

IFSC Code: ICIC0002301

Terms & Conditions

GST 18% Inclusive as Applicable
Subscription for 1 year from activation date
100% advance payment along with the Purchase order.
Access based on user id and password
Prices are based on annual subscriptions.



Authorized Signature

**DrillBit SoftTech India Pvt Ltd**

#92/4, R.A.C Tower, 3rd Floor, 80feet
Road, 3rd Stage,
Banashankari
Bangalore Karnataka 560085
India
GSTIN 29AAFCD9655A1ZJ

QUOTATION

Quote Ref # : -000696	Place Of Supply : Tamil Nadu (33)
Quotation Date : 07/03/2022	Sales person : Sneha M
Bill To	Ship To
Fatima College (Autonomous), Madurai Old Dindigul Road, Thathaneri 625001 Tamil Nadu India	Fatima College (Autonomous), Old Dindigul Road, Thathaneri 625001 Tamil Nadu India

Subject :

Quotation for DrillBit Anti - Plagiarism Software License - 1000 Documents Submissions

#	Item & Description	HSN/SAC	Qty	Taxable Amount	IGST	Total
1	DrillBit Extreme Anti-Plagiarism Software - 1000 Documents Submissions 1 admin, 10 Users Accounts 1 Year subscription Period Cloud based application	00997331	1.00 Nos	84,000.00	18%	99,120.00
Sub Total				₹84,000.00	15,120.00	₹99,120.00

Total In Words

**Indian Rupee Ninety-Nine Thousand One Hundred
Twenty Only**

Looking forward to your order.

MSME Certificate No: UDYAM-KR-03-0012210

NSIC Certificate No: NSIC/GP/BAN/2020/0042577



Bank Details

Authorized Signature

Account Name: DrillBit SoftTech India Private Limited

Bank Name: ICICI Bank Limited

Account Number: 230105000529

IFSC Code: ICIC0002301

Terms & Conditions

GST 18% Inclusive as Applicable

Subscription for 1 year from activation date

100% advance payment along with the Purchase order.

Access based on user id and password

Prices are based on annual subscriptions.

The above quote is valid for 60 days from the date of the proposal.





Fatima College

(Autonomous)

Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle- IV)

College with Potential for Excellence (2004 - 2019)

101 – 150 Rank Band in India Ranking 2021 (NIRF)

Mary Land, Madurai – 625018, Tamil Nadu



Annual Quality Assurance Report (AQAR) 2021 – 2022

Library Remote Access

<https://fatimacollegemdu.org/library/>

<http://fatimacollegeerp.org.in/library/opac/>

<https://fcrosamysticalibrary.blogspot.com/>

