



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)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS



FATIMA COLLEGE

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ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

AUDITED STATEMENT



FATIMA COLLEGE

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Mary Land, Madurai - 625018, Tamil Nadu

ROSA MYSTICA LIBRARY

EXPENDITURE STATEMENT

2023 – 2024

EXPENDITURE DETAILS	AMOUNT (RS.)
BOOKS	304570.00
JOURNALS	235695.00
E- BOOKS	312215.00
E-JOURNALS	36470.00
E-SHODH SINDHU	5900.00
DATA BASE	157486.00
TOTAL	1052336.00


Dr. C. SUJATHA,
MA, M.L.I.Sc., M.Phil., Ph.D., SET., PGDCA.,
Librarian
Fatima College (Autonomous)
Madurai-625 018



Arockiasamy & Charles

Chartered Accountants

Fatima College SFC A/C No.3126

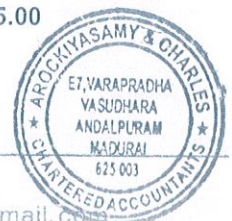
Madurai

Library Books & Periodicals

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-23	To Cash News paper	Payment	56	740.00	
31-Jul-23	To Cash News paper	Payment	236	455.00	
31-Aug-23	To Cash News paper	Payment	302	445.00	
30-Sep-23	To Cash News paper	Payment	351	430.00	
31-Oct-23	To Cash News paper	Payment	404	445.00	
30-Nov-23	To Cash News paper	Payment	433	430.00	
02-Jan-24	To Cash News paper	Payment	487	445.00	
08-Jan-24	To Indian Bank A/c No: 489155946 Ch.No.745446 dt 08.01.24 issued towards Subscription Renewal for Journals for the period from Jan 2024 to Dec 2024	Payment	498	24672.00	
08-Jan-24	To Indian Bank A/c No: 489155946 Ch.No.745447 dt 08.01.24 issued towards Subscription Renewal for Journals for the period from Jan 2024 to Dec 2024	Payment	499	33250.00	
31-Jan-24	To Cash News paper	Payment	536	445.00	
22-Feb-24	To Indian Bank A/c No: 489155946 Ch.No.745490 dt 22.02.24 issued towards Books & Journals - Dept. of BBA	Payment	582	25000.00	
22-Feb-24	To Indian Bank A/c No: 489155946 Ch.No.745491 dt 22.02.24 issued towards Books & Journals - Dept. of B.Com(CA)	Payment	583	4545.00	
22-Feb-24	To Indian Bank A/c No: 489155946 Ch.No.745492 dt 22.02.24 issued towards Books & Journals - Dept. of B.Com(CA)	Payment	584	2469.00	
22-Feb-24	To Indian Bank A/c No: 489155946 Ch.No.745493 dt 22.02.24 issued towards Books & Journals - Dept. of B.Com(CA) Hon's	Payment	585	25063.00	
22-Feb-24	To Indian Bank A/c No: 489155946 Ch.No.745494 dt 22.02.24 issued towards Books & Journals - Dept. of Maths(UG)	Payment	586	2335.00	





Arockiasamy & Charles

Chartered Accountants

22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745495 dt 22.02.24 issued towards Books & Journals - Dept. of Maths(UG)</i>	Payment	587	3488.00
22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745496 dt 22.02.24 issued towards Books & Journals - Dept. of Maths(PG)</i>	Payment	588	1900.00
22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745498 dt 22.02.24 issued towards Books & Journals - Dept. of Statistics</i>	Payment	589	1907.00
22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745499 dt 22.02.24 issued towards Books & Journals - Dept. of English(UG)</i>	Payment	590	5000.00
22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745500 dt 22.02.24 issued towards Books & Journals - Dept. of English(PG)</i>	Payment	591	1227.00
22-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745501 dt 22.02.24 issued towards Books & Journals - Dept. of Journalism</i>	Payment	592	1220.00
23-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745502 dt 23.02.24 issued towards Books & Journals - Dept. of Journalism</i>	Payment	595	812.00
23-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745503 dt 23.02.24 issued towards Books & Journals - Dept. of Journalism</i>	Payment	596	2876.00
23-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745504 dt 23.02.24 issued towards Books & Journals - Dept. of BCA</i>	Payment	597	4600.00
23-Feb-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745505 dt 23.02.24 issued towards Books & Journals - Dept. of B.Sc IT</i>	Payment	598	4458.00
29-Feb-24	To	Cash <i>News paper</i>	Payment	610	420.00
07-Mar-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745515 dt 07.03.24 issued towards Subscription Renewal of EBSCO e-books for the year 2023 - 2024</i>	Payment	626	312215.00
12-Mar-24	To	Indian Bank Alc No: 489155946 <i>Ch.No.745524 dt 12.03.24 issued towards Books & Journals - Dept. of Maths(PG)</i>	Payment	645	3204.00
31-Mar-24	To	Cash <i>News paper</i>	Payment	700	445.00
					464941.00
By Closing Balance					464941.00
					464941.00 464941.00





Arockiasamy & Charles
Chartered Accountants

Fatima College Additional Facilities A/c No.1

Fatima College (Autonomous)

Maryland

Madurai

Books and Journals

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-23	To Cash	Payment	49	1680.00	
	News paper				
31-May-23	To Cash	Payment	82	680.00	
	News paper				
30-Jun-23	To Cash	Payment	179	1130.00	
	News paper				
31-Jul-23	To Cash	Payment	266	1795.00	
	News paper				
24-Jan-24	To Indian Bank A/c No. 489166378	Payment	669	32980.00	
	Ch.No.425631 dt 24.01.23 issued towards Subscription Renewal of Journals for January to December 2024				
				38265.00	
	By Closing Balance				38265.00
				38265.00	38265.00





Arockiasamy & Charles
Chartered Accountants

Professional Courses A/c 6349490700

Library - MBA

Ledger Account

1-Apr-23 to 31-Mar-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874236 dt 22.02.24 towards Books & Journals</i>	Payment	299	5982.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874237 dt 22.02.24 towards Books & Journals</i>	Payment	300	5936.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874238 dt 22.02.24 towards Books & Journals</i>	Payment	301	6796.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874239 dt 22.02.24 towards Books & Journals</i>	Payment	302	1388.00	
26-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874247 dt 26.02.24 towards Books & Journals</i>	Payment	312	600.00	
26-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874251 dt 26.02.24 towards Books & Journals</i>	Payment	315	22602.00	
07-Mar-24	To	Indian Bank A/c No. 700 <i>Ch.No.874259 dt 07.03.24 issued towards Subscription Renewal for J-Gate for the year 2023 - 2024</i>	Payment	331	58366.00	
					101670.00	
	By	Closing Balance				101670.00
					101670.00	101670.00





Arockiasamy & Charles
Chartered Accountants

Professional Courses A/c 6349490700

Library - MCA

Ledger Account

1-Apr-23 to 31-Mar-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874240 dt 22.02.24 towards Books & Journals</i>	Payment	303	6150.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874241 dt 22.02.24 towards Books & Journals</i>	Payment	304	8480.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874242 dt 22.02.24 towards Books & Journals</i>	Payment	305	21551.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874243 dt 22.02.24 towards Books & Journals</i>	Payment	306	3140.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874244 dt 22.02.24 towards Books & Journals</i>	Payment	307	8707.00	
22-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874245 dt 22.02.24 towards Books & Journals</i>	Payment	308	300.00	
26-Feb-24	To	Indian Bank A/c No. 700 <i>Ch.No.874249 dt 26.02.24 towards Books & Journals</i>	Payment	314	29881.00	
					78209.00	
	By	Closing Balance				78209.00
					78209.00	78209.00





Professional Courses A/c 6349490700

Library Books & Periodicals

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Jun-23	To Cash News Paper	Payment	58	350.00	
31-Jul-23	To Cash News Paper	Payment	78	445.00	
31-Aug-23	To Cash News Paper	Payment	102	445.00	
30-Sep-23	To Cash News Paper	Payment	133	430.00	
31-Oct-23	To Cash News Paper	Payment	172	445.00	
30-Nov-23	To Cash News Paper	Payment	191	430.00	
02-Jan-24	To Cash News Paper	Payment	253	445.00	
08-Jan-24	To Indian Bank A/c No. 700 Ch.No.874216 dt 08.01.24 issued towards Subscription Renewal for Journals for the period from Jan 2024 to Dec 2024	Payment	262	103680.00	
08-Jan-24	To Indian Bank A/c No. 700 Ch.No.874217 dt 08.01.24 issued towards Subscription Renewal for Magazines for the period from April 2024 to March 2025	Payment	263	12008.00	
31-Jan-24	To Cash News paper	Payment	280	445.00	
29-Feb-24	To Cash News paper	Payment	320	420.00	
31-Mar-24	To Cash News paper	Payment	358	445.00	
				119988.00	
	By Closing Balance				119988.00
				119988.00	119988.00





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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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2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

BOOKS

Books Purchased 2023 - 2024

AccessNos	Discipline	Account	Invoice No	InvDate	Qty	Amount	Vendor Name
103432-103433	History	Autonomy	1359	08.02.2024	2	824	Selvi Book Shop
103434-103466	Tamil	Autonomy	410-411	08.02.2024	33	6260	NCBH
103467-103473	Tamil	Autonomy	1355	08.02.2024	7	1768	Selvi Book Shop
103474-103478	Maths	Autonomy	1353	08.02.2024	5	2215	Selvi Book Shop
103479-103483	Physics	Autonomy	1354	08.02.2024	5	2191	Selvi Book Shop
103484-103488	Chemistry	Autonomy	1367	08.02.2024	5	2562	Selvi Book Shop
103389-103492	Home Science	Autonomy	1368	08.02.2024	4	1896	Selvi Book Shop
103493-103515	Commerce	Autonomy	1370	08.02.2024	23	10013	Selvi Book Shop
103516-103517	General	Autonomy	1357	08.02.2024	2	1268	Selvi Book Shop
103518-103530	General	Autonomy	1369	08.02.2024	13	492	Selvi Book Shop
103531-103545	General	Autonomy	416	08.02.2024	15	868	NCBH
103546-103550	Maths	Autonomy	532	08.02.2024	5	2785	Swamy Book Agency
103551-103559	Physics	Autonomy	531	08.02.2024	9	4724	Swamy Book Agency
103560-103562	Chemistry	Autonomy	549	08.02.2024	3	1520	Swamy Book Agency
103563-103569	Zoology	Autonomy	533	08.02.2024	7	4435	Swamy Book Agency
103570-103572	Home Science	Autonomy	550	08.02.2024	3	1400	Swamy Book Agency
103573	Economics	Autonomy	268	08.02.2024	1	425	Sarvodaya
103574-103580	Economics	Autonomy	266	08.02.2024	7	3897	Sarvodaya
103581-103582	Physics	Autonomy	265	08.02.2024	2	1912	Sarvodaya
103583-103585	Tamil	Autonomy	264	08.02.2024	3	1869	Sarvodaya
103586-103589	Economics	Autonomy	263	08.02.2024	4	2337	Sarvodaya
103590-103593	History	Autonomy	262	08.02.2024	4	2227	Sarvodaya
103594-103603	English	Autonomy	260	08.02.2024	10	4016	Sarvodaya

AccessNos	Discipline	Account	Invoice No	InvDate	Qty	Amount	Vendor Name
103604	Comp.Science	Autonomy	267	08.02.2024	1	484	Sarvodaya
103605-103615	Comp.Science	Autonomy	1376	16.02.2024	11	6566	Selvi Book Shop
103616-103624	Sociology	Autonomy	261	16.02.2024	9	6237	Sarvodaya
103625-103630	Economics	Autonomy	1251/1	16.02.2024	6	3277	Jaisugasree Books
103631	General	Autonomy		16.02.2024	1	300	Kalidasan
103632	General	Autonomy		16.02.2024	1	300	Kalidasan
103633	General	Autonomy		16.02.2024	1	300	Kalidasan
103634-103647	Home Science, Comp. Sc., English	Autonomy	00101	16.02.2024	14	9657	SGKD
103648-103651	General	Autonomy	1341	16.02.2024	4	2500	Selvi Book Shop
103652-103654	History	Autonomy	596	08.02.2024	3	1428	Swamy Book Agency
TOTAL					223	92953	
Management Book Purchased 2023 - 2024							
55032620-55032673	BBA	Management A/c.	545-547	07-02-24	54	25000	Swamy Book Agency
55032674-55032737	B.Com(CS) &Hons	Management A/c.	551-554	07-02-24	64	25063	Swamy Book Agency
55032738-55032749	B.Com(CA)	Management A/c.	536	07-02-24	12	4545	Swamy Book Agency
55032750-55032755	B.Com	Management A/c.	537	07-02-24	6	2469	Swamy Book Agency
55032756-55032763	BCA	Management A/c.	535	07-02-24	8	4600	Swamy Book Agency
55032764-55032770	B.Sc.IT	Management A/c.	538	07-02-24	7	4458	Swamy Book Agency
55032771-55032774	Statistics	Management A/c.	1363	08-02-24	4	1907	Selvi Book Shoppe
55032775-55032779	Maths (UG)	Management A/c.	1364	08-02-24	5	2335	Selvi Book Shoppe
55032780-55032786	Maths (UG)	Management A/c.	542	07-02-24	7	3488	Swamy Book Agency
55032787-55032790	Maths (PG)	Management A/c.	1360	08-02-24	4	1900	Selvi Book Shoppe
55032791-55032795	Maths (PG)	Management A/c.	541	07-02-24	5	3204	Swamy Book Agency
55032796-55032806, 55033026-55033027	Eng.(UG)	Management A/c.	543	07-02-24	13	5000	Swamy Book Agency

AccessNos	Discipline	Account	Invoice No	InvDate	Qty	Amount	Vendor Name
55032807-55032809	Eng.(PG)	Management A/c.	544	07-02-24	3	1227	Swamy Book Agency
55032810-55032819	JMC	Management A/c.	413	07-02-24	10	2876	New Century Book House
55032820-55032822	JMC	Management A/c.	534	07-02-24	3	1220	Swamy Book Agency
55032823-55032824, 55033028	JMC	Management A/c.	1356	07-02-24	3	812	Selvi Book Shoppe
55032825-55032836	MBA	Management A/c.	540	07-02-24	12	5982	Swamy Book Agency
55032837-55032849	MBA	Management A/c.	1351	08-02-24	13	5936	Selvi Book Shoppe
55032850-55032863	MBA	Management A/c.	1362	08-02-24	14	6796	Selvi Book Shoppe
55032864-55032866	MBA	Management A/c.	415	07-02-24	3	1388	New Century Book House
55032867-55032876	MCA	Management A/c.	539	07-02-24	10	6150	Swamy Book Agency
55032877-55032908	MCA	Management A/c.	1352	08-02-24	32	21551	Selvi Book Shoppe
55032909-55032913	MCA	Management A/c.	1361	08-02-24	5	3140	Selvi Book Shoppe
55032914-55032929	MCA	Management A/c.	1365-1366	08-02-24	16	8707	Selvi Book Shoppe
55032930-55032945	MCA	Management A/c.	1371	08-02-24	16	8480	Selvi Book Shoppe
55032946-55032947	MCA	Management A/c.	414	07-02-24	2	300	New Century Book House
55032948-55032982	MCA	Management A/c.	806	21-02-24	35	29881	TBH Library Book Suppliers
55032983-55033023	MBA	Management A/c.	807	21-02-24	41	22602	TBH Library Book Suppliers
55033024-55033025	MBA	Management A/c.	Cash	22-02-24	2	600	Cash Bill (Dr.R.Kalidasan)
TOTAL					409	211617	
Aided Book Purchased 2023 - 2024				223	92953		
Self-financing Book Purchased 2023 - 2024				409	211617		
TOTAL				632	304570		

Aided Book Purchased 2023 - 2024 Bills

GSTIN : 33AGDPN4166D12P		To	
Selvi Book Shoppe Book Seller, Publisher's Distributor 5, (1 st Floor), Anna Nagar 2 nd East Main Road, (Opp. Ambika Arts College) MADURAI - 625 020.		Volume College Madurai (103432-103433)	
Ph : 0452 - 4380169 E-mail : : selvibookshoppe2020@gmail.com			
Your Order / Ref. <u>Dept of History</u>		Invoice No. 1359	Date : <u>11/2/24</u>

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Jho	UGC NET/JRF/SET History P. II	1	103432	380	
	Syllabus SSC Examination for Selection Post Phase XI Graduate level	1	103433	650	
		2		1030	
				206	
				826	
Less 20%.					
EXEMPTED FROM GST					

Prepared by	\$ =	£ =	For SELVI BOOK SHOPPE
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Note : All Cheques / Drafts must be drawn in favour of "Selvi Book Shoppe"

INVOICE



New Century Book House Private Ltd.,

79-80, West Tower Street, Madurai - 625 001 ☎ : 0452 - 2344106, 4374106.

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

To.....

GSTIN : 33AAAACN2042C1ZA

MDU No.

410

Order No..... Date :

Date..... 7/2/2024

Despatched as per order cited above per..... The Lorry/Way Bill Receipt No..... Dated..... is enclosed

S.No.	Code No.	Particulars	Qty	Rate	Value
1	A1665	103434	1	1160	1160
2	A1984	103435	1	200	200
3	A1531	103436	1	210	210
4	A4896	103437	1	135	135
5	A4610	103438	1	215	215
6	A4989	103439	1	230	230
7	A2849	103440	1	300	300
8	A4970	103441	1	120	120
9	A2144	103442	1	130	130
10	A3727	103443	1	145	145
11	A2913	103444	1	180	180
12	A3862	103445	1	175	175
13	A4609	103446	1	135	135
14	A4831	103447	1	320	320
15	A3970	103448	1	150	150
16	A2154	103449	1	75	75
17	A3512	103450	1	130	130
18	P1345	103451	1	220	220
19	A4920	103452	1	110	110
20	A3805	103453	1	100	100
21	A4449	103454	1	290	290
22	A4401	103455	1	285	285
23	A4452	103456	1	160	160
24	A3097	103457	1	205	205
25	A3668	103458	1	520	520
E.&O.E.					5560

signature and seal of the party receiving the books

Order booked by

For New Century Book House (P) Ltd.,

Please Demand official Receipt. No receipt is valid unless it is on our official numbered form.

Cheques, Drafts are to be crossed and made payable to New Century Book House Pvt. Ltd. within 30 days from the date of the invoice.

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

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
Palani College
Madurai

(103474-103478)

Ph : 0452 - 4380169

E-mail : : selvibookshoppe2020@gmail.com

Your Order / Ref.

Maths(UG) Regular

Invoice No.

1353

Date :

7/2/24

Pub
Author

Title

Qty.

Price Per

Amount

Rs.

Ps.

Kunze Linear Algebra

1 103474

500 -

Kumaresan Topology of Metric Spaces

1 103475

310 -

Ponnusamy Foundations of Complex Analysis

2 103476

1150 -

Hirstein Topics in Algebra

1 103477

809 -

5 103478

2769 -

Less 20%.

5511 -

2215 -

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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

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 Hindu College
Madurai

(103484-103488)

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

Your Order / Ref. Dept of chemistryInvoice No. **1367**Date : 8/2/20

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Sriram	Medicinal chemistry	1	103484	860	-
Tuli	Advanced Inorganic chemistry V: I	1	103485	599	-
Tuli	" " " " V: II	1	103486	1199	-
Gillon	Basic Inorganic chemistry	1	103487	950	-
Venkatesh	Basic Principles of Practical chemistry	1	103488	295	-
		5		3203	-
				6111	-
				2562	-
Less 20%					
EXEMPTED FROM GST					

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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

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GSTIN : 33AGDPN4166D1ZP

To

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Book Seller, Publisher's Distributor

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

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Tehmina College

Madurai

(1034516-1034517)

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Library

Invoice No.

1357

Date :

7/2/24

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
	29 Years UPSC IAS } Prelims Solved Papers }	1034516 1		790	-
	29 Previous Papers UPSC } civil Services }	1034517 1		795	-
		2		1585	-
	Less 20%			317	-
				1268	-
EXEMPTED FROM GST					

Prepared by

\$ =

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GSTIN : 33AAACN2042C1ZA

MDU No. 416

Date: 8/2/2024

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is enclosed

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Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

(103546-103550)
The Principal,
Fatima College,
Mary Land,
Madurai.

Your Order / Ref.

Dept of Maths ug

Invoice No.

532

Date

07/02/2024

Pub
Author

Title

Accession
Number

Qty.

Price Per

Amount

Rs. Ps.

Henzstein

Topics in Algebra

103546

1

809 -

NP Bali

Integral Calculus

103547

1

699 -

OLD
Rao Sengal

Ordinary & Partial -
- Diff. Equations

103548

1

699 -

Lipschitz

SOS - Linear Algebra

103549

1

695 -

R. Gupta

UAC-NET/JRF/
Teachy Res. Aptitude

Con. Pap - I

103550

1

590 -

5

3492 -

us : 20% Discouz

69840

~~280360~~

279360

Less: Rounded off

860

Nett Amt + us

278500

Rs 2785/- only

\$ =

£ =

EXEMPTED FROM GST

Bank : Punjab National Bank

Branch : Anna Nagar Branch, Madurai

For Swamy Book Agency

Account No. : 3970002100010162

IFSC Code : PUNB0397000

[Signature]

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1, New Cinema Bazaar,
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Mobile : 94430 25232
Email : swamybookagency@gmail.com
GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

To

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Fahima College,
Madurai.

(103551-103559)

Your Order / Ref.

Dept of Physics

Invoice No.

531

Date

07/02/2024

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
Brijlal	Waves & Oscillation	103551	1		495 -
Ali	Etc. Solid State	103552	1		1045 -
Born	Statistical Mech	103553	1		390 -
PC Verma	C for Comp. Physics	103554	1		450 -
Gayakwad	Oper. Amplifiers & - Linear Integ. Circ	103555	1		690 -
Gupta	Elementary Statistical Mech	103556	1		435 -
Wahab	Solid State Physics	103557	1		825 -
Griffiths	Int. to Electrodynamics	103558	1		850 -
Steiner	SOS - Mathematics for - Physicists	103559	1		725 -
				9	5905 -
Less : 20 % Discount					1181 -
Nett Amt Rs					4724 -
Rs 4724 /only					
\$ =					
£ =					
EXEMPTED FROM GST					

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

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S. Indul Kumar

Mobile : 94430 25232
Email : swamybookagency@gmail.com
GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

The Principal,
Fatima College,
Madurai.

10.3560-10.3562

Dept of Chemistry

549

Date: 07/02/2024

Les : 15% d'impôt

Add : Round off

Next find as

$m = 1520 \text{ kg}$

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$$\mathfrak{L} =$$

EXEMPTED FROM GST

Bank : Punjab National Bank
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IFSC Code : PUNB0397000

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Madurai. For Swamy Book Agency

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Email : swamybookagency@gmail.com

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HSN Code : 4901

To

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Fahima College,
Mary Land,
Madurai.

Your Order / Ref.

Dept of Zoology

Invoice No.

533

Date

07/02/24

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
Saiyaran	Bio Technology	103563	1		1075-
Singh	Eto. of Entomology	103564	1		525-
Sauas	Apiculture	103565	1		260-
Jordan Verma	Invertebrate Zoology	103566	1		1495-
L. Verma - Kewari	Bio Instrumental	103567	1		995-
K.C. Benson	Industrial Microbiology	103568	1		795-
Omkar	Concepts of Environ. Biology	103569	1		399-
				<u>7</u>	5544-
Less: 20% Discount					110880
					<u>443520</u>
Less: Rounded off					020
Nett Amount RS					<u>4435-</u>
M4435/- only					
\$ =					
£ =					
EXEMPTED FROM GST					

Bank : Punjab National Bank

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Branch : Anna Nagar Branch, Madurai.

IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

For Swamy Book Agency

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AC Code: 356027

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Date: 13-02-2024

To THE PRINCIPAL,
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Economics

ORIGINAL

(103573)

Ref:

SNo.

Particulars

ISBN

Nos

Rate

Amount

1. TRB COMMERCE PG..

RADHAKRISHNAN K

(103573)

9387150560

1

500.00

500.00

(Rupees Four Hundred And Twentyfive Only)

Total

1

500.00

Discount 15.00 % 75.00

Nett 425.00

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AC Code: 336027

BILL No.: 266

Date: 13-02-2024

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Ref:

(103574-103580)

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	E COMMERCE CONCEPTS MODELS STRATEGIES... MURTHY C S V	9355965660 103574	1	925.00	925.00
2.	FUNDAMENTALS OF MATHEMATICAL STATISTICS [GUPTA] GUPTA SC & KAPOOR VK	9351611738 103575	1	795.00	795.00
3.	BUSINESS ENVIRONMENT [NEELAMEGAM] NEELAMEGAM V.	8182815926 103576	1	525.00	525.00
4.	BUSINESS ECONOMICS MICROECONOMIC ANALYSIS. AHUJA H.L	9352837366 103577	1	625.00	625.00
5.	AN INTRODUCTION TO AGRICULTURAL ECONOMICS ... BILGRAMI SAR	9352020348 103578	1	440.00	440.00
6.	AGRICULTURAL ECONOMICS MODELS PROBLEMS AND POLICY ISSUES... DESAI R G	9352020355 103579	1	425.00	425.00
7.	MATHEMATICS AND STATISTICS FOR ECONOMICS. MONGA G3	8125909828 103580	1	850.00	850.00

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Total

7

4585.00

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688.00

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3897.00

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Date : 13-02-2024

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MADURAI

Physics

(103581-103582)

Ref:

S.No.	Particulars	ISBN	Nos	Rate	Amount
1.	GATE 2023 PHYSICS VINIT GARG	103581 9356810020	1	1150.00	1150.00
2.	KANIYAN TNPSC CC8E IV GROUP IV AND VAO .. PALANIKUMAR V	103582	1	1100.00	1100.00

(Rupees One Thousand Nine Hundred And Two and Only) Total

2 2250.00
Discount 15.02% 338.00
Nett 1912.00

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Tamil

(103583-103585)

Ref:

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	இச்சிகோ இச்சியே HECTOR GARCIA FRANCESC MIRALLES	103583 9390924189	1	399.00	399.00
2.	வீரயுக நாயகன் வேள்பாரி தொகுதி 1 மற்றும் 2 VENKATESAN 3U	9388104173	1	1800.00	1800.00

103584, 103585

(Rupees One Thousand Eight Hundred And
Sixtynine Only)

Total

2

2199.00/

Discount 15.01/

330.00/

Nett

1869.00/

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Economic

(103586-103589)

Ref:

No.	Particulars	ISBN	Nos	Rate	Amount
1.	டிஎன் டிஇடி தமிழ் தாள் 1 மற்றும் 2 SASIKALA DEVI S	103586 9393130020	1	500.00	500.00
2.	கணியன் டிஎன்யுஎஸ்ஆர்பி காவலர் வினா வங்கி தாள் 1 மற்றும் 2 PALANIKUMAR V	103587	1	400.00	400.00
3.	கணியன் டிஎன்யுஎஸ்ஆர்பி சார்பு ஆய்வாளர் தேர்வு PALANIKUMAR V	103588	1	1300.00	1300.00
4.	டிஎன்பிஎஸ்சி குரூப் 4 கட்டாயத் தமிழ் மொழி தகுதி மற்றும் மதிப்பீட்டுத் தேர்வு S.SASIKALADEVI	8196900741 103589	1	550.00	550.00

(Rupees Two Thousand Three Hundred And
Thirtyseven Only)

Total

4

2750.00

Discount 15.02%

413.00

Nett

2337.00

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History (103590-103593)

Ref:

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	சுப்பிரஜ் பொது அறிவு SUBBURAJ V V K	103590 8172543747	1	170.00	170.00
2.	KANIYAN TNPSC CCSE II GROUP II A PRELIMINARY EXAM.. PALANIKUMAR V	103591	1	1100.00	1100.00
3.	33C PHASE XI GRADUATE LEVEL V.V.K. SUBBURAJ	103592 9395692076	1	650.00	650.00
4.	TRB HISTORY [UG] DR.K.MUTHU KUMAR, PROF .S.SANTHA KUMARI	103593 8119112920	1	700.00	700.00

(Rupees Two Thousand Two Hundred And
Twentyseven Only)

Total

4

2620.00

Discount 15.00%

393.00

Nett

2227.00

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English (103594-1035603)

Ref:

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	THE GOPI DIARIES FINDING LOVE, SUDHA MURTHY	103594 9390351619	1	350.00	350.00
2.	GRAVEPYRES SCHOOL FOR THE RECENTLY DECEASED ANITA ROY	103595 9389152418	1	499.00	499.00
3.	NARENDRA MODI THE MAN THE TIMES NILANJAN MUKHOPADHYAY	103596 9395767408	1	699.00	699.00
4.	SOMETHING HAPPENED ON THE WAY TO HEAVEN SUDHA MURTY	103597 0143423928	1	299.00	299.00
5.	THREE THOUSAND STITCHES SUDHA MURTY	103598 0143440055	1	250.00	250.00
6.	400 DAYS. CHETAN BHAGAT	103599 9356291140	1	250.00	250.00
7.	AN UNCOMMON LOVE THE EARLY LIFE OF SUDHA AND NARAYANA MURHY CHITRA BANERJEE DIVAKARUNI	9353456443 103500	1	799.00	799.00
8.	MIDNIGHT'S BORDERS SUCHITRA VIJAYAN	1035601 9395767293	1	599.00	599.00
9.	TRB ENGLISH (UG) SHARMILA DEVI	1035602 8119112616	1	490.00	490.00
10.	TRB ENGLISH (PG). SHARMILA BANU G	1035603 9395692663	1	490.00	490.00

(Rupees Four Thousand And Sixteen Only)

Total

10

4725.00

Discount 15.01%

709.00

Nett

4016.00

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Comp. Sci

ORIGINAL

(103604)

Ref:

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	UGC NET JRF SET COMPUTER SCIENCE AND APPLICATIONS CHANDRESH SHAN SAURAB MISHRA	8174825865 103604	1	570.00	570.00

(Rupees Four Hundred And Eightyfour Only)

Total

1	570.00
Discount 15.09%	86.00
Nett	484.00

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1376

Date :

16/2/20

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Ekman	Learning Deep Learning	1	103605	879	-
DUDOU	MY SQL V Ed	1	103606	1165	-
DEEPI	Blockchain Technology	1	103607	395	-
BALLARD	Some Teach Your Self	1	103608	715	-
	Java Script in 24 Hours				
BALGURAM	Intro to Computing & Problems	1	103609	560	-
	Solving using Python				
CHRISTOPHER	Concepts of Data Science using R	1	103610	300	-
ARNOLD	The Java Programming Language	1	103611	1000	-
CHARLES	Machine Learning	1	103612	895	-
FURUZON	Data Communications & Networking	1	103613	999	-
HOKESWORTH	Big Data	1	103614	695	-
DORKEY	Learn Adobe Premiere Pro CC	1	103615	595	-
	for video Communication				
		11		8208	
				1612	
				6566	
EXEMPTED FROM GST					

Less 20%.

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AC Code: 356037

BILL No.: 261

Date: 13-02-2024

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MADURAI

Sociology

Ref:

(103616-103624)

SNo.	Particulars	ISBN	Nos	Rate	Amount
1.	TN TET SOCIAL SCIENCE PAPER I AND II. BAASKAR T	9393130174	103616 1	750.00	750.00
2.	PSYCHOLOGY (SAUNDRA K CICCARELLI) SAUNDRA K CICCARELLI	9356060760	103617 1	850.00	850.00
3.	CONTEMPORARY SOCIAL THEORY INVESTIGATION AND APPLICATION TIM DELANEY	8131720127	103618 1	375.00	375.00
4.	SOCIOLOGY (SHANKAR RAO) SHANKAR RAO C N	8121910361	103619 1	895.00	895.00
5.	INDUSTRIAL PSYCHOLOGY... GHOSH PK & GHORPADE MB	9351429173	103620 1	698.00	698.00
6.	UGC NET JRF SET TEACHING AND RESEARCH APTITUDE GENERAL PAPER - I LAL JAIN & VASHISTHA	8174820556	103621 1	445.00	445.00
7.	RURAL AND URBAN SOCIOLOGY. KUMAR DR.	9387346437	103622 1	335.00	335.00
8.	GENERAL STUDIES FOR CIVIL SERVICES PRELIMINARY EXAMINATION PAPER II. ARUN SHARMA & MADHUKAR KUMAR BHAGAT &	9355325495	103623 1	1240.00	1240.00
9.	GENERAL STUDIES FOR CIVIL SERVICES PRELIMINARY EXAMINATION PAPER 1 2014 EDITORIAL BOARD	9355325428	103624 1	1750.00	1750.00

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Thirtyseven Only)

Total

9

7338.00

Discount 15.00%

1101.00

Nett

6237.00

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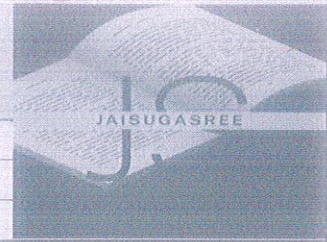
E. & O.E.

Prepared by

Manager

(103625-103630)

Jaisugasree



Receipt No.: 1251/1

Payment Date:

Payment Type: Credit bill

From : Mr. N. Rajeshkumar

Bill To: The Principal

Name : Mr. N. Rajeshkumar

Name :

Address: Arumbakkam, Chennai

Address: Fatima College (Autonomous)

Phone No.: 9790046233

Phone No.: Economic

Email ID:

Email ID:

Sl. No.	Item/Description	Quantity	Price/Unit (in Rs)	Total Disc (in Rs)	Tax Rate	Amount (in Rs)
1	Rural Development	103625 ¹	698			698
2	Fundamentals of Agri Econ	103626 ¹	525			525
3	How to start Export Import	103627 ¹	350			350
4	Capitalist Comeback	103628 ¹	1248	10%		1248
5	Poverty and Famines	103629 ¹	395			395
6	Fund of Agri Econ, Verma	103630 ¹	425			425
Total		6	3641	364	0	3641
Amount in Words: Three Thousand Two Hundred Seventy-Seven only				Amount:	3641	
				Additional Charge:	0	
				Total Amount:	3277	

Terms & Condition:

Cheque should be in the name of Mr. N. Rajeshkumar



Seal & Signature

Thank you for Business!!!

(103631)

CASH BILL

Dr. R. KALIDASAN

5, 4th Floor, E Block,
Parsn Glen Nestle Apartment,
Bibi Kulam, Madurai - 625002.
Mobile: 94437 03283

No.

Date: 9/2/24

To The Principal
Fatima College
Madurai

Qty.	Author/Title	Amount	
1	A Companion to the heavens of English 103631 Three Hundred Only - R. Kalidasan (R. KALIDASAN)	300	00
		300	00
E&OE			

(103632)

CASH BILL

Dr. R. KALIDASAN

5, 4th Floor, B Block

Parsn Glen Nestle Apartment.

Bibi Kulam, Madurai - 625002.

Mobile: 94437 03283

No.

Date 9/2/24

To The Principal
Fatima College
Madurai

Qty.	Author/Title	Amount	
1	A Companion to the teachers of English 103632	300	00
	Three Hundred Only.	300	00
	<i>R. Kalidasan</i> (R. KALIDASAN)		
E&OE			

CASH BILL

Dr. R. KALIDASAN

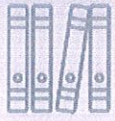
5, 4th Floor, E Block,
 Parsn Glen Nestle Apartment,
 Bibi Kulam, Madurai - 625002
 Mobile: 94437 03283

No.

Date: 9/2/24

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Qty.	Author/Title	Amount	
1	A Companion to the learners of English <i>103633</i>	300	00
	Three Hundred Only -	300	00
	<i>Kalidasan</i> (R. KALIDASAN)		
E&OE			



INVOICE

(103634-103647)
SGKD - S.GURU PACKIA LAKSHMI

No.5,S1 Sai sadhan Apartment, Lilly street,
Vivekananda nagar,
AMBATTUR,
Chennai, Tamil Nadu
600053
India
9655991768

Billed To
The Principal
Fatima College, Madurai
Madurai
India

Date Issued Due Date Amount Due
Feb 20, 2024 Mar 21, 2024 INR 9,657.70

Invoice Number
INV-00101

DESCRIPTION	RATE	QTY	AMOUNT
NTA-UGC-NET/JRF: Home Science (Paper II) Previous Years' Papers 103634	270.00	1	270.00
NTA UGC NET/JRF/SET Paper 2 Home Science 103635	650.00	1	650.00
White Teeth Smith, Zadie 103636	499.00	1	499.00
MLA Handbook, 9/e 103637	2,350.00	1	2,350.00
'night, Mother: A Play 103638	1,374.00	1	1,374.00
The Fishermen 103639	599.00	1	599.00
Death and the King's Horseman 103640	250.00	1	250.00
Posthumanism 103641	2,043.00	1	2,043.00

DESCRIPTION		RATE	QTY	AMOUNT
One Arranged Murder	103642	250.00	1	250.00
			103642	
The Girl In Room 105	103643	250.00	1	250.00
			103643	
11 Rules For Life: Secrets to Level Up	103644	250.00	1	250.00
			103644	
Data Mining using R and Weka Approach	103645	425.00	1	425.00
			103645	
Mining the Web: Discovering Knowledge	103646	385.00	1	385.00
			103646	
News Reporting and Editing	103647	1,767.00	1	1,767.00
			103647	
Subtotal				11,362.00
Discount 15.00%				-1,704.30
Total				INR 9,657.70
Balance Due				INR 9,657.70

Notes

Payment should be paid via cheque in the name of S.GURU PACKIA LAKSHMI
or NEFT AC no. 6024101004250 IFSC code: CNRB0006024 S.GURU
PACKIA LAKSHMI Canara Bank , Tirunelveli ,Thiayaraja Nagar Branch

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
Jelima College
Madurai

(103648-103651)

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

Your Order / Ref.	Invoice No. 1341	Date : 21/2/24
-------------------	-------------------------	----------------

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Sharma	Complete Manual for IIMIPM	1	103648	850	-
	How to Prepare for Quantitative	1	103649	1050	-
	Aptitude for CAT	1	103650	850	-
	Target XAT 2024	1	103651	850	-
	MAT 12 years Topic-wise Solved Papers	1	103651	125	-
		51		3175	-
	Less 20%.			635	-
				2540	-
	Address			40	-
				2500	-
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

HSN Code : 4901

To

The Principal
Fatima College
Mary Land,
Madurai.

Your Order / Ref.

History

Invoice No.

596

Date: 27-02-2024

[illegible]

Bank : Punjab National Bank

Branch : Anna Nagar Branch, Madurai.

For Swamy Book Agency

Account No. : 3970002100010162

IFSC Code : PUNB0397000

Self-Financing Book Purchased 2023 - 2024 Bills

SWAMY BOOK AGENCY

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

Mobile : 94430 25232
Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To The Principal,
Fatima College,
Mary Land,
Madurai.

Your Order / Ref. **BBA**

Invoice No. **545**

Date : **07/02/24**

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
SN Maheshwari	Accounting for Negt	550-32620	1		600 -
Simlaan	Agri Economics	32621	1		270 -
Varshney	Basic Law & Proc	32622	1		450 -
Green	Event Manag. Negt	32623	1		450 -
R. Pal	ESS. of Busi. Environ	32624	1		595 -
L. Natarajan	Marketing Negt	32625	1		210 -
Sadana	Marketing Negt	32626	1		1199 -
Jain	Adv. & Vol II	32627	1		725 -
Naray	Fin. A/c for Negt	32628	1		425 -
T. Raddy	Negt A/c	32629	1		350 -
Ravellor	- do -	32630	1		300 -
Subba	International Busine	32631	1		825 -
Rao	Business Environmt	32632	1		825 -
Cherunilam	- do -	32633	1		200 -
Samkaran	ESS. of Busi. Environ	32634	1		925 -
Agasthya	Business Environmt	32635	1		650 -
CB Gupta	Statistics for Negt	32636	1		495 -
Arora	Statistcs for Negt	32636	1		495 -
Parasuraman	Comp. Appln in Busi	32637	1		325 -
CB Gupta	Entrepre. Developmt	32638	1		350 -
Timmons	New Venture Creati	32639	1		1199 -
N. Jayaraj	Business Law	32640	1		450 -
Gordon	Fin. Market & Sewit	550-32641	1		425 -
Σ =	EXEMPTED FROM GST		22		12243 -

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

ck

SWAMY BOOK AGENCY

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

Mobile : 94430 25232
Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

- Contd -

Your Order / Ref.	Invoice No. 546	Date :
-------------------	------------------------	--------

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
	55032642 - 55032658				
	B/F		22		12243 -
Seema Gupta	Digital Marketing	550-32642	1		970 -
P. S. S. S. S.	Fund of Digital	32643	1		649 -
P. S. S. S. S.	Per. Mgt & Human Resources	32644	1		625 -
Am. S. S. S.	Aspects of Labour Welfare & Social Secy	32645	1		360 -
Shayam	Services Marketing	32646	1		498 -
P. S. S. S. S.	Security Analysis				
	Portfolio Mgt	32647	1		595 -
P. S. S. S. S.	Invst. Analysis & Portfolio				
	Mgt	32648	1		1000 -
L. Natarajan	do - Mgt	32649	1		250 -
Mukherjee	Secy. Audit & Portfolio	32650	1		895 -
Sopla	Logistics Mgt	32651	1		700 -
L. Natarajan	Logistics & Sem	32652	1		200 -
Kazmi	Strategic Mgt	32653	1		890 -
Cherumilam	" "	32654	1		698 -
S. S. Khanna	Busi. Ethics & Corporate	32655	1		595 -
Cooper	Business Res. Mgt	32656	1		1050 -
S. D. S. S.	Puzzle to Puzzle	32657	1		195 -
Alex	Mgt Skills	32658	1		365 -
Σ =	EXEMPTED FROM GST		39		22778 -

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

C/S

Mobile : 94430 25232
Email : swamybookagency@gmail.com
GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

→ Contd

Date :

Len: 15% Discou

ten: Rounding off

Netf Analysis

~~Rs~~ Rs 25000/-

£ =

EXEMPTED FROM GST

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

Madurai. For Swamy Book Agency

SWAMY BOOK AGENCY

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

Mobile : 94430 25232

Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

The Principal,
Fatima College,
Mary Land,
MADURAI.

Your Order / Ref. B-Com CA (Hons
ES)

Invoice No. 551

Date : 07/02/24

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
	55032674 - 55032695				
PCTulsian	Adv. Mgt A/c	55032674	1		895 -
Pillai	Mgt A/c	32675	1		550 -
Reddy	Mgt A/c	32676	1		350 -
Ramachandran	Management A/c	32677	1		300 -
BN Arora	Cost & Mgt A/c	32678	1		995 -
Jain Nary	Cost A/c B.Com	32679	1		225 -
II	Cost A/c All India	32680	1		495 -
SPryong	Cost Accounting	32681	1		650 -
Wilson	Cost Accounting	32682	1		440 -
Pasha	A Text on Cost A/c	32683	1		150 -
Pillai	Cost Accounting	32684	1		530 -
Murthy	Cost Accounting	32685	1		350 -
Reddy	Cost A/c	32686	1		340 -
Ramachandran	Cost A/c	32687	1		190 -
SN Maheshwari	Ele. of Fin. Mgt	32688	1		350 -
PCTulsian	Accountancy	32689	1		795 -
SN Maheshwari	An Int. to Accountancy	32690	1		950 -
II	Advanced A/c Vol I	32691	1		899 -
II	—do— Vol II	32692	1		899 -
Jain Nary	Pract. Prob in Adv. A/c	32693	1		375 -
Pillai	Business Law	32694	1		425 -
ND Kapoor	Business Law	32695	1		450 -
£ =	EXEMPTED FROM GST		22		11603 -

Bank : Punjab National Bank

Branch : Anna Nagar Branch, Madurai.

For Swamy Book Agency

Account No. : 3970002100010162

IFSC Code : PUNB0397000

o/d

SWAMY BOOK AGENCY

1, New Cinema Bazaar,
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.
Mobile : 94430 25232
Email : swamybookagency@gmail.com
GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

To

— Contd —

Your Order / Ref.

Invoice No. **552**

Date :

Pub Author	Title	Accession Number	Qty.	Price Per	Amount	
					Rs.	Ps.
	55032696 - 55032717					
	B/F		22		11603	—
MC Kuchhal	Business Law	55032696	1		525	—
Balachandran	Business Law	32697	1		175	—
K. Sundar	Entropo Develop	32698	1	225	225	—
Gordon	Entropo. Develop	32699	1		298	—
S. Ramka	— do —	32700	1		725	—
CB Gupta	Ent. Develop & Small Busi. Mgt	32701	1		350	—
K. Sundar	Ess. of Prin. of Mgt	32702	1		195	—
Partha Sarthy	Prin. of Mgt	32703	1		300	—
Am Prasad	Prin & Pract of Mgt	32704	1		550	—
Pillai	Prin & Pract of Mgt	32705	1		325	—
CB Gupta	Mgt - Theory & Pract	32706	1		570	—
D. P. Singh	Prin. of Mgt	32707	1		300	—
Cauvery	Mgtl Economics	32708	1		495	—
Varshney	Mgtl. Economics	32709	1		595	—
Sankaran	Mgtl. Economics	32710	1		270	—
Pillai	modern Comm. Concept	32711	1		350	—
Ali Jain	Business Commers	32712	1		295	—
Rachopra	Office Mgt	32713	1		740	—
CB Balaji	Business Environm	32714	15	2	170/-	340
Alci	Technology En Bank	32716	1		140	—
Prakash	Banking, Risk & Insur	32717	1		550	—
Σ =	EXEMPTED FROM GST		44		19916	—

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

o/d

SWAMY BOOK AGENCY

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

Mobile : 94430 25232

Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

- Contd -

Your Order / Ref.

Invoice No.

553

Date :

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
	55032718 - 55032734				
	B / F		44		19916 -
SS Ichanika	Busi. Ethics & Corp. Govt	55032718	1		595 -
V. P. G. Rao	Res. Methodology	32719	1		330 -
CR Kothari	Res. Methodology	32720	1		399 -
P. Sundar P. Sundar	Res. Methodology & Apptn - - of SPSS	32721	1		325 -
S. Sundar S. Sundar	An Intro to Business - - Mathew	32722	1	399/-	399 -
Wilson	Business Mathew	32723	1		475 -
G. Jayaram	A Tr of Busi. Mathew	32724	1		298 -
M. S. S. S. S.	Busi. Mathew	32725	1		240 -
Pillai	Marketing Mgmt	32726	1		525 -
Sherlock	Marketing Mgmt	32727	1		675 -
Ra. Ravi	Digital Marketing	32728	1		275 -
B. Vijayalakshmi	- do -	32729	1		180 -
P. S. S. S. S.	Comp. Apptn in Busi	32730	1		325 -
CSV Murthy	E-Commerce	32731	1		925 -
P. S. S. S. S.	Mgmt Inform. Syst	32732	1		440 -
P. S. S. S. S.	Tally ERP 90	32733	1		240 -
Arun Sharma	How to prepare for Q. Aptitude for CAT	32734	1		1050 -
\$ =					
£ =	EXEMPTED FROM GST		61		27612 -

Bank : Punjab National Bank

Branch : Anna Nagar Branch, Madurai.

For Swamy Book Agency

Account No. : 3970002100010162

IFSC Code : PUNB0397000

0/2

SWAMY BOOK AGENCY

1, New Cinema Bazaar,
(Balamurugan Jewellers Upstairs)
Near Thangamayil Jewellery, Nethaji Road,
MADURAI - 625 001.
Mobile : 94430 25232
Email : swamybookagency@gmail.com
GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

To

—Contd—

Your Order / Ref.

Invoice No.

554

Date :

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
	55032735 - 55032737				
MJP	B/f		61		27612
pub	Objective Commerce	55032735	1		425
R. ole &	Soft Skills	32736	1		550
RS Aggarwal	A modern App. to				
	Verbal & Non Verbal Recy	32737	1		899
			64		29486
	Less : 15% Discnt				4422 90
					25063 10
	Less : Rounded off				0 10
	Nett Amount				25063
	Rs 25063 only				
	Received Books				
	P. K. K. K.				
	MC 2023-24				
\$ =					
£ =					
	EXEMPTED FROM GST				

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

HSN Code : 4901

The Principal,
Fatima College,
Mary Land,
Madurai.

Date: 07/02/2024

For Swanby Book Agency

For Swamy Book Agency

GSTIN : 33GHEP55285Q1ZE *CR*
HSN Code : 4901

The Principal,
Fatima College,
Mary Land,
Mazgaon.

Date: 07/02/2024

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

AMY BOOK AGENCY

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

Mobile : 94430 25232
Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE CR-
HSN Code : 4901

To

The Principal,
Farima College,
Moryland,
Madurai.

Your Order / Ref. Dept of B.Sc., I.T Invoice No. 538 Date: 07/02/24

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
Reema Tarey	Python Program	55032764	1		625 -
Nageswari	Core Python	32765	1		829 -
Silber - Schatz	operating Syst - 2				
	Concepts	32766	1		799 -
Han, Ianbe, Forouzan	Data Mining	32767	1		875 -
	Data Communication & Network	32768	1		945 -
Yogesh	Software Engineering	32769	1		499 -
Russell	Artificial Intelligence	55032770	1		1000 -

7

5572 -

less: 20% Disc

1114 40

4457 60

Add: Rounded off

040

Nett Amt Rs

4458 00

Rs 4458/- only

Received Books

P. Kalad

dt. 2023-24

\$ =

£ =

EXEMPTED FROM GST

Bank : Punjab National Bank

Branch : Anna Nagar Branch, Madurai.

For Swamy Book Agency

Account No. : 3970002100010162

IFSC Code : PUNB0397000

[Signature]

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

A/c. 2023-24

AMY BOOK AGENCY

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

Mobile : 94430 25232

Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

The Principal,
Fatima College
Mary Land,
Madurai.

Your Order / Ref. **UG Maths**

Invoice No. **542**

Date: **07/02/2024**

Pub Author	Title	Accession Number	Qty.	Price Per	Amount Rs. Ps.
N Pali	Differential Equa	55032780	1		499 -
Shanthy	Analy. Solid Geo	32781	1		395 -
Naayan	Introductory Methods -				
Sandhya	of Numerical Analy	32782	1		495 -
MD	Integral Equations -				
Parthasarathy	& Boundary Value prob	32783	1		380 -
Thomas	Calculus & -				
	Analy. Geometry	32784	1		1045 -
Pundir	Remedial Mathematics	32785	1		495 -
Cupda	Fund. of Math				
Leopold	- Mathematical	32786	1		795 -

7

4104 -

Less : 15% Discount

61560

348840

Less : Round off

040

Nett Amt Rs

3488 -

M 3488 / only

Received Books

\$ =

P. Kalai.

£ =

EXEMPTED FROM GST

Alc. 2023-24

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.
IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

GSTIN : 33AGDPN4166D1ZP

To

Selvi Book Shoppe

Seller, Publisher's Distributor

(1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)
MADURAI - 625 020.The Principal
Fatima College
Madurai

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

Your Order / Ref.

Dept of Maths (PG)

Invoice No.

1360

Date :

8/2/24

Pub
Author

Title

Qty.

Price Per

Amount

Rs.

Ps.

55032787 - 55032790

Munkres Topology

1

32787

600

Arnold An Elementary Course in

Partial Differential Equations

1

32788

295

Goldstein Classical Mechanics

1

32789

530

Singh Mathematical Sciences

1

32790

950

h

2375

Less 20%

475

1900



Received Books

P. Valand

AC. 2023-24

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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

The Principal,
Fabima College,
Mary Land,
Madurai

PG. math

541

Date: 07/02/2024

£ =

For Swamy Book Agency

For Swamy Book Agency

SWAMY BOOK AGENCY

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

Mobile : 94430 25232
Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE -CR-
HSN Code : 4901

To

The Principal,
Fatima College,
Maryland,
Madurai

Your Order / Ref. Dept of English

Invoice No. 543

Date : 07/02/24

Pub Author	Title	Accession	Qty.	Price Per	Amount
					Rs. Ps.
	55032796-55032806	33026-33027			
Shree	Tomb of Sand	32796	1		699 -
Karghavi	The Seven moons of				
Lata	-malai Akkida	32797	1		399 -
Hudson	An outline Hist of				
	-Eng. Literature	32798	1		225 -
Perumal	fire bird	32799	1		499 -
manjara	Pyre	32800	1		299 -
11	one Part woman	32801	1		299 -
Selva	funny Boy	32802	1		250 -
Durai	The Bluest Eye	32803	1		550 -
Tone					
Morrison					
Damon					
Galout	The Promise	32804	1		499 -
Coelho	Eleven minutes	32805	1		399 -
Vikram	A Suitable Boy	32806	1	+2	1799 -
Seth					
	Vol.1- 3	33026-33027			
			11		5917 -
					88755
	Less: 15% Discount				
Received Books					502945
P. Kalai					2945
	Less: Rounded off				
Alc. 2023-24					5000 00
	Nett Amount				
	Rs 5000/- only				
\$ =					
£ =					
	EXEMPTED FROM GST				

Bank : Punjab National Bank
Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai
IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

SWAMY BOOK AGENCY

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

Mobile : 94430 25232

Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

The Principal,
Fabima College,
Madurai.

Your Order / Ref. **Dept of English**

Invoice No.

544

Date: **07/02/24**

Pub
Author

Title

Accession
Number

Qty.

Price Per

Amount

Rs. Ps.

Peter
Barry

55032801 - 5532809

Beginning Thy

32807

1

495

Paul
Lynch

Prophet Song

32808

1

599

MH
Abrams

A Glossary of
Literary Terms

32809

1

350

Less: 15% Discy

3

1440

21660

122740

Less: Rounded off

040

Nett Amt M

1227

M 1227/only

Received Books

P. Kalai.

Alc - 2023-24

\$ =

£ =

EXEMPTED FROM GST

Bank : Punjab National Bank

Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.

IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

79-80, West Tower Street, Madurai - 625 001 ☎ : 0452 - 2344106, 4374106.

Email : ncbhmadrurai@yahoo.in | www.ncbhpublisher.in

GSTIN : 33AAACN2042C1ZA

MDU No. 413

J.M.C. Date..... 7/2/2024

Despatched as per order cited above per..... The Lorry/Way Bill Receipt No..... Dated.....
is enclosed

55032810 - 55032819

S.No.	Code No.	Particulars	Qty	Rate	Value
1	A3727	2018/2019	32810	1	145
2		2018/2019	32811	1	150
3	@ 101	2018/2019	32812, 130	2	950
4		2018/2019	32814, 15	2	300
5		2018/2019	32816, 17	2	225
6		2018/2019	32818, 19	2	175
			10		3245
		Ue 20%			3595
					719
					2876

m 2876/2

Received Books
A. Kabal
AK - 2023-24

E.&O.E.

signature and seal of the party receiving the books

Order booked by

For New Century Book House (P) Ltd.,

Please Demand official Receipt. No receipt is valid unless it is on our official numbered form.

Cheques, Drafts are to be crossed and made payable to New Century Book House Pvt. Ltd. within 30 days from the date of the invoice.

GSTIN : 33GHEPS5285Q1ZE
HSN Code : 4901

The Principal,
Fatima College,
Mary Land,
Madurai.

Date : 07/02/2024

For Swamy Book Agency

Ch. Madurai. For Swamy Book Agency
Q. Indul m

GSTIN : 33AGDPN4166D1ZP

Selvi Book Shoppe

Seller, Publisher's Distributor

(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.

Journalism Dept

Invoice No.

1356

Date : 7/2/24

Pub
Author

Title

Qty.

Price Per

Amount

Rs.

Ps.

Partha
Sasathy

55032823 - 55032824, 33028

Basic Journalism

32823, 2
24

209/-

418

Less 20%

84

334

Kamath

Digital Social Media
Marketing

33028

1

598.00

Less 20% 119.60

478

812

Received Books

P. K. Kailash

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Date: 07/02/24

For Swamy Book Agency

Branch, Madurai.
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For Swamy Book Agency

D. D. Srinivasan

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Your Order / Ref.

MBA

Invoice No.

1351

Date : 7/2/24

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
	55032837 - 55032849				
Kothari	Research Methodology 32837-426	126	499/-	2994	
Khanna	Human Resource Management 32843-46	4	699/-	2796	
Teevanandam	Foreign Exchange 32847	1	560/-	560	
"	Foreign Exchange Risk Mgt 32848, 49	2	535/-	1070	
				7420	
		13	120/-	1560	
				5936	
Received Books					
P. Kalai					
A/c 2023-24					
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Fatima College
Madurai

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

Your Order / Ref. DEPT of MBA

Invoice No. 1362

Date : 8/2/24

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
	55032850 - 55032863				
Agarwal	A Modern Approach to Logical Reasoning	1	32850	290	-
	தமிழ் மொழி அறிவு				
	TNPSC, TET A.S.T.	1	32851	1490	-
chandra	History of Modern India	1	32852	495	-
wilson	Dictionary of Management	1	32853	195	-
Authentic	NTA UGC NET/SET Mgt	1	32854	850	-
Singhania	Indian Economy	1	32855	765	-
Jeong	certificate Physical & Human Geography	1	32856	335	-
	NTA UGC NET/JRF/SET				
	Teaching & Research Aptitude	1	32857	510	-
	NTA UGC NET/JRF P. II Mgt	1	32858	735	-
	Complete Guide for MAT	1	32859	1090	-
	NERT Digest Political Science VI - XII	1	32860	350	-
"	" Geography VI - XII	1	32861	480	-
"	" History VI - XII	1	32862	470	-
"	" Co. Science VI - X	1	32863	440	-
		14		8495	-
	Less 20%			1699	-
				6796	-
	Received Books				
	AKalaul				
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	AK. 2023-24				

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79-80, West Tower Street, Madurai - 625 001 ☎ : 0452 - 2344106, 4374106.

To..... (Hondt, H)

MDU No. 415

Order No..... Date :

Date..... 11/21/2024

55032864 - 55032866

S.No.	Code No.	Particulars	Qty	Rate	Value
1	A4573	Tan Red Chiyamam MUDR 3/4	328	635	635
2	A 344	Quincy Gajam 2000 2000	1	65	660
3	A4189	Bone	1	66	440
			3		1735
		Ue 20x			347
					1388

M 1388/2

Received Books
P. Kalan
At - 2023-24



E.&O.E.

For New Century Book House (P) Ltd.,

Century Book House

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

Mobile : 94430 25232
Email : swamybookagency@gmail.com

GSTIN : 33GHEPS5285Q1ZE

HSN Code : 4901

To

The Principal,
Fahima College,
More Land,
Madurai.

Your Order / Ref. **MCA**

Invoice No. **539**

Date **07/02/24**

Pub Author	Title	Accession Number	Qty.	Price Per	Amount
					Rs. Ps.
Reema Thareja	Python Program	32867	1		625
Stallings	Cryptography & N/A	32868	1		869
Rau Hite	Soft Computing	32869	1		735
Aravind					
Prjari	Data mining Tech	32870	1		725
Han					
leander	Data mining	32871	1		875
Schildt	JAVA Comp. ref 12/e	32872	1		1650
Das	Deep Learning	32873	1		825
CR	Research Method	32874	1		399
Lothar					
Nilson	Artificial Intelligence	32875	1		525
Reuph	SSC-CGL AAO	32876	1		460

Less : 20 % Disc

76 88
153760

Less : Rounded off

615040
040

Nett Amount

6150

M 6150 / only

Received Books

P. Kalad

₹ =

₹ =

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HC - 2023-24

Bank : Punjab National Bank

Account No. : 3970002100010162

Branch : Anna Nagar Branch, Madurai.

IFSC Code : PUNB0397000

For Swamy Book Agency

[Signature]

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The Principal
Fatima College
Madurai

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

Your Order / Ref. DEPT of MCA

Invoice No. 1365

Date : 8/2/24

Pub Author	Title	Qty.	Price Per	Amount Rs. Ps.	
	55032914 - 55032927				
	India Since Independence	1	32914	450	-
	A brief History of Modern India	1	32915	595	-
	Manorama Year Book 2024	1	32916	350	-
Subburaj	TNPSC Group II & TA Preliminary	1	32917	1200	-
Subburaj	TNPSC Group II & TA Preliminary	1	32918	990	-
Bakthavathur	Bank TNPSC, UPSC, IBPS	1	32919	440	-
	TNPSC 2 nd & 3 rd Government				
Subburaj	State Government	1	32920	600	-
Subburaj	TNPSC Group II & Bank	1	32921	300	-
	Comprehensive Guide to }				
	IBPS Bank PO/MT Preliminary }	1	32922	890	-
	How to Prepare for verbal }				
Arum Sharma	Ability & Reading Comprehension }				
	for CAT }	1	32923	1020	-
	General Knowledge Manual 2024	1	32924	899	-
oswall	29 Years UPSC civil Services }				
	Topicwise Examination }	1	32925	899	-
UPkar	UGC NET JRF SET }				
	Teaching Research Aptitude P.T }	1	32926	445	-
	NTA UGC Computer Science }				
	& Application Paper 2 }	1	32927	975	-
		14		10053	-
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Invoice No. **1366**

Date :

Pub
Author

Title

Qty.

Price Per

Amount

Rs.

Ps.

55032928 - 55032929

B/F

14

10053

Disha General Reasoning Ability
for Competitive Exams

1

32928

418

மதுரை TNPSC (B & C) & VIII
Executive officer

1

32929

350

16

10883

Less 20%

2176

8707

Received Books

P.K. Jeyaraj

A/c. 2023-24

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Invoice No. 1371

Date : 8/2/24

Pub Author	Title	Qty.	Price Per	Amount	
				Rs.	Ps.
Galvin	Operating System Concepts	2	799/-	1598	-
Hall	Fundamentals of Software Engineering	1	32932	595	-
	Soft Skill	1	32933	350	-
Gift	Pragmatic AT	1	32934	450	-
Slatkin	Effective Python	1	32935	660	-
Ayala	The 8051 MicroController	1	32936	525	-
Redarkar	Agile Scrum	1	32937	650	-
Koning	Agile Leadership Toolkit	1	32938	499	-
venkatesan	Data Structures	1	32939	569	-
Haykin	Neural Networks	1	32940	450	-
Balagurusamy	Programming in ANSI C	1	32941	680	-
"	Object-Oriented Program C++	1	32942	780	-
Bahgo	Internet of Things	1	32943	895	-
Russell	Artificial Intelligence	1	32944	1000	-
Deeka	Soft Computing	1	32945	899	-
		16		10600	-
	Less 20%			2120	-
				8480	-
	Received Books				
	A. Kalai.				
	A/c. 2023-24	21/2/24			
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Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE	
1	9781032791470	ZIEMANN VOLK	A HANDSON COURSE IN SENSORS USING THE ARDUINO AND RASPBERRY PI	CRC TBH	1	1495.00 INR	1495.00	20.00	299.00	1196.00
2	9789355510471	MOHAN KUMAR	BEGINNING WITH DEEP LEARNING USING TENSORFLOWNEW	BPB	1	799.00 INR	799.00	20.00	159.80	639.20
3	9789353167950	MAHESHWARI	BIG DATA 2ND EDN	MHE	1	730.00 INR	730.00	20.00	146.00	584.00
4	9789351198062	NATHAN WARRE	BIG DATA PRINCIPLES & BEST PRACTICES OF SCALABLE REAL TIME DATA S	WILEY	1	649.00 INR	649.00	20.00	129.80	519.20
5	9789353435110	MUKHERJEE	BIG DATA SIMPLIFIED	PEARSON	1	715.00 INR	715.00	20.00	143.00	572.00
6	9788126557660	SAXENA	BLOCKCHAIN TECHNOLOGY CONCEPTS AND APPLICATIONS	WILEY	1	689.00 INR	689.00	20.00	137.80	551.20
7	9789390168385	YUAN	BUILDING BLOCKCHAIN APPS	PEARSON	1	705.00 INR	705.00	20.00	141.00	564.00
8	9780070683518	VELTE	CLOUD COMPUTING	MHE	1	995.00 INR	995.00	20.00	199.00	796.00
9	9789353163303	KAHATE	CRYPTOGRAPHY AND NETWORK SECURITY	MHE	1	890.00 INR	890.00	20.00	178.00	712.00
10	9788126522859	SHYAMALA	CRYPTOGRAPHY AND SECURITY	WILEY	1	849.00 INR	849.00	20.00	169.80	679.20
11	9789355320940	FOROUZAN	DATA COMMUNICATIONS AND NETWORKING-6TH ED	MHE	2	999.00 INR	999.00	20.00	399.60	1598.40
12	9788131267660	HAN	DATA MINING: CONCEPTS AND TECHNIQUES	ELSEVIER	1	875.00 INR	875.00	20.00	175.00	700.00
13	9789354600333	THAREJA	DATA SCIENCE AND MACHINE LEARNING WITH R	MHE	1	700.00 INR	700.00	20.00	140.00	560.00
14	9789354643132	SRINGESWARA	DATA VISUALIZATION : STORYTELLING USING DATA	WILEY	1	909.00 INR	909.00	20.00	181.80	727.20
15	9781138570009	SUKUMAR GHOS	DISTRIBUTED SYSTEMS AN ALGORITHMIC APPROACH 2ED	CRC TBH	1	1495.00 INR	1495.00	20.00	299.00	1196.00
16	9789391820244	KUMAR PAWAN	DIVE INTO THE WORLD OF BLOCKCHAIN TECHNOLOGY	SULTAN C	1	395.00 INR	395.00	20.00	79.00	316.00
17	9789332573864	STALLINGS	FOUNDATIONS OF MODERN NETWORKING	PEARSON	1	765.00 INR	765.00	20.00	153.00	612.00
18	9788177585698	STALLINGS	HIGH SPEED NETWORKS AND INTERNET 2ED	PEARSON	1	1305.00 INR	1305.00	20.00	261.00	1044.00
19	9788131717035	DIX	HUMAN COMPUTER INTERACTION 3ED	PEARSON	1	1110.00 INR	1110.00	20.00	222.00	888.00
20	9789390727384	RAJ KAMAL	INTERNET OF THINGS-2ED	MHE	1	720.00 INR	720.00	20.00	144.00	576.00
21	9789389845426	BHASIN HARSH	MACHINE LEARNING FOR BEGINNERS	BPB	1	749.00 INR	749.00	20.00	149.80	599.20
22	9789391540463	RAO	MACHINE LEARNING IN DATA SCIENCE USING PYTHON	WILEY	1	999.00 INR	999.00	20.00	199.80	799.20

23

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MADURAI 0 TAMIL NADU INDIA
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MADURAI 0 TAMIL NADU INDIA
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HSN CODE: 4901

55032971-55032981

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
23	9789385889523	LANTZ	MASTERING BLOCKCHAIN UNLOCKING THE POWER OF CRYPTOCURRENCIES, SMA	SPD 32971	1	1100.00 INR 1100.00	20.00	220.00	880.00
24	9788131724262	SCHILLER	MOBILE COMMUNICATIONS, 2ED	PEARSON 32972	1	1000.00 INR 1000.00	20.00	200.00	800.00
25	9781789537864	BOSCHETTI	PYTHON DATA SCIENCE ESSENTIALS 3ED	PACKT 32973	1	3599.00 INR 3599.00	20.00	719.80	2879.20
26	9781789955750	RASCHKA	PYTHON MACHINE LEARNING 3ED MACHINE LEARNING AND DEEP LEARNING WI	PACKT 74	1	4099.00 INR 4099.00	20.00	819.80	3279.20
27	9789354973765	REEMA THAREJ	PYTHON PROGRAMMING	OXFORD 32975	1	625.00 INR 625.00	20.00	125.00	500.00
28	9789351198079	KABACOFF	R IN ACTION	WILEY 32976	1	949.00 INR 949.00	20.00	189.80	759.20
29	9789389211556	SANDHYA AROR	R PROGRAMMING FOR BEGINNERS	ORIENT B 32977	1	525.00 INR 525.00	20.00	105.00	420.00
30	9789389328653	BHATTACHARYA	SECURE CHAINS CYBERSECURITY & BLOCKCHAINPOWERED AUTOMATION	SPB 32978	1	599.00 INR 599.00	20.00	119.80	479.20
31	9789352866633	PFLEEGER	SECURITY IN COMPUTING, 5ED	PEARSON 32979	1	1155.00 INR 1155.00	20.00	231.00	924.00
32	9789355325044	PRESSMAN	SOFTWARE ENGINEERING 5TH ED	MHE 32980	1	999.00 INR 999.00	20.00	199.80	799.20
33	9781498770354	HONBO	THE INTERNET OF THINGS IN THE CLOUD	CRC TBH 32981	1	1095.00 INR 1095.00	20.00	219.00	876.00
34	9788131702215	ARNOLD	THE JAVA PROGRAMMING LANAGUAGE 3ED	PEARSON 32982	1	1070.00 INR 1070.00	20.00	214.00	856.00

Received Books

P.Kalash

Atc. 2023 - 24

Rupess Twenty Nine Thousand Eight Hundred and Eighty One Only

35 Gross Value : 37351.00 7470.00 29881.00

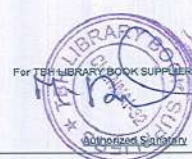
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Regd.OFF : 7A, SUNKURAMA STREET, PARRYVASEN CHENNAI-600001	Reference : Credit Days : 30 [22.03.2024] DEPT OF MBA-EXHIBITION SELECTION																																																																																																																																																																																																																																															
Bill To : THE PRINCIPAL FATIMA COLLEGE MBA MADURAI 0 TAMIL NADU INDIA GSTIN : PAN No : 55032983-55033004	Ship To : THE PRINCIPAL FATIMA COLLEGE MADURAI 0 TAMIL NADU INDIA PRINTED BOOKS EXEMPTED FROM GST HSN CODE: 4901																																																																																																																																																																																																																																															
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TEXT & CASES</td><td>SULTAN C</td><td>1</td><td>400.00 INR 400.00</td><td>20.00</td><td>80.00</td><td>320.00</td></tr><tr><td>15</td><td>9788195104369</td><td>MADHURIMA LA</td><td>EXPORT IMPORT PROCEDURE AND DOCUMENTATION</td><td>SULTAN C</td><td>1</td><td>175.00 INR 175.00</td><td>20.00</td><td>35.00</td><td>140.00</td></tr><tr><td>16</td><td>9789353162184</td><td>KHAN</td><td>FINANCIAL MANAGEMENT 8ED</td><td>MHE</td><td>1</td><td>1130.00 INR 1130.00</td><td>20.00</td><td>226.00</td><td>904.00</td></tr><tr><td>17</td><td>9788131754467</td><td>VAN HORNE</td><td>FINANCIAL MANAGEMENT AND POLICY</td><td>PEARSON</td><td>1</td><td>1060.00 INR 1060.00</td><td>20.00</td><td>212.00</td><td>848.00</td></tr><tr><td>18</td><td>9789389811988</td><td>SAUNDERS & J</td><td>FINANCIAL MARKETS AND INSTITUTION</td><td>MHE</td><td>1</td><td>1050.00 INR 1050.00</td><td>20.00</td><td>210.00</td><td>840.00</td></tr><tr><td>19</td><td>9781032786001</td><td>WAGH MANISHA</td><td>FUNDAMENTALS OF DATA SCIENCE</td><td>CRC TBH</td><td>1</td><td>1395.00 INR 1395.00</td><td>20.00</td><td>279.00</td><td>1116.00</td></tr><tr><td>20</td><td>9789357059619</td><td>BHATIA</td><td>FUNDAMENTALS OF DIGITAL MARKETING 3RD ED</td><td>PEARSON</td><td>1</td><td>670.00 INR 670.00</td><td>20.00</td><td>134.00</td><td>536.00</td></tr><tr><td>21</td><td>9789355325426</td><td>SINGH</td><td>GENERAL STUDIES PAPER I 2024</td><td>MHEGEN</td><td>1</td><td>1750.00 INR 1750.00</td><td>20.00</td><td>350.00</td><td>1400.00</td></tr><tr><td>22</td><td>BKS612374</td><td>BHUVAN UNHEL</td><td>GREEN IT STRATEGIES AND APPLICATIONS USING ENVIR INTELL</td><td>CRC TBH</td><td>1</td><td>1295.00 INR 1295.00</td><td>20.00</td><td>259.00</td><td>1036.00</td></tr></table>											Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE	1	9789391061449	GK PUB	A COMPLETE MANUAL FOR CAMPUS PLACEMENTS 2022	GK PUBLI	1	645.00 INR 645.00	20.00	129.00	516.00	2	9788182090965	JOSEPH	A TEXTBOOK OF ENGLISH GRAMMAR & USAGE	VJAY NI	1	250.00 INR 250.00	20.00	50.00	200.00	3	9789353164966	RAJ KAMAL	BIG DATA ANALYTICS	MHE	1	860.00 INR 860.00	20.00	172.00	688.00	4	BKS586851	RAMESH	BPS RRBS OFFICE ASSISTANT MULTIPURPOSE R-1850	RAMESH	1	380.00 INR 380.00	20.00	76.00	304.00	5	9788131711101	HENDERSON	COMPENSATION MANAGEMENT IN A KNOWLEDGE BASED WORLD, 10ED	PEARSON	1	1095.00 INR 1095.00	20.00	219.00	876.00	6	9789389211948	ORIENT	COMPUTER APTITUDE FOR COMPETITIVE EXAMINATION	ORIENT B	1	550.00 INR 550.00	20.00	110.00	440.00	7	9789357052719	THORPE	CONCISE GENERAL KNOWLEDGE MANUAL 2024	PEARSON-	1	399.00 INR 399.00	20.00	79.80	319.20	8	9788195407125	KHANKA S S	CREATIVITY AND INNOVATION IN ENTREPRENEURSHIP	SULTAN C	1	250.00 INR 250.00	20.00	50.00	200.00	9	9789355324764	MOORE	CRITICAL THINKING	MHE	1	795.00 INR 795.00	20.00	159.00	636.00	10	9789354775512	RAMESH	CRPF ASI TECHNICAL GUIDE (E) 2513	RAMESH	1	495.00 INR 495.00	20.00	99.00	396.00	11	9789355320407	SEEMA GUPTA	DIGITAL MARKETING 3RD ED	MHE	1	970.00 INR 970.00	20.00	194.00	776.00	12	9789355325648	NOE	EMPLOYEE TRAINING AND DEVELOPMENT 9TH ED	MHE	1	899.00 INR 899.00	20.00	179.80	719.20	13	BKS553640	KHANKA	ENTREPRENEURIAL DEVELOPMENT	S.CHAND	1	725.00 INR 725.00	20.00	145.00	580.00	14	9788195104338	GUPTA	ENTREPRENEURSHIP - 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37	9789355325269	MAHESH	SOFT SKILLS	33019 MHE	1	575.00 INR 575.00	20.00	115.00	460.00
38	9789351611295	PRASAD	STRATEGIC MANAGEMENT	33020 SULTAN C	1	370.00 INR 370.00	20.00	74.00	296.00
39	9789356069633	UPPAL	TRAINING AND DEVELOPMENT	33021 PEARSON	1	720.00 INR 720.00	20.00	144.00	576.00
40	BKSS58616	RAMESH	UGC MANAGEMENT PAPER 1075	33022 RAMESH	1	680.00 INR 680.00	20.00	136.00	544.00
41	9789356813229	GKP	UPSC 2024 GENERAL STUDIES PAPER-2(CSAT) 21 PRACTICE PAPERS	33023 CL EDUCA	1	375.00 INR 375.00	20.00	75.00	300.00

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E&OE	Received R. Kalid- ALC. 2023-24	

CASH BILL

Dr. R. KALIDASAN

5, 4th Floor, B Block,
Parsn Glen Nestle Apartment.
Bibi Kulam, Madurai - 625002.
Mobile: 94437 03283

No.

Date: 22/2/24

To The principal
Fatima college
MBA
55033024

Qty.	Author/Title	Amount
1	A Companion to the learners of English	300 00
	Three Hundred only	300 00
	hathousant (R. KALIDASAN)	
E&OE	Received R. Kalid- ALC. 2023-24	





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Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

JOURNALS

Journal Account Details

Account Name	D.D. No. / NEFT No.	Date	Amount
Special Fees	429760-429772	25.07.2023	12580.00
Special Fees	429777,79,80 IDIBH23284425387	12.10.2023	8170.00
Special Fees	622110, 622113-622130	29.01.2024	27080.00
SPC 3126 A/C	IDIBH24008228466	08.01.2024	15264.00
SPC 3126 A/C	IDIBH24008228357	08.01.2024	9408.00
SPC 3126 A/C	IDIBH24008229084	08.01.2024	19040.00
SPC 3126 A/C	IDIBH24008228611	08.01.2024	14210.00
Professional Course	IDIBH24008229395	08.01.2024	51552.00
Professional Course	IDIBH24008229301	08.01.2024	52128.00
SPC 3126 A/C	IDIBH24008229598	08.01.2024	12008.00
TOTAL			221440.00

Fatima College (Autonomous)

Statement of Account

Subscription Renewal For Journals – July – 2023

S.No	Name of the Journal	Amount
1.	The Examiner	1090.00
2.	Mathematics Today	750.00
3.	Senthamizh Selvi	150.00
4.	Kalachuvadu	500.00
5.	Southern Economist	2000.00
6.	Data Quest	1300.00
7.	The Management Accountant	1250.00
9.	Competition Affairs	1350.00
10.	திசை எட்டும்	300.00
11.	கத்தோலிக்க சேவை	150.00
13.	Pudiya Kodangi	500.00
14.	RBI Bulletin	3000.00
15.	Tamil Arasu	240.00
TOTAL		12580.00

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



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Mary Land, Madurai - 625018.

Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 27-07-2023

SUB.NO: F361

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

Sir,

Sub: Renewal of annual subscription – Journal/Magazine”THE EXAMINER” July 2023 to August 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.1090/- (Rupees: One thousand and Ninety only)** towards the renewal of annual subscription charges for the year **July 2023 to August 2024**). For the Journal: **“The Examiner”**

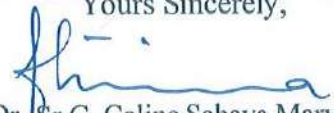
Journal Mailing Address:

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)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl:

One DD for Rs : **1090/-**
DD No. : **429760**
Dated : **25.07.2023**

THE EXAMINER

Eucharistic Congress Bldg III 5, Convent Street, Mumbai 400 001

TELE 202 0221

Rec. No: 000560

SUBS NO. F361

Mode of Delivery POST

Date: 09/08/2023

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by Cheque/DD 429760 IND. BK. 25.7.23

Rs. 1090.00

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Mary Land
Madurai
Tamil Nadu
625 018

Received by Signature



Next renewal is due on 12 August 2024

Please let us have your e-mail address for future correspondence
The Examiner is also available at www.the-examiner.org

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Principal



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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

The Editor
Management Accountant,
The Institute of Cost & Works Accountants of India
CMA Bhavan, 4th Floor,
84, Harish Mukherjee Road,
Kolkata 700 025.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine “The Management Accountant”
(for the year July 2023-July 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 1250/- (Rupees: One Thousand two hundred and fifty only) towards the renewal of annual subscription charges for the year July 2023-July 2024. For the Journal: “The Management Accountant”.

Journal Mailing Address:

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Mary Land
Madurai – 625 018.
Tamil Nadu

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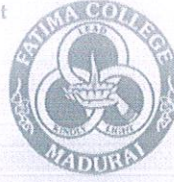
(Dr. Sr.G. Celine Sahaya Mary)

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Encl:

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Dated : 25.07.2023

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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

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 July 2023 - Aug 2024 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, July 2023 - Aug 2024 For the Journal: "MATHEMATICS TODAY"

Journal Mailing Address:

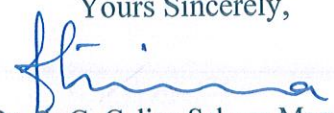
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MTG Learning Media (P) Ltd.

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Receipt No. 2615

Date 21-09-2023

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FATIMA COLLEGE (AUTONOMOUS) MARY LAND,

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TAMIL NADU Pin-625018

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MATHEMATICS TODAY FOR 1 YEAR

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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

The Editor,
'SENTAMIL SELVI'
தென்னிந்திய தமிழ் சங்கம்
522, T.T.K Salai
Chennai - 600 018.

Sir,

Sub: Renewal of annual subscription - Journal/Magazine "Senthamizh Selvi" (for the year
July 2023 - Aug 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.150/- (Rupees:One hundred and Fifty only) towards the
renewal of annual subscription charges for the year. July 2023 - Aug 2024) For the Journal: "SENTHAMIZH
SELVI"

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Tamil Nadu

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Dated : 25.07.2023

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Amount: Rs. 150/-
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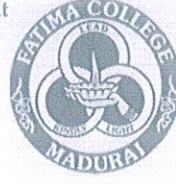
For any subscription related queries, please feel free to write to us, or call at 91-124-482-2222.

Happy
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Thank You,

The Editor
Sentamil Selvi
Thenindiya Tamil Sangam
522, T.TK. Salai
Chennai – 600 018.

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Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023
Sub.No: 1115/35/1

NO. 85/PG-ECO2/SUBS-JUL-2023

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 **July 2023 - Aug 2024**) 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. **(July 2023 - Aug 2024)** For the Journal: **"SOUTHERN ECONOMIST"**

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Mary Land
Madurai – 625 018.
Tamil Nadu

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Encl:

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DD No. : **429764**
Dated : **25.07.2023**

ESTD. : May 1962 ISSN 0038-4046 - 62nd Year of Publication

☎: 080-2334 2330



SOUTHERN ECONOMIST

No. 9, Jamia Masjid Complex, 1st Main,
Palace Guttahalli, Bengaluru - 560 003.

Subscription No. 1115/35/1

No. SE **7521**

Date: 3-8-23

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Indian Bank

For SOUTHERN ECONOMIST

Roopu

Circulation Manager

ESTD : May 1962 ISSN 0038-4046 - 60th Year of Publication



SOUTHERN

Founder Editor: K.N. Subrahmanya
Editor : SUSHEELA SUBRAHMANYA

No. 9, Jamia Masjid Complex,
1st Main, Palace Guttahalli,
BENGALURU-560 003.

ECONOMIST

Phone: 2334 2330

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Dear Sir / Madam,

Date: 3-8-23.....

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the period. 1-7-23 to 15-6-24

Thank you for the same.

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future correspondences. Please also note the
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Assuring you of our best services.

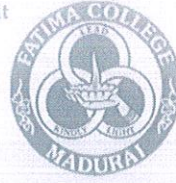
Yours Cordially,
for Southern Economist,

ENCL: Receipt

Dated: 3-8-23

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Mary Land, Madurai - 625018.

Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 27-07-2023

NO. 85/PG-ECO-2/SUBS-JUL-2023

Sub.No: 07070013904

The Editor,
"DATA QUEST"
Cyber Media (India) Ltd,
D-74, Panchseel Enclave,
New Delhi – 110 017.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "DATA QUEST" (for the year 2023 - 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.1300/- (Rupees:One thousand Three Hundred only)** towards the renewal of annual subscription charges for the year. **July 2023 - Aug 2024** For the Journal/Magazine: **"DATA QUEST"**

Journal Mailing Address:

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Tamil Nadu

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Sarita Shridhar
Manager - Audience Service
For Cyber Media India
LimitedE-mail:
rse@cybermedia.co.in

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Phone : 2668016, 2669015

FAX : 0452-2668437

Email : info@fatimacollegemdu.org

Date : 27-07-2023

The Editor,
Kalachuvadu Pathippagam,
669, K.P. Road,
Nagercoil – 629 001.

Sir,

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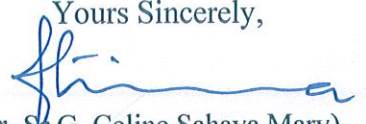
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Madurai – 625 018.
Tamil Nadu

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(Dr. St.G. Celine Sahaya Mary)

Encl:

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669, K.P. Road, Nagercoil - 629 001.

Telephone : 91-4652-278525 v E-mail : subscription@kalachuvadu.com

Kalachuvadu Monthly Magazine

Subs. No.

045.2307

R. No. 2307

Date : 3.1.8.2023

Name : ~~V. Muthusamy~~ The Principal, Fatima College (Autonomous)

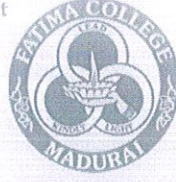
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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

NO. 85/UG-5/SUBS-JUL-2023

The Editor
திசைஎட்டும்
6, Pillayar Kovil Theru
Meenakshi Pettai
Kurinjipaadi – 607 302.

Sir,

Sub: Renewal of annual subscription – Journal “திசைஎட்டும்”(for the year July 2023 – August 2024)
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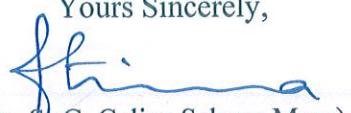
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Journal Mailing Address:

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Mary Land
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Tamil Nadu

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(Dr. Sr.G. Celine Sahaya Mary)

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One DD for Rs : 300/-
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Dated : 25.0.2022

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தமிழ் எட்டம்

மொழிபெயர்ப்பு காலாண்டிதழ்

குறிஞ்சிவேலன்,

ஆசிரியர் & வெளியிடுபவர் "தமிழ் எட்டம்"

6, பிள்ளையார் கோயில் தெரு, மீனாட்சிப்பேட்டை,

குறிஞ்சிப்பாடி - 607 302. ☎ : 04142 - 258314

எண் : 485

தேதி : 11.8.23.

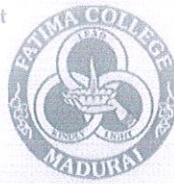
திரு/திருமதி The Principal, Fatima College
Qary Road, Madurai - 625018

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* வரைவோலை, காசோலை : எண் : 429768/25.7.23

நிர்வாகி

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



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101 - 150 Rank Band in India Ranking 2021 (NIRF)
Mary Land, Madurai - 625018.
Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

The Manager
கத்தோலிக்க சேவை
Nobile Fathers House
Arache Bishops House
K.Pudur
Madurai 7.

Sir,

**Sub: Annual subscription – Journal/Magazine” Catholica Sevai”(for the year Jan-Dec 2023
Demand Draft forwarding-reg.**

We enclose herewith Demand Draft for **Rs. 150/- (Rupees: One Hundred and fifty only)** towards
the annual subscription charges for the Journal/Magazine **“Catholica Sevai ”** for the year **Jan – Dec 2023.**

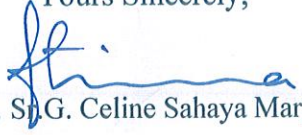
Journal Mailing Address:

The Principal
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Mary Land
Madurai – 625 018.
Tamil Nadu

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Thank You

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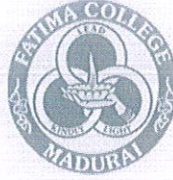

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FAX : 0452-2668437
Email : info@fatimacollegemdu.org

Date: 27.07.2023

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 2023) Demand Draft forwarding-reg.

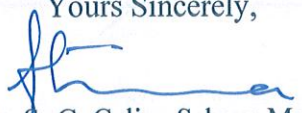
We enclose herewith Demand Draft for **Rs.1350/- (Rupees One Thousand Three hundred and Fifty only)** towards the renewal of annual subscription charges for the year **January – December 2023**. For the Journal: **"Competition Affairs"**.

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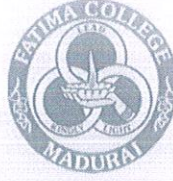
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Email : info@fatimacollegemdu.org

No.85/P.G/Subs-July-/2023

Date: 27.07.2023

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 2023 Demand Draft forwarding-reg.

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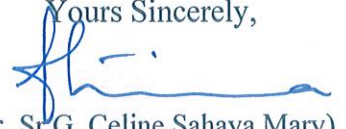
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SALES SECTION
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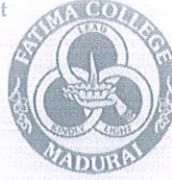
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Asst. / A.M.
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Manager
DRKD
2/8/23

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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 27-07-2023

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.500/- (Rupees: Five Hundred only) towards the annual
subscription charges for the Journal/Magazine “Pudhiya Kodanki” for the year Jan – Dec -2023.

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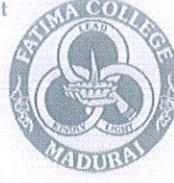

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Email : info@fatimacollegemdu.org
Date : 27-07-2023

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 2023 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 2023..

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(अदाकर्ता शाखा Drawee Branch)



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भारतीय बैंक Indian Bank
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Fatima College (Autonomous)

Statement of Account

Subscription Renewal For Journals –OCTOBER- 2023

S.No	Name of the Journal	Amount
1.	Indian Journal of	3800.00
2.	(SAGE JOURNALS)	
3.	Indian Journal of Gender Studies – 8,780	
4.	Journal of Entrepreneurship – 10,140	
5.	Ind.Eco. & Social History Review – 11,690	
5.	Studies in History – 5,860	36470.00
6.	International Journal of Dravidian Linguistics	525.00
7.	Indian Journal of Nutrition and Dietetics	2500.00
	TOTAL	43295.00

e-Journal

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1.	Pratiyogita Darpan (Online Payment Only)	1345.00
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GRAND TOTAL – RS.44640/-

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Phone : 2668016, 2669015
FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 12-10-2023

NO.85/UG-1SUBS-OCT/2023

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 2024 Demand Draft forwarding-reg.

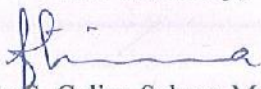
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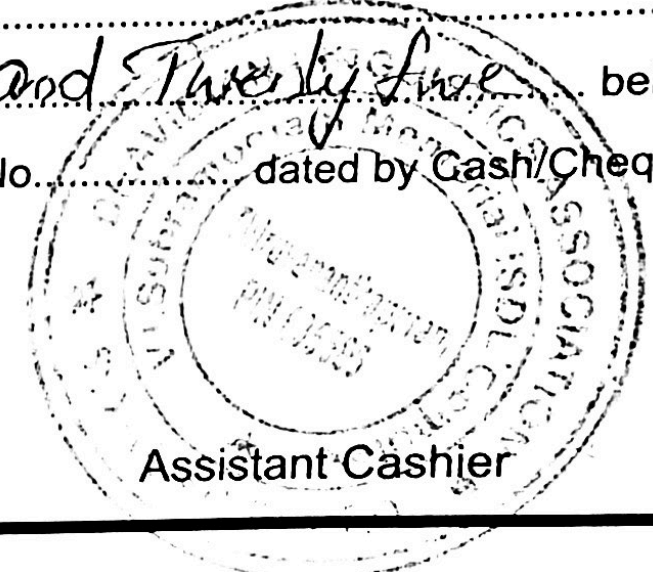
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The Indian Journal of Nutrition and Dietetics
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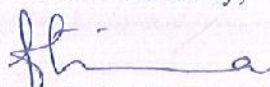
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Date : 12-10-2023

The Editor

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2/11 A, Swadeshi Bima Nagar,

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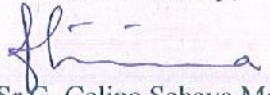
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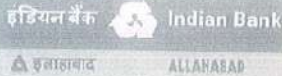
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Subscription Renewal For Journals January - 2024

S.No	Journals	Amount
1.	Littcrit	1200.00
2.	Legal News & Views - 350 Social Action - 580	930.00
3.	University News	1250.00
4.	Science Reporter	750.00
5.	CSIR Journal	5120.00
6.	Current Science	3000.00
7.	Kurukshetra	230.00
8.	The Journal of Accounting & Finance -	2900.00
9.	Literary Criterion	1200.00
10.	Shanlax International Journal of Tamil Studies	2000.00
11.	Amruth	1600.00
12.	Theeranadhi (Man Vasanai)	300.00
13.	Competition Success Review	1000.00
14.	Tamil Computer	720.00
15.	Indian journal of Social Work	1750.00
16.	SMART-Journal of Business Management Studies	1400.00
17.	Yojana	230.00
18.	Journal of Computer Science	1500.00
19.	INFLIBNET (Membership)	5900.00
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We enclose herewith Demand Draft for **Rs. 3000/- (Rupees: Three Thousand only)** towards the
renewal of annual subscription charges for the Journal/Magazine “**Current Science**” for the year **Jan- Dec**
2024

Journal Mailing Address:
The Secretary
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Mary Land
Madurai – 625 018.
Tamil Nadu

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Thank You

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)

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Encl:

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DD No. : **622110**
Dated : **29.01.2024.**

Current Science Association

Indian Academy of Sciences building, C.V. Raman Avenue, Post Box No: 8001, Bengaluru - 560 080, PAN - AAATC4245R, State Name : Karnataka, Code : 29

Receipt

Sub No. 6067

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5-Feb-24

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On account of Bill No.

dated

towards

Subscription Towards Current Science journals for 2024 issue

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Dollar/Pound Head of Accounts

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Dollar/Pound

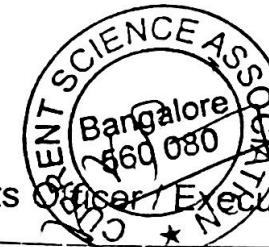
Sc Sra 2024

3,000.00

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Cheques subject to realisation

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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 31.01.2024

JOURNAL UNIT
PUBLICATION DIVISION,
ROOM NO.779,
SOOCHINA BHAWAN, CGO COMPLEX,
LODHI ROAD,
NEW DELHI - 110 003.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "Kurukshetra" for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.230/- (Rupees Two hundred and thirty only) towards the renewal of annual subscription charges for the year Jan-Dec 2024. For the Journal: "Kurukshetra".

Journal Mailing Address:

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Madurai – 625 018.
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Yours Sincerely,

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(Dr. Sr. M. Francisca Flora)

Encl:

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Dated : 29.01.2024

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Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
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Date : 31.01.2024

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” Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.2900/- (Rupees: Two thousand Nine Hundred only) towards the renewal of annual subscription charges for the year January – December 2024). For the Journal: “Journal of Accounting & Finance ”.

Journal Mailing Address:

The Secretary
Fatima College(Autonomous)
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Madurai – 625 018.
Tamil Nadu

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One DD for Rs : 2900/-
DD No. : 622119
Dated : 29.01.2024.

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Sr. Francisca Flora
(Dr. Sr. M. Francisca Flora)

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RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur - 302 004 (India)

Tel : (0141) 2650498, (+91) 9799201212

E-mail : drjain.rda@gmail.com

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Tel. (091) (0141) 2650498, Mobile: 09799201212
E-Mail: drjain.rda@gmail.com

February 10, 2024

*The Principal,
Fatima College (Autonomous),
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MADURAI – 625 018*

Dear Sir/Madam,

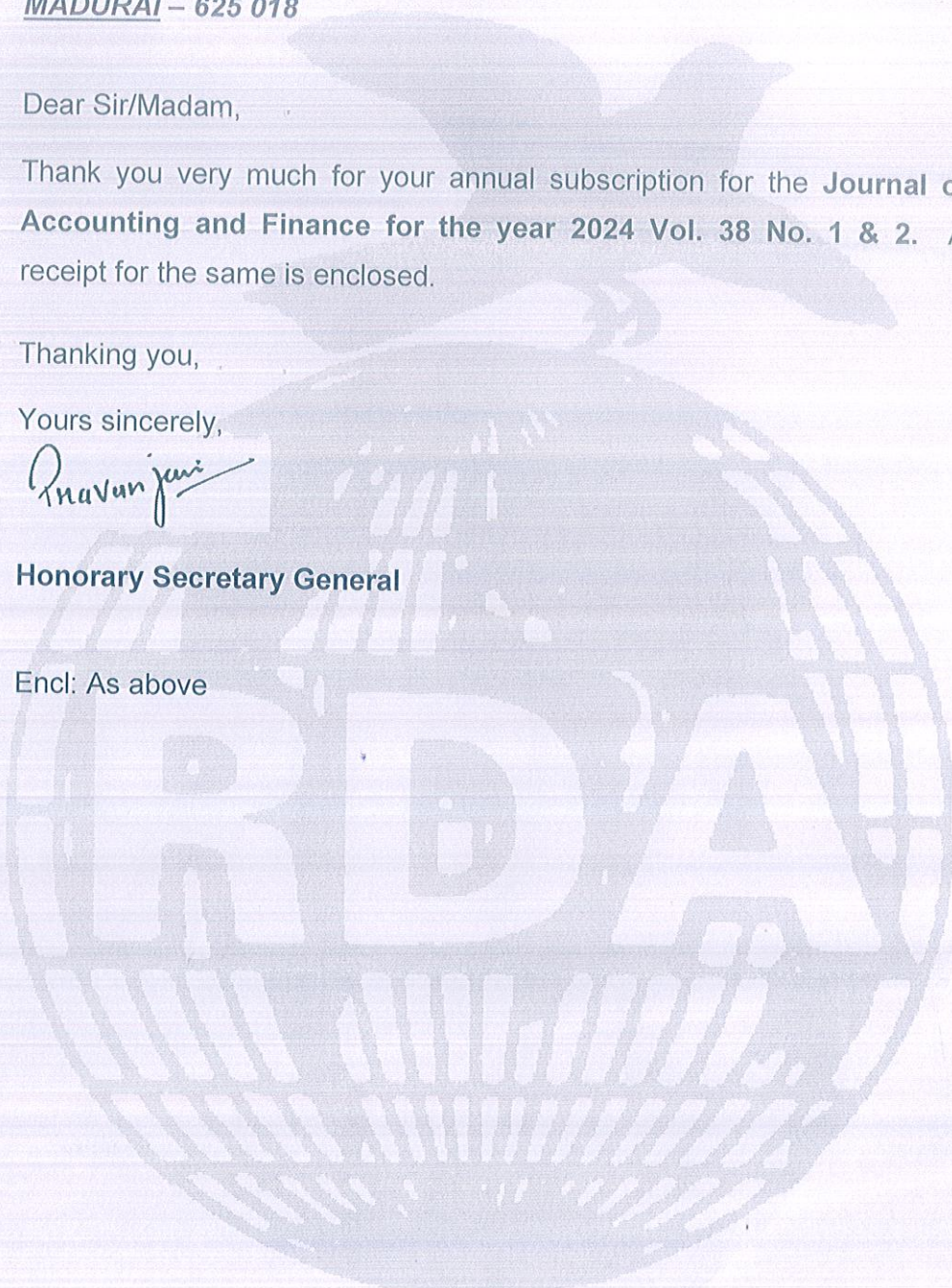
Thank you very much for your annual subscription for the **Journal of Accounting and Finance** for the year 2024 Vol. 38 No. 1 & 2. A receipt for the same is enclosed.

Thanking you,

Yours sincerely,

Honorary Secretary General

Encl: As above



Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
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Date : 31.01.2024

The Editor
C.N.Srinath
Dhvanyaloka
Bogadi Road
Mysore 570006.

Sir,

Sub: Annual subscription – Journal/Magazine” **The Literary Criterion**”(for the year **Jan-Dec 2024** Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs. 1200/- (Rupees: One Thousand Two Hundred only)** towards the renewal of annual subscription charges for the Journal/Magazine **“The Literary Criterion”** for the year **Jan- Dec 2024**

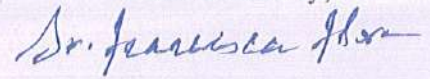
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Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
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Date : 31.01.2024

The Editor
SHANLAX INTERNATIONAL JOURNALS
#61 & 66, T.P.K. Main Road,
Near Karur Vysya Bank
Vasanthanagar,
Madurai - 625 003.

Sir,

Sub: New Journal Subscription for "Shanlax International Journal of Tamil Studies"
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Journal Mailing Address:

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Tamil Nadu

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(Dr. Sr. M. Francisca Flora)

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D.D.No : 622121
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Email : info@fatimacollegemdu.org
Date : 31.01.2024

NO. 85/UG-5/SUBS-JAN-2024

Medplan Conservatory Society
74/2, Jarakabande Kaval
Post Attur Via Yelahanka,
Bengaluru, KA- 560 064.
INDIA

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Sub: Renewal of annual subscription – Journal "Amruth" (for the year **January – December 2024**) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.1600/- (Rupees: One thousand Six Hundred only)** towards the renewal of annual subscription charges for the year **January – December 2024**. For the Journal: "Amruth".

Journal Mailing Address:

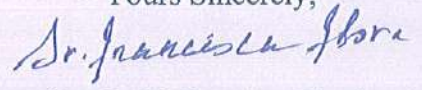
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Mary Land
Madurai – 625 018.
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The Medplan Conservatory Society

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	New / Renew / Gift	3 Years			
	Sub No, 703				
	DD No,				
	622122				
	29/1/24				
	Punjab Bank				
			Total	1600	00

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For The Medplan Conservatory Society

P. Madhavan Lalith

Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
Secretary



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FAX :0452-2668437
Email : info@fatimacollegemdu.org
Date : 31.01.2024

The Editor,
Kumudam Publications Pvt.Ltd,
Old No:151 New No: 306,
Purasaivakkam High Road,
Chennai -600 010.

Sir,

Sub: Renewal of annual subscription – Journal "Man Vasanai" (for the year January – December 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.300/- (Rupees Three Hundred only) towards the renewal of annual subscription charges for the year January – December 2024. For the Journal: "kz; thrid".

Journal Mailing Address:

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Mary Land
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Tamil Nadu

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THE EDITOR

Competition Success Review
604, Prabhat Kiran
Rajendra Place,
New Delhi – 110 008.

Sir,

Sub: Renewal of annual subscription – Journal "Competition Success review" (for the year
January – December 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.1000/- (Rupees One Thousand only) towards the renewal
of annual subscription charges for the year January – December 2024. For the Journal: "Competition Success
review".

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Tamil Nadu

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Email : info@fatimacollegemdu.org
Date : 31.01.2024

K. Jayakrishnan
Valartamil Pathippagam,
37, Aziz Mulk Second Street,
Anna Salai,
Aayiram Vilakku,
Chennai 600 006.

Sir,

Sub: Renewal of annual subscription – Journal "Tamil Computer" (for the year January – December 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 720/- (Rupees Seven Hundred and Twenty only) towards the renewal of annual subscription charges for the year January – December 2024. For the Journal: "Tamil Computer".

Journal Mailing Address:
The Secretary
Fatima College (Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

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Thank You

Encl:

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DD No. : 622125
Dated : 29.01.2024

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SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
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37, Aziz Mulk Second Street, Thousandlights, Chennai -
600006

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Date : 31.01.2024

No.01/PG/Subs-Jan/2024

Tata Institute of Social Sciences
P.B. No. 8313, Sion-Trombay Road, Deonar,
Mumbai 400 088
Phone: 91-22-2556 3289 to 96,
Fax: 91-22-2556 2912
E-Mail: p_unit@tiss.edu

Sir,

Sub: Subscription – Journal / Magazine “The Indian Journal Of Social Work”
(January – December 2024) Demand Draft forwarding-reg.

* * * * *

We enclose herewith Demand Draft for Rs 1750/- (Rupees: (One thousand Seven hundred and fifty only) towards the renewal of annual subscription charges for the year January – December 2024 for the Journal: “The Indian Journal Of Social Work”

Journal Mailing Address:

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Tamil Nadu.

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No : 622126
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Email : info@fatimacollegemdu.org
Date : 31.01.2024

The Managing Trustee
Scientific Management and Advanced Research Trust,
150, Kalyanasundram Nagar,
Thiruchirappalli, TamilNadu,
India, Pin: 620 007.

Sir,

Sub: New Journal Subscription for "SMART Journal of Business Management Studies" (for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs 1400/- (Rupees: (One thousand Four Hundred only) towards the annual subscription charges for the year January -December 2024 for the Journal: "SMART Journal of Business Management Studies"

Journal Mailing Address:
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Madurai – 625 018.
Tamil Nadu

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D.D.Amount: 1400/-
D.D.No : 622127
Date : 29.01.2024

ISSN 0973-1598 (Print)

ISSN 2321-2012 (Online)



SMART Journal of Business Management Studies

(A Professional, Refereed, International and Indexed Journal)

(Bi-annual publication of Scientific Management and Advanced Research Trust)

150, Kalyanasundaram Nagar, Airport (P.O), Tiruchirappalli – 620 007, Tamil Nadu, India

www.smartjournalbms.org

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Name of the Bank Indian Bank

Transaction Date 29.01.2021 Subscription Number: 20123

Transaction ID / No. 622127 Amount Rs. 1400

Dr. M. S. Senthil
Publisher, SM For SMART
Business Management Studies
150, Kalyanasundaram Nagar
Airport (P.O), Tiruchirappalli
Tamil Nadu, India. Pin: 620 007

Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
Secretary



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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 31.01.2024

Business Manager
Circulation & Advertisement
Publications Division Ministry of I & B
East Block – IV, Level-VII,
R.K.Puram,
New Delhi 110 003.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "YOJANA" (for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs 230/- (Rupees: (Two hundred and Thirty only) towards the annual subscription charges for the year January -December 2024 for the Journal: "YOJANA"

Journal Mailing Address:

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

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Thank You

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(Dr. Sr. M. Francisca Flora)

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One DD for Rs : 230/-
DD No. : 622118
Dated : 29.01.2024

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Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
Secretary



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FAX : 0452-2668437
Email : info@fatimacollegemdu.org
Date : 31.01.2024

The Subscription Manager
Karpagam Publications
Karpagam Charity Trust,
Eachanari,
Coimbatore - 641 021.

Sir,

Sub: Renewal of annual subscription - Journal "Journal of Computer Science" (for the year
January - December 2024) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.1,500/- (Rupees: One thousand Five Hundred only)
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"Journal of Computer Science".

Journal Mailing Address:
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SECRETARY
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14- A, LIC Colony, Sidco, Coimbatore – 641 021

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Email: info@fatimacollegemdu.org

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Date : 31.01.2024

DIRECTOR
INFLIBNET CENTRE
INFOCITY,
GANDHINAGAR,
GUJARAT - 382 007.
PHONE: 079-23268243

Sir,

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 Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

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16

इंडियन बैंक Indian Bank

(जारीकर्ता शाखा ISSUING BRANCH)
KOODAL NAGAR(01284)

29012024

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1400.00

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
App Name: FATIMA COLLEGE
T22/MDDJ622127
TIRUCHIRAPALLI MAIN
00180

KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
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(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

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Authorised Signatory (S.S. No.)
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622127 0000190001

16

इंडियन बैंक Indian Bank

(जारीकर्ता शाखा ISSUING BRANCH)
KOODAL NAGAR(01284)

29012024

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NEW DELHI MAIN
007

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इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH)

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इंडियन बैंक



Indian Bank

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00060

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Dr. Sr. G. Celine Sahaya Mary, M.B.A., Ph.D., D.Litt.
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1445	Finance India (Scopus)	4	4000.00
102	Indian Journal of Finance (Scopus)	12	3800.00
15917	Universal Journal of Accounting and Finance (Scopus)	3	3500.00
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ID IBH24008228466

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Date:		
RIGS / NEFT CHALLAN		
1. IFSC Code No.	HDFC00000212	
2. Bank Name & Branch	HDFC Bank, G. V. S. Road, Koodal Nagar	
3. Beneficiary Name	Apex Subscription Pvt. Ltd.	
4. Beneficiary A/c No.	02122320004035	
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5. Remitter Name	Fatima College, Koodal Nagar	
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Amount	15,264/-	
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16781	AIMS Mathematics (Scopus EIS Learning (2569)	3	3500.00
16309	Studies in English Language and Education (Scopus)	3	2800.00
		Total (4%)	9800.00
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(Dr. Sr. G. Celine Sahaya Mary)

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ID: IBH24008228357

KODAL NAGAR Branch	
Date: 08/01/2024	✓
RTGS / NEFT CHALLAN	
1. IFSC Code No.	HDFC0000212
2. Bank Name & Branch	HDFC Bank, Goregaon E
3. Beneficiary Name	Apex Subscription Pvt. Ltd.
4. Beneficiary A/c No.	0212232000H035
4. Beneficiary A/c No.	
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6. Remitter A/c No.	489155986
7. UTR No.	
Amount	9,408/-
Commission	-
Total	9,408/-



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NIK 6	INTERNATIONAL JOURNAL OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	2 ISSUES	3550.00
NIK 9	ASIAN JOURNAL OF MANAGEMENT AND COMMERCE	2 ISSUES	2850.00
JP 1	INDIAN JOURNAL OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY	2 ISSUES	3550.00
JP 197	INDIAN JOURNAL OF ENTREPRENEURSHIP AND MANAGEMENT RESEARCH	2 ISSUES	3050.00
		TOTAL	19040.00

Kindly send us the official receipts and the issues to the address given below

The Principal
Fatima College (Autonomous),
Mary Land, Madurai - 625 018.
Tamil Nadu.
Email: fcsanjoselibrary@gmail.com

Thank You.

With Regards

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

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl: 1. NEFT Transition ID

IDIBH24008229084

Indian Bank	Indian Bank	KOODAL NAGAR Branch
		Date: 08/01/2024
RTGS / NEFT CHALLAN		
1. IFSC Code No.	CNRB0016125	
2. Bank Name & Branch	Canara Bank, Erode	
3. Beneficiary Name	I. P. Books	
4. Beneficiary A/c No.	4847201000201	
4. Beneficiary A/c No.		
5. Remitter Name	Fatima College, Madurai	
6. Remitter A/c No.	4891359816	
7. UTR No.		
Amount	19,040/-	
Commission	-	
Total	19,040/-	

Manager

IDIBH24008229084

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 : 05.01.2024

To

I.P. Books & Subscriptions

No:2, Ganapathypuram Street,

Old Register Office Opposite,

Karungalpalayam, Erode- 638003.

Sir

Sub: Subscription for the Journals – Reg.

We wish to subscribe/renewal the following list of National and International Journals (Proforma Invoice enclosed) for the period of one year from January – December 2024. We have paid the amount of **Rs.14,210/-** for the subscription of journals through NEFT payment.

CODE	TITLES	FREQUENCY	PRICE
NIK2	PROGRESS IN FRACTIONAL DIFFERENTIATION AND APPLICATIONS (SCOPUS, UGC CARE)	4 ISSUES	5580.00
NIK3	JOURNAL OF STATISTICS APPLICATIONS & PROBABILITY (SCOPUS, UGC CARE)	3 ISSUES	5580.00
JP30	INDIAN JOURNAL OF INFORMATION TECHNOLOGY & KNOWLEDGE MANAGEMENT	2 ISSUES	3050.00
		TOTAL	14210.00

Kindly send us the official receipts and the issues to the address given below

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

Thank You.

With Regards

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

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl: 1. NEFT Transition ID

ID: IBH24008228611

KODAL NAGAR Branch	
Date: 08/01/2024	
RTGS / NEFT CHALLAN	
1. IFSC Code No.	CNRB0016125
2. Bank Name & Branch	Canara Bank, Erode
3. Beneficiary Name	E. P. Books
4. Beneficiary A/c No.	4847201000201
4. Beneficiary A/c No.	
5. Remitter Name	Fatima College, Madurai
6. Remitter A/c No.	4891559106
7. UTR No.	
Amount	14,210/-
Commission	
Total	14,210/-



ID: IBH24008228611

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com,

Invoice No: PI 23/000806

Date: 08-Jan-2024

Expiry Date: Rates are valid for 30 days only.

Customer Code: 10172

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Principal -
Fatima College (Autonomous)
Mary Land
Madurai - 625018 , Tamil Nadu, India
Tel : 0452 2668437, 0452 2669015
Email : info@fatimacollegemdu.org, fcsanjoselibrary@gmail.com
GSTN No :

Shipping Address:

Librarian -
Fatima College (Autonomous)
Mary Land
Madurai 625018
Tamil Nadu - India
Tel : 0452 2669015
Email : fcsanjoselibrary@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MBA														
1	Business: Theory and Practice - ISSN -1648-0627 Scopus Vilnius Gediminas Technical University(2961)	15468	2	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
2	Galaxy International Interdisciplinary Research Journal (GIIRJ) - ISSN - 2347-6915 EIS Learning(2569)	16742	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
3	IITM Journal of Business Studies - (02 Year Delay Publication) - ISSN - 2393-9451 UGC Institute of Innovation in Technology & Management (IITM)(3135)	16665	1	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
4	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
5	International Journal of Management Studies - ISSN -2232-1608 WoS UUM Press (Universiti Utara Malaysia Press)(2663)	16080	2	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	57.50	4,600.00	0.00	0.00	4,600.00
6	International Journal Of Marketing And Management Research - ISSN - 2229-6883 EIS Learning(2569)	13746	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
7	International Journal Of Marketing And Technology - ISSN -2249-1058 EIS Learning(2569)	13748	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
8	International Research Journal Of Human Resources And Social Sciences - ISSN -2349 - 4085 EIS Learning(2569)	14451	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
9	International Research Journal Of Management And Commerce - ISSN - 2348-9766 EIS Learning(2569)	14808	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
10	Journal On Banking Financial Services & Insurance Research - ISSN -2231 - 4288 EIS Learning(2569)	14732	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
11	Pinnacle Students Research Journal - SIBACA - ISSN -2454-5341 Imperial Publications(1890)	11228	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
12	Prabandhan: Indian Journal of Management - ISSN -0976-5743 SCOPUS Associated Management Consultants (P) Ltd(61)	6712	12	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
13	SA Journal of Human Resource Management - ISSN -1683-7584 Scopus PubCapo(3065)	17285	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
14	SCMS Journal of Indian Management - ISSN -0973-3167 Scopus SCMS Journal of Indian Management(1138)	7814	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Totals			55		0.00				0.00		53,700.00		0.00	53,700.00
											Less Discount on Basic Cost @ 4.00		2,148.00	
											Add Publishers Postage		0.00	
AMOUNT IN WORDS : FIFTY ONE THOUSAND FIVE HUNDRED FIFTY TWO RUPEES:											Net Amount		51,552.00	
Terms and Conditions:				The industry standard guidelines for delivery are as follows: For weekly publications please allow up to two to four weeks for your first delivery For monthly publications please allow up to four to six weeks for your first delivery For bi-monthly publications please allow up to six to eight weeks for your first delivery For international Journals please allow up to ten to twelve weeks for your first delivery						For Apex Subscription Pvt. Ltd				
1. Payment Terms: 100% Advance 2. A supplementary bill will be raised if the prices are hiked / increased by the publisher. 3. The subscription period will be entered as per the publisher's policy 4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai. 5. This is a System generated invoice signature not required 6. PAN NO - AAHCA5318F318F				TDS Not Applicable - This invoice is for transfer of property in goods for consideration.						Atasud				
Account Name		Account No		Bank Name		IFSC Code		Branch		Account Type		Authorised Signatory		
Apex Subscription Private Limited		02122320004035		HDFC Bank		HDFC0000212		Goregaon E		Current		Printed By: amar 1/8/2024 7:24:31 PM		
Other Remarks														

Receipt

Receipt No : 23/000881

Date : 08/01/2024

To,

The Principal -

Fatima College (Autonomous) - 10172

Mary Land

Madurai - 625018

Tamil Nadu - India

0452 2668437, 0452 2669015

info@fatimacollegemdu.org, fcsanjoselibrary@gmail.com



Head Office

304, De-Elmas, Bldg, Sonawala Cross Road

No 2, Goregaon E,

Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with
thanks from

Fatima College (Autonomous)

Amount of Rs.

51,552.00

Amount in words

FIFTY ONE THOUSAND FIVE HUNDRED FIFTY TWO RUPEES

By NEFT/RTGS

UTR No : IDIBH24008229393

Transfer Date :

08/01/2024

Transferred From :

INDIAN BANK

Transferred To :

HDFC BANK

Payment For :

Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000913	23/000806	08/01/2024	51,552.00	51,552.00	51,552.00	0.00
						51,552.00	51,552.00	0.00
CN Total								
Recived Amt							51,552.00	
Balance Amt							0.00	

Remark

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

IBH24008229395
RTGS / NEFT CHALLAN
Date: 08/01/2020
1. IFSC Code No. HDFC 0000212
2. Bank Name & Branch HDFC Bank, Goregaon, E
3. Beneficiary Name Apex Subscription Pvt. Ltd.
4. Beneficiary A/c No. 02122320004035
4. Beneficiary A/c No.
5. Remitter Name Fatima college, Madurai
6. Remitter A/c No. 6349490400
7. UTR No.
Amount 51,552/-
Commission
Total 51,552/-
HDFC BANK
Manager

ID: IBH24008229395

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 : 05.01.2024

To

Apex Subscription Pvt. Ltd
304, De Elmas, Sonawala Cross Road 2,
Goregaon East, Mumbai 400063, India
Board Line No :- 9643160170 Ext - 2

Sir

Sub: Subscription for the Journals – Reg.

We wish to subscribe/renewal the following list of National and International Journals (Proforma Invoice enclosed) for the period of one year from January – December 2024. We have paid the amount of **Rs.51,552/-** for the subscription of journals through NEFT payment.

Kindly send us the official receipts and the issues to the address given below

The Principal
Fatima College (Autonomous)
Department of Management Studies
Mary Land, Madurai – 625 018
Tamil Nadu.
Email: fcsanjoselibrary@gmail.com, mba@fatimacollegemdu.org

Thank You.

With Regards

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

Encl: 1. NEFT Transition ID
2. Proforma Invoice

PROFORMA INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com,

Invoice No: PI 23/000807

Date: 22-Dec-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 10172

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Principal -
Fatima College (Autonomous)
Mary Land
Madurai - 625018 , Tamil Nadu, India
Tel : 0452 2668437, 0452 2669015
Email : info@fatimacollegemdu.org, fcsanjoselibrary@gmail.com
GSTN No :

Shipping Address:

Librarian -
Fatima College (Autonomous)
Mary Land
Madurai 625018
Tamil Nadu - India
Tel : 0452 2669015
Email : fcsanjoselibrary@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MCA														
1	Computational Intelligence and Machine Learning - ISSN -2582-7464 EIS Learning(2569)	16841	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
2	Computational Methods for Differential Equations - ISSN -2345-3982 WoS University of Tabriz(3071)	16245	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
3	Global Journal of Networks and Applications - ISSN -2321-6921 Enriched Publications(2799)	11738	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
4	IAES International Journal of Artificial Intelligence (IJ-AI) - ISSN -2252-8938 Scopus PubCapo(3065)	16154	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
5	ICTACT Journal on Soft Computing (IJSC) - ISSN -0976-6561 UGC ICT Academy of Tamil Nadu(1568)	9064	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
6	Indonesian Journal of Computer Science (IJCS) - ISSN -2302-4364 PubCapo International(3087)	16298	2	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	85.00	6,800.00	0.00	0.00	6,800.00
7	International Journal of Advances in Computer Science and Cloud Computing - ISSN -2321-4058 EIS Learning(2569)	14988	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
8	International Journal of Data Science (IJoDS) - ISSN -2722-2039 PubCapo(3065)	17298	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
9	International Journal of Network Security & Its Applications - ISSN -0975- 2307 AIRCC Publishing Corporation(2667)	13586	6	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00
Totals			31		0.00				0.00		54,300.00	0.00		54,300.00
Less Discount on Basic Cost @ 4.00														2,172.00

Add Publishers Postage 0.00

AMOUNT IN WORDS : FIFTY TWO THOUSAND ONE HUNDRED TWENTY EIGHT RUPEES:

Net Amount 52,128.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

12/23/2023 9:49:46 AM

Authorised Signatory

Other Remarks

IBH24008229301

KODAL NAGAR Branch	
Date: 08/01/2024	
RTGS / NEFT CHALLAN	
1. IFSC Code No.	HDFC0000212
2. Bank Name & Branch	HDFC Bank Goregaon E
3. Beneficiary Name	Apex Subscription Pvt. Ltd.
4. Beneficiary A/c No.	62122320001035
4. Beneficiary A/c No.	
5. Remitter Name	Fatima College Kodalai
6. Remitter A/c No.	6349490100
7. UTR No.	
Amount	52,128/-
Commission	
Total	52,128/-

Stamp: HDFC BANK, KODAL NAGAR, DU-11, Manager

ID: IBH24008229301

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 : 05.01.2024

To

Apex Subscription Pvt. Ltd
304, De Elmas, Sonawala Cross Road 2,
Goregaon East, Mumbai 400063, India
Board Line No :- 9643160170 Ext - 2

Sir

Sub: Subscription for the Journals – Reg.

We wish to subscribe/renewal the following list of National and International Journals (Proforma Invoice enclosed) for the period of one year from January – December 2024. We have paid the amount of **Rs.52,128/-** for the subscription of journals through NEFT payment.

Kindly send us the official receipts and the issues to the address given below

The Principal
Fatima College (Autonomous)
Department of MCA
Mary Land, Madurai - 625 018
Tamil Nadu.
Email: fcsanjoselibrary@gmail.com, mca@fatimacollegemdu.org

Thank You.

With Regards

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

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl: 1. NEFT Transition ID
2. Proforma Invoice

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 : 05.01.2024

To
SDRD Solutions Pvt Ltd
First floor, Plot No 131,
Block D, Sector-12A, Dwarka,
New Delhi - 110078.

Sir

Sub: Subscription for the Magazines - Reg.

We wish to subscribe the following Magazines for the period of one year from April 2024 - March 2025.

S.NO	TITLE	NO.ISSUE	PRICE
1.	Business world	26	3499.00
2.	Forbes India	27	3050.00
3.	Business Today	26	2999.00
4.	Open Source For You	12	1150.00
5.	Voice & Data	12	1310.00
		Total	12008.00

We have subscription for the amount of **Rs.12008/-** through NEFT payment.

Kindly send us the official receipts and the issues to the address given below

The Principal

Fatima College (Autonomous)

Department of MBA & MCA

Mary Land, Madurai - 625 018.

Email: fcsanjoselibrary@gmail.com, mba@fatimacollegemdu.org

Thank You.

With Regards

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

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018.

Encl: NEFT Transition ID enclosed

Quotation

Quotation No: 1702373590 | Quotation Date: 12-Dec-2023

SDRD Solutions Pvt Ltd

First Floor, Plot No 131, Block D, Sector – 12A, Dwarka, New Delhi – 110078

State code: 07

support@mysubs.in | 011 41161200

GSTIN: 07ABICS0750R1ZS

Reverse charge: No

Billing address:

Library Asst.
Mrs.P. Kaladevi
Fatima College (Autonomous) Mary Land
Madurai 625018
Tamil Nadu

(Contact email: fcsanjoselibrary@gmail.com,
Tel:9894618240)

State code: 33

Shipping address:

Library Asst.
Mrs.P. Kaladevi
Fatima College (Autonomous) Mary Land
Madurai 625018
Tamil Nadu

State code: 33
Place of supply: Tamil Nadu

Product Details:

Product	Qty	UOM	List price	Sale Price
Open Source For You 1 year / 12 issues - Print Edition - Regular post You save 20%	1	Nos	1,440	1,150
Business Today 1 year / 26 issues - Print Edition - Courier/Reg You save 42%	1	Nos	5,200	2,999
BW BUSINESSWORLD 1 year / 26 issues - Print Edition - Courier/Reg You save 33% plus Free Gift: Marketing White Book	1	Nos	5,200	3,499
Forbes India 1 year / 27 issues - Print Edition - Courier/Reg You save 50%	1	Nos	6,100	3,050
Voice&Data 1 year / 12 issues - Print Edition - Courier/Reg plus Free Gift: Get 1 issue free!	1	Nos	1,400	1,310
			Total	12,008

Total: Rupees twelve thousands eight only

IDIBH 24008229585

Indian Bank		KODAL NAGAR Branch	
Date: 08/01/2024			
RTGS / NEFT CHALLAN			
1. IFSC Code No.	SBIN0032182		
2. Bank Name & Branch	SBI, Sector-23 Dumka		
3. Beneficiary Name	SARD Solutions Pvt. Ltd.		
4. Beneficiary A/c No.	40035262743		
4. Beneficiary A/c No.			
5. Remitter Name	Fatima College, Kodal		
6. Remitter A/c No.	6349490100		
7. UTR No.			
Amount	12,008/-		
Commission			
Total	12,008/-		



IDIBH 24008229585

Invoice/Bill of supply

Invoice/Bill of supply No: 20240117-17998 | Invoice/Bill of supply Date: 17-Jan-2024

SDRD Solutions Pvt Ltd

First Floor, Plot No 131, Block D, Sector – 12A, Dwarka, New Delhi – 110078

State code: 07

support@mysubs.in | 011 41161200

GSTIN: 07ABICS0750R1ZS

Reverse charge: No

Order Number: #244307 | Ordered on: www.mysubs.in - 

Billing address:

Library Asst.
Mrs.P. Kaladevi
Fatima College (Autonomous) Mary Land
Madurai 625018
Tamil Nadu

State code: 33

Shipping address:

Library Asst.
Mrs.P. Kaladevi
Fatima College (Autonomous) Mary Land
Madurai 625018
Tamil Nadu

State code: 33

Place of supply: Tamil Nadu

Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
Open Source For You 1 year / 12 issues - Print Edition	1	Nos	1,150	4902	Nil	1,150
Business Today 1 year / 26 issues - Print Edition	1	Nos	2,999	4902	Nil	2,999
BW BUSINESSWORLD 1 year / 26 issues - Print Edition	1	Nos	3,499	4902	Nil	3,499
Forbes India 1 year / 27 issues - Print Edition	1	Nos	3,050	4902	Nil	3,050
Voice&Data 1 year / 12 issues - Print Edition	1	Nos	1,310	4902	Nil	1,310
Total						12,008

Total: Rupees twelve thousands eight only

PAYMENT RECEIPT:

Received with thanks from Mrs.P. Kaladevi a sum of Rs.12,008 (Rupees twelve thousands eight only) towards payment of items ordered against MYSUBS Order number #244307, Invoice number 20240117-17998

This is a computer generated document. No signature required.





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)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

e-BOOKS

TAX INVOICE									
			ORIGINAL FOR RECIPIENT						
Details of Supplier				Details of Receiver (Billed to)					
GSTIN		9917USA29012OSE		Name		The Principal, Fatima College			
Name		EBSCO INTERNATIONAL INC.		Address		Mary Land, Madurai			
Address		5724, Highway 280 East, Birmingham		State		Tamil Nadu			
State		Alabama		State code		625 018			
Country		United States of America		PAN		NA			
Zip Code		35242		GSTIN (Unique ID)		NA			
S.no. of Invoice		E/23-24/Mar-037		Place of supply		Tamil Nadu			
Date of Invoice		Monday, 11 March, 2024		PO No. / Reference		NA			
PAN Number		AACCE-3535-D		PO Date / Reference Date		NA			
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)	
1	EBSCO ebook Academic Collection	April 2024 - March 2025	998431	1	5%	83.30	\$ 3,569.6	₹ 297,348	
SUB TOTAL							\$3,569.60	₹ 297,347.68	
							USD Value	INR Value(R/o)	
Discount Rate							\$0.00	₹ 0	
Taxable Value							\$3,569.6	₹ 297,347.68	
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)							\$0.00	₹ 0	
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)							\$178.48	₹ 14,867.38	
TOTAL INVOICE VALUE (In figure)							\$3,748	₹ 312,215	
Total Invoice Value (In Words)					Rupees Three Lakh Twelve Thousand Two Hundred Fifteen Paise Six Only				
Applicable to Reverse Charge: NO									
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)		USD	INR	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)		USD	INR		
		NIL	NIL			\$ 3,748	₹ 312,215		
TERMS & CONDITIONS									
1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.								
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)								
3	Please pay amount in advance and there should be no partial payments.								
4	Bank Exchange rate:- Bank of India exchange rate applicable								
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.								
6	This Price is valid for 21 days from the date of Tax Invoice								
7	Shipment is made directly from overseas supplier.								
8	EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.								
9	We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that ,your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.								
									
BANK DETAILS									
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO					US DOLLARS TRANSFERS CAN BE SENT TO				
Account Name : EBSCO International Inc.					Account Name : EBSCO International Inc.				
BANK NAME : Deutsche Bank					5724, Highway 280 East, Birmingham, Alabama,				
IFS CODE : DEUT0796DEL					United States of America -35242				
ACCOUNT NO.: 1566934000					SWIFT CODE : WFBUS6S				
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi					ABA: 121000248				
					ACCOUNT NO.: 2000027338795				
					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,				

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

IDIBR 52024030737A
02008



KOODAL NAGAR Branch

Date: 06.03.2024

RTGS / NEFT CHALLAN

1. IFSC Code No. DEUT0796DEL
2. Bank Name & Branch Deutsche Bank
3. Beneficiary Name EBSCO International Inc
4. Beneficiary A/c No. 1566934000
4. Beneficiary A/c No.
5. Remitter Name Fatima College, Madurai
6. Remitter A/c No. 489155946
7. UTR No.

Amount 3,12,215/-

Commission

Total 3,12,215/-



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 : 23.02.2023

To

EBSCO Information Service India Pvt. Ltd.

301,303,Ansal Chambers- II,

Bhikaji Cama Place,

New Delhi – 110 066.

Dear Sir,

Sub: Renewal for EBSCO e-books – Reg.

We enclose herewith **Rs. 3,12,215/-** (Rupees Three Lakhs Twelve Thousand Two Hundred and Fifteen only) towards the subscription of **EBSCO** e-books for the year 2023 – 2024.

Thanks & Regards

f-a-e. G
for

(Dr. Sr. G. Celine Sahaya Mary)

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)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

e-JOURNALS

Fatima College (Autonomous)

Statement of Account

Subscription Renewal For Journals –OCTOBER- 2023

S.No	Name of the Journal	Amount
1.	Indian Journal of	3800.00
2.	(SAGE JOURNALS)	
3.	Indian Journal of Gender Studies – 8,780	
4.	Journal of Entrepreneurship – 10,140	
5.	Ind.Eco. & Social History Review – 11,690	
5.	Studies in History – 5,860	36470.00
6.	International Journal of Dravidian Linguistics	525.00
7.	Indian Journal of Nutrition and Dietetics	2500.00
	TOTAL	43295.00

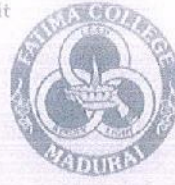
e-Journal

NIFT TRANSFER

1.	Pratiyogita Darpan (Online Payment Only)	1345.00
----	--	---------

GRAND TOTAL – RS.44640/-

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 : 12-10-2023

NO. 85/UG-5/SUBS-OCT-2023

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 2024**) Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.36470/- (Rupees: Thirty-Six thousand Four Hundred and Seventy only)** towards the renewal of annual subscription charges for the year **January – February 2024**. For the following Journals:

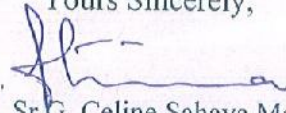
S.No	Journal Name	Journal period	Amount
1.	Indian Economic and Social History Review	01-01-2024 to 31-12-2024	11690.00
2.	Indian Journal of Gender Studies	01-01-2024 to 31-12-2024	8780.00
3.	Journal of Entrepreneurship	01-01-2024 to 31-12-2024	10140.00
4.	Studies in History	01-01-2024 to 31-12-2024	5860.00
	TOTAL		36470.00

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)
for PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl:

One DD for Rs : **36470/-**
DD No. : **429778**
Dated : **11.10.2023**

इंडियन बैंक



Indian Bank

▲ इलाहाबाद

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Koodal Nagar - 1284

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Applicant Name: - Fatima College

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Authorised Signatory (S.S. No.)

Please sign above

11 4 29 7 7 8 11 0000 190001

16

RECEIPT



Receipt To :
 Customer Code 00011939
 :
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MARY LAND
 NEW VILANGUDI
 MADURAI - 625018
 Tamil Nadu
 Phone No. 0452-2668016
 E-Mail fatimacollegelibrary@gmail.com
 GSTIN/Unique ID :

Receipt # BRV/JNL/10/23-081
 Receipt Date 25/10/23

Received with thanks the sum of . THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

36,470.00

BY Cheque No. 429778
 Drawn on: INDIAN BANK MADURAI

DATED : 10/11/23

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JN/HR/23/01764	25/10/23	36,470.00	36,470.00	0.00
TOTAL		36,470.00	36,470.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Journal Subscription

END USER LIST :-

FATIMA COLLEGE (AUTONOMOUS) - MADURAI

All International Journal issues will be delivered in 8 to 12 weeks from receipt date. Balance on Publication

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

Page No. 1

Warehouse Address:- C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewari, Haryana – 123110

GSTIN/Unique ID : 06AAACS0332A1Z9

RECEIPT



Receipt To :
Customer Code 00011939
:
PRINCIPAL
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MARY LAND
NEW VILANGUDI
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Tamil Nadu
Phone No. 0452-2668016
E-Mail fatimacollegelibrary@gmail.com
GSTIN/Unique ID :

Receipt # BRV/JNL/10/23-081
Receipt Date 25/10/23

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36,470.00

BY Cheque No. 429778

DATED : 10/11/23

Drawn on: INDIAN BANK MADURAI

0.00

Towards the full & final settlement of following invoice(s)

SAGE PUBLICATIONS INDIA PVT LTD

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Page No.

Warehouse Address:- C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewa
123110

GSTIN/Unique ID : 06AAACS0332A1Z9





FATIMA COLLEGE

(Autonomous)

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Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

e-SHODH SINDHU

Dr. Sr. M. Francisca Flora, M.Sc., M.Phil., Ph.D.,
Secretary



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 : 31.01.2024

DIRECTOR
INFLIBNET CENTRE
INFOCITY,
GANDHINAGAR,
GUJARAT - 382 007.
PHONE: 079-23268243

Sir,

Sub: E-Journals Subscription of - "INFLIBNET" (for the year March 2024 -- March 2025)
Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 5900/- (Rupees: Five thousand Nine Hundred only)
towards the renewal of annual membership subscription charges for the year March 2024 - March 2025.

Mailing Address:

The Secretary
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. M. Francisca Flora)

Encl:

One DD for Rs : 5900/-
DD No. : 622130
Dated : 29.01.2024

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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 T22/MDDJ622130
 BENGALURU CITY
 00007

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अधिकृत हस्ताक्षरकर्ता
 Authorised Signatory (S.S. No.)

Please sign above

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16



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

Invoice

Ref No.: INF/N-LIST/2024/1153

Date: 2024-02-13

Invoice No.: NLIST/23-24/2518

College GST No.: 33AAFTS5007E2ZT

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 2024 to March 2025	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: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-02-13

Receipt No: 8709

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. 622130 Dated 2024-01-29 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-10-04 07:08:16

INFLIBNET Ref No : INF/N-LIST/2024/1153

GSTIN. 24AAAT11480J1ZS.

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





FATIMA COLLEGE

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Mary Land, Madurai - 625018, Tamil Nadu

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

DATABASE



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

IRN : 15294e6aec9ddd6f33bb78ea79ad9d117bb1cdcfeb9f40e6ecc-
ceda7a9c866f6

e-Invoice

Ack No. : 142414083685226

Ack Date : 9-Jan-24



Reverse Charge : N
Invoice Number : BL/rn/23-24/196
Invoice Date : 9-Jan-24
State : Uttar Pradesh State Code 09

Subscription Period: 04 April 2024 to 03 April 2025
Exchange Rate : INR
Exchange Rate Base: INR
Reference No. : Mail Confirmation
Reference Date : 9-Jan-24

Details of Receiver | Billled To ass
Fatima College (Autonomous), Madurai
St Joseph's Educational Society
Mary Land, Madurai-625018
Tamil Nadu
State : Tamil Nadu
State Code : 33
GSTIN : 33AAFTS5007E2ZT

Details of Consignee | Shipped to
Fatima College (Autonomous), Madurai
St Joseph's Educational Society
Mary Land, Madurai-625018
Tamil Nadu
State : Tamil Nadu
State Code : 33
GSTIN : 33AAFTS5007E2ZT

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	Rate	Amount	Rs.
1	DrillBit Pro Anti Plagiarism Software 1000 Document Submissions 01 Admin & 10 User Account 01 Year Subscription Period Cloud Based Anti-Plagiarism Software Service	998431	1	84,000.00/Nos		84,000.00	18.00 %	15,120.00	99,120.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Ninety Nine Thousand One Hundred Twenty Only.

Total Amount Before Tax :	84,000.00
Total Amount:GST	15,120.00
Total Amount After Tax	99,120.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTEC

MITED

Auth: [Signature] :atory

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024

191BH 24040380 133.

इंडियन बैंक



Indian Bank

KOODAL NAGAR Branch

कोडल नगर

KOODAL NAGAR

Date :

RTGS / NEFT CHALLAN

1. IFSC Code No. RATN0000111
2. Bank Name & Branch RBL BANK LIMITED
3. Beneficiary Name BALANI INFOTECH
PRIVATE Ltd.
4. Beneficiary A/c No. 1383774
4. Beneficiary A/c No. 1383774
5. Remitter Name The Principal Fatima College
Autonomous
6. Remitter A/c No. 489155516
7. UTR No.

Amount

Commission

Total



Manager



BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

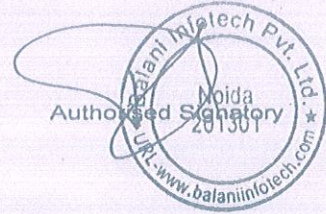
Received with thanks from : **Fatima College (Autonomous), Madurai**
St Joseph's Educational Society
Mary Land, Madurai-625018
Tamil Nadu

The sum of : **Rupees Ninety Nine Thousand One Hundred Twenty Only**

By : NEFT
Remarks : NEFT

****₹ 99,120.00/-**

****Subject to Realisation**





Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

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BILL OF SUPPLY

Invoice No : BS23-24-0695	Invoice Date : 22-03-2024
PO No : Letter	PO Date : 20-03-2024
SO No : IPL-SO-2024-02119	SO Date : 20-03-2024
Place of Supply : 33-Tamil Nadu	Payment Terms: Received
Customer Name : Fatima College (Autonomous) Billing Address : Mary Land New Vilangudi Madurai Tamil Nadu, State Code: 33 PIN: 625018 India GSTIN: URD	Customer Name : Fatima College (Autonomous) Shipping Address : Mary Land New Vilangudi Madurai Tamil Nadu, State Code: 33 PIN: 625018 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 7/3/2024 to 6/3/2025	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		58,366.00

Total ₹ 58,366.00

Grand Total ₹ 58,366.00

In Words : INR Fifty Eight Thousand, Three Hundred And Sixty Six only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

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.

Payment Details: 07-03-2024 NEFT Cr-IDIBH24067279498-IDIB000K150-FATIMA COLLEGE- 58,366.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



Authorized Signatory

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 2449

DATE: 7-Mar-24

Fatima College(Autonomous), Madurai
Pincode - 625 018
Department of Management Studies,
Mary Land,
New Vilangudi,
Madurai,
Tamil Nadu

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-IDIBH24067279498-IDIB000K150-FATIMA COLLEGE-IPL-SO-2024-02119

Cheque/DD No. : NEFT
Dated : 7-Mar-24
Drawn On : Canara Bank (India)
Payable At : Vikaspuri
Total Amount : 58,366.00
Product : IPL-Journals

(Rupees Fifty Eight Thousand Three Hundred Sixty Six Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

IDIBH 24067279498



KOODAL NAGAR Branch

Date: 06.03.2024

RTGS / NEFT CHALLAN

1. IFSC Code No. CNRB0001173
2. Bank Name & Branch Canara Bank
3. Beneficiary Name Informatics Pub. Ltd.
4. Beneficiary A/c No. 1173257000988
4. Beneficiary A/c No.
5. Remitter Name Fatima College, Madurai
6. Remitter A/c No. 6349490700
7. UTR No.

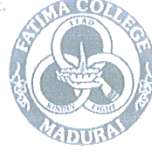
Amount 58,366/-

Commission

Total 58,366/-



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 : 05.03.2024

To

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

Dear Sir,

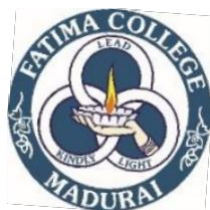
Sub: Renewal for J-gate – Reg.

We enclose herewith **Rs. 58,366/-** (Rupees Fifty Eight Thousand Three hundred and Sixty Six only) towards the subscription of **J-Gate** database for the year 2023 – 2024.

Thanks & Regards

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





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) 2023 – 2024

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