



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

(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

AUDITED STATEMENT



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

ROSA MYSTICA LIBRARY

EXPENDITURE STATEMENT

2023 – 2024

EXPENDITURE DETAILS	AMOUNT (RS.)
BOOKS	211617.00
JOURNALS	221440.00
E- BOOKS	312215.00
E-JOURNALS	36470.00
E-SHODH SINDHU	5900.00
DATA BASE	58366.00
TOTAL	872038.00


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

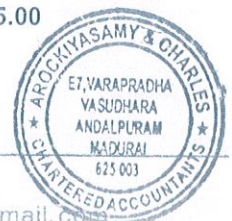
Madurai

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





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 <i>News paper</i>	Payment	49	1680.00	
31-May-23	To Cash <i>News paper</i>	Payment	82	680.00	
30-Jun-23	To Cash <i>News paper</i>	Payment	179	1130.00	
31-Jul-23	To Cash <i>News paper</i>	Payment	266	1795.00	
24-Jan-24	To Indian Bank A/c No. 489166378 <i>Ch.No.425631 dt 24.01.23 issued towards Subscription Renewal of Journals for January to December 2024</i>	Payment	669	32980.00	
				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	Payment	299	5982.00	
		<i>Ch.No.874236 dt 22.02.24 towards Books & Journals</i>				
22-Feb-24	To	Indian Bank A/c No. 700	Payment	300	5936.00	
		<i>Ch.No.874237 dt 22.02.24 towards Books & Journals</i>				
22-Feb-24	To	Indian Bank A/c No. 700	Payment	301	6796.00	
		<i>Ch.No.874238 dt 22.02.24 towards Books & Journals</i>				
22-Feb-24	To	Indian Bank A/c No. 700	Payment	302	1388.00	
		<i>Ch.No.874239 dt 22.02.24 towards Books & Journals</i>				
26-Feb-24	To	Indian Bank A/c No. 700	Payment	312	600.00	
		<i>Ch.No.874247 dt 26.02.24 towards Books & Journals</i>				
26-Feb-24	To	Indian Bank A/c No. 700	Payment	315	22602.00	
		<i>Ch.No.874251 dt 26.02.24 towards Books & Journals</i>				
07-Mar-24	To	Indian Bank A/c No. 700	Payment	331	58366.00	
		<i>Ch.No.874259 dt 07.03.24 issued towards Subscription Renewal for J-Gate for the year 2023 - 2024</i>				
					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





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

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



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

BOOKS

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
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	

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

Management 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,
Fahima 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 Mgt	550-32620	1		600 -
Simlaan	Agri Economics	32621	1		270 -
Varshney	Basic Law & Profit	32622	1		450 -
Green	Event Mgmt. Mgt	32623	1		450 -
R. Pal	ESS. of Busi. Environ	32624	1		595 -
L. Natarajan	Marketing Mgt	32625	1		210 -
Sadana	Marketing Mgt	32626	1		1199 -
Jain	Adv. & Vol II	32627	1		725 -
T. Prakash	Fin. A/c for Mgt	32628	1		425 -
T. Raddy	Mgt A/c	32629	1		350 -
Ravallan	— do —	32630	1		300 -
Subba	International Busi	32631	1		825 -
Cherunilam	Business Environ	32632	1		825 -
Samkaran	— do —	32633	1		200 -
Agarwal	ESS. of Busi. Environ	32634	1		925 -
CB Gupta	Business Environ	32635	1		650 -
Arora	Statistics for Mgt	32636	1		495 -
Parasuraman	Comp. Appln in Busi	32637	1		325 -
CB Gupta	Entrepre. Develop	32638	1		350 -
Timmons	New Venture Creat	32639	1		1199 -
N. D. Par	Business Law	32640	1		450 -
Gordon	Fin. Mgmt & Sewi	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.	Fund of Digital	32643	1		649 -
P. S. S. S.	Per. Mgt & Human Resources	32644	1		625 -
Am. S. S.	Aspects of Labour Welfare & Social Secy	32645	1		360 -
Shayam	Services Marketing	32646	1		498 -
P. S. S. S.	Security Analysis				
	Portfolio Mgt	32647	1		595 -
P. S. S. S.	Invst. Analysis & Portfolio				
	Mgt	32648	1		1000 -
L. Natarajan	do - Mgt	32649	1		250 -
Mukherjee	Secy. Audit & Portfolio	32650	1		895 -
Sopha	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 Governance	32655	1		595 -
Cooper	Business Res. Mgt	32656	1		1050 -
S. D. S.	Puzzle to Puzzle	32657	1		195 -
Alex	Mgt Skills	32658	1		365 -
EXEMPTED FROM GST			39		22778 -
Bank : Punjab National Bank		Branch : Anna Nagar Branch, Madurai.		For Swamy Book Agency	
Account No. : 3970002100010162		IFSC Code : PUNB0397000			

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

→ Contd

Date :

Len: 15% Discoupt

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 -
Prora	Cost & Mgt A/c	32678	1		995 -
Jain Nary	Cost A/c B.Com	32679	1		225 -
11	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 -
11	Advanced A/c Vol I	32691	1		899 -
11	—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

9/2

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. **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. Garg	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 Commensu	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 -
R. R. R.	Digital Marketing	32728	1		275 -
B. Vijayaraj	- do -	32729	1		180 -
P. S. S. S.	Comp. Apptn in Busi	32730	1		325 -
CSV Murthy	E-Commerce	32731	1		925 -
P. S. S. S.	Mgmt Inform. Syst	32732	1		440 -
P. S. S. S.	Tally ERP 90	32733	1		240 -
P. S. S. S.	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 : 33GHEPS5285Q1ZE *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

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 Tareja	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 -
Yogish	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 -
Cupta	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]

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 -
manjasa	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]

HSN Code : 4901

The Principal,
Fabima College,
Maddur.

Date: 07/02/24

For Swamp Book Agency

adurai. For Swamp Book Agency
D. Indulm

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	2011 മുതൽ 32810	1	145	145-
2		2011 മുതൽ 32811	1	150	150-
3	A 101	മുൻപ് പാലക്കാട് ജില്ലയിലെ 32812, 130	2✓	950	1900-
4		പാലക്കാട് ജില്ലയിലെ 32814, 15	2✓	300	600
5		കോട്ടയം ജില്ലയിലെ 32816, 17	2✓	225	450
6		കോട്ടയം ജില്ലയിലെ മറ്റുള്ളവ 32818, 19	2✓	175	350
			10		3245
		ഉൾ 20%			3595
					719
					<u>2876</u>
		M 2876/2			
		Received Books A. Kaul. Alc. 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

24

2

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

A/c. 2024-24

EXEMPTED FROM GST

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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

SWAMY BOOK AGENCY

1, New Cinema Bazaar,
(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. Dept of MBA

Invoice No. 540

Date: 07/02/24

Pub Author	Title	Accession Number	Qty.	Price Per	Amount
					Rs. Ps.
Nataraja	Retail Mgt	55032825	1		200
M	Logistics & Supply Chain Mgt	32826	1		200
Sople	Logistics Mgt	32827	1		700
Pandey	Enterp. Resource Plan	32828	1		1295
Seema Gupta	Digital Marketing	32829	1		970
Rattan	Busi. Logistics				
CL	— SCM	32830	1		1000
Tyagi	Persuance	32831	1		595
Hango	You Don't Need a				
RS	— God Father	32832	1		330
Aggarwal	A modern approach to				
	— Logical Reasoning	32833	1		290
Raman	4000 Smart a. Bank				
	SSC Aen. by in Lin	32834	1		599
S. Chandra	4000 Smart a. Bank	32835	1		750
Sonmez	Soft Skills	32836	1		549
			12		7478
	Less: 20% Discount				149560
					598240
					040
					5982

Received Books

Res: Rounded off

\$ = P. Kalad

Nett Amount

£ = 2023-24 EXEMPTED FROM GST

Rs 5982/only

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

Book Seller, Publisher's Distributor

3, (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.

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					
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

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 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	-
"	" G. Science VI - X	1	32863	440	-
		14		8495	-
	Less 20%			1699	-
				6796	-
	Received Books				
	AKalaul.				
	EXEMPTED FROM GST				
	AK. 2023-24				

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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

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

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

GSTIN : 33AAACN2042C1ZA

MDU No. 415

Order No..... Date :

Date.....7/2/2024

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

$$55032864 - 55032866$$

S.No.	Code No.	Particulars	Qty	Rate	Value
1	A4573	Tanpudam Chiyadana Mundugga	32864	635	635
2	A344	Quincy Chiyadana Mundugga	165	660	660
3	A4189	Bane	166	4400	4400
			3		1735
		Ue 20x.			347
					1388

m 1388/2

Received Books
P. Kalai.
At. 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.

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,
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 Programming	32867	1		625
Stallings	Cryptography & N/A	32868	1		869
Rau Hite	Soft Computing	32869	1		735
Arance					
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
Recuph	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

₹ =

₹ =

EXEMPTED FROM GST

HC - 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

Book Seller, Publisher's Distributor

3, (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 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 & III Preliminary	1	32917	1200	-
Subburaj	TNPSC Group II & III Preliminary	1	32918	990	-
Bakthavatsalam	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 Sharme	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	-
	EXEMPTED FROM GST				

Prepared by

\$ =

£ =

C/O.

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

3, (1st Floor), Anna Nagar2nd East Main Road, (Opp. Ambika Arts College)

MADURAI - 625 020.

To Gold..

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

Your Order / Ref.

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

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 Principal
Fatima College
Madurai

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

Your Order / Ref. Dept of MCA

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			
	EXEMPTED FROM GST				

Prepared by

\$ =

£ =

For SELVI BOOK SHOPPE

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



TBH LIBRARY BOOK SUPPLIERS

GSTIN : 33AAGPD2843Q1ZL
NO 14, (1ST FLOOR) ,
RACE COURSE ROAD, GUINDY

Regd.Off : 7A, SANKURAJIA STREET,
BABOYSE, CHENNAI-600001

CHENNAI 600032 TN, INDIA

INVOICE / CREDIT BILL

Doc.No : SINV00806 Doc.Dt : 21.02.2024



044 - 25387156 044 - 42159668
+91 9962513194
lbs.billing@tbhpd.com

www.tbhpd.com

Page : 1 / 2

Bill To: THE PRINCIPAL

FATIMA COLLEGE

MCA

MADURAI 0 TAMIL NADU INDIA

GSTIN : PAN No :

55032948 -55032970 Ph: []

Ship To: THE PRINCIPAL

FATIMA COLLEGE

MADURAI 0 TAMIL NADU INDIA

PRINTED BOOKS EXEMPTED FROM GST
HSN CODE: 4901

Reference : Credit Days : 30 (22.03.2024)
DEPT OF MCA- EXHIBITION SELECTION

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

PARTSR224RAMAN- DIJKHEAL 21.02.2024 04:57:36 PM

G O C : AUD 57.8 SGD 65.1 UKP 110.2 USD 85.6 YEN 59.6 EUR 94.8 INR 1

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period else 18% (p.a.) interest will be charged
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

For TBH LIBRARY BOOK SUPPLIERS

Continued to Page.. 2

Prepared By

Checked By

Authorized Signatory



TBH LIBRARY BOOK SUPPLIERS

GSTIN : 33AAGPD2843Q1ZL
NO 14, (1ST FLOOR) ,
RACE COURSE ROAD, GUINDY

Regd.Off: TA, SUNKURAMA STREET,
PUSHPUR CHENNAI-600004

CHENNAI 600032 TN, INDIA

INVOICE / CREDIT BILL

Doc.No : SINV00806 Doc.Dt : 21.02.2024

044 - 25387155 044 - 42159668
+91 9962513194
lbs.billing@tbhpd.com

www.tbhpd.com

Page : 2 / 2

Bill To: THE PRINCIPAL
FATIMA COLLEGE

Ship To: THE PRINCIPAL
FATIMA COLLEGE

Reference : Credit Days : 30 [22.03.2024]
DEPT OF MCA- EXHIBITION SELECTION

MADURAI 0 TAMIL NADU INDIA
GSTIN : PAN No :

MADURAI 0 TAMIL NADU INDIA
PRINTED BOOKS EXEMPTED FROM GST
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

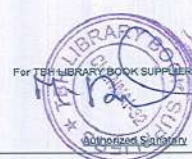
PARTB2024RWWN- QLIKHEAL 21.02.2024 04:57:37 PM

G O C : AUD 57.8 SGD 65.1 UKP 110.2 USD 86.5 YEN 59.6 EUR 94.8 INR 1
TERMS & CONDITIONS
Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period else 18% (p.a) interest will be charged
Our responsibility ceases after delivery of goods to the carrier
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By



Freight : 0.00
Packing : 0.00
Postage : 0.00
Card Charges : 0.00

Nett Value : 29,881.00

 TBH LIBRARY BOOK SUPPLIERS GSTIN : 33AAGPD2643Q1ZL NO 14, (1ST FLOOR), RACE COURSE ROAD, GUINDY CHENNAI 600032 TN, INDIA	INVOICE / CREDIT BILL Doc.No : SINV00807 Doc.Dt : 21.02.2024  044 - 25387156 044 - 42159688 +91 9962513194 lbs.billing@tbhpd.com www.tbhpd.com Page : 1 / 2																																																																																																																																																																																																																																															
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																																																																																																																																																																																																																																															
<table><tr><th>Sl.No</th><th>ISBN13</th><th>AUTHOR</th><th>TITLE</th><th>PUB</th><th>QTY</th><th>MRP-CUR-SPR</th><th>DIS%</th><th>DAMT</th><th>NETT VALUE</th></tr><tr><td>1</td><td>9789391061449</td><td>GK PUB</td><td>A COMPLETE MANUAL FOR CAMPUS PLACEMENTS 2022</td><td>GK PUBLI</td><td>1</td><td>645.00 INR 645.00</td><td>20.00</td><td>129.00</td><td>516.00</td></tr><tr><td>2</td><td>9789182090965</td><td>JOSEPH</td><td>A TEXTBOOK OF ENGLISH GRAMMAR & USAGE</td><td>VJAY NI</td><td>1</td><td>250.00 INR 250.00</td><td>20.00</td><td>50.00</td><td>200.00</td></tr><tr><td>3</td><td>9789353164966</td><td>RAJ KAMAL</td><td>BIG DATA ANALYTICS</td><td>MHE</td><td>1</td><td>860.00 INR 860.00</td><td>20.00</td><td>172.00</td><td>688.00</td></tr><tr><td>4</td><td>BKS586851</td><td>RAMESH</td><td>BPS RRBS OFFICE ASSISTANT MULTIPURPOSE R-1850</td><td>RAMESH</td><td>1</td><td>380.00 INR 380.00</td><td>20.00</td><td>76.00</td><td>304.00</td></tr><tr><td>5</td><td>9788131711101</td><td>HENDERSON</td><td>COMPENSATION MANAGEMENT IN A KNOWLEDGE BASED WORLD, 10ED</td><td>PEARSON</td><td>1</td><td>1095.00 INR 1095.00</td><td>20.00</td><td>219.00</td><td>876.00</td></tr><tr><td>6</td><td>9789389211948</td><td>ORIENT</td><td>COMPUTER APTITUDE FOR COMPETITIVE EXAMINATION</td><td>ORIENT B</td><td>1</td><td>550.00 INR 550.00</td><td>20.00</td><td>110.00</td><td>440.00</td></tr><tr><td>7</td><td>9789357052719</td><td>THORPE</td><td>CONCISE GENERAL KNOWLEDGE MANUAL 2024</td><td>PEARSON-</td><td>1</td><td>399.00 INR 399.00</td><td>20.00</td><td>79.80</td><td>319.20</td></tr><tr><td>8</td><td>9788195407125</td><td>KHANKA S S</td><td>CREATIVITY AND INNOVATION IN ENTREPRENEURSHIP</td><td>SULTAN C</td><td>1</td><td>250.00 INR 250.00</td><td>20.00</td><td>50.00</td><td>200.00</td></tr><tr><td>9</td><td>9789355324764</td><td>MOORE</td><td>CRITICAL THINKING</td><td>MHE</td><td>1</td><td>795.00 INR 795.00</td><td>20.00</td><td>159.00</td><td>636.00</td></tr><tr><td>10</td><td>9789354775512</td><td>RAMESH</td><td>CRPF ASI TECHNICAL GUIDE (E) 2513</td><td>RAMESH</td><td>1</td><td>495.00 INR 495.00</td><td>20.00</td><td>99.00</td><td>396.00</td></tr><tr><td>11</td><td>9789355320407</td><td>SEEMA GUPTA</td><td>DIGITAL MARKETING 3RD ED</td><td>MHE</td><td>1</td><td>970.00 INR 970.00</td><td>20.00</td><td>194.00</td><td>776.00</td></tr><tr><td>12</td><td>9789355325648</td><td>NOE</td><td>EMPLOYEE TRAINING AND DEVELOPMENT 9TH ED</td><td>MHE</td><td>1</td><td>899.00 INR 899.00</td><td>20.00</td><td>179.80</td><td>719.20</td></tr><tr><td>13</td><td>BKS553640</td><td>KHANKA</td><td>ENTREPRENEURIAL DEVELOPMENT</td><td>S.CHAND</td><td>1</td><td>725.00 INR 725.00</td><td>20.00</td><td>145.00</td><td>580.00</td></tr><tr><td>14</td><td>9788195104338</td><td>GUPTA</td><td>ENTREPRENEURSHIP - 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	9789182090965	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 - TEXT & CASES	SULTAN C	1	400.00 INR 400.00	20.00	80.00	320.00	15	9788195104369	MADHURIMA LA	EXPORT IMPORT PROCEDURE AND DOCUMENTATION	SULTAN C	1	175.00 INR 175.00	20.00	35.00	140.00	16	9789353162184	KHAN	FINANCIAL MANAGEMENT 8ED	MHE	1	1130.00 INR 1130.00	20.00	226.00	904.00	17	9788131754467	VAN HORNE	FINANCIAL MANAGEMENT AND POLICY	PEARSON	1	1060.00 INR 1060.00	20.00	212.00	848.00	18	9789389811988	SAUNDERS & J	FINANCIAL MARKETS AND INSTITUTION	MHE	1	1050.00 INR 1050.00	20.00	210.00	840.00	19	9781032786001	WAGH MANISHA	FUNDAMENTALS OF DATA SCIENCE	CRC TBH	1	1395.00 INR 1395.00	20.00	279.00	1116.00	20	9789357059619	BHATIA	FUNDAMENTALS OF DIGITAL MARKETING 3RD ED	PEARSON	1	670.00 INR 670.00	20.00	134.00	536.00	21	9789355325426	SINGH	GENERAL STUDIES PAPER I 2024	MHEGEN	1	1750.00 INR 1750.00	20.00	350.00	1400.00	22	BKS612374	BHUVAN UNHEL	GREEN IT STRATEGIES AND APPLICATIONS USING ENVIR INTELL	CRC TBH	1	1295.00 INR 1295.00	20.00	259.00	1036.00
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	9789182090965	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 - TEXT & CASES	SULTAN C	1	400.00 INR 400.00	20.00	80.00	320.00																																																																																																																																																																																																																																							
15	9788195104369	MADHURIMA LA	EXPORT IMPORT PROCEDURE AND DOCUMENTATION	SULTAN C	1	175.00 INR 175.00	20.00	35.00	140.00																																																																																																																																																																																																																																							
16	9789353162184	KHAN	FINANCIAL MANAGEMENT 8ED	MHE	1	1130.00 INR 1130.00	20.00	226.00	904.00																																																																																																																																																																																																																																							
17	9788131754467	VAN HORNE	FINANCIAL MANAGEMENT AND POLICY	PEARSON	1	1060.00 INR 1060.00	20.00	212.00	848.00																																																																																																																																																																																																																																							
18	9789389811988	SAUNDERS & J	FINANCIAL MARKETS AND INSTITUTION	MHE	1	1050.00 INR 1050.00	20.00	210.00	840.00																																																																																																																																																																																																																																							
19	9781032786001	WAGH MANISHA	FUNDAMENTALS OF DATA SCIENCE	CRC TBH	1	1395.00 INR 1395.00	20.00	279.00	1116.00																																																																																																																																																																																																																																							
20	9789357059619	BHATIA	FUNDAMENTALS OF DIGITAL MARKETING 3RD ED	PEARSON	1	670.00 INR 670.00	20.00	134.00	536.00																																																																																																																																																																																																																																							
21	9789355325426	SINGH	GENERAL STUDIES PAPER I 2024	MHEGEN	1	1750.00 INR 1750.00	20.00	350.00	1400.00																																																																																																																																																																																																																																							
22	BKS612374	BHUVAN UNHEL	GREEN IT STRATEGIES AND APPLICATIONS USING ENVIR INTELL	CRC TBH	1	1295.00 INR 1295.00	20.00	259.00	1036.00																																																																																																																																																																																																																																							
PARTER 2024 PANMAY - QURHEAL 21.02.2024 04:56:49 PM																																																																																																																																																																																																																																																
G O C : AUD 57.8 SGD 85.1 UKP 110.2 USD 86.5 YEN 59.5 EUR 94.8 INR 1			<table><tr><td>Documents</td><td></td></tr><tr><td>Transport</td><td></td></tr><tr><td>LR.No/Dt</td><td></td></tr><tr><td>Courier/Boxes</td><td>/ 0</td></tr><tr><td>C.POD</td><td></td></tr></table>		Documents		Transport		LR.No/Dt		Courier/Boxes	/ 0	C.POD		For TBH LIBRARY BOOK SUPPLIERS		Continued to Page.. 2																																																																																																																																																																																																																															
Documents																																																																																																																																																																																																																																																
Transport																																																																																																																																																																																																																																																
LR.No/Dt																																																																																																																																																																																																																																																
Courier/Boxes	/ 0																																																																																																																																																																																																																																															
C.POD																																																																																																																																																																																																																																																
TERMS & CONDITIONS Returns are not accepted without written authorization Conversion of foreign currencies according to GOC rate prevailing at the time of supply Publishers current prices will be charged Claims for non-receipt/damaged goods to be made within 7 working days Payment should reach us within the credit period else 18% (p.a) interest will be charged Our responsibility ceases after delivery of goods to the carriers. All disputes are subject to CHENNAI Jurisdiction only			Prepared By		Checked By		Authorized Signatory																																																																																																																																																																																																																																									



TBH LIBRARY BOOK SUPPLIERS

GSTIN : 33AAGPD2843Q1ZL
NO 14, (1ST FLOOR),
RACE COURSE ROAD, GUINDY

Regd. OFF : 7A, SUBBURAMMA STREET,
PARAVUR CHENNAI-600001

CHENNAI 600032 TN, INDIA

INVOICE / CREDIT BILL

Doc.No : SINV00807 Doc.Dt : 21.02.2024

044 - 25387156 044 - 42159568
+91 9962513194
lbs.billing@tbhpd.com

www.tbhpd.com

Page : 2 / 2

Bill To: THE PRINCIPAL
FATIMA COLLEGE

Ship To: THE PRINCIPAL
FATIMA COLLEGE

Reference : Credit Days : 30 [22.03.2024]
DEPT OF MBA- EXHIBITION SELECTION

MADURAI 0 TAMIL NADU INDIA

MADURAI 0 TAMIL NADU INDIA

GSTIN : PAN No :

PRINTED BOOKS EXEMPTED FROM GST
HSN CODE: 4901

55033005-55033023

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
23	9789353505295	SWATI DHIR	HUMAN RESOURCE ANALYTICS : THEORY AND APPLICATION TECHNIQUES	33005 CENGAGE	1	499.00 INR 499.00	20.00	99.80	399.20
24	9789352805112	SENGUPTA	HUMAN RESOURCE MANAGEMENT	33006 SAGE PUB	1	595.00 INR 595.00	20.00	119.00	476.00
25	9789389538243	CATEORA	INTERNATIOANL MARKETING	33007 MHE	1	1000.00 INR 1000.00	20.00	200.00	800.00
26	9780070077904	APTE	INTERNATIONAL FINANCE	33008 MHE	1	795.00 INR 795.00	20.00	159.00	636.00
27	9789351199373	DAVY CIELEN	INTRODUCING DATA SCIENCE BIG DATA MACHINE LEARNING	33009 WILEY	1	849.00 INR 849.00	20.00	169.80	679.20
28	9789351611868	RUSTAGI	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT	33010 SULTAN C	1	695.00 INR 695.00	20.00	139.00	556.00
29	9789351620404	RUSTAGI	INVESTMENT MANAGEMENT THEORY AND PRACTICE	33011 SULTAN C	1	495.00 INR 495.00	20.00	99.00	396.00
30	9789332555112	BLOOMBERG	LOGISTICS	33012 PEARSON	1	419.00 INR 419.00	20.00	83.80	335.20
31	BKS468141	SHARMA	MARKETING RESEARCH	33013 SULTAN C	1	325.00 INR 325.00	20.00	65.00	260.00
32	9789355010391	AGGARWAL	OBJECTIVE ARITHMETIC - TAMIL	33014 S.CHANDS	1	475.00 INR 475.00	20.00	95.00	380.00
33	BKS377211	PRASAD	ORGANISATIONAL BEHAVIOUR	33015 SULTAN C	1	550.00 INR 550.00	20.00	110.00	440.00
34	9788195104383	GHOSH PRASAN	OUT LINE COMPANY SECRETARIAL PRACTICE B.COM	33016 SULTAN C	1	300.00 INR 300.00	20.00	60.00	240.00
35	9789355012326	AGGARWAL	QUANTITATIVE APTITUDE (VIDEO EDITION)	33017 S.CHANDS	1	799.00 INR 799.00	20.00	159.80	639.20
36	9789389802559	KOTHARI	RESEARCH METHODOLOGY SED	33018 NA TECH	1	499.00 INR 499.00	20.00	99.80	399.20
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	BKS586816	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

Received Books
P. Kabali

Rupees Twenty Two Thousand Six Hundred and Two Only

Alc-2023-24

41 Gross Value : 28253.00 5651.00 22602.00

PARTH3324 RAMAN - QJ3GHEIL 21.03.2024 04:58:45 PM

G O C : AUD 57.8 SGD 65.1 UKP 110.2 USD 86.5 YEN 59.6 EUR 94.8 INR 1

TERMS & CONDITIONS

Returns are not accepted without written authorization
Conversion of foreign currencies according to GOC rate prevailing at the time of supply
Publishers' current prices will be charged
Claims for non-receipt/damaged goods to be made within 7 working days
Payment should reach us within the credit period else 18% (p.a) interest will be charged
Our responsibility ceases after delivery of goods to the carriers
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
L.R.No/Idt	
Courier/Boxes	/ 0
C.POD	

Prepared By

Checked By



Freight : 0.00
Packing : 0.00
Postage : 0.00
Card Charges : 0.00

Nett Value : 22,602.00

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 ~~Har~~ Principal
Fatima College
MBA
55033025

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- A.K. 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- A.K. 2023-24	





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

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



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 : 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”**

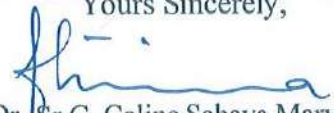
Journal Mailing Address:

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

Received with thanks from Fatima College (Autonomous)
the sum of Rupees One thousand Ninety only
as renewal SUBSCRIPTIONS for 13.8.2023 to 12.8.2024

by Cheque/DD 429760 IND. BK. 25.7.23

Rs. 1090.00

Fatima College (Autonomous)
Principal
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

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 : 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:

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,

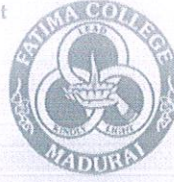
(Dr. Sr.G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl:

One DD for Rs : 1250/-
DD No. : 429766
Dated : 25.07.2023

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 : 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:

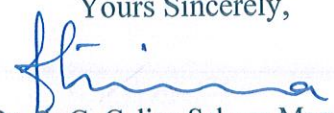
THE PRINCIPAL
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Encl:

One DD for Rs : 750/--
DD No. : 429762
Dated : 25.07.2023

Yours Sincerely,

(Dr. Sr.G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

MTG Learning Media (P) Ltd.

Plot 99, 2nd Floor, Sector-44 Institutional Area, Gurgaon - 122003 (HR)

Phone: 0124-6601200. E-Mail: info@mtg.in, Website: www.mtg.in

RECEIPT

Subscription No. M-91091

Receipt No. 2615

Date 21-09-2023

THE PRINCIPAL(DR. SR. G. CELINE SAHAYA MARY)

FATIMA COLLEGE (AUTONOMOUS) MARY LAND,

MADURAI

TAMIL NADU Pin-625018

Received with thanks a sum of Rs. 750.00 by DD No. 429762

Dated 25-09-2023 Drawn On INDIAN BANK

towards the subscription of

MATHEMATICS TODAY FOR 1 YEAR

From 01-11-2023 00:00:00 To 31-10-2024 00:00:00

While corresponding in future,mention your subscription number.Please allow three weeks time for despatch of the first issue

Remarks :- RENEWAL

For MTG Learning Media (P) Ltd.**Authorised Signatory****THIS IS COMPUTER GENERATED RECEIPT AND DOES NOT REQUIRE ANY SIGNATURE**
.....

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 : 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"

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)

Encl:

One DD for Rs : 150/-
DD No. : 429761
Dated : 25.07.2023

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

SENTHAMIZH SELVI RECEIPT

Dear

Mrs. Principal ,

Thank you for subscribing to Sentamil Selvi! Your subscription order has been processed (**Subscription No.84058**). The magazine will be delivered at the following address.

MR. PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI
TAMILNADU - 625018
CONTACT NO. : 2668016, 2669015

Below are your Subscription details:

Offer : 1 of Senthamil Selvi (12 issues)
Term: Active from 1st July, 2023 till 31st July, 2024
Amount: Rs. 150/-
Payment Mode: Cheque No-429761, dated- 25/07/2023

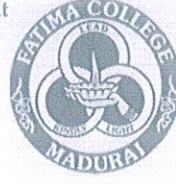
For any subscription related queries, please feel free to write to us, or call at 91-124-482-2222.

Happy
Reading!
Thank You,

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

This is system generated receipt. It does not require a signature.

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 : 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**"

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 : **2000/-**
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

Received with thanks from The principal, Fatima College (Autonomous)

Maly Land, Madurai - 625 018.

Rupees Two thousand only

being the subscription from 1-7-23 to 15-6-24.

Rs. 2000/-

(Cheques Subject to Realisation)

NOTE: Please quote your subscription No.
in all your correspondence.

DDno - 429764

25-7-23

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

The Principal,
Fatima College (Autonomous)
Madurai
Dear Sir / Madam,

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

Greetings from Southern Economist.

This is to acknowledge the receipt of your NEFT /
Demand Draft / Cheque / Money Order for Rs... 2000/-
towards new / renewal subscription to Southern Economist for
the period. 1-7-23 to 15-6-24

Thank you for the same.

We value your participation. our receipt No. 7521,
for your records. Please quote your
subscription No. 115 / 35 / 1 in all your

future correspondences. Please also note the
change of address of Southern Economist. No. 9,
Jamia Masjid Complex, 1st Floor, Room No. 10 & 11,
1st Main, Palace Guttahalli, Bangalore - 560 003.

Assuring you of our best services.

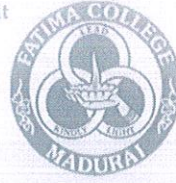
Yours Cordially,
for Southern Economist,

ENCL: Receipt

Dated: 3-8-23

Roopa

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 : 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:

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)

Encl:

One DD for Rs : 1300/-
DD No. : 429765
Dated : 25.07.2023

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

PAYMENT RECEIPT

Dear Mr. Principal ,

Thank you for subscribing to Dataquest! Your subscription order has been processed (**Subscription No.84058**). The magazine will be delivered at the following address.

MR. PRINCIPAL
FATIMA COLLEGE
MARY LAND
MADURAI
TAMILNADU - 625018
CONTACT NO. : 2668016, 2669015

Below are your Subscription details:

Offer : 1 of Dataquest (12 issues)
Term: Active from 1st August, 2023 till 31st July, 2024
Amount: Rs. 1300/-
Payment Mode: Cheque No-429765, dated- 25/07/2023

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

Happy
Reading!
Thank You,

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

Note: Please quote your subscription number in future correspondence to help us



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 : 27-07-2023

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

Sir,

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

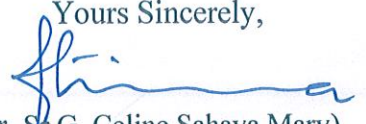
We enclose herewith Demand Draft for Rs.500/- (Rupees: Five Hundred only) towards the renewal of annual subscription charges for the year. July 2023 - Aug 2024) For the Journal/Magazine: "Kalachuvadu"

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. St.G. Celine Sahaya Mary)

Encl:

One DD for Rs : 500/-
DD No. : 429763
Dated : 25.07.2022

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

SUBSCRIPTION RECEIPT
KALACHUVADU PUBLICATIONS PVT. LTD.

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)

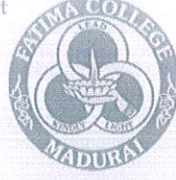
Address : ~~84~~ May Land, Madurai - 625012

Mobile No: 0452-2668437 ✓ Email ID: info@fatimacollegemdu.org

Period: I Year / II Years / V Years / Students / Life

Amount: Rs 429752 Donor: Dindran Ban

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 : 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)
Demand Draft forwarding-reg.

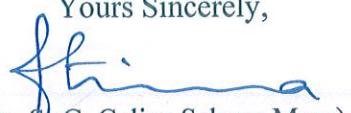
We enclose herewith Demand Draft for Rs.300/- (Rupees: Three Hundred only) towards the renewal of annual subscription charges for the year July 2023 - Aug 2024 For the Journal: “திசைஎட்டும்”.

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)

Encl:

One DD for Rs : 300/-
DD No. : 429768
Dated : 25.0.2022

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018



தமிழ் எட்டாம்

மொழிபெயர்ப்பு காலாண்டிதழ்

குறிஞ்சிவேலன்,

ஆசிரியர் & வெளியிடுபவர் "தமிழ் எட்டாம்"

6, பிள்ளையார் கோயில் தெரு, மீனாட்சிப்பேட்டை,

குறிஞ்சிப்பாடி - 607 302. ☎ : 04142 - 258314

எண் : 485

தேதி : 11.8.23.

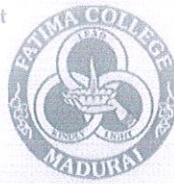
திரு/திருமதி The Principal, Fatima College
Qary Road, Madurai - 625018

அவர்களிடமிருந்து ஆயுள் / ஆண்டு சந்தா உருவா 300/-
(Three Hundred மட்டும்) நன்றியுடன் பெற்றுக் கொண்டோம்.

* வரைவோலை, காசோலை : எண் : 429768/25.7.23

நிர்வாகி

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 : 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.**

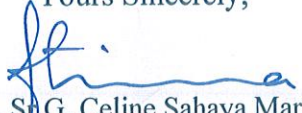
Journal Mailing Address:

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

Kindly send us your official receipt for payment received.

Thank You

Yours Sincerely,

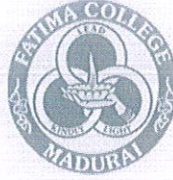

(Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl:

One DD for Rs : **150/-**
DD No. : **429769**
Dated : **25.07.2023.**

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

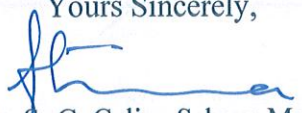
We enclose herewith Demand Draft for **Rs.1350/- (Rupees One Thousand Three hundred and Fifty only)** towards the renewal of annual subscription charges for the year **January – December 2023**. For the Journal: **"Competition Affairs"**.

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,

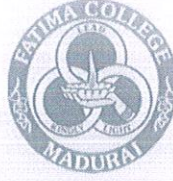
Yours Sincerely,

(Dr. Sr.G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Encl:

One DD for Rs : **1350/-**
DD No. : **429767**
Dated : **25.07.2023**

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

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.

We enclose herewith Demand Draft for **Rs. 3000/- (Rupees: Three thousand only)** towards the annual subscription charges for the year **2023**. For the Journal: **“Reserve Bank of Indian Bulletin”**.

Journal Mailing Address:

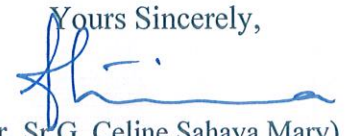
The Principal
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Encl:

One DD for Rs : **3000/-**
DD No. : **429771**
Dated : **25.07.2023.**

Yours Sincerely,

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

RESERVE BANK OF INDIA
DEPARTMENT OF ECONOMIC AND POLICY RESEARCH
SALES SECTION
AMAR BUILDING, 6th FLOOR, P.M. MARG, FORT
MUMBAI - 400 001
Tel. No. 022-2260 3000 Ex-4002/4618 email: spsdepr@rbi.org.in

Receipt No. R40127

August 02, 2023

RECEIVED WITH THANKS :- SUBSCRIPTION NO CF-0013

FATIMA COLLEGE (AUTONOMOUS)
MARY LAND
MADURAI 625 018
TAMIL NADU

Rs. 3,000.00

VIDE YOUR D.D/CHEQUE NO 429771

DATED: 25/07/2023

Publication titled	No. of copies	Period From	Period To	To be delivered to
RBI BULLETIN-ENG	1	01/01/2023	31/12/2023	CF-0013

1. THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUES/DRAFTS.
2. PUBLICATION ONCE SOLD WILL NOT BE ACCEPTED BACK.
3. KINDLY VERIFY THE MAILING ADDRESS AS MENTIONED ABOVE.
4. PLEASE MENTION YOUR SUBSCRIPTION NO. CF-0013 IN ALL YOUR FUTURE CORRESPONDENCE

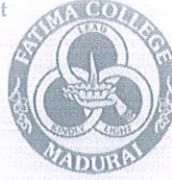
For RESERVE BANK OF INDIA

Asst. / A.M.
DRKD



Manager
DRKD
2/8/23

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 : 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
2023 Demand Draft forwarding-reg.

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

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,

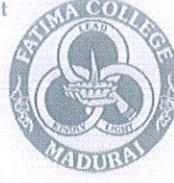

(Dr. Sr. G. Celine Sahaya Mary)

Encl:

One DD for Rs: **500/-**
DD No. : **429770**
Dated : **25.07.2023.**

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

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 : 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..**

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 : **240/-**
DD No. : **429772**
Dated : **25.07.2023.**

Koodal Nagar - 1284

25072023
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

मांगे जाने पर ON DEMAND PAY

Pulhiya Kodanki

या उनके आदेश पर OR ORDER

रुपये RUPEES

Five hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

500/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name :- The Principal Fatima College

1164 (Service Branch Chennai)

(अदाकर्ता शाखा Drawee Branch)

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

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

Please sign above

T21/MDDF

1142977011 0000190001

16

Koodal Nagar - 1284

25072023
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

मांगे जाने पर ON DEMAND PAY

The Manager, Catholica bevari

या उनके आदेश पर OR ORDER

रुपये RUPEES

one hundred and fifty only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

150/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name :- The Principal Fatima College

232 (Madurai Main)

(अदाकर्ता शाखा Drawee Branch)

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

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

Please sign above

T21/MDDF

1142976911 0000190001

16

Koodal Nagar (1284)

25072023
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

मांगे जाने पर ON DEMAND PAY

Thisaietum

या उनके आदेश पर OR ORDER

रुपये RUPEES

Three hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

300/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name :- The Principal Fatima College

152 (Kurinji padai)

(अदाकर्ता शाखा Drawee Branch)

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

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

Please sign above

T21/MDDF

1142976811 0000190001

16

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH)
Koodal Nagar - 1284

केवल तीन महीने के लिए वैध Valid for three months only
25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Competition Affairs या उनके आदेश पर OR ORDER

रुपये RUPEES One Thousand and three hundred and fifty only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 1350/-

Applicant Name :- The Principal fatima college

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Chandigarh (395)
(अदाकर्ता शाखा Drawee Branch)

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

INDIAN BANK
Madurai-18
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T21/MDDF

⑈ 4 29767 ⑈ 0000 190000 ⑈ 16

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH)
Koodal Nagar - 1284

केवल तीन महीने के लिए वैध Valid for three months only
25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY The Institute of Cost Accountants of India या उनके आदेश पर OR ORDER

रुपये RUPEES one thousand and two hundred and fifty only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 1250/-

Applicant Name :- The Principal fatima college

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

4031 (Kolkata Main)
(अदाकर्ता शाखा Drawee Branch)

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

INDIAN BANK
Madurai-18
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T21/MDDF

⑈ 4 29766 ⑈ 0000 190000 ⑈ 16

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH)
Koodal Nagar - 1284

केवल तीन महीने के लिए वैध Valid for three months only
25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Cyber Media (INDIA) Limited या उनके आदेश पर OR ORDER

रुपये RUPEES One Thousand and three hundred only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 1300/-

Applicant Name :- The Principal fatima college

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

007 (New delhi Main)
(अदाकर्ता शाखा Drawee Branch)

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

INDIAN BANK
Madurai-18
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

T21/MDDF

⑈ 4 29765 ⑈ 0000 190000 ⑈ 16

Koodal Nagar - 1284

25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Southern Economics

या उनके आदेश पर OR ORDER

रुपये RUPEES Two thousand only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 2000/-

Applicant Name

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

0060 (Service branch Bengaluru)
Hsghaf 0060

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

T21/MDDF

16 29764 0000 190000

16

Koodal Nagar - 1284

25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY KALACHURADU

या उनके आदेश पर OR ORDER

रुपये RUPEES Five hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 500/-

Applicant Name: The Principal fatima college

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

0060 (Nagercoil)
(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

T21/MDDF

16 29763 0000 190000

16

Koodal Nagar - 1284

25072023
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Sentamil Selvi

या उनके आदेश पर OR ORDER

रुपये RUPEES One hundred and fifty only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 150/-

Applicant Name: Fatima College

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

1164 (Service branch Chennai)
(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

T21/MDDF

16 29761 0000 190000

16

At Payee



(नारीकर्ता शाखा / ISSUING BRANCH)
Koodal Nagar - 1284

वैधता तीन माहों के लिए है। Valid for three months only
25 07 2023
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

मागे जाने पर ON DEMAND PAY MTG Learning Media Pvt Ltd

या उनके आदेश पर OR ORDER

रुपये RUPEES Seven hundred and fifty only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 750/-

Applicant Name :- The Principal Fatima college

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Mumbai (1163)

(अदाकर्ता शाखा Drawee Branch)



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

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

T21/MDDF

⑈ 4 2976 2⑈ 0000 19000⑈

16

At Payee



(नारीकर्ता शाखा / ISSUING BRANCH)
Koodal Nagar - 1284

वैधता तीन माहों के लिए है। Valid for three months only
25 07 2023
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

मागे जाने पर ON DEMAND PAY The Examiner

या उनके आदेश पर OR ORDER

रुपये RUPEES One thousand and Ninety only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 1090/-

Applicant Name :- Fatima College

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Mumbai

(अदाकर्ता शाखा Drawee Branch)



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

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

T21/MDDF

Please sign above

⑈ 4 2976 0⑈ 0000 19000⑈

16

Alpale

भारतीय बैंक Indian Bank
इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH) Koodal Nagar - 1284

केवल तीन महीने के लिए वैध Valid for three months only
25 07 20 23
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Deputy Director (Publications) Tamil Nadu या उनके आदेश पर OR ORDER

रुपये RUPEES Two hundred and forty only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 240/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name: The Principal Fabima College

1164 (Service Branch Chennai)
(अदाकर्ता शाखा Drawee Branch)

T21/MDDF

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

॥ 4 29772 ॥ 0000 190000 ॥ 16

Alpale

भारतीय बैंक Indian Bank
इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH) Koodal Nagar - 1284

केवल तीन महीने के लिए वैध Valid for three months only
25 07 20 23
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY The Reserve Bank of India या उनके आदेश पर OR ORDER

रुपये RUPEES Three thousand only —

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 3000/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name: The Principal Fabima College

Mumbai (1163)
(अदाकर्ता शाखा Drawee Branch)

T21/MDDF

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

॥ 4 29772 ॥ 0000 190000 ॥ 16

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-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.

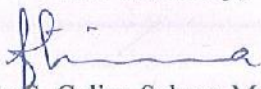
We enclose herewith Demand Draft for Rs. 3800/- (Rupees: Three thousand Eight Hundred only) towards the renewal of annual subscription charges for the year Jan-Dec 2024 For the Journal: “Indian Journal of Marketing”.

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 : 3800/-
DD No. : 429777
Dated : 10.10.2023

INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No.

44350

Dated 23/10/23

Received with thanks from

Fatima College (Autonomous)

the sum of Rupees

Three thousand Eight hundred only

by NEFT/RTGS /MO/Cheque/Draft No.

429777

dated

11/10/23

On Account of Bill No.

dated

₹ 3800/-

Indian Journal of Marketing

He. J. M. Fatima

Manager

Subject to encashment of cheque

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

The Treasurer,
IJDL,
V.I Subramoniam Memorial ISDL Complex,
St. Xavier's College P.O.,
Thiruvananthapuram 695 586.
Kerala,
INDIA
Sir,

Sub: Annual subscription – Journal/Magazine "International Journal of Dravidian Linguistics" (for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 525/- (Rupees: Five Hundred and Twenty-Five only) towards the new subscription charges for the Journal/Magazine "International Journal of Dravidian Linguistics" for the year Jan – Dec 2024.

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 : 525/-
DD No. : 429779
Dated : 11.10.2023.

INTERNATIONAL JOURNAL OF DRAVIDIAN LINGUISTICS

(Reg. No. 22651 / 72)

KERALA PANINI BUILDING, I.S.D.L. COMPLEX, ST. XAVIER'S COLLEGE P.O.,
THIRUVANANTHAPURAM-695 586, INDIA

RECEIPT

No. 564

Date: 17-10-23

RECEIVED with thanks from *The Principal, Fathuma College*

Madurai, Tamil Nadu

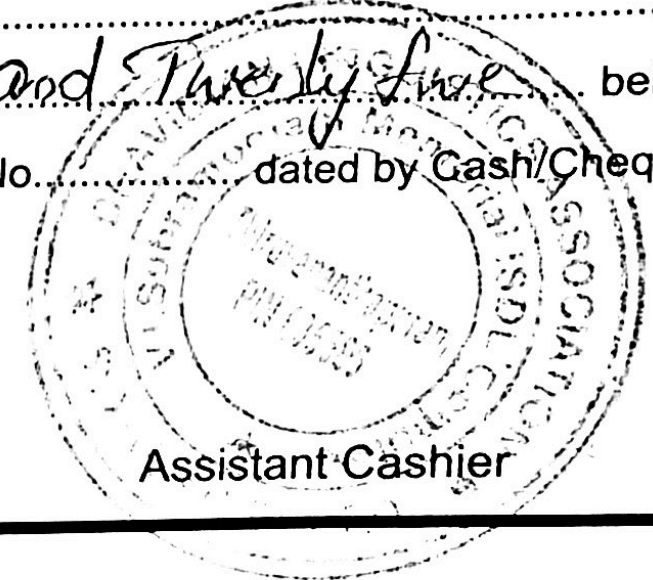
the sum of. Rupees / U.S. Dollars *Five Hundred and Twenty five* being

the subscription for the year 20*24* in full settlement of invoice No. dated by Cash/Cheque

No. *429779* dated *11-10-2023*

₹. *525/-*

[Signature]
Accountant



Assistant Cashier

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

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

Sir,

Sub: Subscription – Journal / Magazine **“The Indian Journal of Nutrition and Dietetics”**
(January – December 2024) Demand Draft forwarding-reg.

* * * * *

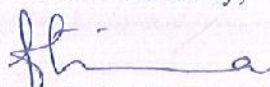
We enclose herewith Demand Draft for **Rs 2500/- (Rupees: Two Thousand five hundred only)** towards the annual subscription charges for the year **January -December 2024** for the Journal: **“The Indian Journal of Nutrition and Dietetics”**

Journal Mailing Address:

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

Kindly send us your official stamped 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. **2500/-**

No : **429780**

Dated : **11.10.2023**

THE INDIAN JOURNAL OF NUTRITION AND DIETETICS
SRI AVINASHILINGAM EDUCATION TRUST INSTITUTIONS

COIMBATORE - 641 043, INDIA

No. 764

Date 1.11.2023

RECEIVED with thanks from The principal, Fatima college
(Autonomous), Mary Land, Madurai-625 018

Rupees Two thousand Five hundred only by
on account of DD. no. 429 780 dt. 11.10.2023

Subs for 2024

₹ 2500/-

(Cheque subject to realisation)

S. Ramdas
For Editor-in-Chief

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

The Editor

Pratiyogita Darpan

2/11 A, Swadeshi Bima Nagar,

Opp.Shah Talkies,

Agra – 282 002.

Sir,

Sub: Annual subscription – Journal/Magazine” Pratiyogita Darpan”(for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for **Rs.1345/- (Rupees: One thousand Three Hundred and Forty five only)** towards the annual subscription charges for the year **Jan-Dec 2024** . For the Journal/Magazine **“Pratiyogita Darpan”**.

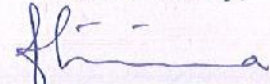
Journal Mailing Address:

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:

NIFT Payment Rs : **1345/-**

UTR No. : **IDIBH23284425387**

Dated : **11.10.2023.**

1012H 03484475 337



RTGS / NEFT Challan

Date 11/10/25

RTGS / NEFT CHALLAN

1. IFSC CODE No. PUNB0390000
2. Bank Name & Branch Punjab National Bank
3. Beneficiary Name Sangeeta Devi, Arun
4. Beneficiary Acc No. 3900002155001156
5. Beneficiary Acc No. 3900002100001156
6. Remitter Name Padma College
7. Remitter Acc No. 1489166390
8. UTR No. _____

Amount 1345/-

Commission _____

TAN _____





Care PD

Oct 16, 2023,
1:50 PM (21 hours
ago)

to me

DEAR SIR/MAM,
WE HAVE RECEIVED YOUR PAYMENT
YOUR SUBSCRIBER NUMBER IS E-67185/12/2024

Thanks & regards,

Customer Care Cell,
Pratiyogita Darpan, Agra.

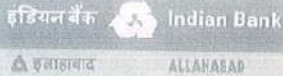
P: +91.562. 2530966; 2531101; 4040735, (9634167776 call & whatsapp)

E: care@pdgroup.in

Website: www.pdgroup.in OR www.upkar.in

E-magazine: <http://emagazine.pdgroup.in>

Facebook: <http://www.pdgroup.in/facebook>



(आधिकृत शाखा / ISSUING BRANCH)

Koodal Nagar - 1284

बिना छीन नहीं के जायेगा - Please do not detach this coupon

10102003

D D M M Y Y Y Y

Handwritten signature

या उनके आदेश पर OR ORDER

मांगे जाने पर ON DEMAND PAY

Indian Journal of Marketing

रुपये RUPEES

Three Thousand and Eight hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED



3800/-

IB KOODAL NAGAR

00K150

इण्डियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name: Fabina College

New Delhi Main (00007)
(अदाकर्ता शाखा Drawee Branch)

T21/MDDF

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

Please sign here



10429777 0000190001

Ms Payee

भारतीय बैंक Indian Bank
इलाहाबाद ALLAHABAD

(नारीकर्ता शाखा / ISSUING BRANCH)

Koodal Nagar - 1284

वैधता तीन महीने के लिए वैध Valid for three months only

11102093
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY The Indian Journal Editor of Nutrition and Dietetics
या उनके आदेश पर OR ORDER

रुपये RUPEES Two thousand and five hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 2500/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name :- Fatima College
Coimbatore Main (223)
(अदाकर्ता शाखा Drawee Branch)

IB KOODAL NAGAR - 00K150

T21/MDDF

MAHARAJA SECURITY PRINTERS PVT. LTD. - CHENNAI / CTS - 2010

11 29780 0000 190000

16

Ms Payee

भारतीय बैंक Indian Bank
इलाहाबाद ALLAHABAD

(नारीकर्ता शाखा / ISSUING BRANCH)

Koodal Nagar - 1284

वैधता तीन महीने के लिए वैध Valid for three months only

11102093
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY The Treasurer IJDL
या उनके आदेश पर OR ORDER

रुपये RUPEES Five hundred and twenty five only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ 525/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Applicant Name :- Fatima College
264 (Thiruvandapuram)
(अदाकर्ता शाखा Drawee Branch)

IB KOODAL NAGAR - 00K150

T21/MDDF

MAHARAJA SECURITY PRINTERS PVT. LTD. - CHENNAI / CTS - 2010

11 29779 0000 190000

16

Fatima College (Autonomous)

Statement of Account

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
	TOTAL	32980.00

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

The Editor,
Litterit,
Thiruvikkal (po), Uloor,
Thiruvananthapuram 695 011,
Kerala

Enrolment No: LIT/118

Sir,

Sub: Renewal of annual subscription – for the year Jan-Dec 2023 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: "Litterit" for the year Jan-Dec 2023

Journal 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)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

One DD for Rs : 1200/-
DD No. : 622113
Dated : 29.01.2024



LITCRIT

An Indian Response to Literature

www.litcrit.org

'Samanuaya' STRA-33, Thiruvikkal (PO),
Ulloor, Thiruvananthapuram,
PIN: 695 011, Ph: 094 000 170 65

NO: 1525

Received with thanks from

Principal

Fatima College, Madurai

a sum of ₹ *1200/-* (Rupees *One thousand*
two hundred only)

towards annual ~~3~~ years/ ~~6~~ years/ ~~12~~ years subscription to

Litcrit for

2023

Thiruvananthapuram

Date: *09/03/23*



[Signature]
Chief Editor

Enrolment No: _____

Please quote this number in all future correspondence

All queries shall be mailed to litcrit@gmail.com

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

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

Sub: Renewal of annual subscription - Journal/Magazine "Social Action Trust" journals for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.930/- (Rupees: Nine hundred and Thirty only) towards the renewal of annual subscription charges for the year Jan- Dec 2024.

For the following Journals:

S.NO	JOURNAL NAME	AMOUNT
1	Legal News and Views	350.00
2.	Social Action	580.00
	Total	930.00

Journal 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)

SECRETARY

FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

One DD for Rs : 930/-
DD No. : 622114
Dated : 29.01.2024..



Receipt
INTEGRATED SOCIAL INITIATIVES
10, Institutional Area, Lodhi Road, New Delhi-110003
✉ publication@isidelhi.org.in
🌐 www.isidelhi.org.in

Tel:011-49534132
Tel:011-49534133

Journal Section

Date:06/02/2024

S.No. :432 Customer ID : 4478
Received with thanks from
The Secretary
Fatima College (Autonomous)
Mary Land
Madurai
Tamil Nadu-625018

The sum of Rs **INR NINE HUNDRED AND THIRTY ONLY**

by DD 622114 DATED 29/01/2024

Drawn on **INDIAN BANK**

On A/c of **LEGAL NEWS & VIEWS(1) One Year JAN 2024-DEC 2024**

SOCIAL ACTION(1) One Year JAN 2024-DEC 2024

INR.....Realised on..... Disc.....

ORDINARY BOOK POST

Billing Amount:930.00 Prev. Rcpt. No. : Prev. Excess Amt :0.00 Prev Short Amt : Short Amount :0.00 Excess Amount:0.00 Postal Charge

INR 930 /- DD/Cheque subject to realisation



**Remark - .

For **INTEGRATED SOCIAL INITIATIVES**
This is a computer-generated document. No signature is required



Receipt
INTEGRATED SOCIAL INITIATIVES
10, Institutional Area, Lodhi Road, New Delhi-110003
✉ publication@isidelhi.org.in
🌐 www.isidelhi.org.in

Tel:011-49534132
Tel:011-49534133

S.No. : 432 Customer ID : 4478

Journal Section

Date:06/02/2024

Received with thanks from
The Secretary
Fatima College (Autonomous)
Mary Land
Madurai
Tamil Nadu-625018

The sum of Rs **INR NINE HUNDRED AND THIRTY ONLY**

by DD 622114 DATED 29/01/2024

Drawn on **INDIAN BANK**

On A/c of **LEGAL NEWS & VIEWS(1) One Year JAN 2024-DEC 2024**

SOCIAL ACTION(1) One Year JAN 2024-DEC 2024

INR.....Realised on..... Disc.....

ORDINARY BOOK POST

MAGAZINE NAME	Unit Price (Cost * Qty)	DISC	Year 2023-2024	Year 2024-2025	Year 2025-2026	Year 2026-2027	TOTAL COST
LEGAL NEWS & VIEWS	29.17 * 1=29.17	0	88.00	262.00	0.00	0.00	350.00
SOCIAL ACTION	48.33 * 1=48.33	0	145.00	435.00	0.00	0.00	580.00
Grand Total							930.00
Prev. Rcpt. No. :	Prev. Excess Amt :0.00	Prev Short Amt :	Short Amount :0.00	Excess Amount:0.00	Postal Charge :	Billing Amount	930.00

INR 930 /- DD/Cheque subject to realisation



**Remark - .

For **INTEGRATED SOCIAL INITIATIVES**
This is a computer-generated document. No signature is required

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

SUBSCRIPTION NO: 00768/4

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

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "University News" (for the year Jan-Dec 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 Journal: "University News" for the year Jan-Dec 2024

Journal 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 : 1250/-
DD No. : 622115
Dated : 29.01.2024.

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Phones : 23230059 (Six Lines)
Fax : 011-23232131
Email : publicationsales@aiu.ac.in
Website : http://www.aiu.ac.in

Association Of Indian Universities

No. 16, Comd. Indrajit Gupta Marg (Kotla Marg), New Delhi 110 002

Bill for Subscription of University News

29-February-2024

THE PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MARY LAND MADURAI - 625018 (TN)	Subscription Valid Up To 31-Mar-2025	Bill No S0079855 Bill Date 12/02/2024
---	--------------------------------------	--

Received Your Cheque/ DD No 622115 of Dated 29/01/2024 Rs 1,250.00 for Renewal Of University News

Subscription No 00768/4

Subscription Amount 1,250.00

Discount 0.00

Net Amount 1,250.00

Words RS. ONE THOUSAND TWO HUNDRED FIFTY ONLY

E & O.E.

For Circulation Department

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

The Subs & Distribution Officer,
Science Reporter,
National Institute of Science Communication and
Information Resources,
(NISCAIR), CSIR,
Krishnan Marg,
New Delhi – 110 012.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "Science Reporter" for the year Jan-Dec 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 Journal: "Science Reporter" for the year **Jan – Dec 2024**.

Journal 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 : 750/-
DD No. : 622116
Dated : 29.01.2024

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

The Sales & Distribution Officer
NISCAIR, CSIR
Dr. K.S. Krishnana Marg,
New Delhi - 110 012.

Sir,

Sub: Renewal of annual subscription – Journal/Magazine "Indian Journal of Pure and Applied Physics" journal for the year Jan-Dec 2024 Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 5120/- (Rupees Five Thousand One hundred and Twenty only) towards the renewal of annual subscription charges for the Journal: "Indian Journal of Pure and Applied Physics" for the year Jan – Dec 2024.

Journal 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 : 5120/-
DD No. : 622117
Dated : 29.01.2024.

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

The Editor
CURRENT SCIENCE
C.V. Raman Avenue,
Post Box No: 8001,
Bengaluru 560 080.

Sir,

Sub: Annual subscription – Journal/Magazine” Current Science”(for the year Jan-Dec 2024
Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 3000/- (Rupees: Three Thousand only) towards the
renewal of annual subscription charges for the Journal/Magazine “Current Science” for the year Jan- Dec
2024

Journal 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)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

One DD for Rs : 3000/-
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

Inward No. B-00407

RECEIVED with thanks from

THE SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MARY LAND, MADURAI 625 018, TAMIL NADU

Rct. No.

1326

Date

5-Feb-24

₹

3,000.00

By *

Draft

No

622110

Dt.

29-Jan-24

INR Three Thousand Only

On account of Bill No.

dated

towards

Subscription Towards Current Science journals for 2024 issue

Head of Accounts

Rs.

Dollar/Pound Head of Accounts

Rs.

Dollar/Pound

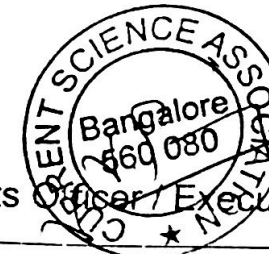
Sc Sra 2024

3,000.00

* Drawn on: IB, B'LORE

Cheques subject to realisation

Accounts Officer / Executive Secretary



This is a computer generated receipt, Hence no signature required

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

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:

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 : 230/-
DD No. : 622128
Dated : 29.01.2024

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

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)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You,

Encl:

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

Yours Sincerely,
Sr. Francisca Flora
(Dr. Sr. M. Francisca Flora)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18



RESEARCH DEVELOPMENT ASSOCIATION

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

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

E-mail : drjain.rda@gmail.com

Receipt No. **9317**

Dated **9/2/2024**

Received with thanks from M/s/Mr./Mrs. **Fatima College (Autonomous)**
Madurai

a sum of Rupees **Two thousand nine hundred only**

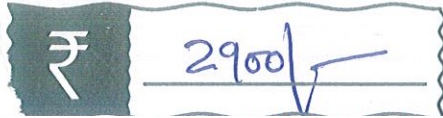
by Cash/Cheque/DD/NEFT/RTGS No. **622119** dated **29/01/2024**

drawn on **Indusind Bank**

towards payment of **Subs. for the JAF for the year 2024.**

For Research Development Association

Authorised Signatory





RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)
Tel. (091) (0141) 2650498, Mobile: 09799201212
E-Mail: drjain.rda@gmail.com

February 10, 2024

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

Dear Sir/Madam,

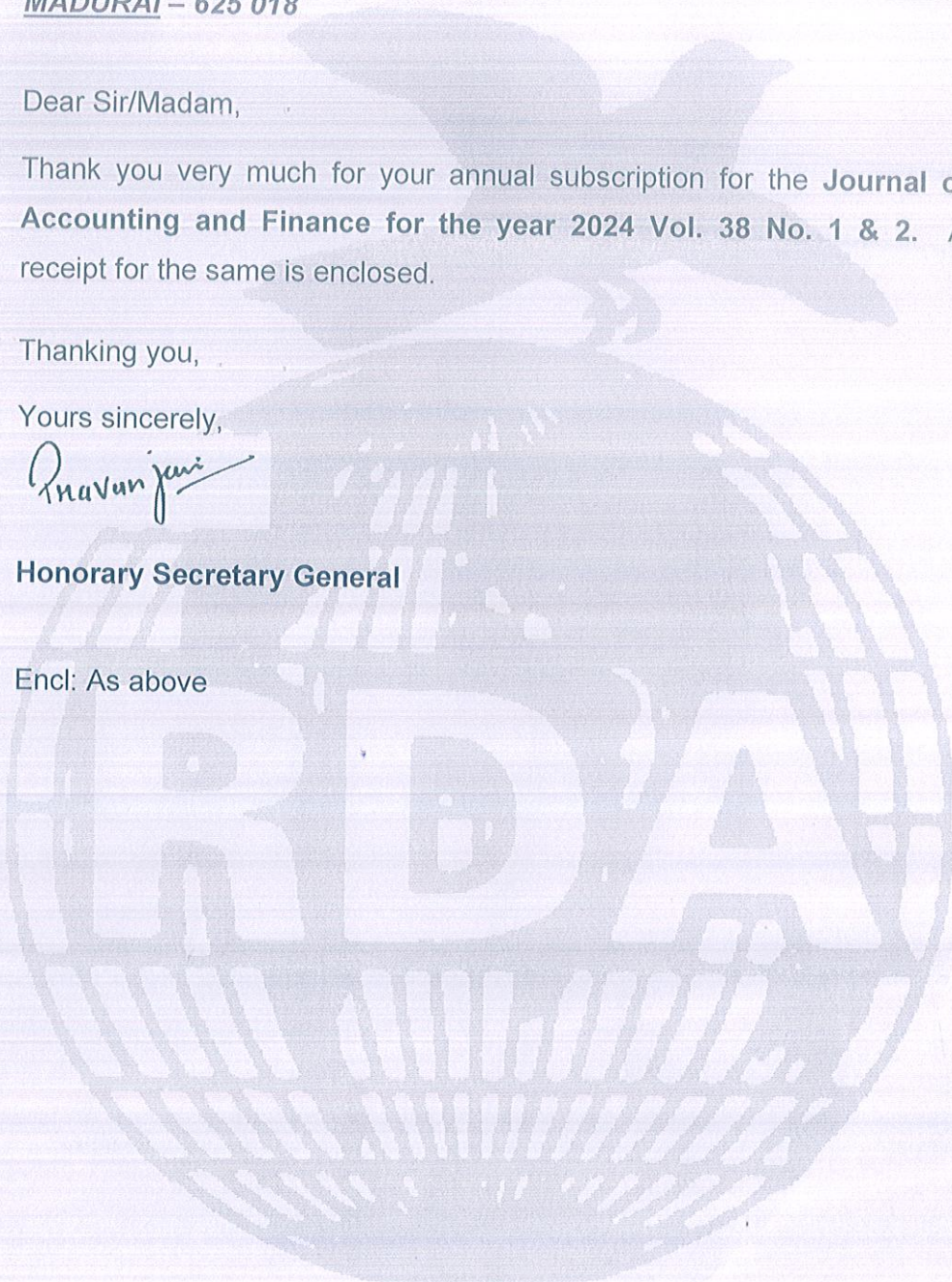
Thank you very much for your annual subscription for the **Journal of Accounting and Finance** for the year 2024 Vol. 38 No. 1 & 2. A receipt for the same is enclosed.

Thanking you,

Yours sincerely,

Honorary Secretary General

Encl: As above



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

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**

Journal 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

Encl:

One DD for Rs : **1200/-**
DD No. : **622120**
Dated : **29.01.2024.**

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

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"
Demand Draft forwarding-reg.

We would like to purchase the Journals/Magazines "Shanlax International Journal of Tamil Studies" for our College Central library. We enclose herewith Demand Draft for Rs 2000/- (Rupees: Two Thousand only) towards the annual subscription charges for the year January - December 2024 for the Journal: "Shanlax International Journal of Tamil Studies"

Journal 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,

Sr. Francisca Flora

(Dr. Sr. M. Francisca Flora)

SECRETARY

FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

D.D.Amount: 2000/-
D.D.No : 622121
Date : 29.01.2024.

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

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

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

Sir,

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:

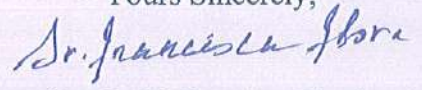
The Secretary
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You

Encl:

One DD for Rs : **1600-**
DD No. : **622122**
Dated : **29.01.2024**

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)
SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

The Medplan Conservatory Society

(Publications Unit of TDU/FRLHT)

SOURCE OF LIFE

#74/2, Jarakabande Kaval, Attur (PO), Via Yelahanka, BANGALORE-560 064, KARNATAKA

Phone: 080-28568873, Mobile: 9071275746 (O) 9342159897 (Personal)

Email: medplan@tdu.edu.in Online stores: www.greenhealer.net

RECEIPT

No.

Date : 1/2/24

To, The Secretary, Fatima College
Mum. Louis Mardarian

Sl. No.	Particulars	Year	Rate	Amount Rs. Ps.	
	Heritage Amruth Subscription	1 Year	1600	1600	00
	New / Renew / Gift	3 Years			
	Sub No, 703				
	DD No,				
	622122				
	29/1/24				
	Punjab Bank				
			Total	1600	00

Received with thanks

Vide Cheq. / ~~DD~~ / MO / Cash / Online

For The Medplan Conservatory Society

P. Madhavan Lalith

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

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:

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)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

One DD for Rs : 300/-
DD No. : 622123
Dated : 29.01.2024.

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

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".

Journal 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 : 1000/-
DD No. : 622124
Dated : 29.01.2024

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

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

Kindly send us your official receipt for payment received.

Thank You

Encl:

One DD for Rs : 720/-
DD No. : 622125
Dated : 29.01.2024

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

TAMIL COMPUTER

37, Aziz Mulk Second Street, Thousandlights, Chennai -
600006

SUBSCRIPTION RECEIPT

Date:12.03.2024

Receipt No: 001

Received with thanks from Fatima College,
(Autonomous) Madurai.

Rs.720.00 (Rupees Seven Hundred and Twenty only) as One
year(s) subscription by ONLINE/NEFT/DD No. **622125**

Date:**29.01.2024**

This receipt is computer generated and therefore does not require any
signature.

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

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:

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.: 1750/-
No : 622126
Dated : 29.01.2024

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

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:
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)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

Encl:

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

No. **1331**

Date: 14/01/2021

Received with thanks from Secretary, Fatima College

Mary Land Madurai

Sum of Rs. one Thousand Four Hundred as payment of subscription for one / two year(s)

(period from January 2021 to December 2021)

By Cash / Cheque / Bank Draft / M.O / Bank Transfer / PayPal

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



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

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

Kindly send us your official receipt for payment received.

Thank You

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)

Encl:

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

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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

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)
towards the renewal of annual subscription charges for the year January - December 2024 for the Journal:
"Journal of Computer Science".

Journal 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

Encl:

One DD for Rs : 1,500/-
DD No. : 622129
Dated : 29.01.2024

Yours Sincerely,

(Dr. Sr. M. Francisca Flora)

SECRETARY
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

KARPAGAM PUBLICATIONS

Subscription Department

14- A, LIC Colony, Sidco, Coimbatore – 641 021

E- Mail – subscriptions_jcs@rediffmail.com

To

**The Secretary
Fatima College
Autonomous
Mary Land
Madurai - 625 018**

Email: info@fatimacollegemdu.org

Subscription No : 293- JCS
Receipt No : 6831
Date : 20.02.2024

Received with thanks a sum of Rupees

1500/- (One Thousand Five Hundred only)

By DD : 622129

Date: 29.01.2024

Drawn On : Indian Bank

Towards subscription to **Karpagam Journal of Computer Science**

Your Subscription is valid from

May - Jun 2024

To

Mar - Apr 2025

The journal will be mailed to :

**The Secretary
Fatima College
Autonomous
Mary Land
Madurai - 625 018**

Email: info@fatimacollegemdu.org

Please inform us if there is any discrepancy in the address/ E- Mail., Printed above
(Being a Computerized receipt, no authorized signature is required)

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

इंडियन बैंक Indian Bank

इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा ISSUING BRANCH)
KOODAL NAGAR(01284)

29.01.2024

DDMMYY

मार्ग जाने ON DEMAND PAY
SCIENTIFIC MANAGEMENT AND ADVANCED RESEARCH TRUST*
ONE THOUSAND FOUR HUNDRED ONLY

रुपये RUPEES

1400.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

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

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

622127 0000190001

16

इंडियन बैंक Indian Bank

इलाहाबाद ALLAHABAD

(जारीकर्ता शाखा ISSUING BRANCH)
KOODAL NAGAR(01284)

29.01.2024

DDMMYY

मार्ग जाने ON DEMAND PAY
BROADCASTING Ministry of
TWO HUNDRED THIRTY ONLY

रुपये RUPEES

230.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
App Name: FATIMA COLLEGE
T22/MDDJ622118
NEW DELHI MAIN
007

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

622118 0000190001

16

20 9 0 1 2 0 2 4

KOODAL NAGAR(01284)

मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES

THE EDITOR SAMANUAYA STRA 33

ONE THOUSAND TWO HUNDRED ONLY

प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED

1200.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622113
TRIVANDRUM

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

6 2 2 1 1 3 0000 190000

16

20 9 0 1 2 0 2 4

KOODAL NAGAR(01284)

मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES

INTEGRATED SOCIAL INITIATIVES

NINE HUNDRED THIRTY ONLY

प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED

930.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622114
NEW DELHI MAIN

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

6 2 2 1 1 4 0000 190000

16

20 9 0 1 2 0 2 4

KOODAL NAGAR(01284)

मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES

ASSOCIATION OF INDIAN UNIVERSITIES

ONE THOUSAND TWO HUNDRED FIFTY ONLY

प्राप्त मूल्य के लिये अदा करे FOR VALUE RECEIVED

1250.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622115
NEW DELHI MAIN

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

6 2 2 1 1 5 0000 190000

16

20 9 01 2 0 2 4

KOODAL NAGAR(01284)

मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES

DIRECTOR CSIR NISCP

SEVEN HUNDRED FIFTY ONLY

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

750.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622116
NEW DELHI MAIN

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

H. S. Shafar

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

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

Please sign above

॥ 6 2 2 1 1 6 ॥ 0000 190001

16

2 9 0 1 2 0 2 4
केवल तीन महीने के लिए वैध Valid for three months only

DDMMYYYY

KOODAL NAGAR(01284)

DIRECTOR CSIR NISCP

मांगे जाने पर ON DEMAND PAY

FIVE THOUSAND ONE HUNDRED TWENTY ONLY

या उनके आदेश पर OR ORDER

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

5120.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622117
NEW DELHI MAIN
007

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

H. S. Shafar

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

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

Please sign above

॥ 6 2 2 1 1 7 ॥ 0000 190001

16

2 9 0 1 2 0 2 4
केवल तीन महीने के लिए वैध Valid for three months only

DDMMYYYY

KOODAL NAGAR(01284)

CURRENT SCIENCE ASSOCIATION

मांगे जाने पर ON DEMAND PAY

THREE THOUSAND ONLY

या उनके आदेश पर OR ORDER

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

3000.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: FATIMA COLLEGE
T22/MDDJ622110
MADURAI MAIN
232

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

H. S. Shafar

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

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

Please sign above

॥ 6 2 2 1 1 0 ॥ 0000 190001

16

ADDITIONAL DIRECTOR GENERAL PUBLICATIONS DIVISION*

मांगे जाने पर ON DEMAND PAY

TWO HUNDRED THIRTY ONLY

information and Broad Cash

Ministry of

OR ORDER

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622128
NEW DELHI MAIN
007

₹ KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

॥ 622128 ॥ 0000 19000 ॥

16

RESEARCH DEVELOPMENT ASSOCIATION

मांगे जाने पर ON DEMAND PAY

TWO THOUSAND NINE HUNDRED ONLY

OR ORDER

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622119
JAIPUR
00474

₹ KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

॥ 622119 ॥ 0000 19000 ॥

16

LITERARY CRITERION

मांगे जाने पर ON DEMAND PAY

ONE THOUSAND TWO HUNDRED ONLY

OR ORDER

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622120
MYSORE
04909

₹ KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
Please sign above

॥ 622120 ॥ 0000 19000 ॥

16



(जारीकर्ता शाखा / ISSUING BRANCH)
KOODAL NAGAR(01284)

2 9 0 1 2 0 2 4

DDMMYYYY

9
8
7
6
5
4
3
2
1

SHANLAX JOURNALS
SHANLAX JOURNALS

Handwritten signature

मांगे जाने पर ON DEMAND PAY
TWO THOUSAND ONLY

रुपये **RUPES**

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
App Name: **FATIMA COLLEGE**
T22/MDDJ622121
MADURAI MAIN
232

₹

2000.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

Handwritten signature
आधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)



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

Please sign above

⑈ 6 2 2 1 2 2 ⑈ 0000 190000⑈

16



(जारीकर्ता शाखा / ISSUING BRANCH)
KOODAL NAGAR(01284)

2 9 0 1 2 0 2 4

DDMMYYYY

9
8
7
6
5
4
3
2
1

MEDPLAN CONSERVATORY SOCIETY

मांगे जाने पर ON DEMAND PAY
ONE THOUSAND SIX HUNDRED ONLY

रुपये **RUPES**

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
App Name: **FATIMA COLLEGE**
T22/MDDJ622122
BENGALURU CITY
00060

₹

1600.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

Handwritten signature

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



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

Please sign above

⑈ 6 2 2 1 2 2 ⑈ 0000 190000⑈

16



(जारीकर्ता शाखा / ISSUING BRANCH)
KOODAL NAGAR(01284)

2 9 0 1 2 0 2 4

DDMMYYYY

9
8
7
6
5
4
3
2
1

KUMUDAM PUBLICATIONS PRIVATE LIMITED

मांगे जाने पर ON DEMAND PAY
THREE HUNDRED ONLY

रुपये **RUPES**

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
App Name: **FATIMA COLLEGE**
T22/MDDJ622123
SERVICE BRANCH (CHENNAI)
1164

₹

300.00
KOODAL NAGAR BRANCH

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

Handwritten signature
आधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)



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

Please sign above

⑈ 6 2 2 1 2 3 ⑈ 0000 190000⑈

16

COMPETITION REVIEW PVT LTD

मांगे जाने पर ON DEMAND PAY
ONE THOUSAND ONLY

के समकक्ष आदेश पर OR ORDER

रुपये RUPEES

1000.00

₹ KOODAL NAGAR BRANCH

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622124
NEW DELHI MAIN
007

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

॥ 6 2 2 1 2 4 ॥ 0000 190000

16

TAMIL COMPUTER

मांगे जाने पर ON DEMAND PAY
SEVEN HUNDRED TWENTY ONLY

के समकक्ष आदेश पर OR ORDER

रुपये RUPEES

720.00

₹ KOODAL NAGAR BRANCH

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622125
SERVICE BRANCH (CHENNAI)
1164

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

॥ 6 2 2 1 2 5 ॥ 0000 190000

16

TATA INSTITUTE OF SOCIAL SCIENCE

मांगे जाने पर ON DEMAND PAY
ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

के समकक्ष आदेश पर OR ORDER

रुपये RUPEES

1750.00

₹ KOODAL NAGAR BRANCH

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

App Name: FATIMA COLLEGE
T22/MDDJ622126
MUMBAI FORT
04182

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा / Drawee Branch)

T22/MDDJ

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

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

Please sign above

॥ 6 2 2 1 2 6 ॥ 0000 190000

16

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.15,264/-** for the subscription of journals through NEFT payment.

CODE	TITLES	FREQUENCY	PRICE
4836	Economics and Business Review (University of Ljubljana-314)	4	4600.00
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
		Total (4%)	15900.00
		Net Amount	15264.00

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 IBH24008228466

Indian Bank	Indian Bank	KOODAL NAGAR Branch
Date:		
RIGS / NEFT CHALLAN		
1. IFSC Code No.	HDFC00000212	
2. Bank Name & Branch	HDFC Bank, G. V. Nagar, G. V. Nagar	
3. Beneficiary Name	Apex Subscription Pvt. Ltd.	
4. Beneficiary A/c No.	02122320004035	
4. Beneficiary A/c No.		
5. Remitter Name	Fatima College, Koodal	
6. Remitter A/c No.	489155946	
7. UTR No.		
Amount	15,264/-	
Commission		
Total	15,264/-	



ID IBH24008228466

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.9408/-** for the subscription of journals through NEFT payment.

CODE	TITLES	FREQUENCY	PRICE
15905	Advances In Mathematics Scientific Journal (Scopus EIS Learning(2569)	3	3500.00
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
		Net Amount	9408.00

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: 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.	
6. Remitter Name	Falima College, Madurai
6. Remitter A/c No.	489155986
7. UTR No.	
Amount	9,408/-
Commission	-
Total	9,408/-



P

ID: IBH24008228357

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.19,040/-** for the subscription of journals through NEFT payment.

CODE	TITLES	FREQUENCY	PRICE
NIK1	INTERNATIONAL JOURNAL OF COMPUTER SCIENCE AND MOBILE COMPUTING	12 ISSUES	6040.00
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.	62122320004035
4. Beneficiary A/c No.	
5. Remitter Name	Fatima College Kodumai
6. Remitter A/c No.	6349490700
7. UTR No.	
Amount	52,128/-
Commission	
Total	52,128/-

Stamp: HDBANK, 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. 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	Indian Bank	KOODAL 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, Koodal	
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.								
 Signature									
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

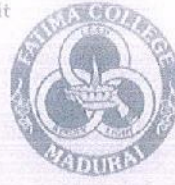
e-Journal

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:

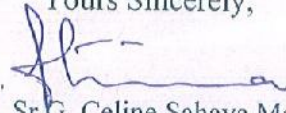
S.No	Journal Name	Journal period	Amount
1.	Indian Economic and Social History Review	01-01-2024 to 31-12-2024	11690.00
2.	Indian Journal of Gender Studies	01-01-2024 to 31-12-2024	8780.00
3.	Journal of Entrepreneurship	01-01-2024 to 31-12-2024	10140.00
4.	Studies in History	01-01-2024 to 31-12-2024	5860.00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

ALLAHABAD

(जारीकर्ता शाखा / ISSUING BRANCH)

Koodal Nagar - 1284

वैधता तीन महीने के लिए है Valid for three months only

11 10 20 23

D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY Sage Publications India Pvt Ltd

या उनके आदेश पर OR ORDER

रुपये RUPEES

Thirty Six Thousand and four hundred and seventy only -

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 36470/-

Applicant Name: - Fatima College

B KOODAL NAGAR

- 00K150

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।

Payable at par at all branches of Indian Bank

New Delhi Main (00007)

(अदाकर्ता शाखा Drawee Branch)

T21/MDDF

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

DATED : 10/11/23

Drawn on: INDIAN BANK MADURAI

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
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

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

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. 2

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



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-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

इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

(नारोक्त शाखा) (Branch)

KOODAL NAGAR(01284)

INFLIBNLIST01153

H. S. Khosla

APPLICATIONS DIVISION

2 9 0 1 2 0 2 4

कवल तीन महीने के लिए वैध Valid for three months only

--	--	--	--	--	--	--	--

D D M M Y Y Y Y

9

8

7

6

5

4

3

2

1

मांगे जाने FIVE THOUSAND NINE HUNDRED ONLY

FIVE THOUSAND NINE HUNDRED ONLY

रुपये RUPEES

OR ORDER



5900.00



KOODAL NAGAR BRANCH

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED
 App Name: FATIMA COLLEGE
 T22/MDDJ622130
 BENGALURU CITY
 00007

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
 Payable at par at all branches of Indian Bank

(अदाकर्ता शाखा Drawee Branch)

T22/MDDJ

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

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

Please sign above

⑈ 6 2 2 1 3 0 ⑈ 0000 190000 ⑈

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.

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

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

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





FATIMA COLLEGE

(Autonomous)

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

ANNUAL QUALITY ASSURANCE REPORT (AQAR)

2023 – 2024

4.2.2. LIBRARY SUBSCRIPTION

BOOKS AND JOURNALS

DATABASE



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

www.informaticsglobal.com

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



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.

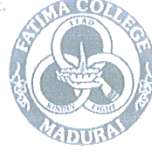
Amount 58,366/-

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,

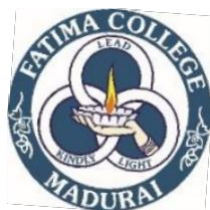
Sub: Renewal for J-gate – Reg.

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

Library Remote Access

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

<http://172.16.29.183:8081/>

(Intra Net only)

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

<https://www.instagram.com/fatimacollegelibrary>

<https://www.facebook.com/fatimacollegelibrary>

