



SENGUNTHAR ARTS AND SCIENCE COLLEGE
(Affiliated to Periyar University, Salem and Approved by AICTE, New Delhi)
An ISO 9001:2015 Certified Institution
Recognised under section 2(f) and 12(B) of the UGC Act 1956
Accredited by NAAC with A+
TIRUCHENGODE – 637 205



4.2.3 - Annual expenditure of purchase of books/e-books and subscription to journals/e- journals duration of 2023-2024 (INR in Lakhs)

Table of Contents		
S. No	Particulars	Page No
1.	Subscription journals	1-21
2.	Subscription e- resource (e- journals and e-books)	22-30
3.	Purchase of Books	31-38

From

The Librarian,
Sengunthar Arts and Science College,
Tiruchengode,
Pincode : 637 205.

To

The Principal,
Sengunthar Arts and Science College,
Tiruchengode,
Pincode : 637 205.

Sub: Requisition for the renewal of Journal - Annually from
October - 2023 to September - 2024.

Respected Sir,

I would like to bring to your knowledge that we have to renew the following JOURNAL,
annually for the academic year October 2023 to September 2024. So, kindly grant permission for
the same.

S. No.	TITLE	FREQUENCY	DD INFAVOUR OF	PAYABLE AT	AMOUNT (RS.)
1	Journal of Accounting and Finance	Half yearly (2 Issues)	Research Development Association	Jaipur	2,900/-

Thanking you,

Date : 28.12.2023

Place : Tiruchengode

Yours,
For / M. Thirupathi
(Librarian)

ATTESTED



PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE,
TIRUCHENGODE - 637 205.

RESEARCH DEVELOPMENT ASSOCIATION

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

Tel. (091) (0141) 2630498, 2630499, 2630520/21/2

E-Mail: rdajawai@gmail.com

Invoice

The Principal, Sengunthar Arts & Science College, NEIKKAPATTI, Via - Kumar Manglam, TIRUCHENGODE - 637205 (Namkkal Dt.)	Invoice No. JAF/2024/1523 Date: 01/10/2023
--	--

S.No.	Particulars	Rate (₹)	Amount (₹)
1.	Renewal subscription for the Journal of Accounting and Finance (ISSN No. 0970- 9029) for the year 2024 Vol. 38 No. 1 & 2. (Two Issues only)	₹ 2900/-	₹ 2900/-
	Rupees: Two thousand nine hundred only		₹ 2900/-

The subscription fee can be paid through:

- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda -
details of account are as follows:
- | | | |
|--------------------|---|--|
| Account Name | : | Research Development Association |
| Bank Name & Branch | : | Bank of Baroda, Jawahar Nagar, Jaipur- 302004 |
| Account Number | : | 30120100003273, Account Type: Savings |
| NEFT / IFSC CODE: | : | BARBOJAWJAI |
| | : | BARB ZERO (In numerals and not O the English Alphabet) |
| | : | JAWJAI |

Journal of Accounting and Finance is a Bi-
annual Double Blind Peer Reviewed
Refereed International Journal (World wide
Database Indexed & High Impact Factor)

For Research Development Association

Ravinder

Honorary Secretary General



TO
13/10/23

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[Signature]
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12/01/2024 3:38 PM

APPROVE

Transaction Details

Reference ID: 50885185

Transaction Type: NEFT/RTGS Payment

Initiator Account: 126150050311812

Transaction Date (ddMMyyyy): 12/01/2024

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: RESEARCH DEVE ASSO

Beneficiary Account Number: 30120100003273

Beneficiary Bank Name: BANK OF BARODA

Beneficiary Branch Name: BARB/JAIPUR JAWAHAR NAGAR

Beneficiary Bank Identifier: BARBOJAWJA

Transaction Amount: INR 2,900.00

Remark: No Journal

Transaction Status: Success

Request Type: New

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Economic&PoliticalWEEKLY

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TEL : (022) 40638282 | EMAIL : circulation@epw.in

GSTIN : 27AAATS0581L1Z8
TAX INVOICE CUM RECEIPT

Receipt No. :	R_1332
Date :	07-02-2024
Subscription No. :	TN-00807
Name :	Sengunthar Arts and Science College
Amount (Subject to realisation)	Rs 6840
	Rs Six thousand Eight hundred Forty only.
Instrument No. :	Direct Remit
Dated :	05-02-2024
Bank :	TMBLH24038943973
Sub Period :	01-01-2024 to 31-12-2024
IMPORTANT : Subscription rates are liable to be revised without notice and the new rates are payable from the date of revision This is a computer generated receipt and does not require any official signature	
REMARKS :	



अन्तर्देशीय पत्र

To,

Sengunthar Arts and Science College
Principal
Neikkarapatti Kupandapalayambc
Via-Kumaramangalam, Tiruchengode
SALEM DISTRICT - 637 205
TAMIL NADU

SENDER'S NAME AND ADDRESS :

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LOWER PAREL | MUMBAI 400 013.

इस पत्र के अन्दर कुछ न रखीये

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APPROVE

Transaction Details

Reference ID: 50855232
Transaction Type: NEFT/RTGS Payment
Initiator Account: 129150050311812
Transaction Date (ddMM/yyyy): 12/01/2024
Network: NEFT
Beneficiary Type: To Account
Beneficiary Nickname: COMPETITION AFFAIRS
Beneficiary Account Number: 0583008700002955
Beneficiary Bank Name: PUNJAB NATIONAL BANK
Beneficiary Branch Name: CHANDIGARH SECTOR-19 DISTT C
Beneficiary Bank Identifier: PUNB0054300
Transaction Amount: INR 1,450.00
Remark: LIB JOURNAL
Transaction Status: Success
Request Type: New

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COMPETITION AFFAIRS

H.No. 108, Sector 27-A, Chandigarh

Mobile : 09814054333

E-mail : gn7001@rediffmail.com

CA/2024-25

Dated: 25.04.2024

PAYMENT RECEIPT

Received with thanks from "The Principal, Sengunthar Arts and Science College, Nelkararapatti, Thiruchengode - 637205, Namakkal Distt., (T. N.)" sum of Rs. 1,450/- Rs. One Thousand Four Hundred Fifty only) through NEFT In our PNB Bank Account No. 0583008700002955 on 12.01.2024



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TO TH (Spec)

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18/5/24 3/5/24

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Phone : 9814054333
E-mail : stn2001@rediffmail.com


COMPETITION AFFAIRS

H.No. 108, Sector 27-A,
Chandigarh - 160019

No. REN - 024

Dated 10-10-2023

Customer's Name : Sub No. D-99
The Principal
Sengunthar Arts & Science College
Co-Education
Tiruchengode
Namakkal Dt-637205
(Tamil Nadu)

QTY	PARTICULARS	AMOUNT Rs.
I set	RENEWAL 2024 Annual subscription for Competition Affairs for the period January 2024 to December 2024 (12 issues) (By ordinary post) Pre-reciepted  (One Thousand Four Hundred Fifty only)	1450
	Total	1450

BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs
Bank : Punjab National Bank, Sector 19, Chandigarh.
A/c Number : 0583008700002955
MICR Code : 160024023
IFSC Code : PUNB 0058300

- (i) If payment made by Demand Draft/Cheque should
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(ii) All disputes subject to the Jurisdiction of
Chandigarh Courts only.



MANAGER

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TIRUCHENGODE - 637 205.

Competition Affairs

H. No. 108 Sector 27-A,
Chandigarh - 160019

Phone : 9814054333

E-mail : stn2001@rediffmail.com



RENEWAL 2024

Sub : Renewal of subscription for the period
January 2024 to December 2024

10.10.2023

Dear Sir,

You are requested to remit the renewal subscription of Competition Affairs for the period January 2024 to December 2024 amounting to Rs. 1450/- only. Pre-receipted bill for the same is again enclosed herewith. The payment of Rs. 1450/- be sent by Cheque/DD/RTGS in favour of **COMPETITION AFFAIRS**, (payable at Chandigarh) at the earliest to maintain continuity in supply. The Magazine is being sent to you on regular basis.

Yours sincerely

B.S. Chawla

(for Competition Affairs)

BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs

Bank : Punjab National Bank, Sector 19, Chandigarh.

A/c Number : 0583008700002955

MICR Code : 160024023

IFSC Code : PUNB0058300

Please Note : In case of payment by RTGS/NEFT kindly intimate by E-mail the details of payment with your complete address as normally the Bank Statement does not reflect the name of depositor. Kindly mention your subscriber number also.

In case you have already made the payment kindly intimate payment details with your complete address by Email and ignore this Invoice.

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ALL SUBSCRIPTIONS ARE ACCEPTED ONLY FOR THE CALENDAR YEAR JAN TO DEC

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

RECEIPT

Subscription No. PCMB-122380
Receipt No. 4115
Date 14-03-2023

THE PRINCIPAL
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TIRUCHENGODE NAMAKKAL
TAMIL NADU Pin-637205

Received with thanks a sum of Rs. 2800.00 by Cheque No. 439541

Dated 16-02-2023 Drawn On AXIS BANK

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19/10/2023 4:43 PM

APPROVE

Transaction Details

Reference ID: 40478448

Transaction Type: NEFT/RTGS Payment

Initiator Account: 126150050311812

Transaction Date (dd/MM/yyyy): 19/10/2023

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: MTG LEARNING MEDIA PRIVATE LIMITED

Beneficiary Account Number: 071475003078

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch Name: GURGAON - SUSHANT LOK

Beneficiary Bank Identifier: ICIC0000314

Transaction Amount: INR 2,520.00

Remark: To magazines

Transaction Status: Success

Request Type: New

Tamilnadu Mercantile Bank Ltd - Approved Transaction

Page 1 of 1

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SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

11/02/2024 15:09

Sengunthar Arts and Science College Mail - [M100230891] Re: FW: payment details

Gmail

Sengunthar Arts & Science College

[M100230891] Re: FW: payment details

prashanth@mtg.in <prashanth@mtg.in>
prashanth@mtg.in



Dear Sir,

prashanth@mtg.in

We would like to inform you that we have received the cheque (439541) of rs. 2800/- dated 16.02.23, we have renewed subscription sub no 122310 for 1 year PCMB starting from Oct 2023.

Here find the attached file of the payment receipt copy.

As today we received the email for another payment for PCMB magazines, we will renew the subscription after the expire the subscription and that payment we have updated in advance on our database.

No	Claim	TransData	Acc Number	TransParticular	Debit	Credit	Debit	Deposit Branch	Remark
17		2523-10-19 00:00:00.0000000	Ac No:031403003358	MTPT-TMELM423292524501-THE PRINCIPAL SENGUNTHAR ARTS AND S-OTHERS-126150030311812-TMEL0000126		2520.00	0.00	Sushant Kot	Mail sent to school from sample

Previous messages

prashanth@mtg.in
prashanth@mtg.in
prashanth@mtg.in
prashanth@mtg.in
11/02/2024 1:08:02 PM
Re: FW: payment details

prashanth@mtg.in

Check and update as discussed for the subscription no. 122310 and attached document verified by team enrollment.

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MTG Learning Media (P) Ltd.

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

RECEIPT

Subscription No. PCMB-122380
Receipt No. 4115
Date 14-03-2023

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TIRUCHENGODE - 637 205, NAMAKKAL DT, TAMILNADU.

☎ 04288 - 283545, 283575 www.sengunthar.co.in info@sengunthar.co.in

Dr. S. RAVIKUMAR, M.Sc., M.E., M.Phil., Ph.D.,
PRINCIPAL

Date: 28.03.2024

Ref.No.260/SASC/Lib/T.Arasu/2023 - 2024

பெறுநர்

உயர்திரு. நாமக்கல் மாவட்ட செய்நி தொடர் அலுவலர் அவர்கள்,
செய்நி மக்கள் தொடர்பு அலுவலகம்,
நாமக்கல் ஆட்சியர் அலுவலகம்,
நாமக்கல்,
நாமக்கல் மாவட்டம்.

ஐ.பி.

பொருள்: தமிழக தமிழ் மற்றும் ஆங்கில இதழ்களுக்கான ஆண்டு மற்றும்
ஆயுள் சந்தா தொகையினை செலுத்த - இசைவு பெறுதல் - தொடர்பாக.
பார்வை: கல்லூரிக் கல்வி இணை இயக்குநர், ந.க.எண்.4942/அ1/2023,
நாள். 10.2023

பார்வையில் காணும் தங்களை கடிதப்படி. எங்களது கல்லூரியின் நலகத்திற்கு
தமிழக தமிழ் மற்றும் ஆங்கில இதழ்கள் பெறுவதற்கான ஆண்டு மற்றும் ஆயுள் சந்தா
தொகைக்கான வரைவோலைகளை இத்துடன் இணைத்து அனுப்பியுள்ளோம்.

தாங்கள் நிர்ணயம் செய்யப்பட்டதன் படி 2023-2024ஆம் நிதியாண்டிற்கான
(ஜூன்-2023 முதல் மே-2024 வரை) இலக்கின் பேரில் வரைவோலைகளை எடுத்துள்ளோம்.
அதன் விபரங்கள் கீழ்க்கண்டவாறு.

- 1) தமிழக தமிழ் மற்றும் ஆங்கில இதழ்களுக்கான ஆண்டு சந்தா தொகை ரூ.360/-,
D.D.No.626882, Dt.28.03.2024.
- 2) தமிழக தமிழ் இதழ் ஆயுள் சந்தா தொகை ரூ.3,200/-
D.D.No.626883, Dt.28.03.2024.
- தமிழக ஆங்கில இதழ் ஆயுள் சந்தா தொகை ரூ.3,600/-
D.D.No.626884, Dt.28.03.2024.

இச்செலுத்தலைப் பெற்றுக்கொண்டு அதற்கான ஒப்புரை இசைவினை வழங்குமாறு
பேட்டுக்கொள்ளுகோம்.

நன்றி.

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TIRUCHENGODE - 637 205.

3 வரைவோலைகள் (D.D Nos. 626882, 626883 & 626884, TMBL Bank,
Dt.28.03.2024.



188570

தமிழ் வளர்ச்சி மற்றும் செய்தித்துறை

வரவுப் பற்றுச்சீட்டு

இராஜீவ்காந்தி காலம்,
காலகம், நாமணி,
சென்னை - 600 113

நாள்: 28.03.2024

Sengunthar Arts & Science College, Tiruchengode, Namakkal - 637 205
3600 (ரூபாய்) ஆவர்களிடமிருந்து
"626884" 28.03.2024) க்கான
நாளிட்ட வங்கி வரைவோலை/காசோலை/பணவிடை/ரொக்கமாக
பற்றுகொள்ளப்பட்டது.

விவரம்	தொகை	
	ரூ.	பை.
இந்த ஆண்டு ஒன்றா தமிழ்/ஆங்கிலம்	3600	00
இந்த ஆண்டு சந்தா தமிழ்/ஆங்கிலம்	/	/
தமிழ் கட்டணம்		
எண்ணிக்கைகள்		
எண்ணிக்கைகள்		
மட்டும்) மொத்தம்	3600	00

தகவல் பெறுபவர்
மி
உலகம்

: நாமணி
: இராஜ

செய்தி- மக்கள் தொடர்புத்துறைக்காக.

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முதல் படி



தமிழ் வளர்ச்சி மற்றும் செய்தித்துறை

வரவுப் பற்றுச்சீட்டு

வரிசை எண். 188569

தமிழக அலுவலகம்,
பிளாக் எண்.5,
இராஜீவ்காந்தி சாலை,
காணகம், தரமணி,
சென்னை - 600 113

நாள்: 28.03.2024

திரு/திருமதி Sengunthar Arts & Science College, Nerkeppatti
Tiruchengode, Namakkal - 637 205 அவர்களிடமிருந்து
ரூ. 3200/- (ரூபாய் _____) க்கான
எண் '826883' 28.03.2024 நாளிட்ட வங்கி வரைவோலை/காசோலை/பணவிலை/ரொக்கமாக
பெற்றுக்கொள்ளப்பட்டது.

விவரம்	தொகை	
	ரூ.	பை.
தமிழக ஆண்டு சந்தா தமிழ்/ஆங்கிலம்	3200	00
தமிழக ஆயுள் சந்தா தமிழ்/ஆங்கிலம்		
விளம்பரக் கட்டணம்		
வண்ணப்படங்கள்		
தொலைபேசிக் கையேடு		
(ரூ. ம் _____ மட்டும்) மொத்தம்	3200	00

தொகை பெறுபவர் : முனைவர்
பதவி : முனைவர்
அலுவலகம் : தரமணி

செய்தி- மக்கள் தொடர்புத்துறைக்காக

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[Signature]
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SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.



தமிழ் வளர்ச்சி மற்றும் செய்தித்துறை

வரவுப் பற்றுச்சீட்டு

வரிசை எண். 400068

தமிழரசு அலுவலகம்,
பிளாக் எண்.5,
ஓராஜீவகாந்தி சாலை,
காளமாமலை, தருமணி,
சென்னை - 600 113

நாள்: 28.03.2024.

திரு/திருமதி. Sengunthar Arts & Science college, Tiruchengode, Namakkal - 637 205,

சு. 360/- (ரூபாய்) அவர்களிடமிருந்து
எண் 826882, 28.03.2024) க்கான
பெற்றுக்கொள்ளப்பட்டது. நாளிட்ட வங்கி வரைவோலை/காசோலை/பணவிபை/ரொக்கமாக

விவரம்	தொகை	
	ரூ.	பை.
தமிழரசு ஆண்டு சந்தா தமிழ்/ஆங்கிலம்	360	00
தமிழரசு ஆயுள் சந்தா தமிழ்/ஆங்கிலம்	2	3
விளம்பரக் கட்டணம்		
வண்ணப்படங்கள்		
தொலைபேசிக் கையேடு		
கு. ம. மட்டும்) மொத்தம்	360	00

தொகை பெறுபவர் : பிரதீபன்
பதவி : பிரதீபன்
அலுவலகம் : பிரதீபன்

3.4.2024

செய்தி- மக்கள் தொடர்புத்துறைக்காக

ATTESTED

Principal

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Bill

Phone : 9814054333
E-mail : stn2001@rediffmail.com

COMPETITION AFFAIRS


H.No. 108, Sector 27-A,
Chandigarh - 160019

No. REM - 0241

Dated 25-01-2024

Customer's Name :

Sub No. 11.99
The Principal
Sengunthar Arts & Science College
Co-Education
Tiruchengode
Namakkal Dt-637205
(Tamil Nadu)

QTY	PARTICULARS	AMOUNT Rs.
	RENEWAL 2024	
1 set	Annual subscription for Competition Affairs for the period January 2024 to December 2024 (12 issues) (By ordinary post)	1450
	 Pre-reciepted (One Thousand Four Hundred Fifty only)	
	Total	1450

BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs
Bank : Punjab National Bank, Sector 19, Chandigarh.
A/c Number : 0583008700002955
MICR Code : 160024023
IFSC Code : PUNB0058300

- (i) If payment made by Demand Draft/Cheque should be in favour of Competition Affairs (Chandigarh)
(ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.


MANAGER

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TMB

Tamilnadu
Mercantile
Bank Ltd

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05/02/2024 5:17 PM

APPROVE

Transaction Details

Reference ID: 51265001

Transaction Type: NEFT/RTGS Payment

Initiator Account: 176150050311812

Transaction Date (dd/MM/yyyy): 05/02/2024

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: ECONOMICPOLITICAL WEEKLY

Beneficiary Account Number: 06382000003383

Beneficiary Bank Name: KOTAK MAHENDRA BANK LTD

Beneficiary Branch Name: MUMBAI LOWER PAREL

Beneficiary Bank Identifier: KFDK0000033

Transaction Amount: INR 5,843.00

Remark: To Journal

Transaction Status: Success

Request Type: New

Tamilnadu Mercantile Bank Ltd - Approved Transaction

Page 1 of 1

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TIRUCHENGODE - 637 205.

Ref. No. R/831/2023

PROFORMA
Subscription Form No. 807

Date 14-11-2023

M/s. Sengunthar Arts and Science College
Principal
Neikkarapatti Kupbandapalayam
Via-Kumaramangalam, Tiruchengode
SALEM DISTRICT - 637 205
TAMIL NADU



Economic & Political WEEKLY

320-322 | A-Z IND. ESTATE | GANPATRAO KADAM MARG |
LOWER PAREL | MUMBAI - 400 013
TEL. : (022) 4063 8282 | EMAIL : circulation@epw.in

GSTIN : 27AAATS0581L1Z8

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Rs Six thousand Eight hundred Forty only.

Total 6840.00

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THE SERVICE WILL START FROM THE DATE OF REALISATION OF CHEQUE.
IMPORTANT : SUBSCRIPTION RATES ARE LIABLE TO BE REVISED WITHOUT NOTICE AND THE NEW RATES ARE PAYABLE FROM THE
DATE OF REVISION.
PAYMENT REQUESTED WITHIN 60 DAYS OF THE PROFORMA.

E. & O. E.

PO lib
24.11.23

For Economic & Political WEEKLY

[Signature]

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[Signature]
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SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.



RESEARCH DEVELOPMENT ASSOCIATION

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

January 17, 2024



The Principal,
Sengunthar Arts & Science College,
NEIKKAPATTI,
Via - Kumar Manglam,
TIRUCHENGODE - 637205
(Namkkal Dt.)

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,

Dr. Ravinder Jain

Honorary Secretary General

Encl: As above

MT

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[Signature]
PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.



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. **9299**

Dated 12/01/2024

Received with thanks from M/s/Mr./Mrs. Sengunthar Arts & Science College,
Neikkapatti, Tiruchengode

a sum of Rupees Two thousand nine hundred only

by Cash/Cheque/DD/NEFT/RTGS No. NEFT dated 12/01/2024

drawn on Online

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

For Research Development Association

Authorised Signatory

₹ 2900/-

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TIRUCHENGODE - 637 205.

APPROVE

Transaction Details

Reference ID: 55286283

Transaction Type: NEFT/RTGS Payment

Initiator Account: 128150050311812

Transaction Date:(dd/MM/yyyy): 13/09/2024

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: MTG LEARNING MEDIA PRIVATE LIMITED

Beneficiary Account Number: 031435003368

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch Name: GURGAON - SUSHANT LOK

Beneficiary Bank Identifier: ICIC0000314

Transaction Amount: INR 2,520.00

Remark: LIB MAGAZINES RENEWAL

Transaction Status: Success

Request Type: New

S

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APPROVE

Transaction Details

Reference ID: 52154248

Transaction Type: NEFT/RTGS Payment

Initiator Account: 125150C50311812

Transaction Date (ddMM/yyyy): 25/03/2024

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: BRITISH COUNCIL

Beneficiary Account Number: 52235015537

Beneficiary Bank Name: STANDARD CHARTERED BANK

Beneficiary Branch Name: BARAKHUMBA ROAD

Beneficiary Bank Identifier: SCBL0036020

Transaction Amount: INR 8,500.00

Remark: 60

Transaction Status: Success

Request Type: New

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SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Sengunthar Arts & Science College
Neikkaracapatti
Namakkal District,
Tiruchengode - 637205

Date: 04-03-2024



Proforma Invoice

Institute Name – Sengunthar Arts & Science College
Membership Number – IMA002370
Membership Expiry – 6 March 2024

Details	Amount
Annual library membership renewal fee for 2024-2025 (Institutional membership) (Eight Thousand Five Hundred Only)	INR 8500.00
Mode of payment: NEFT / Online / DD / Cheque/ Cash	
Total	INR 8500.00
Bank details for NEFT:	
Name of the Beneficiary: The British Council Division Name of the Bank: Standard Chartered Bank, Narain Manzil, 23 Barakhamba Road, New Delhi -110001 NEFT (IFSC) Code: SCBL0036020 Bank account Type: Current Account Bank account No.: 522-0-501553-7	

Valavan S | Coordinator
Library and Information Services
British Council Division | British Deputy High Commission
737 Anna Salai | Chennai | 600 002

The British Council is the United Kingdom's international organisation for cultural relations and educational opportunities.

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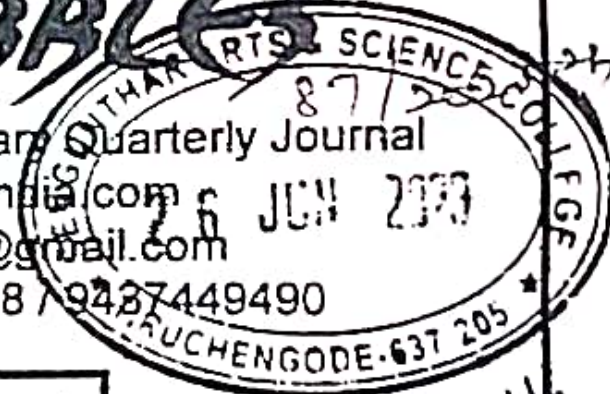
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Address Arts & Science College,

Neikkarafatti, Kuppandapalayam

Tiruchengode, Namakkal, Tamil Nadu

towards Donation / Advt charges / Subscription for Life time /

...one.. year(s). 2023

Date: 1.2.5.23

EDITOR
Rock Pebbles

for Rock Pebbles

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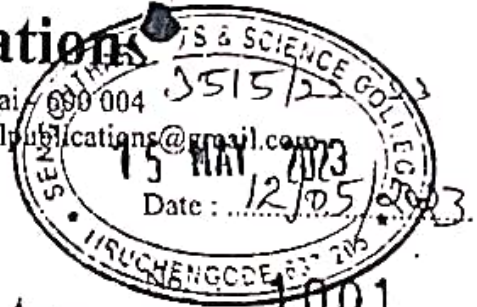


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Received with thanks from Mrs./ Ms./ Mr./ M/s. Sengunthar Arts & Science College
a sum of Rs. 650/- (Rupees Six hundred
and fifty only) by Cash / EMO / DD / Cheque* / towards Annual
Subscription for January 2024

Rs. 650/-
* subject to realisation

15/5/2023

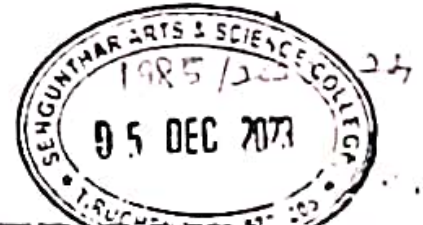
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Url : <http://www.indianjournalofcomputerscience.com>

Email : sub@indianjournalofmarketing.com

10.11.2023

Principal
Sengunthar Arts & Science College
Tiruchengode-Namakkal Dist-637205
Tamil Nadu

December 1, 2023

MT

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Sub: Renewal of Subscription of Indian Journal of Computer Science from Jan - Dec24

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Thanking you,

Yours truly,

Meenakshi Gilani

Meenakshi Gilani
(Subscription Manager)

Encl: Invoice

5.12.2023

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**SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.**

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Principal

Date...1.12.2023

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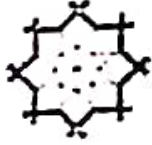
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Dated 17-Jun-23



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Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

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NAMAKKAL-637205
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By : **SENGUNTHAR ARTS & SCIENCE COLLEGE; Taminad Mercantile Bank (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 31-07-2023 TO 30-07-2024

****₹ 13,570.00/-**

Principal
Sengunthar Arts and Science College
Tiruchengode - 637 205.

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TIRUCHENGODE - 637 205.

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Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN 07AAAAD2288G1ZV
State Name Delhi, Code : 07

Invoice No
DEL/2023-24/1058

Dated
17-Jun-23
Mode/Terms of Payment

DELNET MEM. No.
IM-771 dt. 17-Jun-23
Buyer's Order No.

Other References

Dated

Buyer (Bill to)

NGUNTHAR ARTS & SCIENCE COLLEGE
IKARAPATI, TIRUCHENGODE
TAKKAL-637205
DELNET MEMBERSHIP NO. IM-771)
State Name Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

Particulars	HSN/SAC	GST Rate	Rate per	Amount
IM FEE 2023-2024	998431	18 %		11,500.00
				11,500.00
IGST PAYABLE			18 %	2,070.00

Total

₹ 13,570.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC

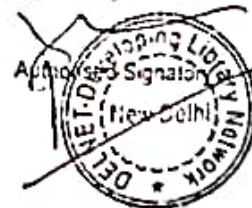
Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
11,500.00	18%	2,070.00	2,070.00
Total: 11,500.00		2,070.00	2,070.00

Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

Bank Name : Cental Bank of India
A/c No : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

Company's PAN : AAAAD2288G



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NEIKKARAPPATTY, TIRUCHENGODE
NAMAKKAL, TAMIL NADU, 637205
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

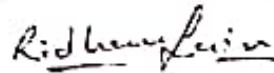
Invoice Number : IN-6825

Invoice Details : DL-403633515-2324

Invoice Date : 27.07.2023

Order Number: 402-0189784-6636327

Order Date: 27.07.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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					0%	None	₹0.00	
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FAX: 0422 433556

cbe.billing@tbpd.com

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Page: 1 / 1

Bill To: THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE**Ship To: THE PRINCIPAL**
SENGUNTHAR ARTS AND SCIENCE COLLEGEReference: Credit Days: 30 [22.03.2024]
DEPT. OF HUMANITIES AND SCIENCES

THIRUCHENGODE 637205 TAMIL NADU INDIA

GSTIN: PAN No:

PIN: 042188-293575 293545

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Rupees Five Thousand and Sixty Four Only

10 Gross Value 5855.75 1725.00 5164.00

CIN: 751009 UOM: SAT/MTWTFSS 21022024 1100 11AM

G.O.C. AUD 57.8 SGD 63.1 UKP 110.2 USD 88.5 YEN 59.6 EUR 94.8 INR 1

TERMS & CONDITIONS

Business are not accepted without written authorization.
 Payment of foreign currencies according to G.O.C. rate prevailing at the time of supply.
 Publisher's current prices will be charged.
 Claims for lost or 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 shall be subject to the jurisdiction only.

Documents	
Transport	
LR.No/Dt	
Carton/boxes	10
C.P.O.	

Freight: 0.00
 Packing: 0.00
 Postage: 0.00
 Cart Charges: 0.00
 Total Value: 5,164.00

ATTESTED**PRINCIPAL**SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

TBH PUBLISHERS & DISTRIBUTORS		INVOICE / CREDIT BILL									
TBHPD GSTIN: 33AAGPD0340172L 85, N G NARAYANASAMY STREET, BEHIND BHARATHIYAR ROAD, BEHIND RAYAPPAS, NEW SIDDHAPUDUR COIMBATORE 641044 TN, INDIA		Doc.No: SINV03355 Doc.Dt: 21.02.2024 0422-2520431 2520496 Fax: 0422 4381537 con.billing@tbhpd.com www.tbhpd.com Page: 1 / 1									
Bill To: THE PRINCIPAL SENGUNTHAR ARTS AND SCIENCE COLLEGE THIRUCHENGODE 637205 TAMIL NADU INDIA GSTIN: PAN No:		Ship To: THE PRINCIPAL SENGUNTHAR ARTS AND SCIENCE COLLEGE THIRUCHENGODE 637205 TAMIL NADU INDIA PRINTED BOOKS EXEMPTED FROM GST HSN CODE: 4901									
SI No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP	OUR	SPR	DIG%	QANT	NETT VALUE
1	9789353168148	KOONTZ	ESSENTIALS OF MANAGEMENT, 11ED - 28721	WHE	1	910.00	810.00	25.00			682.50
2	9789351611813	PRASAD	PRINCIPLES AND PRACTICE OF MANAGEMENT - 28722-28725	SULTAN C	4	550.00	550.00	15.00			1870.00
3	9788195407132	GUPTA	ADVANCED ACCOUNTANCY (FINANCIAL ACCOUNTING) VOL 1 - 28711	SULTAN C	1	995.00	995.00	15.00			845.75
4	BKS340125	SHUKLA	ADVANCED ACCOUNTS VOL I - 28730-28734	S CHAND	5	895.00	895.00	25.00			2605.25
Rupees Six Thousand and Five Only						11	Gross Value	6005.00			
GST/BKCH/PJ/R/SNAR - SALES 21.02.2024 10:30:27 PM G.O.C. AUD 57.8 SGD 65.1 UKP 110.2 USD 88.5 YEN 59.8 EUR 94.8 INR 1 TERMS & CONDITIONS Returns are not accepted without written authorization Conversion of foreign currencies according to G.O.C. rate prevailing at the time of supply Publishers current prices will be charged Claims for non-receipt/damage/loss 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 Coimbatore Jurisdiction only						Documents Transport LR/No/Dt Courier/Boxes 10 C.PCD		Freight: 0.00 Packing: 0.00 Postage: 0.00 Card Charges: 0.00 Net Value: 6,005.00			

Lib. For/MS/12.2.21.

ATTESTED

PRINCIPAL
 SENGUNTHAR ARTS AND SCIENCE COLLEGE
 TIRUCHENGODE - 637 205.



21/02/2024 12:05 PM

APPROVE

Transaction Details

Reference ID: S1565366

Transaction Type: NEFT/RTGS Payment

Initiator Account: 126150050311812

Transaction Date:(ddMM/yyyy): 21/02/2024

Network: NEFT

Beneficiary Type: To Account

Beneficiary Nickname: TBH PUBLISHERS

Beneficiary Account Number: 615205038157

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch Name: COIMBATORE - RAM NAGAR

Beneficiary Bank Identifier: ICIC0006152

Transaction Amount: INR 28,509.00

Remark: 3 BILL

Transaction Status: Success

Request Type: New

Abhishek
21.2.2024

[Signature]

Tarnived Mercantile Bank Ltd. - Approved Transaction

Page 1 of 1

D. M. M. M.
21.2.2024

ATTESTED

[Signature]

PRINCIPAL

**SENGUNTHAR ARTS AND SCIENCE COLLEGE,
TIRUCHENGODE - 637 205.**

Nos.	Particulars	N	Net	T	A	P	O
	<p>A21452</p> <p>Quintessence</p> <p>For Mr. J. J. J.</p> <p>1000</p> <p>110</p> <p>1100</p>	1100					150
							15
							135

E. & O. E. Goods once sold will not be taken back or exchanged.

SALEM BOOK HOUSE
Whole sale Book Seller & Library Suppliers
300/132 CHERRY ROAD, NEAR MULLIVADI
GATE, SALEM-636007
CELL: 9407724504
Email: salembookhouse@yahoo.com
GST IN - 03ALNP4976G12M
CASH BILL

User: Admin
 Date: 1/01/2023
 Customer:

[illegible]

Cash Discount	-0.26
Total Round Amt (+/-)	130.30
Save Amount:	
Total Bill Value	890.00

Rs. Eight Hundred and fifty only

Note:
Books once sold cannot be taken back or exchanged

Bringing your books to your Door
(COURIER SERVICE AVAILABLE)

•Thank You Visit Again•

No.	CASH CREDIT	BILL	Date: 31.7.28
From		To:	
Rate	PARTICULARS	Qty.	Amount Rs. P.
1	500 gms	1	450/-
			45
	L.S.O.F.		405

G.D. BRAND GOODS ONCE SOLD WILL NOT BE TAKEN BACK Thank you

ATTESTED


PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE,
TIRUCHENGODE - 637 205.

Attested

856

GSTIN : 33AAJFA4459L1Z8 CASH BILL

Phone : 2417755

Date 22/6/2023

JANTHA BOOK CENTRE

BOOK SELLERS, STATIONERS,
127, Cherry Road, SALEM-636 007.

To

SENUNTHAR ARTS & SCIENCE COLLEGE
TIRUCHENGODE

Order No.

PARTICULARS	RATE	QNTY.	AMOUNT Rs.	P.	AMOUNT Rs.	P.
மன:வியாபார கணினம்	✓		190		22621	
மன:வியாபார கணினம்	✓		80		22622	
மன:வியாபார கணினம்	✓		150		22623	
மன:வியாபார கணினம்	✓		100		22624	
மன:வியாபார கணினம்	✓		165		22625	
மன:வியாபார கணினம்	✓		320		22626	
மன:வியாபார கணினம்	✓		75		22627	
மன:வியாபார கணினம்	✓		559		22628	
மன:வியாபார கணினம்	✓		750		22629	
மன:வியாபார கணினம்	✓		350		22630	
மன:வியாபார கணினம்	✓		935		22631	
மன:வியாபார கணினம்	✓		240		22632	
மன:வியாபார கணினம்	✓		325		22633	
மன:வியாபார கணினம்	✓		595		22634	
மன:வியாபார கணினம்	✓		1050		22635	
மன:வியாபார கணினம்	✓		750		22636	
மன:வியாபார கணினம்	✓		399		22637	
மன:வியாபார கணினம்	✓		499		22638	
மன:வியாபார கணினம்	✓		599		22639	
மன:வியாபார கணினம்	✓		525		22640	
மன:வியாபார கணினம்	✓		8656			
மன:வியாபார கணினம்	✓		1082		7574	

SOE

/R. or W. / Bill No.

A. [Signature] 26/7/23

ATTESTED

[Signature]
PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

857

GSTIN : 33AAJFA4459L1Z8

CASH BILL

Phone : 2417755

Date 20

JTHA BOOK CENTRE

BOOK SELLERS, STATIONERS,
27, Cherry Road, SALEM-636 007.

To

o.

PARTICULARS

PARTICULARS	RATE	QNTY.	AMOUNT		AMOUNT	
			Rs.	P.	Rs.	P.
<i>Business environment</i>	28641		200		7571	
<i>Financial management</i>	28642		260			
<i>Financial Accounting</i>	28643	22644	400			
<i>Business Law</i>	28645		450			
<i>Company Law</i>	28646		250			
			1560			
			117		1443	
					9017	
Rs: 9017/-						
Paym: N/A. Should be Am. SE. 2023						
CASH RECEIVED						

E&OE

R. / R. or W. / Bill No.

A. (YAD) 26/7/23

ATTESTED

Principal

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.