



**SADHU VASWANI MISSION'S**  
**St. Mira's College for Girls, Pune**  
**Autonomous (Affiliated to Savitribai Phule Pune University)**  
**Reaccredited by NAAC- A Grade, cycle 3**  
**[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]**  
**6, Koregaon Road,Pune-411001. [INDIA]**  
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**PU/PN/AC/015/(1962)**  
**College Code:- 013**

## 4.2: Library as a learning Resource

4.2.2 Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years

**Additional Information: Documents related to expenditure on books, journals, NLIST and EBSCO Databases.**

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**St. Mira's College for Girls , Pune**  
6, Koregaon Road, Pune 411001,Pune,411001

**Inward Register**

Document Dates From '01-Apr-2022' to 31-Mar-2023

SCDC','BBA','DC ENG','MAEco2','MA Soc','DC Com','DC Ref','DC Edu','DC Psy','DC Pol','DC His','BCA','DC IT','DC Env','DC HIN','DC Gen','DC Soc','DC Eco','M Com','DCMath','SCDC1','SCDC2','SCDC3','SC

01-04-2023

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Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
1		04724 09-04-2022	00582 Flipkart.com WS Retail Services Pvt Ltd Seller - (India Book Distributors(Bombay))	FABBCZ230C 05-04-2022	560.00	139.00	206615	53 Dt:01-04-2022		0.00
2		04725 23-04-2022	00629 Chinmay Prakashan	2417 22-04-2022	1476.00	369.00	206617 206620 206616 206618 206619 206621	162 Dt:26-04-2022		0.00
3		04726 02-05-2022	00649 Sales Emporium, Pub. Div. Min of Inf. Broad, GOI	19108 28-04-2022	297.00	33.00	206622	211 Dt:06-05-2022		0.00
4		04727 07-05-2022	00582 Flipkart.com WS Retail Services Pvt Ltd Seller - India Book Distributors (Bombay)	FABBCZ230C 04-05-2022	851.00	499.00	206623	232 Dt:11-05-2022		0.00



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
5		04728	00582	FABBCZ2300	1124.00	475.00		231 Dt:11-05-2022		0.00
		11-05-2022	Flipkart.com WS Retail Services Pvt Ltd	06-05-2022			206624			
			Seller - India Book Distributors (Bombay)							
6		04729	00623		664.00	135.00		604 Dt:06-06-2022		0.00
		31-05-2022	amazon.in	19-05-2022			206625			
			Seller - prakash eSolutions pvt ltd							
7		04730	00429	2022-23/79	332.00	58.00		4133 Dt:01-07-2022		0.00
		30-06-2022	Varma	29-06-2022			206626-206628			
8		04731	00647	1138744	8248.00	2749.00		4079 Dt:27-05-2022		0.00
		08-07-2022	Atlantic Publishers & Distributors (P) Ltd	27-06-2022			206629 206630			
9		04732	00623	HYD8-156370	474.00	166.00		1138 Dt:07-10-2022		0.00
		24-09-2022	amazon.in	13-09-2022			206631			
			Seller -India Book Distributors(Bombay) L							
10		04733	00648	461	1698.00	425.00		4400 Dt:04-10-2022		0.00
		24-09-2022	Yash Books	22-09-2022			206635 206633 206632 206634			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
11		04734	00648	462	1596.00	399.00		4400 Dt:04-10-2022		0.00
		24-09-2022	Yash Books	22-09-2022			206636 206638 206637			
12		04735	00648	463	2270.00	568.00		4218 Dt:04-10-2022		0.00
		24-09-2022	Yash Books	22-09-2022			102320 102321 102322 102319 102323			
13		04736	00648	464	1938.00	485.00		4218 Dt:04-10-2022		0.00
		24-09-2022	Yash Books	22-09-2022			150141 150144 150142 150143			
14		04737	00648	465	673.00	152.00		4218 Dt:04-10-2022		0.00
		27-09-2022	Yash Books	23-09-2022			206639 206640			
15		04738	00648	474	1072.00	268.00		4218 Dt:04-10-2022		0.00
		27-09-2022	Yash Books	23-09-2022			450822 450823			
16		04739	00648	475	975.00	190.00		4400 Dt:04-10-2022		0.00
		27-09-2022	Yash Books	23-09-2022			206641 206642 206643			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
17		04740	00648	476	1402.00	248.00		4400 Dt:04-10-2022		0.00
		28-09-2022	Yash Books	24-09-2022			206644-206646 206647-206649 206650-206651 206652 206653			
18		04741	00648	477	467.99	82.01		4400 Dt:04-10-2022		0.00
		28-09-2022	Yash Books	24-09-2022			206655 206654			
19		04742	00648	478	2329.00	411.00		4400 Dt:04-10-2022		0.00
		28-09-2022	Yash Books	24-09-2022			206660 206661 206658 206659 206656 206657			
20		04743	00648	479	392.00	98.00		4400 Dt:04-10-2022		0.00
		28-09-2022	Yash Books	24-09-2022			206662			
21		04744	00648	504	582.99	146.01		4450 Dt:21-10-2022		0.00
		12-10-2022	Yash Books	11-10-2022			206663 206664			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
22		04746	00648	506	2165.00	526.00		4450 Dt:21-10-2022		0.00
		12-10-2022	Yash Books	11-10-2022			206665 206666 206667 206668 206669 206670 206671			
23		04747	00648	507	319.00	80.00		4450 Dt:11-10-2022		0.00
		12-10-2022	Yash Books	11-10-2022			206672			
24		04748	00582	FABBCZ230C	1023.00	474.00		1257 Dt:09-11-2022		0.00
		19-10-2022	Flipkart.com WS Retail Services Pvt Ltd Seller-India Book Distributors (Bombay) L	15-10-2022			206673-206675			
25		04749	00582	FABBCZ230C	797.00	300.00		1258 Dt:09-11-2022		0.00
		19-10-2022	Flipkart.com WS Retail Services Pvt Ltd Seller-India Book Distributors (Bombay)Li	15-10-2022			206676-206677 206678			
26		04750	GS038	HNR/IN/484	1492.00	373.00		4457 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			206680 206681 206679 206682			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
27		04751	GS038	HNR/IN/485	158.00	40.00		4457 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			206683			
28		04752	GS038	HNR/IN/486	148.00	37.00		4457 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			206684 206685			
29		04753	GS038	HNR/IN/487	128.00	32.00		4265 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			206686			
30		04754	GS038	HNR/IN/488	408.00	102.00		4265 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			102325 102324			
31		04755	GS038	HNR/IN/489	537.99	135.01		4265 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			150145 150146			
32		04756	GS038	HNR/IN/490	1320.00	330.00		4265 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			301212-301217			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
33		04757	GS038	HNR/IN/491	2025.00	506.00		4265 Dt:28-10-2022		0.00
		19-10-2022	Himalaya Publishing House	17-10-2022			450826 450827 450830 450831 450824 450825 450828 450829			
34		04758	GS038	HNR/IN/492	4974.99	1244.01		4457 Dt:28-10-2022		0.00
		20-10-2022	Himalaya Publishing House	18-10-2022			206687-206691 206692-206694			
35		04759	GS038	HNR/IN/493	2852.00	713.00		4265 Dt:28-10-2022		0.00
		20-10-2022	Himalaya Publishing House	18-10-2022			206696 206698-206699 206695 206697			
36		04760	GS038	HNR/IN/494	5028.00	1257.00		4457 Dt:28-10-2022		0.00
		20-10-2022	Himalaya Publishing House	18-10-2022			206704-206706 206700-206703			
37		04761	GS038	HNR/IN/495	5098.99	1275.01		4457 Dt:28-10-2022		0.00
		20-10-2022	Himalaya Publishing House	18-10-2022			206710-206712 206713-206716 206707-206709			





Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
44		04769	00648	541	4480.00	1120.00		4471 Dt:04-11-2022		0.00
		31-10-2022	Yash Books	27-10-2022			206730-206731 206725-206727 206728-206729			
45		04776	00648	569	986.00	109.00		4545 Dt:08-12-2022		0.00
		26-11-2022	Yash Books	26-11-2022			206732			
46		04777	00648	574	1080.00	270.00		4545 Dt:08-12-2022		0.00
		30-11-2022	Yash Books	30-11-2022			206733-206735			
47		04778	00623	BLR7-247861	756.00	243.00		1409 Dt:06-12-2022		0.00
		30-11-2022	amazon.in	28-11-2022			206736			
		Seller -India Book Distributors (Bombay) I								
48		04779	00623	CCU1-276443	612.00	237.00		1410 Dt:06-12-2022		0.00
		06-12-2022	amazon.in	28-11-2022			206737 206738			
		Seller-India Book Distributors (Bombay) I								
49		04780	00648	581	958.00	240.00		4564 Dt:19-12-2022		0.00
		06-12-2022	Yash Books	06-12-2022			206739 206740			
50		04781	00648	582	948.00	237.00		4564 Dt:19-12-2022		0.00
		06-12-2022	Yash Books	06-12-2022			206741-206743			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
51		04782	00582	FAEABU2300	342.00	48.00		1494 Dt:26-12-2022		0.00
		07-12-2022	Flipkart.com WS Retail Services Pvt Ltd Seller- RUPA PUBLICATIONS INDIA P <sup>Y</sup>	29-11-2022			206744-206745			
52		04783	00582	FABBCZ2300	443.00	256.00		1493 Dt:26-12-2022		0.00
		08-12-2022	Flipkart.com WS Retail Services Pvt Ltd Seller -India Book Distributors (Bombay) I	05-12-2022			206746			
53		04784	00582	FABBCZ2300	426.00	224.00		1495 Dt:26-12-2022		0.00
		08-12-2022	Flipkart.com WS Retail Services Pvt Ltd Seller-India Book Distributors (Bombay) L	05-12-2022			206747			
54		04785	00582	FADCYZ2300	328.00	171.00		1496 Dt:26-12-2022		0.00
		12-12-2022	Flipkart.com WS Retail Services Pvt Ltd Seller- India Book Distributors (Bombay) I	05-12-2022			206748			
55		04786	00582	FABBCZ2300	702.00	195.00		1497 Dt:26-12-2022		0.00
		12-12-2022	Flipkart.com WS Retail Services Pvt Ltd Seller-India Book Distributors (Bombay) L	06-12-2022			206749-206750 206751			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
56		04787	00623	BOM7-10535	485.00	154.00		1537 Dt:03-01-2023		0.00
		24-12-2022	amazon.in	20-12-2022			206752			
	Seller -India Book Distributors (Bombay) I									
57		04788	00582	FABBCZ2300	211.00	39.00		1538 Dt:03-01-2023		0.00
		24-12-2022	Flipkart.com WS Retail Services Pvt Ltd	20-12-2022			206753			
	Seller -India Book Distributors (Bombay) I									
58		04789	00429	2022-23/319	4106.00	724.00		4360 Dt:04-01-2023		0.00
		24-12-2022	Varma	23-12-2022			301218-301220 301224-301226 301227-301229 301233-301235 301239-301241 301245-301247 301230-301232 301221-301223 301236-301238 301242-301244			
59		04790	00429	2022-23/349	281.00	49.00		4622 Dt:04-01-2023		0.00
		24-12-2022	Varma	23-12-2022			206754			
60		04791	00623	RWDZ-25128	768.00	30.00		1548 Dt:04-01-2023		0.00
		28-12-2022	amazon.in	26-12-2022			206755-206756			
	Seller -Agarwal Business House									
61		04792	X0011	374/22-23	1620.00	179.00		4621 Dt:04-01-2023		0.00
		28-12-2022	Rohit Enterprises	27-12-2022			206757			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
62		04793	00648	636	1873.99	469.01		4373 Dt:11-01-2023		0.00
		03-01-2023	Yash Books	31-12-2022			206758 206759-206760			
63		04794	00648	638	252.00	63.00		4373 Dt:11-01-2023		0.00
		03-01-2023	Yash Books	02-01-2023			301248 301249			
64		04795	00648	639	675.00	75.00		4665 Dt:11-01-2023		0.00
		03-01-2023	Yash Books	02-01-2023			206761-206763			
65		04796	00648	640	811.00	203.00		4665 Dt:11-01-2023		0.00
		03-01-2023	Yash Books	02-01-2023			206766 206764 206765			
66		04797	00647	6010893	825.99	274.01		1576 Dt:10-01-2023		0.00
		09-01-2023	Atlantic Publishers & Distributors (P) Ltd	03-01-2023			206767-206768			
67		04798	00623	RWDZ-27344	639.00	160.00		1733 Dt:03-02-2023		0.00
		12-01-2023	amazon.in	05-01-2023			206769			
	Seller-Agarwal Business House									
68		04799	X0011	390/22-23	495.00	55.00		4711 Dt:06-02-2023		0.00
		12-01-2023	Rohit Enterprises	07-01-2023			206770			
69		04800	X0011	396/22-23	480.00	119.00		4711 Dt:06-02-2023		0.00
		12-01-2023	Rohit Enterprises	07-01-2023			206771			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
70		04801	00582	FAFCCB2300	726.00	524.00		1734 Dt:03-02-2023		0.00
		12-01-2023	Flipkart.com WS Retail Services Pvt Ltd Seller - India Book Distributors (Bombay)	07-01-2023			206772			
71		04802	00582	FALB7G2300	429.00	270.00		1735 Dt:03-02-2023		0.00
		12-01-2023	Flipkart.com WS Retail Services Pvt Ltd Seller- India Book Distributors(Bombay) L	08-01-2023			206773			
72		04803	00429	2022-23/381	1998.00	352.00		4714 Dt:06-02-2023		0.00
		14-01-2023	Varma	09-01-2023			206777-206778 206774-206776			
73		04806	00612	1781	930.00	0.00		1739 Dt:03-02-2023		0.00
		14-01-2023	Shalimar Enterprises	13-01-2023			206785-206787 206779-206781 206782-206784			
74		04807	00612	1782	168.00	0.00		1740 Dt:03-02-2023		0.00
		14-01-2023	Shalimar Enterprises	13-01-2023			102326-102328			
75		04808	00021	27823	2540.98	449.02		4409 Dt:06-02-2023		0.00
		18-01-2023	Ajit Law Book Depot	17-01-2023			301250 301251			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
76		04809	00021	27824	2541.01	448.99		4409 Dt:06-02-2023		0.00
		18-01-2023	Ajit Law Book Depot	17-01-2023			206788 206789			
77		04810	00021	27825	5083.00	897.00		4715 Dt:06-02-2023		0.00
		18-01-2023	Ajit Law Book Depot	17-01-2023			206790-206791 206792-206793			
78		04811	00650	SML'I_23	1592.00	398.00		4713 Dt:06-02-2023		0.00
		18-01-2023	Yoda Press	06-01-2023			206794-206795			
79		04813	00648	669	238.99	60.01		4712 Dt:06-02-2023		0.00
		18-01-2023	Yash Books	17-01-2023			206796			
80		04814	00648	670	680.00	170.00		4712 Dt:06-02-2023		0.00
		18-01-2023	Yash Books	17-01-2023			206797-206798			
81		04815	00623	DEL5-484110	1441.00	1138.00		1736 Dt:03-02-2023		0.00
		28-01-2023	amazon.in	18-01-2023			206799			
		Seller -India Book Distributors (Bombay) I								
82		04816	00623	IN-58401 Det:	2686.00	965.00		1737 Dt:03-02-2023		0.00
		28-01-2023	amazon.in	18-01-2023			206800			
		Seller - Peacock Books								
83		04817	00648	671	1440.00	360.00		4712 Dt:06-02-2023		0.00
		28-01-2023	Yash Books	19-01-2023			206801-206809			



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84		04818	00648	678	3213.99	803.01		4409 Dt:06-02-2023		0.00
		30-01-2023	Yash Books	21-01-2023			450832-450834 450835-450837 450838-450840 450841-450843			
85		04819	00623	BOM5-34456	479.00	360.00		1738 Dt:03-02-2023		0.00
		31-01-2023	amazon.in	27-01-2023			206810			
		Seller - Prakash eSolutions pvt ltd								
86		04820	X0011	468/22-23	1000.00	250.00		4742 Dt:23-02-2023		0.00
		04-02-2023	Rohit Enterprises	01-02-2023			206811			
87		04821	00429	2022-23/406	424.00	75.00		4744 Dt:23-02-2023		0.00
		04-02-2023	Varma	03-02-2023			206812			
88		04822	00648	727	3636.00	909.00		4743 Dt:23-02-2023		0.00
		06-02-2023	Yash Books	04-02-2023			206816 206817 206813-206814 206815			
89		04823	00648	728	3488.00	872.00		4743 Dt:23-02-2023		0.00
		06-02-2023	Yash Books	04-02-2023			206818 206819-206820 206821 206822 206823			



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90		04824	00648	729	1668.00	417.00		4743 Dt:23-02-2023		0.00
		06-02-2023	Yash Books	04-02-2023			206824-206826			
91		04825	0064	4629	339.00	0.00		1925 Dt:24-02-2023		0.00
		08-02-2023	Maharashtra Xerox	23-01-2023			206827-206829			
92		04826	0064	4630	348.00	0.00		1926 Dt:24-02-2023		0.00
		08-02-2023	Maharashtra Xerox	23-01-2023			206830-206832			
93		04827	0064	4631	408.00	0.00		1927 Dt:24-02-2023		0.00
		08-02-2023	Maharashtra Xerox	23-01-2023			206833-206835			
94		04828	X0011	489/22-23	1000.00	250.00		4742 Dt:23-02-2023		0.00
		13-02-2023	Rohit Enterprises	10-02-2023			206836			
95		04829	00623	IN-5287 Det:	580.00	118.00		1928 Dt:24-02-2023		0.00
		20-02-2023	amazon.in	16-02-2023			206837 206838			
	Seller - Raj E- Commerce									
96		04830	X0011	515/22-23	1436.00	357.00		4742 Dt:23-02-2023		0.00
		20-02-2023	Rohit Enterprises	20-02-2023			206839 206840 206841			
97		04831	00651	571/BS/22-23	4624.00	1156.00		4723 Dt:10-02-2023		0.00
		28-02-2023	Rawat Booksellers	02-02-2023			206842-206843 206844-206845			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
98		04832	X0011	530/22-23	480.00	119.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	24-02-2023			206846			
99		04833	X0011	531/22-23	640.00	159.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	24-02-2023			206847			
100		04834	X0011	532/22-23	1640.00	408.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	24-02-2023			206849 206850 206848			
101		04838	00648	787	1595.00	399.00		4793 Dt:14-03-2023		0.00
		28-02-2023	Yash Books	24-02-2023			206851 206852 206853			
102		04839	00648	788	213.00	37.00		4793 Dt:14-03-2023		0.00
		28-02-2023	Yash Books	24-02-2023			206854			
103		04840	00648	792	850.00	150.00		4793 Dt:14-03-2023		0.00
		28-02-2023	Yash Books	25-02-2023			206855			
104		04841	X0011	535/22-23	316.00	79.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	25-02-2023			206856			
105		04842	X0011	536/22-23	796.00	198.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	25-02-2023			206857 206858			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
106		04843	X0011	537/22-23	2384.00	594.00		4791 Dt:14-03-2023		0.00
		28-02-2023	Rohit Enterprises	25-02-2023			206859 206860 206861 206862 206863 206864			
107		04846	X0011	540/22-23	2040.00	505.00		4791 Dt:14-03-2023		0.00
		04-03-2023	Rohit Enterprises	01-03-2023			206865 206868 206866 206870 206867 206869			
108		04847	X0011	541/22-23	1040.00	259.00		4791 Dt:14-03-2023		0.00
		04-03-2023	Rohit Enterprises	01-03-2023			206871			
109		04848	00594	8382	675.00	75.00		2089 Dt:11-03-2023		0.00
		04-03-2023	Paridrishya Prakashan	03-03-2023			206872-206873 206874-206875			
110		04849	00648	796	2024.00	506.00		4793 Dt:14-03-2023		0.00
		04-03-2023	Yash Books	04-03-2023			206876-206877			
111		04850	00648	805	846.00	149.00		4793 Dt:14-03-2023		0.00
		04-03-2023	Yash Books	04-03-2023			206878			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
112		04851	00648	808	2797.99	700.01		4793 Dt:14-03-2023		0.00
		04-03-2023	Yash Books	04-03-2023			206879-206880 206881-206882			
113		04852	00648	809	656.00	164.00		4793 Dt:14-03-2023		0.00
		04-03-2023	Yash Books	04-03-2023			206883-206884 206885-206886			
114		04853	00648	810	7187.00	1797.00		4793 Dt:14-03-2023		0.00
		06-03-2023	Yash Books	06-03-2023			206887 206888 206890 206894-206895 206898-206899 206891-206892 206893 206889 206900 206896-206897			
115		04854	00429	2022-23/463	785.98	139.02		4793 Dt:14-03-2023		0.00
		06-03-2023	Varma	06-03-2023			206903 206901 206902			
116		04855	00648	811	2320.00	580.00		4450 Dt:14-03-2023		0.00
		06-03-2023	Yash Books	06-03-2023			301252-301254 301255-301257 301258-301260 301261-301263 301264-301266 301267			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
117		04856	X0011	550/22-23	200.00	50.00		4791 Dt:14-03-2023		0.00
		06-03-2023	Rohit Enterprises	06-03-2023			206904			
118		04857	X0011	556/22-23	1600.00	398.00		4791 Dt:14-03-2023		0.00
		08-03-2023	Rohit Enterprises	08-03-2023			206905-206906			
119		04858	00613	484	191.00	64.00		2100 Dt:11-03-2023		0.00
		08-03-2023	Book Ganga	08-03-2023			206907			
120		04859	00623	IN-1084 Deta	846.00	0.00		2101 Dt:11-03-2023		0.00
		10-03-2023	amazon.in	01-03-2023			206908-206909			
		Seller - Samayik Prakashan								
121		04860	00623	IN-8517 Detai	550.00	0.00		2177 Dt:15-03-2023		0.00
		11-03-2023	amazon.in	08-03-2023			206910-206911			
		Seller - Storymirror Infotech Pvt. Ltd.								
122		04861	00648	826	510.00	90.00		4797 Dt:16-03-2023		0.00
		11-03-2023	Yash Books	10-03-2023			206912-206913			
123		04862	00648	827	4939.00	1141.00		4797 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	11-03-2023			206914-206915 206916-206917 206918-206919			
124		04863	00648	828	688.00	172.00		4797 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	11-03-2023			206920			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
125		04864	00648	829	5285.99	1322.01		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	11-03-2023			206921-206922 206923-206924 206925 206926-206928			
126		04865	00648	830	4028.00	1007.00		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			301270-301271 301273 301268-301269 301272			
127		04866	00648	831	6698.98	1364.02		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			450844 450846 450848 450849 450850 450845 450847			
128		04867	00648	832	5290.00	1323.00		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			450851-450852 450857 450855-450856 450853-450854			



Sr No	Forwarded	Document Details	Supplier Name	Bill Details	Total (Rs.)	Discount	AccNum#.	Voucher No. Voucher Dt.	Received From A/C.	Bank charges
129		04868	00648	834	4613.00	1153.00		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			102333 102335 102331 102332 102329-102330 102334			
130		04869	00648	835	4204.00	1051.00		4454 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			102341-102342 102336-102338 102339-102340			
131		04870	00648	836	392.00	98.00		4797 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			206929			
132		04871	00648	837	2072.00	518.00		4797 Dt:16-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			206930-206931 206933 206932			
133		04872	00653	4128	720.00	180.00		2178 Dt:15-03-2023		0.00
		13-03-2023	Samayik Prakashan	09-03-2023			206934-206936			
134		04873	00648	838	1276.95	319.05		4474 Dt:17-03-2023		0.00
		13-03-2023	Yash Books	13-03-2023			206937-206940			
135		04874	00631	26545	1422.00	0.00		2163 Dt:20-03-2023		0.00
		18-03-2023	Kamal Enterprises	17-03-2023			206941-206943			
<b>Grand Total: 208079.79</b>										<b>0.00</b>



**St. Mira's College For Girls, Pune**  
**Autonomous (Affiliated to Savitribai Phule Pune University)**

**Expenditure on Journals : 2022 - 23**

Sr No.	Title	Subscribed Vide Letter	Subscribed Vide Letter No.	Subscripti on Rs.	Renewed for the period
1	Electric For You	26/4/2022	G-13/ PRD/ P16/4	756.00	May 2022 to april 2023
2	Indian Journal of Marketing	2/4/2023	G-13/PRD/P16/37	3800.00	Jan to Dec 2023
3	Bhawan's Navneet	2/4/2023	G-13/PRD/P16/38	300.00	Jan to Dec 2023
4	Journal of Indian Academy of Applied Psychology	2/4/2023	G-13/PRD/P16/39	1800.00	Jan to Dec 2023
5	Management Accountant	2/4/2023	G-13/PRD/P16/40	1000.00	Jan to Dec 2023
6	Psychological Studies	2/14/2023	G-13/PRD/P16/41	4500.00	Jan to Dec 2023
7	Indian Journal of Industrial Relations	2/14/2023	G-13/PRD/P16/42	2200.00	Jan to Dec 2023
8	Edutracks	2/14/2023	G-13/PRD/P16/43	1000.00	Jan to Dec 2023
9	University News	2/14/2023	G-13/PRD/P16/44	1750.00	Feb 2023 to Jan 2024
10	Sadhana	2/14/2023	G-13/PRD/P16/45	1100.00	Jan to Dec 2023
11	Contributions to Indian Sociology	2/14/2023	G-13/PRD/P16/46	8360.00	Jan to Dec 2023
12	Indian Journal of Gender Studies	2/14/2023	G-13/PRD/P16/46	8360.00	Jan to Dec 2023
13	Indian Journal of Public Administration.	2/14/2023	G-13/PRD/P16/46	9490.00	Jan to Dec 2023
14	Psychology & Developing societies	2/14/2023	G-13/PRD/P16/46	5580.00	Jan to Dec 2023
15	Yojana	3/3/2023	G-13/PRD/P16/53	434.00	April 2023 to mar 2024
16	Indian Literature	3/16/2023	G-13/PRD/P16/54	500.00	Jan to Dec 2023
Total Expenditure on Journals Subscription : Rs				50930.00	





SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**  
[An Autonomous College Affiliated to the Savitribai Phule Pune University]  
[ARTS, COMMERCE, SCIENCE, BBA, BCA]  
6, Koregaon Road, Pune - 411001, [INDIA]  
Ph./Fax : 26124846 E-mail : mira\_college@yahoo.co.in

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13 / PRD/ P16/ 4

26 - 04 -2022

The Subscription Manager  
EFY Enterprises Pvt. Ltd.  
D-87/1 Okhala Industrial Area Phase I  
New Delhi - 110020

Subject: Renewal of Institutional Subscription – Print version with free online access  
Sub. No.: EFY – E-125825  
Ref: Your Invoice by email dtd 17-11-2021

Dear Sir,

Kindly renew our subscription to your valued journals 'Electronics for you' **May 2022 to April 2023** for the period. The combined annual subscription fee Rs. 756/- towards 'Print version with free online access' has been transferred to your account having under mentioned details:

Account Name: EFY Enterprises Pvt Ltd      Account No: 0418155221  
Bank - CITI Bank      BSR Code No:6480003  
Branch Address – Baba Kharak Singh Marg Connaught Place, New Delhi  
MICR Code: 000037000      IFSC Code: CITI0000002      PAN No- AAACE0598E

Please provide us the Institutional username and password for online access, and arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

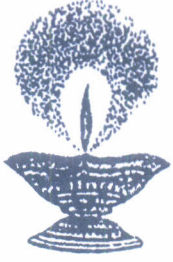
Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No.- BARBS22116751703

Dated - 26-04-2022



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in

NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13 / PRD/ P16 / 37

4-2-2023

Ms Meenakshi Gilani  
Subscription Manager  
Indian Journal of Marketing  
Y-21, HauzKhas  
New Delhi – 110016

Subject: Renewal of Institutional Subscription Sub. No.: 1009  
Ref: Renewal Rate sent by email dated 3<sup>rd</sup> Jan. 2023

Dear Sir,

Kindly renew our subscription to your valued journal 'Indian Journal of Marketing' for the period 'January 2023 to December 2023'.

The annual subscription fee Rs. 3800/-has been transferred to your account having under mentioned details:

Account Name: Indian Journal of Marketing  
Account Type:Current Account No: 65270940713 IFSC Code: SBIN0007407  
Name of the Bank : State Bank of India, New Delhi, India  
Branch Code: 07407 Asian Games village - New Delhi MICR Code: 110002007

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

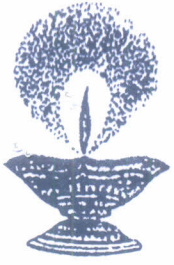
Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No: BARBP23035932965 dtd. 4-2-2023



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13/PRD/P16/ 38

4-2--2023

Shri. P. V. Sankarankutty  
Joint Director, Bharatiya Vidya Bhavan,  
505, Gora Gandhi Compound, Sane Guruji Marg, Tardeo  
Mumbai- 400034.

Subject: Institutional Subscription Renewal of Bhavan's Navneet (Hindi)  
Ref: Your email dtd.19-12-2022 regarding Subscription Renewal rates

Dear Sir,

Kindly renew our subscription to your valued journals 'Bhavan's Navneet'(Hindi). Details are mentioned below:

Title of the journal	Subscriber No.	Period	Amt.Rs.
1. Bhavans Navneet Hindi	NH/C-131	JAN. 2023 to Dec. 2023	Rs. 300/-

The annual subscription fee Rs. 300/- has been transferred to your account having under mentioned details:

Account Name: Bharatiya Vidya Bhavan Account Type: Saving Account  
Name of the Bank: UCO Bank Address: Chowpatty Branch, Mumbai -400007  
Account No: 00900110009413 IFSC/NEFT/EFT Code: UCBA0000090  
MICR Code: 400028005

Kindly arrange to send the receipt for the amount at your earliest as it is required for audit purposes.

Thanking you,

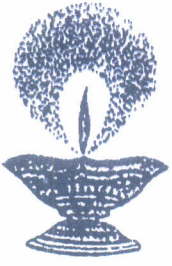
Yours sincerely,

*Jaya*

Dr. Jaya Rajagopalan  
Principal Incharge



UTR NO- BARBP23035932969 dtd 4-2-2023



KINDLE THE LIGHT

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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G -13/PRD/P16/ 39

4-2-2023

The Circulation Manager  
JIAAP, No. 17, 14<sup>th</sup> Street,  
Krishna Nagar  
Puducherry - 605008.

Subject: Renewal of Institutional Subscription

Ref: Your Invoice No. 01/JIAAP/Subs2023 Dtd. 01/12/2022

Dear Sir,

Kindly renew our subscription to your valued journal 'Journal of the Indian Academy of Applied Psychology' for the period 'January 2023 to December 2023'.

The annual subscription fee Rs. 1800/- has been transferred to your account having under mentioned details:

Account Name : Journal of the Indian Academy of Applied Psychology

Name of the Bank : Indian Bank, Lawspet Branch, Pondicherry – 605 008, India

Account Type : Savings Account No : 491446410 IFSC Code : IDIB000L007

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No.: BARBP23035932975 dtd 4-2-2023



SADHU VASWANI MISSION'S  
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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13 / PRD/ P16 / 40

4-2-2023

S Chakraborty  
Senior Assistant  
The Institute of Cost Accountants of India  
Directorate of Journal & nPublications  
CMA Bhawan, 4th Floor, 84 Harish Mukherjee Road  
Kolkata – 700025 India

Subject: Renewal of Institutional Subscription Sub. No. – NMJ-130  
Ref: subscription renewal rates by email dtd. 9<sup>th</sup> Dec 2022

Dear Sir,

Kindly renew our subscription to your valued journal 'Management Accountant' for the period 'January 2023 to December 2023'. The annual subscription fee Rs. 1000/- including courier charges has been transferred to your account having under mentioned details:

Account Name: The Institute of Cost Accountants of India.  
Name of the Bank: Punjab National Bank, New Market Branch, Kolkata - 700087  
Account No: 0093002109030025 IFSC Code: PUNB0009300  
SWIFT Code: PUNBINBBCLN PAN No.: AAATT9744L

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR NO - BARBP23035932979 dtd. 4-2-2023



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Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in  
NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

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College Code No. : 013

G-13/PRD/P16/41

14-02-2023

Mr Alvin Masih  
Deputy Manager, Subscriptions  
Springer Nature India Pvt. Ltd.  
7<sup>th</sup> Floor, Vijaya Building,  
17, Barakhamba Road  
New Delhi 110001

Subject: Renewal of Institutional Subscription for 'Psychological Studies'  
Ref.: Subscription renewal rate by email dtd 30th January 2023.  
*Proforma Invoice No - J582709254*

Dear Sir,

Kindly renew our subscription to your valued journal 'Psychological Studies' for the period 'January 2023 to December 2023'. The Annual Subscription fee **Rs. 4500/-** has been transferred to your account having under mentioned details:-

Account Name: Springer Nature India Private Limited      Account No: 151-22-68-00-0  
Name of the Bank : Deutsche Bank AG      Bank Code:200      SWIFT:DEUTINBBDEL  
IFSC Code: DEUT0796DEL      Bank Address:14<sup>th</sup> Floor, Hindustan Times House 18-20  
- Kasturba Gandhi Marg, New Delhi -110001

Kindly arrange to send the Receipt for the amount at your earliest, as it is required for audit purposes.

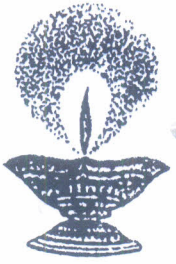
Thanking you

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No. *BARBR 230 45179010*      dtd *14-2-2023*



KINDLE THE LIGHT

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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13/PRD/P16/ 42

14-02-2023

Mr. Ashutosh Goel  
Sri Ram Centre for Industrial Relations, HR, Economic & Social Development  
Unit No. 1078 (F/F) Central Square, Plaza II, M L Khurana Marg, Bara Hindu Raod  
Delhi - 110006

Subject: Renewal of Institutional Subscription Sub. No.: A. S. No 1489  
Ref: Your Invoice No.SRC/1489 dtd 05/1/12023

Dear Sir,

Kindly renew our subscription to your valued journal 'Indian Journal of Industrial Relations' for the period Jan 2023 to Dec 2023. The annual subscription fee Rs. 2200/- has been transferred to your account having under mentioned details:-

Account Name: Shri Ram Centre for IR, HR, Economic and Social Development  
Name of the Bank: Union Bank of India IFSC Code: UBIN0906379  
Address of the Bank: 1<sup>st</sup> Floor, Vikrant Tower, 4 Rajendra Place, New Delhi – 110008  
Account Type: Saving Account No: 520101199627181

Kindly arrange to send the Receipt with the mention of subscription details at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No: BARBR23045179013 dtd. 14-2-2023



SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**  
[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]  
Ph./Fax : 26124846 E-mail : info@stmiracollegepune.edu.in  
NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13/PRD/P16/ 43

14-02-2023

The Subscription Manager  
Neelkamal Publications Pvt. Ltd.,  
Sultan Bazar , Koti,  
Hyderabad - 500 001

Subject: Renewal of Institutional Subscription for 'Edutracks'  
Ref: Subscription Renewal Rate by email dtd 17-01-2022

Dear Sir,

Kindly renew our subscription to your valued journal 'Edutracks' for the period Jan.2023 to Dec. 2023. The annual subscription fee Rs.1000/- has been transferred to your account having under mentioned details:

Account Name: Neelkamal Publications Pvt. Ltd.

Account Type: Current

Name of the Bank : Punjab National Bank, Koti Branch, Hyderabad.

Account No- 1969002100011851

IFSC Code: PUNB0196900

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR no - BARBR23045179018 dtd 14-2-2023



KINDLE THE LIGHT

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College Code No. : 013

G-13 / PRD/ P16 / 44

14 - 02-2023

Section Officer (Publication&Sales)  
Association of Indian Universities  
AIU House, 16 Comrade, Indrajit Gupta Marg  
New Delhi – 110002.

Subject: Renewal of Institutional Subscription (No. 18435/2)  
Ref: Subscription Renewal Rate by email dtd 9<sup>th</sup> January 2023

Dear Sir,

Kindly renew our subscription to your valued journal 'University News' for the period 'February 2023 to January 2024'. The annual subscription fee Rs. 1750/- (Including Registered Postage charges) has been transferred to your account having under mentioned details:

Account Name: Association of Indian Universities      Account Type: Saving  
Account No: 0158101000975      Name of the Bank : Canara Bank      DDU Marg  
Bank's Address – URDU GHAR 212, DDU Marg, New Delhi - 110002  
Branch Code: 0158      IFSC Code: CNRB 0000158      MICR Code: 110015005

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

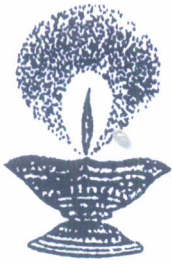
Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No.- BARBR23045179022 dtd 14-2-2023



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6, Koregaon Road, Pune - 411001.[INDIA]

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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

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College Code No. : 013

G-13 / PRD/ P16/ 45

14-02-2023

The Subscription Manager  
Sadhana Saptahik  
431, Shaniwar Peth  
Pune 411030

Subject: Renewal of Institutional Subscription

Ref.: Your email dtd. 18-01-2023 regarding subscription renewal rates

Dear Sir,

Kindly renew our subscription to your valued journal 'Sadhana Saptahik' for the Period 'January 2023 to December 2023'. The annual subscription fee Rs. 1100/- has been transferred to your account having under mentioned details.

Account Name: SADHANA WEEKLY Account No: 60025586634  
Account Type: Savings IFSC Code: MAHB0000001 MICR Code: 411014010  
Name of the Bank : Bank of Maharashtra, Branch - Bajirao Road, Pune 411002

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

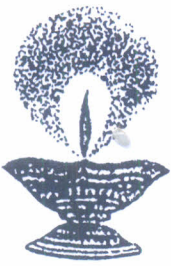
Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No- BARBR23045179025 dtd. 14-2-2023



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Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13/PRD/P16/ 46

14-02-2023

Sr. Executive- Customer Service Journals  
Sage Publications India Private Ltd.  
Unit No 323-333, Third Floor  
F-Block, International Trade Tower  
Nehru Place, New Delhi – 110 019

Subject: Institutional Subscription Renewal (Print inclusive of free online Access)  
Ref: Your email dtd. 16-01-2023 regarding subscription renewal rate

Dear Sir,

Kindly renew our subscription to your valued journals for the period 'Jan. to Dec. 2023'.

1. Contributions to Indian Sociology	Rs. /-8360
2. Indian Journal of Gender Studies	Rs./-8360
3. Indian Journal of Public Administration	Rs./-9490
4. Psychology And Developing Societies	Rs./-5580

-----  
Total Rs/- 31790

The annual subscription fee Rs.31790/- has been transferred to your account having under mentioned details:

Account Name: Sage Publications India Pvt. Ltd.

Name of the Bank: ICICI Bank Ltd

Bank Address – B-1/ I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

SWIFT Code : ICICINBBCTS

CENTRAL RTGS Code : ICIC-00-00-00-4

Account No: 135705000128

Branch Code :1357

RTGS/NEFT/IFSC Code : ICIC-000-1357

MICR Code : 110229153

Kindly arrange to send the receipt for the amount at your earliest as it is required for audit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR NO- BARBR23045179028 dtd 14-2-2023

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)



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PU/PN/AC/015/(1962)  
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G-1? / PRD/ P16 / 53

03-03-2023

Business Manager,(Circulation & Advt)  
Journals Unit, Publications Division, Ministry of I & B  
Room No 779, Sochna Bhawan CGO Complex, Lodi Road  
New Delhi 110003

Subject: Renewal of Institutional Subscription for Yojana (English)  
Ref.: Your email dtd.17-02-2023 regarding Subscription renewal rates

Dear Sir,

Kindly renew our subscription to your valued journal '**Yojana(English)**' for the period April 2023 to March 2024

The annual subscription fee Rs. 434/- has been transferred to your account having under mentioned details:

Name of Beneficiary : Ministry of Information & Broadcasting ;PAO, BOC

Account No : 11084278570

Name of the Bankers : State Bank of India Parliament Street, New Delhi 110001

IFS Code No.: SBIN0000691 MICR Code: 110002087

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge



UTR No.: BARBS23062032668 dtd 3-3-2023





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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan  
Principal Incharge

PU/PN/AC/015/(1962)  
College Code No. : 013

G-13 /INF/22-23/6

3 -3 -2023

Mr Ashok Kumar Rai  
Scientist - E(CS) INFLIBNET  
Infocity,  
Gandhinagar- 382007.

Subject: Renewal of Institutional Membership under N-LIST Programme for the year 2023-24, your email dtd. 24-2-2023.  
Ref: Your Proforma Invoice No. INF/N-LIST/2023/535 dtd 24-2-2023

Dear Sir,

Kindly renew our institutional annual membership to 'N-LIST Programme' for the period April 2023 to March 2024.

The annual membership fee Rs.5900/- has been transferred to your account having under mentioned details:

Beneficiary Name: INFLIBNET Centre  
Bank Name: State Bank of India  
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad  
Bank Account No: INFLIBNLIST00535 IFSC Code: SBIN0004266

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

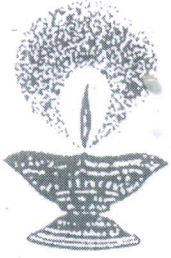
Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan  
Principal Incharge

UTR no - BARBR23062873795 dtd. 3 -3 -2023

Vrno 4059 dt 11/5/22



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Ph./Fax : 26124846 E-mail : mira\_college@yahoo.co.in

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Principal Incharge

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College Code No. : 013

G-13/PRD/A5/ 107

D.C. Add. Lib. Fees.

13-5-2022

The Director of Sales  
EBSCO International Inc.  
5724, Highway 280 East Birmingham  
Alabama, United States of America - 35242

Subject: Payment towards Institutional subscription Renewal of EBSCO Academic Search Elite online database and EBSCO MasterFile Elite online database with complimentary access to Literary Reference Center online database for year 2022-23

Ref: Your Letter dtd. 25-4-2022 & Proforma Bill of Supply E/22-23/PI-144 dtd. 25-4-2022

Dear Madam,

Kindly enter our Institutional subscription to your under mentioned online databases for the period April 2022 to March 2023.

1. Academic Search Elite	Rs. 366810
2. MasterFile Elite (with complimentary access to Literary Reference Center database)	Rs. 61584
	-----
	<b>Total Rs.428394</b>

The total amount of Rs.Four Lakh Twenty Eight Thousand Three Hundred Ninety Four only has been transferred to your account having under mentioned details:-

Account Name: EBSCO International Inc. Account No.: 1566934000

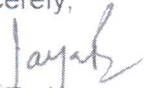
Name of the Bank : DEUTSCHE IFS CODE : DEUT0796DEL

Bank Address - Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi.

Kindly confirm the receipt of the same and send hard copy of the Receipt at the earliest.

Thanking you.

Yours sincerely,

  
Dr. Jaya Rajagopalan  
Principal Incharge

**PAID BY CHEQUE NO.**

00 4714 dt 11/5/22



o/c AE.  
AK

UTR No:- **BARBX22133739550** Dtd. **13-5-2022**