

#### M S Ramaiah College of Arts, Science and Commerce

Re-accredited 'A' by NAAC, Permanently Affiliated to Bengaluru City University, Approved by Government of Karnataka, Approved by AICTE, New Delhi, Recognized by UGC under 2F & 12B of UGC act 1956

4.2.3 Annual Expenditure of purchase of books /e-books and subscriton of journals/e-journals year wise during last five years Lakhs)

(Rs in

Lakiis)						
Particular	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	Total
Library books as per balance sheet (under Fixed Assets )	1.05	3 94	1.95	1.87	7.83	16.64
Membership & subscription under income & expenditure account	0.20	0.21	-	0.01	-	0.42
Journals /E-journlas/ E books	4.48	3.64	4.41	4.76	7.44	24.73
Total	5.73	7.79	6.36	6.64	15.27	41.79

G Ramachandra Chief of Finance



Principal,
M.S. Ramaiah College of Arts, Science & Comm
MSRIT Post, MSR Nagar
Bangalore - 560 054

## B. N. Subramanya & Co.,

Chartered Accountants



Tel.: +91 80 2344 8047 / 2331 2260 4128 2436, Fax: +91 80 2334 6489 E-mail: contact@bnsco.in

#### CERTIFICATE

We have verified the Books of Accounts and other relevant documents of M. S. R. College of Arts, Science and Commerce [An Institution under Gokula Education Foundation] having its office at MSRIT Campus, M. S. R. Nagar, Bangalore 560054 in respect of payments made towards purchase of library books and subscription of journals and others. We certify that, the institution has incurred following amounts for the five financial years from 01.04.2014 to 31.03.2019.

Year	Expenditure on the purchase of Library Books	Expenditure on the purchase of Library Journals	Expenditure on subscription to e-journals and e-books	Expenditure on Newspapers, Magazines and others	Budget Utilization for Books, Journals, E- Resources and Others
2014-15	1,04,625	1,68,011	2,99,453	1,76,532	7,48,621
2015-16	3,39,507	2,15,310	2,23,916	1,92,979	9,71,712
2016-17	1,95,245	2,15,881	2,25,200	1,31,645	
2017-18	1,87,253	2,14,295			7,67,971
2010 10			2,63,042	95,948	7,60,538
2018-19	7,83,151	2,31,047	5,12,899	1,00,607	16,27,704

The certificate is issued at the specific request of the institution for submitting the same before The National Assessment and Accreditation Council (NAAC).

For B. N. Subramanya & Co. Chartered Accountants

FRN 004142S

H. K. Mohan Kumar

Partner

Membership No: 221799

UDIN : 20221799AAAABD1381 Date : 30<sup>th</sup> September, 2020

Place : Bengaluru

Principal,

M.S. Ramaiah College of Arts, Science & Commerce MSRIT Post, MSR Nagar Bangalore - 560 054

### 2015-16

<u>4.2.3</u> – Balance Sheet and Bills of Expenditure on the purchase of Library Journals

&

**Expenditure on subscription to e-journals & e-books** 

#### M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE ( An Institution under Gokula Education Foundation ) M.S.RAMAIAH NAGAR, M.S.R.I.T POST BANGALORE - 560054

#### BALANCE SHEET AS AT MARCH 31ST, 2016

Particulars	Sch.No	Amount in Rs.
GEF E		28,82,62,524
Current Liabilities Deposits and Margin Money		50,000
Other Liabilities	1 2	12,00,226
Outstanding Liabilities	2	9,58,481
TOTAL		29,04,71,231
Application of Funds Fixed Assets Investments	3 4	56,30,863 24,87,24,878
Current Assets Cash and Bank Balances Advances	5 6	3,58,19,399 2,96,090
TOTAL		29,04,71,231

Schedule referred above forms an integral part of Balance Sheet

2 101, 8.V.-15, E Block, 6th Main Malisswaram, Bangalore-03,

Referred to in our Report of even Date

For B.N.Subramanya & Co., Chartered Accountants

FRN: 0041425

Anii. S Partner M.No.233901

Date: Febraury 15th, 2017

Place:Bengaluru

For M.S.Ramaiah College of Arts, Science & Commerce

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Ramachandra G CFO

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#### M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE (An Institution under Gokula Education Foundation) M.S.RAMAIAH NAGAR, M.S.R.I.T POST BANGALORE - 560054

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2016

Particulars	Sch.No	Amount in Rs.
Income:		
Fee Collection		10,56,53,367
Interest Income	7	2,32,03,731
Other Receipts	8	74,455
TOTAL INCOME (A)		12,89,31,553
Expenditure:		
Salaries and Other Benefits	9	4,30,07,150
Administration Expenses	10	79,37,222
Operating Expenses	11	1,48,62,810
Repairs and Maintenance	12	2,55,789
Financial Expenses		5,168
Depreciation	3	29,00,889
TOTAL EXPENDITURE (B)		6,89,69,027
Excess of Income over Expenditure (A) – (B)		5,99,62,526

Schedule referred above forms an integral part of Income & Expenditure account

e 101, A.V.-15, E Block, 6th Main Malteswaram, Bangalore-83,

Referred to in our Report of even Date

For B.N.Subramanya & Co., Chartered Accountants FRN: 004142S

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Partner M.No.233901

Date: Febraury 15th, 2017

Place:Bengaluru

For M.S.Ramaiah College of Arts, Science & Commerce

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#### M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

#### SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2016

#### Schedule – 1 Other Liabilities

Particulars	Amount in Rs.
Duties & Taxes:	
TDS on Contract	9,743
TDS on Salary	55,300
Back Confit Balance	
Book Credit Balance:	
Vijaya 8ank Account 12547-UDBHAV	11,35,183
Total	12,00,226

#### Schedule – 2 Outstanding Liabilities

Particulars	Amount in Rs.
Employees Welfare Fund	2,10,600
ESI payable	7,617
Employees Life Insurance Premium	91,645
Professional Tax Payable	21,800
Provident Fund Payable	1,84,283
Salaries & Honararium Payable	1,52,638
Gratuity Payable	78,163
Scholarship Payable	1,97,382
Other Deductions (KSIC)	14,353
Total	9,58,481

#### Schedule – 4 Investments

Particulars	Amount in Rs.
Axis Bank	3,15,00,925
Federal Bank	2,58,63,131
Karnataka Bank	3,49,45,819
Corporation Bank	1,85,38,722
Indian Bank	1,40,53,293
Union Bank Ltd	3,89,47,283
Andhra Bank	18,58,167
Term Deposit-Vijaya Bank Yeshwanthpur	20,69,713
Vijaya Bank	8,09,47,825
Total	24,87,24,878

#### Schedule – 5 Cash and Bank Balances

Particulars	Amount in Rs.
Cash in Hand:	
Cash in Hand	8,800
Bank Accounts :-	
AxisBank 2514	3,42,20,229
Kotak Mahindra Bank Ltd 1211	1,40,589
Vijaya Bank 4859	14,49,780
Total	3,58,19,399

#### Schedule - 6 Advances

Particulars	Amount in Rs.
Advance to Suppliers:	
Advance for capital expenditure	2,75,000
Salary & Festival advance	21,090
Total	2,96,090





## M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE ( An Institution under Gokula Education Foundation )

#### SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2016

#### Schedule 3: Fixed Assets

SI.No	Particulars	W.D.V As an 01.04.2015	Additions for the Year	Total	Rate	Depreciation for the Year	W.D.V. As оп 31.03.2016
I	Building	26,81,244	- [	26,81,244	10%	2,68,124	24,13,120
II	Furniture and Fixture	2,66,494	12,79,633	15,46,127	15%	2,31,919	13,14,208
III	Library Books	-	3,93,507	3,93,507	100%	3,93,507	-
IV	Computers & Networking	3,68,284	25,73,487	29,41,771	60%	17,65,062	11,76,708
V	Equipments:  LAB EQUIPMENTS  LAB EQUIPMENTS - 8 A PSYCOLOGY  LAB EQUIPMENTS - CHEM/BIO CHEMISTRY  LAB EQUIPMENTS - ELECTRONICS DEPT  LAB EQUIPMENTS - PHYSICS DEPT  LAB EQUIPMENTS - BT/Genetics  LAB EQUIPMENTS - Micro bio dept	2,54,777 36,196 59,461 46,865 8,345 14,947 38,009	55,647 - - 24,000	2,54,777 36,196 1,15,108 46,865 8,345 14,947 62,009	25% 25% 25% 25% 25% 25% 25% 25%	63,694 9,049 28,777 11,716 2,086 3,737 15,502	1,91,082 27,147 86,331 35,149 6,259 11,210 46,506
·,	LCD Projector Office Equipment Audio Systems	17,788 81,084 24,486	9,700	17,788 90,784 24,486	25% 25% 25%	4,447 22,696 6,122	13,341 68,088 18,365
VI	Software	62,789	66,000	1,28,789	25%	32,197	96,592
VII	Borewell and Pumpset	1,69,010		1,69,010	25%	42,253	1,26,758
	Total Rs.	41,29,778	44,01,974	85,31,752		29,00,889	56,30,863

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#### M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

## SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31st, 2016

#### Schedule - 7 Interest Income

Particulars	Amount in Rs.
Interest on Investments Bank Interest	2,15,58,750 16,44,981
Total	2,32,03,731

#### Schedule - 8 Other Receipts

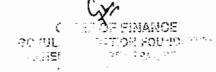
Particulars	Amount in Rs.
Miscellaneous Receipts Rent Income	61,455 13,000
Total	74,455

#### Schedule - 9 Salaries and Other Benefits

Particulars	Amount in Rs.
Employer Contribution to ESI	2,70,942
Salary arrears	6,000
Gratuity	10,00,000
Provident Fund	25,17,755
Salaries	3,82,80,670
Honorarium	8,20,218
Staff Welfare	1,11,565
Total	4,30,07,150

#### Schedule - 10 Administrative Expenses

Particulars	Amount in Rs.
Advertisement Y P  Annual Maintainance Charges P  Donation Electricity Charges P  Fuel & Generator expenses P  Insurance P	5,41,567 1,90,837 25,00,000 1,22,428 77,769 36,062
Membership & Subscription *	21,500
News Paper & Periodicals > Office Expenses Pooja Expenses Postage & Telegrams Postage & Telegrams Postage & Taxes Printing & Stationery Postages & Taxes Security Charges Postages & Conference Postages & Cultural Expenses Postudents Welfare Postages Postudents Welfare Postages Posta	5,56,705 43,500 1,20,550 4,424 5,22,923 6,610 11,36,581 4,62,773 10,48,780 53,726 3,29,165 1,24,822 36,500
Total	79,37,222





#### M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

## SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31st, 2016

Schedule - 11 Operating Expenses 15-16.

Particulars	Amount in Rs.
Affiliation Fees Consumables Examination Expenses House Keeping Charges Miscellaneous Expenses Student Books Student Insurance NSS Expenses NCC expenses NAAC Expenses Uniform Expenses	Amount in Rs.  1,15,000 5,65,371 47,55,067 8,85,648 34,456 1,79,358 22,003 22,982 1,52,623 42,150 15,80,700
University/Board Fees (C) Lab Consumables & Maintenance	53,76,121 11,31,331
Total	1,48,62,810

Schedule - 12 Repairs & Maintenance

P

	Particulars	Amount in Rs.
Computers General / Vehicle /		1,30,458 75,170 50,161
	Total	2,55,789

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	Advance				Total		11040.00

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		Rs.16,200.00		Rs. 0.00

	Name of the Journal	With Effect From	<b>Ending Period</b>	Online (Optional)
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6	6/77199/1  DALAL STREET INVESTMENT JOURNAL (DALAL 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 24 lss./Yr/2015 rates/Print Only/Renewal 0526885 6/77202/1	RS	2860.00				2860.00
	HIUMAN CAPITAL (HUMAN 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 12 Iss./Yr/2015 rates/Print Only/Renewal A-46743-0214 6/77203/1	RS	1100.00				1100.00
	B INDIAN JNL.OF MARKETING (IJOM 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 12 Iss./Yr/2015 rates/Print Only/Renewal 2453 6/77205/1	RS	2200.00				2200.00
	9 IIMB MANAGEMENT REVIEW (MANAG 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 4 Iss./Yr/2011 rates/Print Only/Renewal 2006/201728 15/77295/1	RS	1760.00				1760.00
1	0 RBI BULLETIN (RBI 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 12 lss./Yr/2015 rates/Print Only/Renewal SA-0145	RS	3080.0	0			3080.00

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11	6/77207/2  JOURNAL OF ENTREPRENEURSHIP (SAGE 33) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 2 lss./Yr/2016 rates/Print Only/Renewal PFI-J/14/03225 6/77207/3	RS	3003.00			3003.00
12	SOUTH ASIA ECONOMIC JOURNAL SAGE 34) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 2 Iss./Yr/2016 rates/Print Only/Renewal PFI-J/14/03225 6/77209/1	RS	3003.00			3003.00
13	SOUTHERN ECONOMIST (SEPL 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 24 lss./Yr/2015 rates/Print Only/Renewal 3187/176	RS	1650.00			1650.00
. 14	6/77207/1 4 VIKALPA (SAGE 105) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016	RS	3465.00			3465.00
	4 lss./Yr/2016 rates/Print Only/Renewal 13488					
1	5 JOURNAL OF MARKETING (AMMA 01) 1 Yr./1 Copy 01-MAY-2016 - 30-APR-2017 6 Iss./Yr/2015 rates/Surface Mail/Print Only/Renewal 641990	USD	478.50	0	68.6	32825.10
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16	6/77198/1 CAPITAL MARKET (ENGLISH) (CAPIT 01) 1 Yr./ 1 Copy 01-APR-2016 - 31-MAR-2017 26 Iss./Yr/2016 rates/Print Only/Renewal ENG41292 Will not back start Subscription	RS	1606.00			1606.00
	6/77201/1 HARVARD BUSINESS REVIEW SOUTH ASIA (HBRSA 01) 1 Yr./ 1 Copy 01-APR-2016 - 31-MAR-2017 12 Iss./Yr/2014 rates/Print Only/Renewal HBR1546776 6/77204/1	RS	4400.00			4400.00
18	INDIAN MANAGEMENT (INMGT 01) 1 Yr./ 1 Copy 01-MAR-2016 - 28-FEB-2017 12 Iss./Yr/2015 rates/Print Only/Renewal BSDL0044916	RS	715.00			715.00
*	6/77208/1 SEDME (SEDME 01 ) 1 Yr./ 1 Copy 01-MAR-2016 - 28-FEB-2017 4 iss/Yr/2007 rutes/Print Only/Renewal	RS	660.00			660.00
20	6/77210/1  THE WEEK  (WEEK 01) 1 Yr./ 1 Copy 01-MAR-2016 - 28-FEB-2017  52 lss./Yr/2014 rates/Print Only/Renewal 10962122	RS	1320.0	0		1320.00
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21	6/77200/1 ECONOMIC AND POLITICAL WEEKLY (ECPW 01) 1 Yr./ 1 Copy 10-JAN-2016 - 09-DEC-2016 52 Iss./Yr/2016 rates/Print Only/Renewal KKA01797	RS	4620.00				4620 00
					Total		97844.1
Le	ss Advance ect No.9846 dt. 31.12.2015 - Cheque No. 535643-14.12.2015-VIJA	YA BANI	ζ RS.97844.00	)			0.1
K	ect No.9846 dt. 31.12.2015 - Cheque 110. 335045-2 112.2015				Less Roun Net Amou		97844.0
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2	6/77193/1 - 6/18564	UNIVERSITY NEWS	01-JAN-2016 - 31-DEC-2016
3	6/77195/1 - 6/18564	THE ECONOMIST	01-JAN-2016 - 31-DEC-2016
4	6/77196/1 - 6/18564	BUSINESS INDIA	23-JAN-2016 - 22-DEC-2016
5	6/77197/1 - 6/18564	CALIFORNIA MANAGEMENT REVIEW	01-JAN-2016 - 31-DEC-2016
6	6/77199/1 - 6/18564	DALAL STREET INVESTMENT JOURNAL	01-JAN-2016 - 31-DEC-2016
7	6/77202/1 - 6/18564	CONTRACTOR	01-JAN-2016 - 31-DEC-2016
8	6/77203/1 - 6/18564		01-JAN-2016 - 31-DEC-2016
9	6/77205/1 - 6/18564		01-JAN-2016 - 31-DEC-2016
10			01-JAN-2016 - 31-DEC-2016
11	6/77207/2 - 6/18564		01-JAN-2016 - 31-DEC-2016
12	6/77207/3 - 6/18564		01-JAN-2016 - 31-DEC-2016
13			01-JAN-2016 - 31-DEC-2016
14	6/77207/1 - 6/18564		01-JAN-2016 - 31-DEC-2016
15	6/77194/1 - 6/18564		01-MAY-2016 - 30-APR-2017
16			01-APR-2016 - 31-MAR-2017
17			01-APR-2016 - 31-MAR-2017
			01-MAR-2016 - 28-FEB-2017
18	6/77208/1 - 6/18564		01-MAR-2016 - 28-FEB-2017
19		MILANDIA DI PARE ELLE	01-MAR-2016 - 28-FEB-2017
20 21	6/77210/1 - 6/18564		10-JAN-2016 - 09-DEC-2016

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NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	CONV GOC RATE	TOTAL IN Rs.
*	6/78699/1 SIGCOMM(COMPUTER COMMUNICATION REVI (ACM 29 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 5 lss./Yr/2015 rates/Air Mail/Print Only/Renewal 4013910 6/78700/1	USD	72.00	12.00	69.70	5854.80
	ASIAN ECONOMIC REVIEW (AER 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 4 Iss./Yr/2016 rates/Print Only/Renewal 6/78702/1	RS	600.00			600.00
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0	DESIDOC JNL.OF LIBRARY & INFORMN.TE (DSJ 02) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 6 Iss./Yr/2011 rates/Print Only/Renewal On Calendar Year basis only B-2002 6/78712/1	RS	540.00			540.00
6 1	HOSATHU (KANNADA MAGAZINE) HOSATH 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 2 Iss./Yr/2016 rates/Print Only/Renewal 26042	RS	420.00			420.00

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SS 04 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 ss./Yr/2016 rates/Print Only/Renewal 35231	RS	840.00			840.00
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SONANCE US 14 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 US 14 ) 1 Str./ 1 Copy 01-JAN-2016 - 31-DEC-2016 US 14 ) 35231	RS	840.00			840.00
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13	6/78715/1 INDIAN JOURNAL OF MICROBIOLOGY (INDIAN 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016	RS	6600.00	150.00		6750.00
14	4 Iss./Yr/2016 rates/Print Only/Renewal SIPL/2014/5546 6/78717/1 EVERYMAN'S SCIENCE (ISCA 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016	RS	960.00			960,00
15	6 lss./Yr/2015 rates/Print Only/Renewal 6/78718/1 PEARL:A JNL.OF LIBRARY & INFORMN.SC (JMMS 16) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016	RS	3600.00			3600.00
10	4 lss./Yr/2016 rates/Print Only/Renewal 1J/14-15/01169 6/78715/2 5 JOURNAL OF SOCIAL & ECONOMIC DEVELO (INDIAN 28) 1 Yr./1 Copy 01-JAN-2016 - 31-DEC-2016 4 lss./Yr/2016 rates/Print Only	RS	4200.00	75.00		4275.00
1'	6/78720/1 7 PCMB (COMBINED SUBSCRIPTION) (PCMB 05 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 48 Iss./Yr/2015 rates/Print Only/Renewal PCMB-84275 BIOLOGY TODAY 12 Iss./Yr MATHEMATICS TODAY 12 Iss./Yr CHEMISTRY TODAY 12 Iss./Yr PHYSICS FOR YOU 12 Iss./Yr	RS	1080.00			1080.00

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19	SAHITYA AMRIT (SAHITY 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 12 lss./Yr/2014 rates/Print Only/Renewal 3900 6/78725/1	RS	420.00			420.00
*	SRELS JNL.OF INFORMATION MANAGEMENT (SARAD 01) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 6 Iss./Yr/2016 rates/Print Only/Renewal 6/78727/1	RS	2400.00			2400.00
21 *	SEDME (SEDME 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 4 Iss./Yr/2007 rates/Print Only/Renewal 154 6/78728/1	RS	720.00			720.00
* 22	TRENDZ IN BIOTECH (TRENDZ 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 4 Iss./Yr/2008 rates/Print Only/Renewal 6/78701/1	RS	1200.00			1200.00
23 (	UNIVERSITY NEWS AIU 01 ) 1 Yr./ 1 Copy 5-JAN-2016 - 04-DEC-2016 52 Iss./Yr/2012 rates/Print Only/Renewal 25364/1	RS	1140.00			1140.00

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30	6/78711/1  ELECTRONICS FOR YOU  (EFY 06) 1 Yr./ 1 Copy 01-FEB-2016 - 31-JAN-2017  12 Iss./Yr/2016 rates/Print Only/Renewal E125732  6/78711/2	RS	720.00			720.00
	OPEN SOURCE FOR YOU(LINUX FOR YOU) (EFY 08) 1 Yr./ 1 Copy 01-FEB-2016 - 31-JAN-2017 12 Iss./Yr/2014 rates/Print Only/Renewal L16238 6/78713/1	RS	1440.00			1440.00
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	READER'S DIGEST (RD 01) 1 Yr./ 1 Copy 01-FEB-2016 - 31-JAN-2017 12 Iss./Yr/2013 rates/Print Only/Renewal 6/78726/1	RS	936.00			936.00
	SCIENTIFIC AMERICAN (SCTAM 01) 1 Yr./ 1 Copy 01-APR-2016 - 31-MAR-2017 12 Iss./Yr/2012 rates/Surface Mail/Print Only/Renewal 9839 6/78719/1	USD	100.80		69.70	7025.76
. (	MEDIA WATCH (MEDIAW 01 ) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 3 Iss./Yr/2015 rates/Print Only/Renewal	RS	3600.00			3600.00

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36	6/78708/2 IND.JNL.OF BIOCHEMISTRY & BIOPHYSCS (CSIR 02) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 6 lss./Yr/2016 rates/Print Only/Renewal	RS	2200.00		RATE	2200.00
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38	IOSR JOURNAL OF APPLIED CHEMISTRY (IOSR 14) 1 Yr./1 Copy 01-JAN-2016 - 31-DEC-2016 6 Iss./Yr/2013 rates/Print Only/Renewal	RS	3960.00			3960.00
39	NOTE: 6/78722/1 IND.J.OF GENETIC ENGG & BIOTECHNOLO (RIP 252) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 2 Iss./Yr/2014 rates/Print Only/Renewal	RS	3300.00			3300.00
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-	Reference/Date: /			to oc received	& Supplied thru SIP	.)	
SL NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL.		Our Ref CONV GOC RATE	REN 5/300
40	6/78703/1 INTERNATIONAL JOURNAL OF BIOTECHNOL (ARJ 110) 1 Yr./ 1 Copy 01-JAN-2016 - 31-DEC-2016 2 Iss./Yr/2015 rates/Print Only/Renewal	RS	3300,00	POSTAGE		RATE	3300
	NOTE:						

(Rect No.9953 dt. 11.02.2016 - Cheque No. 541043-27.01.2016-VIJAYA BANK RS.90#26.00)

Principal

M.S. Ramaiah College of Arts, Science & Commerce

AMOUNT AT CREDIT RS.

Less Round Off

Net Amount

90225.56 90226.00 0.44

204.00

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY:

MSRIT Post, MSR Nagar

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY:

1. Full pre-payment is required to process the subscription order. Please remit by local / multicit paragraph (if outstation)

2. Certified that the prices charged herein are the publishers prices and the conversion rates followed are as fixed by the Good Offices Committee, New Delhi to which we are a member as an approved subscription agent

3. Subscription / conversion rates are provisional and subject to charge without notice. In case of any shortfall a supplimentary bill will be submitted towards the difference and the same must be paid immediately as short paid orders may not be present.

bill will be submitted towards the difference and the same must be paid immediately as short paid orders may not be proce 4. Conversion rates quoted are valid for that calendar month only, since these rates are reviewed and fixed afresh by the GOC in

their meetings held every month. Hence, the rate prevailing on the date of receipt of payment will be applicable

5. Subscriptions once enlisted/renewed CANNOT BE CANCELLED, TRANSFERRED OR REFUNDED since the entire amount is remitted immediately and in advance to the Publishers/Agents

6. First subscription copy normally arrives 16-20 weeks after receipt of full payment as processing time varies with each publisher of entry will be as accepted by the publishers and their decision in the matter shall be final and binding on the subscriber.

8. Periodicals may undergo a change in the form of frequency / name / merger / takeover / ceasure / etc. in such cases this transaction is subject to settlement / adjustment as may be decided by the publishers

9. Our liability is limited to transmitting of your subscription order and the amount to the respective publishers / agents and Our masking is minimed to deliminating of your examination order and the amount to the respective publishers / agents and till such time you receive your first subscription copy. Thereafter our responsibility ceases. We will also not be liable for any loss incurred due to causes beyond our control such as copies being lost, delayed or damaged in transit etc.

All Claims subject to Bangalore Jurisdiction only.

For Surya Infotainment Products Pvt. Ltd.

NATATON 500 Subscription Design rtment)

PAN: AADCS5122P TIN: 29330130635 KST: 12003372 CST: 12053375

11.02.2016-14.11.15



## M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Re-accredited "A" by NAAC, permanently affiliated to Bangalore University. Approved by AICTE)

Ref: MSRCASCC/LIB/01/2016

27/01/2016

To,

Surya Infotainment Product Pvt. Ltd., Yamunabai Road, Madhava Nagar Bengaluru - 560 001 Tel: 91-80 2234 0904

Dear Sir / Madam,

Subject: Renewal of Periodicals for one year (January 2016 to December 2016) Reference: Your Renewal Invoice No.: REN 5/30000, Dated on 24.11.2015.

With reference to above subject, we would like to subscription renewal of Periodicals for one year i.e. January 2016 to December 2016.

Hence, please find enclosed Cheque No. 54/033Dated on 2月/いり, amount of ₹ 90,226.00 from Vijaya Bank, MSRIT Branch, Bengaluru - 560 054.

Kindly accept and acknowledge same, and send periodicals to the following address;

The Librarian. M.S. Ramaiah College of Arts, Science and Commerce (M\$RCASC) MSR Nagar, MSRIT Post, Mathikere BENGALURU - 560 054 Karnataka, India. Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

विजया बैंक IJAYA BANK

MSRIT, BANGALORE - 560054 IFSC : VIJB0001412

'Valid for three months only from the date of issue

SURYA INFOTAINMENT PRODUCT PVT LTD

या धारक को or Bearer

रुपये Rupees Ninety Thousand Two Hundred Twenty Six Only

90,226.00

14 120 03 000 A/c. No.

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

"Payable at all our branches for transfer and clearing

CHIEF EXECUTIVE

"541043" 560029070: 141238"

M.S. Ramaiah Callege of Arts, Science & Commerce

MSRIT Post, MSR Nagar

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Informatics Publishing Limited

www.informaticsglobal.com

#### Tax Invoice

Name & Address of the Customer: M S Raimaiah College of Arts Science & Commerce MS Raimaiah Nagar Bangalore-560054 KA Invoice No: C-405-0181-2015-16 Invoice Date : 24/06/2015 PCR No.:20160337 P.O. No.: E-MAIL P.O. Date:05/06/2015 Status: Renewal

DANI AACCTARRO	Ser Tax No AACCT4896QD002
PAN: AACCT4896Q	TAN DELI09400G
VAT & CST NO:29891243111	17/1/ 022/03

Amount (Rs)	Product Description	Product	SI No
60,000	La La La Managament Science	Code	
7,200	J-Gate Social & Management Science	JSMS	1
144	Add: Service Tax @ 12%		
	Add Educational Cess @ 2% on Service Tax		
72	Add: Secondary & Higher Secondary Ed. Cess @ 1%		
67,416			
	Total		

Terms & Conditions				
1 Period of subscription	22/06/2015 TO 21/06/2016			
2 Period of content coverage	January 2001 to Current			
3 Updates	Daily			
4 Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.			
5 TDS Certificate	Please forward the TDS certificate-Form 16-A to us in case you have deducted the TDS			
6 Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order any extraneous reasons whatsoever, the proportionate refund shall be limited to the prora amount for the unserviced period or 10% of the basic value of the invoice whicheve higher This is exclusive of taxes.			
7 Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore, By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abid the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.			

Subject to Bangalore Jurisdiction

for Informatics Publishing Limited,

**Authorized Signatory** 

4.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore 56 0054

(C)





# M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE DEPARTMENT OF MANAGEMENT

(Recognised by Karnataka Govt. & AICTE, Affiliated to Bangalore University, MAAC Accredited )
Devasandra Campus, M S Ramaiah Nagar, MSRIT Post, Bangalore - 560 054.

Date: 27 June 2015

To,

M/S Informatics Publishing Limited # 194, R V Road Basavanagudi Bangalore 560 004

Dear Sir,

Sub: Subscription of PROQUEST Management Collection online database

We would like to subscribe the E – Journal PROQUEST Management Collection online database for a period of one year.

Please find the enclosed Cheque No. 527083 dated 1572015 for Rs. 1,45,000/- favoring Informatics Publishing Limited, towards the payment of subscription for the year 2015 – 2016.

Thanking you,

PRINCIPAL MSRCASC Shace

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004

WEBSITE: www.informindia.co.in

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

**RECEIPT No.: 763** 

DATE: 27-Jul-2015

MS Ramaiah Col of Arts Science & Commerce MS Ramaiah Nagar MSRIT, Bangalore Pincode - 560054

We acknowledge with thanks the receipt of your payment towards

**Subscription to ProQuest Management Collection** 

Cheque/DD No. : 527083(CH)

Dated : 16-Jul-2015

Drawn On : Vijaya Bank

Payable At : Bangalore

**Total Amount** : 1,45,000.00

: Proquest Product

(Rupees One Lakh Forty Five Thousand Only.)

For INFORMATICS PUBLISHING LIMITED

**Revenue Stamps Not Affixed Due to Non Availability** 

Authorized Signatory

(Cheques are subject to Real Sation) avanagudi
No. 194, R.V. Road, Basanagudi

Bangalore - 560 004. Karnataka, India

Principal

M.S. Ramaiah College of Arts, Science & Commerce MSRIT Post, MSR Nagar

Bangalore 56 0054

A PASSAGE TO KNOWLEDGE

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

#### INVOICE



**DELNET-Developing Library Network** JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No.+91-11-26742222.26741232

Fax. +91-11-26741122

Invoice No. 2015 / 8585	Date 26-Jun-2015		
Membership No.	Mode Of Payment DD/Multicity-Cheque/ECS		
Reference No:			

S. Ramaiah	College	of Arts,	Science	and	Commerce

S. R. nagar, M. S. R. I. T. Post

engaluru in 560054

karnataka Amount ₹ No **Particulars** 11,500.00 Annual Institutional Membership Fees (for the period 05 Sep, 2015 to 04 Sep, 2016)

Amount Chargeable (in words)

E & O.E

₹ 11,500.00

EES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

**DELNET's PAN** 

AAAAD2288G

for DELNET- Develop

Total.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul Network Manager **DELNET - Developing Library Network** JNU Campus, Nelson Mandela Road, Vasant Kuni, New Delhi-110 070

Principal

M.S. Ramaiah College of Arts, Science & Commerce MSRIT Post, MSR Nagar Bangalore 56 0054



## M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Re-accredited "A" by NAAC, permanently affiliated to Bangalore University, Approved by AICTE)

Ref: MSRCASC/LIB/02/2015

09/09/2015

To,

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070
Tel: 91-11-2674 2222 / 1266
Mobile: 91-98103 29992

Dear Madam,

Subject: Renewal of DELNET Annual Institutional Membership for the period of one year.

Reference: Your Invoice No. 2015/8585, dated on June 26, 2015 and Membership No. IM-1651

With reference to above subject, we would like to renewal DELNET annual institutional membership for the period of September 5, 2015 to September 4, 2016.

Hence, please find enclosed Cheque No. 530913, Dated on 07/09/2015, amount of ₹ 11,500.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

Kindly accept and acknowledge the following address;

The Principal,
M.S. Ramaiah College of Arts, Science and
Commerce (MSRCASC)
MSR Nagar, MSRIT Post, Mathikere
BENGALURU – 560 054
Karnataka, India.
Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

PRINCIPAL
PAMAIAH COLLEGE OF

Alc Priese विजया वैंक VIJAYA BANK

एम एस आर आई टी, बेंगलूठ - 560054 MSRIT, BANGALORE - 560054 IFSC : VIJB0001412 Valid for three months only from the date of issue"

7-Sep-2015

D D M M Y Y Y Y

DELNET , NEWDELHI

या धारक को or Bearer

रुपये Rupees Eleven Thousand Five Hundred Only

अदा करें ₹ \*\*11,500.00

Alc. No. 141200300000247

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

"Payable at all our branches for transfer and clearin

CHIEF EXECUTIVE

Please sind Reprojet College of Arts, Science & Commen

MSRIT Post, MSR Nagar Bangalore 56 0054

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