

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

Lants						
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 : 30th September, 2020

Place : Bengaluru

Principal,

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

2016-17

<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, 2017

Particulars	Sch.No	Amount in Rs.
Gokula Education Foundation		39,12,84,695
Current Liabilities		
Deposits and Margin Money	1 1	50,000
Other Liabilities	2	15,979
Outstanding Liabilities	3	4,87,413
TOTAL		39,18,38,087
Application of Funds		
Fixed Assets	. 4	2,38,93,571
Investments	5	32,22,27,780
Current Assets		
Cash and Bank Balances	6	4,50,12,611
Deposits and Advances	7	7,04,125
TOTAL		39,18,38,087

Schedule referred above forms an integral part of Balance Sheet

Referred to in our even Compilation Report of even date

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

FRN: 004142S

Anil.S Partner

M.No.233901

Place:Bengaluru

Date: 27th November, 2017

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

(X)

G. Ramachandra Chief Financial Officer



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, 2017

Particulars	Sch.No	Amount in Rs.
Income:		
Fee Collection	8	13,63,75,948
Interest Income	9	2,38,62,097
Other Receipts	10	38,936
TOTAL INCOME (A)		16,02,76,981
Expenditure:		
Salaries and Other Benefits	11	4,06,84,937
Administration Expenses	12	53,52,009
Operating Expenses	13	1,52,58,447
Repairs and Maintenance	14	2,37,419
Financial Expenses	15	7,268
Depreciation	4	47,50,412
TOTAL EXPENDITURE (B)		6,62,90,491
Excess of Income over Expenditure (A) – (B)		9,39,86,490
		-,,,

Schedule referred above forms an integral part of Income and Expenditure Account

Referred to in our even Compilation Report of even date

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

FRN: 0041425

Anil.S Partner

M.No.233901

Place: Bengaluru

Date: 27th November, 2017

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

LXV

G. Ramachandra Chief Financial Officer



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

[An Institution under Gokula Education Foundation]

SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2017

Schedule - 1

Security Deposits and Margin Money

Particulars	Amount in Rs.
Security deposit	50,000
Total	50,000

Schedule - 2 Other Liabilities

	Particulars	 	Amount in Rs.
Duties & Taxes: TDS on Contract			15,979
	Total		15,979

Schedule - 3 Outstanding Liabilities

Particulars	Amount in Rs.
Gratuity Payable Scholarship Payable	1,38,563 3,48,850
Total	4,87,413

Schedule - 5 Investments

Particulars	Amount in Rs.
Axis Bank	8,40,17,210
Federal Bank	2,76,51,395
Karnataka Bank	3,74,61,498
Corporation Bank	1,98,21,914
Indian Bank	1,52,19,752
Union Bank Ltd	4,21,51,926
Andhra Bank	41,69,110
Vijaya Bank	9,17,34,975
Total	32,22,27,780





Schedule - 6 Cash and Bank Balances

Particulars	Amount in Rs,
<u>Cash in Hand :</u>	
Cash in Hand	5,052
Axis Bank - 2514	4,20,18,784
Kotak Mahindra Bank Ltd - 1211	1,22,923
Vijaya Bank C/a - 247	14,17,118
Vijaya Bank - 4859	14,48,733
Total	4,50,12,611

Schedule - 7 Deposits and Advances

Particulars	Amount in Rs.
Advance to Suppliers:	
Advance for capital expenditure	2,75,000
Salary & Festival advance	4,29,125
Total	7,04,125







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

[An Institution under Gokula Education Foundation]

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31st, 2017

Schedule - 8 Fee Collection

	Particulars	Amount in Rs.
Fee Collection		13,63,75,948
	Total	13,63,75,948

Schedule - 9 Interest Income

Particulars	Amount in Rs.
Interest on Investments	2,19,83,969
Bank Interest	18,78,128
<u> </u>	
Total	2,38,62,097

Schedule - 10 Other Receipts

1,000
19,171
7,700
11,065

Schedule - 11 Salaries and Other Benefits

Particulars	Amount in Rs.
Employer Contribution to ESI	2,50,776
Salary arrears	20,000
Provident Fund	24,37,895
Salaries	3,68,08,939
Honorarium	9,77,157
Staff Welfare	1,90,170
Total	4,06,84,937







Schedule - 12 Administrative Expenses

Particulars	Amount in Rs.
Advertisement X M	3,72,704
Annual Maintenance Charges 🖊 🗥	2,11,397
Electricity Charges / P	47,174
Fuel & Generator expenses 🗸 🏳	1,08,375
Insurance VP	59,717
News-Paper-&-Periodicals X	5,72,726
Office Expenses	47,638
Pooja Expenses	53,670
Postage & Telegrams 🟏 🔄	7,715
Printing & Stationery X 🗭	6,12,735
Professional Charges / 🖒	4,000
Rates & Taxes	36,809
Security Charges 🗸 ک	11,86,868
Seminar & Conference X	2,82,626
Sports & Cultural Expenses 🗸 🔁	10,77,580
Students Welfare X A	2,54,238
Telephone Charges K - P	3,38,012
Travelling & Conveyance X A	43,525
Website Charges &	34,500
× - H	.,,
Total	53,52,009

Schedule - 13 Operating Expenses

Particulars	Amount in Rs.
Affiliation Fees X	2,50,000
Consumables 🗸 🔾	12,505
17	·
Examination Expenses ——	55,29,377
House Keeping Charges 🗸 🥍	10,80,384
Miscellaneous Expenses (C	1,26,298
Student Books (-)	30,591
Student Insurance (22,200
NCC expenses - A	1,76,925
NAAC Expenses— 🔍	66,822
Uniform Expenses 🔔 🛕	16,77,900
University/Board Fees 🕞 👝	49,63,550
Lab Consumables & Maintenance	13,21,89
Total	1,52,58,447

Schedule - 14
Repairs & Maintenance (

Particulars	Amount in Rs.
Building	44,500
Computers	1,01,891
Genera!	69,710
Vehicle	21,31
Total	2,37,419

Schedule- 15 Financial Expenses

	Particulars	Amount in Rs.
Bank Charges		7,268
	Total	7,268









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

(An Institution under Gokula Education Foundation)

SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2017

Schedule - 4: Fixed Assets

Si.No	Particulars	W.D.V As on 01,04,2016	Additions for the Year	Sale	Total	Rate	Depreclation for the Year	W.D.V. As an 31.03.2017
			0.740		2 21 04 750 42	10%	22,10,435.94	1,98,93,923
1	Bullding	2,20,96,119	8,240		2,21,04,359,43	1078	22,10,435.54	1,90,93,923
11	Furniture and Fixture	13,14,208	8,30,533		21,44,741	15%	3,21,711.15	18,23,030
111	Library Books	-	1,95,245		1,95,245	100%	1,95,245.00	-
IV	Computers & Networking	11,76,708	16,03,607		27,80,315	60%	16,68,188.70	11,12,126
ν	Equipment:						l [
•	Lab Equipment	1,91,082	-		1,91,082	25%	47,770.50	1,43,312
	Lab Equipments- B A Psychology	27,147	• .		27,147	25%	6,786.75	20,360
	Lab Equipments - Chem/Bio Chemistry	86,331	İ		86,331	25%	21,582.75	64,748
	Lab Equipments - Electronics Dept	35,149	1,10,950		1,46,099	25%	36,524.75	1,09,574
	Lab Equipments- Physics Dept	6,259			6,259	25%	1,564.75	4,694
	Lab Equipments- Bt/Genetics	11,210	1,47,248		1,58,458	25%	39,614.50	1,18,844
	Lab Equipments- Micro Bio Dept	46,506			46,506	25%	11,626.50	34,880
	LCD Projector	13,341			13,341	25%	3,335.25	10,006
	Office Equipment	68,088	4,34,297		5,02,385	25%	1,25,596.25	3,76,789
	Audio Systems	18,365			18,365	25%	4,591.25	13,774
۷I	Software	96,592			96,592	25%	24,148.00	72,444
VII	Borewell and Pumpset	1,26,758			1,26,758	25%	31,689.50	95,069
	Total Rs.	2,53,13,863	33,30,120	-	2,86,43,983		47,50,412	2,38,93,571









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1	APPLIED FINANCE	012017	102017	
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3	MARKETING MANAGEMENT	022017	112017	
4	BUSINESS STRATEGY	032017	122017	
5	MANAGEMENT RESEARCH	012017	102017	
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10	OPERATIONS MANAGEMENT	022017	112017	
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JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL	GOC RATE	TOTAL IN Rs.
(ACM 29) 1 Yr./1 Copy 01-JAN-2017 - 31-DEC-2017	USD	72.0000	12.00	84.00	70.40	5913.60
	RS	600,0000		600.00		600.00
	RS	2400.0000		2400.00		2400.00
(ARJ 110) 1 Yr./1 Copy 01-JAN-2017 - 31-DEC-2017	RS	3600.000	q	3600.00		3600.0
INDIAN JNL.OF EXPERIMENTAL BIOLOGY (CSIR 03) 1 Yr./1 Copy 01-JAN-2017 - 31-DEC-2017 12 Iss./Yr/2013 rates/Surface Mail/Print Only/Renewal 0407/J/2015/0407	RS	5520.000	0	5520.00		5520.0
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ሖ	DESIDOC JNL.OF LIBRARY & INFORMN.TE (DSJ 02) 1 Yr./1 Copy 01-JAN-2017 - 31-DEC-2017 6 lss./Yr/2011 rates/Surface Mail/Print Only/Renewal On Calendar Year basis only B-2002	RS	540.0000		540.00	540.00
8	HOSATHU (KANNADA MAGAZINE) (HOSATH 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 12 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal 26042	RS	420.000	o	420.00	420.00
9	JNL. OF EARTH SYS. SCI(FRMLY: PROC) (IAS 04) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 6 lss./Yr/2016 rates/Surface Mail/Print Only/Renewal 35231	RS	840.000	00	840.00	840.0
10	JNL. OF CHEMICAL SCI(FRMLY: PROC.) (IAS 05) 1 Yr./1 Copy 01-JAN-2017 - 31-DEC-2017 6 lss./Yr/2016 rates/Surface Mail/Print Only/Renewal 35231	RS	1320.00	00	1320.00	1320.

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11	JOURNAL OF BIOSCIENCES (IAS 08) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 Iss./Yr/2015 rates/Surface Mail/Print Only/Renewal 35231	RS	840.0000		840.00	840.00
6	JOURNAL OF GENETICS (IAS 09) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 3 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal 35231	RS	720.0000		720.00	720.00
13	CURRENT SCIENCE (IAS 13) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 24 lss./Yr/2016 rates/Surface Mail/Print Only/Renewal 35231	RS	6000.000	0	6000.00	6000.00
14	RESONANCE (IAS 14) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 12 lss./Yr/2015 rates/Surface Mail/Print Only/Renewal 35231	RS	840.000	00	840.00	840.00
15	INDIAN JOURNAL OF MICROBIOLOGY (INDIAN 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal SIPL/2014/5546	RS	6600.00	150.00	6750.00	6750.0

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	JOURNAL OF SOCIAL & ECONOMIC DEVELO (INDIAN 28) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 lss./Yr/2016 rates/Surface Mail/Print Only/Renewal	RS	4500.0000	75.0 0	4575.00	4575.00
	IOSR JOURNAL OF APPLIED CHEMISTRY (IOSR 14) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 6 lss./Yr/2013 rates/Surface Mail/Print Only/Renewal	RS	4320.0000		4320.00	4320.00
18	EVERYMAN'S SCIENCE (ISCA 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 6 lss./Yr/2015 rates/Surface Mail/Print Only/Renewal	RS	960.0000		960.00	960.00
19	PEARL: A JNL. OF LIBRARY & INFORMN.SC (JMMS 16) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal IJ/14-15/01169	RS	3600.000	0	3600.00	3600.00
20	MEDIA WATCH (MEDIAW 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 3 Iss./Yr/2015 rates/Surface Mail/Print Only/Renewal	RS	3600.000	00	3600.00	3600.0

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	IND.J.OF GENETIC ENGG & BIOTECHNOLO (RIP 252) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 2 lss./Yr/2014 rates/Surface Mail/Print Only/Renewal	RS	3600.000	o l	3600.00	3600.00
23	SOUTH ASIA ECONOMIC JOURNAL (SAGE 34) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 2 lss./Yr/2017 rates/Surface Mail/Print Only/Renewal PFI-J/14/03226	RS	3540.000	00	3540.00	3540.0
24	SAHITYA AMRIT (SAHITY 01) 1 Yr./ 1 Copy 01-MAR-2017 - 28-FEB-2018 12 Iss./Yr/2014 rates/Surface Mail/Print Only/Renewal 3900	RS RS	420.00	00	420.00	420.0

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SL NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL		TOTAL IN Rs.
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17.	SEDME (SEDME 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 lss./Yr/2007 rates/Surface Mail/Print Only/Renewal 154	RS	720.000	0	720	00	720.00
27	TRENDZ IN BIOTECH (TRENDZ 01) 1 Yr./ 1 Copy 01-JAN-2017 - 31-DEC-2017 4 Iss./Yr/2008 rates/Surface Mail/Print Only/Renewal	RS	1200.000	00	1200	.00	1200.00
28	UNIVERSITY NEWS (AIU 01) 1 Yr./ 1 Copy 5-JAN-2017 - 04-DEC-2017 52 Iss./Yr/2012 rates/Surface Mail/Print Only/Renewal	RS	1140.00	00	1140	0.00	1140.00
29	CHARTERED ACCOUNTANT (CA 01) 1 Yr./ 1 Copy 01-MAR-2017 - 28-FEB-2018 * 12 Iss./Yr/2017 rates/Surface Mail/Print Only/Renewal	ß RS	1200.00	900	120	0.00	1200.00

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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 6. Pirst subscriber may wish the subscription to commence from a particular month / issue / volume / etc., the actual period 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 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.

CONVERSION RATES ARE VALID TILL THE END OF OCTOBER 2016 ONLY.

For Surya Infotainment Products Pvt. Ltd.

(Subscription Department)



SCIENTIFIC, TECHNICAL & GENERAL BOOK DISTRIBUTORS-MAGAZINE SUBSCRIPTION AGENTS Subscription Department

(BG-GPO Bag 5344), 'ABHILAASH', 12 - A/1, Yamunabai Road, Madhava Nagar,

BENGALURU - 560 001 (India)

Tele/Fax: 91(080)22340904 Email: sipmag@sipbooks.com Web: www.sipbooks.com RENEWAL INVOICE

No.: REN 6/31570

Date:17.10.2016

Page:7

LIBRARIAN M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE MSRITPOST, MSR NAGAR, NEW BEL ROAD **BANGALORE 560054**

	(MSRCAS)						
Your	Reference/Date: /					CONV	
SL	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL	GOC RATE	TOTAL IN Ry.
30	JNL OF ENTREPRENEURSHIP DEVELOPMENT (CFAD 31) 1 Yr./ 1 Copy 01-MAR-2017 - 28-FEB-2018 4 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal	RS	1200.0000		1200,00		1200.00
(DIGIT (CHIP 01) 1 Yr./ 1 Copy 01-MAR-2017 - 28-FEB-2018 12 lss./Yr/2015 rates/Surface Mail/Print Only/Renewal	RS	3000.0000		3000.00		3000.00
32	PC QUEST WITH CD (CMIL 02) 1 Yr./ 1 Copy 01-FEB-2017 - 31-JAN-2018 12 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal	RS	2160.000	o	2160.00		2160.00
33	SCIENCE REPORTER (CSIR 01) 1 Yr./1 Copy 01-FEB-2017 - 31-JAN-2018 12 Iss./Yr/2015 rates/Surface Mail/Print Only/Renewal	RS	360.000	00	360.00		360.00
34	DOWN TO EARTH (DOWN 01) 1 Yr./1 Copy 15-MAR-2017 - 14-FEB-2018 24 Iss./Yr/2017 rates/Surface Mail/Print Only/Renewal	RS	1032.00	00	1032.00		1032.00
35	ELECTRONICS FOR YOU (EFY 06) 1 Yr./ 1 Copy 01-FEB-2017 - 31-JAN-2018 12 Iss./Yr/2017 rates/Surface Mail/Print Only/Renewal	RS	720.00	900	720.0	0	720.00

Continued:8

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY:

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

payable at Bangalore favouring SURYA INFOTAINMENT PRODUCTS PVT LTD.

payable at Bangaiore tavouring SURTA INFO I AINMENT FRODUCTS FOR I.E.V.

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 change without notice. In case of any shortfall a supplimentary

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6. First subscription convingments are used.

6. First subscription copy normally arrives 16-20 weeks after receipt of full payment as processing time varies with each publisher.

The subscription copy normally arrives 16-20 weeks after receipt of full payment as processing time varies with each publisher. Eventhough the subscriber may wish the subscription to commence from a particular month / issue / volume / etc., the actual period of entry will be as accepted by the publishers and their decision in the matter shall be final and binding on the subscriber.

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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 till such that your reading transmitting of your subscription order and the amount to the respective publishers. cription copy. Thereafter our responsibility ceases. We will also not be liable for till such time you receive your first subscription copy. Thereafter our responsibility ceases. We will also not be lia any loss incurred due to causes beyond our control such as copies being lost, delayed or damaged in transit etc.

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For Surya Infotainment Products Pvt. Ltd.

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(BG-GPO Bag 5344), 'ABHILAASH', 12 - A/1, Yamunabai Road, Madhava Nagar,

BENGALURU - 560 001 (India)

Tele/Fax: 91(080)22340904 Email: sipmag@sipbooks.com Web: www.sipbooks.com

RENEWAL INVOICE

No.: REN 6/31570

Date:17.10.2016

Page:8

LIBRARIAN M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE MSRITPOST, MSR NAGAR, NEW BEL ROAD **BANGALORE 560054**

(MSRCAS)

SL NO	Reference/Date: / JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	TOTAL	CONV GOC RATE	TOTAL IN Rs.
	OPEN SOURCE FOR YOU(LINUX FOR YOU) (EFY 08) 1 Yr./ 1 Copy 01-FEB-2017 - 31-JAN-2018 12 Iss./Yr/2016 rates/Surface Mail/Print Only/Renewal	RS	1440.0000		1440.00		1440.00
	HUMAN CAPITAL (HUMAN 01) 1 Yr./ 1 Copy 01-FEB-2017 - 31-JAN-2018 12 Iss./Yr/2015 rates/Surface Mail/Print Only/Renewal	RS	1200.0000		1200.00		1200.00
38	READER'S DIGEST (RD 01) 1 Yr./ 1 Copy 01-FEB-2017 - 31-JAN-2018 12 lss./Yr/2016 rates/Surface Mail/Print Only/Renewal	RS	1512.000	o	1512.00		1512.00
39	SCIENTIFIC AMERICAN (SCTAM 01) 1 Yr./ 1 Copy 01-APR-2017 - 31-MAR-2018 12 lss./Yr/2017 rates/Surface Mail/Print Only/Renewal	USD	100.800	00	100.86	70.4	7096.32

Rupees Ninety Thousand Seven Hundred And Seventy Nine And Paise Zero Only.

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY: 1. Full pre-payment is required to process the subscription order. Please remit by local / multicity cheque / DD (if outstation)

payable at Bangalore favouring SURYA INFOTAINMENT PRODUCTS PVT LTD.

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 change 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 processed. 4. Conversion rates quoted are valid for that calendar month only, since these rates are reviewed and fixed afresh by the GOC in

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All Claims subject to Bangalore Jurisdiction only.

Total Round Off

90779.00 **Net Amount**

90778.92

0.08

CONVERSION RATES ARE VALID TILL THE END OF OCTOBER 2016 ONLY.

For Surya Infotainment Products Pvt. Ltd.

(Subscription Department)





Ref: MSRCASCC/LIB/06/2016

29/12/2016

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 2017 to December 2017) Reference: Your Renewal Invoice No.: REN 6/31570, Dated on 17.10.2016

With reference to above subject, we would like to subscription renewal of Periodicals for one year i.e. January 2017 to December 2017.

Hence, please find enclosed Cheque No. 520527, Dated on 19-12-2016, amount of ₹ 90,779.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

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

reproduction 31/2/16. The Librarian, Ramaiah College of Arts, Science and Commerce

MSR Nagar, MSRIT Post, Mathikere BENGALURU - 560 054

Karnataka, India.

Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

Principal

विजया बैंक

एम एस आर आई टी, बॅगलूरु - 560054 MSRIT, BANGALORE *-* 560054 IFSC: VIJB0001412

"Valid for three months only from the date of issue"

Pay SURYA INFOTAINMENT PRODUCTS PVT LTD , BANGALORE रुपये Rupees

या धारक को or Bearer

Ninety Thousand Seven Hundred Seventy Nine Only

90,779.00

A/c. No.

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

"Payable at all our branches for transfer a

PLEASE SIGN ABOVE

Principal

#520527# 560029070# 141238#

38

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

Allied Publishers Subscription Agency
P B NO 9932, JAYADEVA HOSTEL BUILDING, 5TH MAIN ROAD, GANDHINAGAR, BENGALURU-560009, KARNATAKA

Telephone: 080-41530285 Fax: 080-22386239

Email apsabng@airtelmail in

Invoice

The Principal

M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

DEPARTMENT OF MANAGEMENT, DEVASANDRA CAMPUS, M S RAMAIAH

NAGAR, MSRIT POST

BANGALORE 560 054

GL20125/BAN1875 invoice no:

Date:

29/06/2016

Order Ref:

Cust Id:

4097

S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
1	•	ProQuest Management Collections	Jun2016 to Apr2017	ON	-	INR	145,000.00	0.00	145,000.00	1.00	145,000.00

Total Gross Amount Rs.

145,000.00

PAN No:AAAFA0618E

Add Handling Charge Rs.

0.00

(Rupees One Lakh Forty Five Only)

Net Amount Rs.

For Allied Publishers Subscription Agency

145,000.00

Legends

PR- Print Only PF- Print+Free Online AM- Air Mail

PO- Print+Online

SM- Surface Mail SAL- Surface Air Lift

ON- Online Only

REG-Registered Mail

CONTENTS RECEIVED

PRE-RECEIPTED -

Customer Service

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

MSRIT Post, MSR Nagar Bangalore 56 0054

M S RAMAIAH CASC (FRQM 1-4-14)

MSRIT Post, MSR Nagar VOUCHER No.: 267 Date: 14-Jul-2016 Cash / Credit Voucher Debit **Journals** 1,45,000.00 Department A/CS **Paid To ALLIED PUBLISHERS SUBSCRPTION AGENCY Towards** CH NO: 545419 TOWARDS: E JOURNAL SUBSCRIPTION FOR THE YEAR JUNE 16 APRIL 17 (PRO QUEST MANANGEMENT COLLECTIONS INV NO 1875 LETTER DT 30.6.16 Vijaya Bank, C/A.141200300000247 14-Jul-2016 Cheque No: 545419 Date: **Total Amount** 1,45,000.00 Advance / Deduction **Net Amount** 1,45,000.00 Amount In Words: Indian Rupees One Lakh Forty Five Thousand Only Prepared by Accts & Admin

Director

Alc हैं कि विजया बैंक VIJAYA BANK

38

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

14-Jul-2016

D D M M Y Y Y Y

Pay ALLIED PUBLISHERS SUBSCRPTION AGENCY

या धारक को or Bearer

रुपये Rupees One Lakh Forty Five Thousand Only

दा करें र **1,45,000.00

A/c. No. 14120 03 9 9 0 0 0 2 4 7

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

"Payable at all our branches for transfer and classing"

CHIEF EXECUTIVE

Please sigDIRECTOR

#545419# 560029070# 141238# 11

MSRIT Post, MSR Nagar
Bangalore 56 0054

KL HI TECH SECURE PRINT LTD HYD./CTS-2010





TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED

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

WEBSITE: www.informaticsglobal.com

RECEIPT No.: 703

DATE: 25-Jul-2016

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 J-Gate

Cheque/DD No.

: 545418(Ch)

Dated

: 14-Jul-2016

Drawn On

: Vijaya Bank

Payable At

: Bangalore

Total Amount

: 68,700.00

Product

: J-Gate

(Rupees Sixty Eight Thousand Seven Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

ALS. Ramaiah College of Arts, Science & Commerce MSRIT Post, MSR Nager Bangalor > 56 0054

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. 2016 / 15039	Date 21-Jul-2016
Membership No.	Mode Of Payment DD/Multicity-Cheque/ECS
Reference No:	

M.	S,	Ramaiah	College	of Arts,	Science	and	Commerc	e
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M. S. R. nagar, M. S. R. I. T. Post

Bengaluru Pin: 560054 ~ Kamataka

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 05 Sep, 2016 to 04 Sep, 2017)	11,500.00
	Total	₹ 11,500.00

Amount Chargeable (in words)

E. & O.E.

RUPEES 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.

pemarks:

DELNET'S PAN

AAAAD2288G

for DELNET- Developing Library Network

Authorication

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 Kunj, New Delhi-110070

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 Barigalore University, Approved by AICTE)

Ref: MSRCASCC/LIB/02/2016

17/09/2016

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. 2016/15039, dated on July 21, 2016 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, 2016 to September 4, 2017.

Hence, please find enclosed Demand Draft No. 86634, Dated on 17/09/2015, amount of ₹ 11,500.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

Kindly accept and acknowledge the following address;

The Principal, Ramaiah College of Arts, Science and Commerce MSR Nagar, MSRIT Post, Mathikere **BENGALURU - 560 054** Karnataka, India. SP MSRIT (560054) Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

(CBS)

Principal विजया बँक VIJAYA BANK h 23605217

मांगे जाने पर ON DEMAND PAY DELINET , NEWDELH I

VIJ-MSRI-1412

Eleven Thousand Five Hundred only

अदा करें FOR VALUE RECEIVED *********** 1 1 , 500 ... 00

को या उनके आदेश पर OR ORDER

Taxes:Rs.5.00xEDD(If not a holiday):00:00:00

कृते विजया बैंक For VIJAYA BANK

EK294191899IN

From:MSRCASC , BG-54

To:DELNET,

Wt:15grams,

Counter No:1,OP-Code:SRI

VASANT KUNJ, PIN:110070

Amt:40.00 ,20/09/2016 ,11:58

DD.No.86634

SCIENC

(7. F. R. S.S.NO.

"OB6634" 0000290001

15

4.S. Ramalah College of Arts, Science & Commerce MSRIT Post, MSR Nagar Bangalore 55 000

भारतीय डाक

India Post

प्राधि, हस्ताशस्कृतां / आग्न आ

Remitter : M.S.RAMAIAH COLLEGE OF ARTS SERVICE BRANCH9576-86634