

#### 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

Lantis						
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	2,63,042		7,67,971
2018-19				95,948	7,60,538
2010-19	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

### 2018-19

<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

M.S.RAMAIAH NAGAR, M.S.R.I.T POST BANGALORE - 560054

#### **BALANCE SHEET AS AT MARCH 31ST, 2019**

Particulars	Sch.No	Amount
GEF E		54,80,43,425
Current Liabilities		
Deposits and Margin Money		37,728
Sundry Creditors		19,500
Other Liabilities	1 1	1,90,674
Outstanding Liabilities	7	14,66,020
TOTAL		54,97,57,347
Application of Funds		
Fixed Assets	3	2,60,28,036
Investments	4	49,67,67,430
Current Assets		
Cash and Bank Balances	5	2,58,75,132
Deposits and Advances		4,28,009
Other Current Assets	6	6,58,740
TOTAL		54,97,57,347

Schedule referred above forms an integral part of Balance Sheet

Referred to in our Report of even Date

For B.N.Subramanya & Co.,

Chartered Accountants

FRN 004142S

H.K Mghan Kumar

Partner

M.No.221799

Place:Bengaluru Date: 20-11-2019 For M.S.Ramaiah College of Arts, Science & Commerce

G. Ramachandra

Chief Financial Officer

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

M.S.RAMAIAH NAGAR, M.S.R.I.T POST BANGALORE - 560054

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2019

Particulars	Sch.No	Amount
Income:		
Fee Collection	7	16,98,37,735
Interest Income	8	3,38,44,926
Other Receipts	9	6,96,573
TOTAL INCOME (A)		20,43,79,234
Expenditure:		
Salaries and Other Benefits	10	4,55,54,267
Administration Expenses	11	1,17,45,660
Operating Expenses	12	1,81,02,938
Repairs and Maintenance	13	7,95,261
Financial Expenses	}	21,653
Depreclation	3	41,56,945
TOTAL EXPENDITURE (B)		8,03,76,724
Excess of Income over Expenditure (A) - (B)		12,40,02,510
	1	

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

Referred to in our Report of even Date

For B.N.Subramanya & Co.,

Chartered Accountants

FRN 0041425

H.K Mohan Kumar

Partner

M.No.221799

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

G. Ramachandra

Chief Financial Officer

Place: Bengaluru Date: 20-11-2019

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

#### SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2019

## Schedule – 1 Other Liabilities

Particulars	Amount
Duties & Taxes: TDS on Contract TDS on Professional Fees TDS on Salary GST Payable	72,308 5,586 7,000 1,05,780
Total	1,90,674

## Schedule - 2 Outstanding Liabilities

Particulars Particulars Particulars Particulars	Amount
Employees Welfare Fund Employees Life Insurance Premium Gratuity Payable Scholarship Payable Outstanding Electricy Payable	(700) 312 1,76,686 10,72,301 2,17,421
Total	14,66,020

## Schedule – 4 Investments

Particulars	Amount
Axis Bank Karnataka Bank Corporation Bank Indian Bank Union Bank Ltd PNB Housing Finance Limited Vijaya Bank	13,08,79,504 3,73,41,304 1,18,79,407 1,68,89,951 12,30,14,837 6,61,75,674 11,05,86,753
Total	49,67,67,430

#### Schedule - 5 Cash and Bank Balances

Particulars	Amount
Cash in Hand:	
Cash in Hand	1,800
Axis Bank - 2514	7,52,902
Kotak Mahindra Bank Ltd - 1211	1,15,775
Vijaya Bank C/a - 247	23,98,616
Vijaya Bank - 4859	49,33,328
City union Bank A/c-500101011016167	32,54,437
AXÍS BANK, YALAHANKA, SB A/C NO. 918010046958944	1,44,18,274
	2,58,75,132

## Schedule - 6 Other Current Assets

Particulars	Amount
GST Input Credit receivable	6,58,740
Total	6,58,740

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

## SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31st, 2019

Schedule - 7 Fee Collection

Particulars	Amount
Fees collections	16,98,37,735
Total	16,98,37,735

#### Schedule - 8 Interest Income

	Particulars	Amount
Interest on Investments Bank Interest		3,23,96,899 14,48,027
	Total	3,38,44,926

#### Schedule - 9 Other Receipts

Particulars	Amount
Fine Collections Miscellaneous Receipts Rent Income Sale of Scrap	2,95,076 1,90,866 82,317 24,239
Other Income	1,04,075
Total	6,96,573

#### Schedule - 10 Salaries and Other Benefits

Particulars	Amount
Employer Contribution to ESI	6,34,420
Provident Fund	23,90,79
Salaries	4,01,06,27
Honorarium	21,74,69
Staff Welfare	2,48,08
Yotal	4,55,54,26

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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, 2019

Schedule - 11 Administrative Expenses

Particulars	Amount
Advertisement	5,21,720
Annual Maintenance Charges .	B.26
Donation	1,17,19
Electricity Charges	28,23,58
Fuel & Generator expenses	1,12,05
Insurance .	8,55,29
Internet Expenses	2,83,93
News Paper & Periodicals	8,44,55
Office Expenses	2,63,02
Pooja Expenses	2,82,33
Postage & Telegrams	2,09
Printing & Stationery	13,93,01
Professional Charges	71,00
Project Expenses	{2,00
Rates & Taxes	8,65
Security Charges	15,94,42
Seminar & Conference	10,25,30
Sports & Cultural Expenses	6,28,83
Telephone Charges	2,39,10
Travelling & Conveyance	50,84
Website Charges	1,75,58
Students Welfare	4,46,83
Total	1,17,45,66

#### Schedule - 12 Operating Expenses

Particulars	Amount
Affiliation Fees	2,00,020
Examination Expenses	63,60,238
House Keeping Charges	18,01,804
Miscellaneous Expenses	28,729
NCC expenses	4,99,55
NAAC Expenses	6,700
Uniform Expenses	15,86,02
University/Board Fees	50,94,29
Lab Consumables & Maintenance	25,25,570
Total	1,81,02,931

#### Schedule - 13 Repairs & Maintenance

Particulars	Amount
Building	1,91,399
Computers	1,79,695
Equipment	1,63,604
General	1,62,15
Vehide	1,08,41
Totat	7,95,261

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

#### SCHEOULE FORMING PART OF BALANCE SHEET AS ON MARCH 315T, 2019

Fixed Assets Schedule III for the year ended 31,03,2019

Particulars	W.D.V As on 01.04.2018	Additions for the Year	Sale	Total	Rate	Depreciation for the Year	W.D.V. As on 31.03.2019
Building	1,79,11,205	•		1,79,11,205	10%	17,91,121	1,61,20,085
Furniture and Fixture	57,40,011	8,15,396		65,55,407	10%	6,55,541	58,99,866
Library Books		7,83,151		7,83,151	40%	3,13,260	4,69,891
Computers & Networking	13,54,623	11,03,641		24,58,264	40%	9,83,305	14,74,958
Maruthi Omni	2,00,246	-		2,00,245	15%	30,037	1,70,209
Equipment:	25.003	1 21 054		2.08.937	15%	31,340	1,77,596
	1 ' 1	1,21,954		1. ' '		,	12,980
		_		1 ' 1			1,24,490
	1 ' '	_ ;		. ,		·	85,295
	1 ' ' 1			3,520	15%	528	2,992
	1 ' 1			89,133	15%	13,370	75,763
		54,580		1,85,391	15%	27,809	1,57,583
Lab Equipments- Research		•		2,67,558	15%	40,134	2,27,425
Lab Equipments- Bio Plant Glass Unit				21,750	15%	3,263	18,488
Lab Equipments- Lwan Mowers	1			17,605	15%	2,641	14,964
, ,	1 ' 1			7,504	15%	1,126	6,379
-	1 ' 1	33,800		6,74,213	15%	1,01,133	5,73,080
Audio Systems	10,329	•		. 10,329	15%	1,549	8,779
Software	54,334	4,03,058		4,57,392	25%	1,14,348	3,43,044
Borewell and Pumpset	71,302	-		71,302	10%	7,130	64,172
		07.45.500		2 01 98 091	<u> </u>	41.56.945	2,60,28,036
	Building  Furniture and Fixture  Library Books  Computers & Networking  Maruthi Omni  Equipment: Lab Equipments - 8 A Psychology Lab Equipments - Chem/Bio Chemistry Lab Equipments - Electronics Dept Lab Equipments - Physics Dept Lab Equipments - Bt/Genetics Lab Equipments - Micro Bio Dept Lab Equipments - Research Lab Equipments - Bio Plant Glass Unit Lab Equipments - Lwan Mowers LCD Projector Office Equipment Audio Systems  Software	Building 1,79,11,205  Furniture and Fixture 57,40,011  Library Books 5	Building 1,79,11,205 - Furniture and Fixture 57,40,011 8,15,396  Library Books - 7,83,151  Computers & Networking 13,54,623 11,03,641  Maruthi Omni 2,00,246 -  Equipment 1  Lab Equipment 8A Psychology 15,270  Lab Equipments - Chem/Bio Chemistry 1,46,459 - Lab Equipments - Electronics Dept 1,00,347 - Lab Equipments - BlySenetics 89,133  Lab Equipments - Rice Bio Dept 2,67,558  Lab Equipments - Research 2,67,558  Lab Equipments - Bio Plant Glass Unit 21,750  Computers Bio Plant Glass	Building   1,79,11,205   -	Building   1,79,11,205	Building   1,79,11,205   -   1,79,11,205   10%	Building

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Bank Na A/c No	ame: Canara : 117325	Bank, South I 7000988	End Road Br.			Add: SGST	5,400				
IFSC Co	Code : CNRB0001173					Add: IGST@					
Amount	t Chargeable	(in words) :Ru	pees Seventy T	housand l	Eight Hund	Total Invoice	e Value	70,800			
	& Conditions:			T			r Informatio	s Publishing Limited			
Declara		Liiciosea				ro	rimormatic	s Publishing Limited			
We dec	lare that this		the actual price								

Principal

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



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4696Q1Z8

www.informaticsglobal.com

### Tax Invoice

Informatics Publishing Limited No. 194, R.V. Road, Basavanagudi, C101-18-19-424					31/July/2018		
Karnata State co	.400, Bangalore - 560 004 aka ode: 29 72200KA2006PLC040165	Delivery Note:		Buyer's	s Order No:E	Date:29/June/2018	
	UIN: 29AACCT4896Q1Z8	PCR NO.: 20190	353	Place O Supply	f Bangalore		Payment Terms: Received
(Unit of MSR Na Mathike Bangalo	maiah College of Arts, Scienc Gokula Education Foundatio agar , MSRIT Post,	e & Commerce n)-Engineering		(Unit of MSR N Mathike Bangale	maiah College Gokula Educ agar , MSRIT	ation Founda Post,	ence & Commerce ation)-Engineering
#	Description of Goods	HSN/SAC	QTY	Rate/	Total	Discount	Amount
1	Product J-Gate	998431	1	item	55,000		55,000
	J-Gate Social Sciences						
	and Humanities						
Bank Ti	ransfer NEFT/RTGS Details				Taxable Va	lue	
A/c Nar	ne : Informatics Publishi	ng Limited			Add: CGST	@ 9%	4,950
	ame: Canara Bank, South				Add: SGST @ 9%		4,950
A/c No	: 1173257000988				Add: 3G31	w 976	4,950
FSC Co	ode : CNRB0001173				Add: IGST@	<b>9 18%</b>	
					Total Invoic	64,900	
Amoun	t Chargeable (in words) :Re	upees sixty four	thousand r	nine hund	dred only		
	& Conditions: Enclosed				For	Informatics	s Publishing Limited
Declara	ition:						
We dec	lare that this invoice show	s the actual price	e of the				
	described and that all parti						3/
							<b>Authorised Signatory</b>

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



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

Terms & Conditions	
1. Period of subscription	01-09-2018 to 31-08-2019
2. Period of content coverage	January 2001 – 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. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.
7. GST	GST will be applicable at the time of your releasing the payment GST Number: 29AACCT4896Q1Z8, PAN Number: AACCT4896Q
8. 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 abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: 1173257000988 Account Type: Current Account IFSC/RTGS Code: CNRB0001173

Authorized signatory

rincipal

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

Bangalore 56 0054



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

### **Tax Invoice**

No.194	atics Publishing Limited , R.V.Road, Basavanagudi,	Dated: 31/July/2018						
Karnata State co CIN : <b>U</b>	ode: 29 72200KA2006PLC040165	Delivery Not	e:	Buyer's	Order No:Em	nail	Date:29/June/2018	
GSTIN/	UIN: 29AACCT4896Q1Z8	PCR NO.: 201	90353	Place Of	Bangalore	Payment Terms: Received		
(Unit of MSR Na Mathike Bangalo	naiah College of Arts, Scienc Gokula Education Foundation agar , MSRIT Post,	e & Commerce n)-Engineering		(Unit of MSR Na Mathike Bangalo	naiah College d Gokula Educat agar , MSRIT P	tion Foundat Post,	nce & Commerce ion)-Engineering	
#	Description of Goods	HSN/SAC	QTY	Rate/	Total	Discount	Amount	
1	Product E-Books e-books collectionebooks	998431	1		90,000		90,000	
Bank Tr	ansfer NEFT/RTGS Details				Taxable Va	lue		
	ne : Informatics Publishin				Add: CGST	@ 9%	8,100	
Bank Na A/c No	ame: Canara Bank, South E : 1173257000988	nd Road Br.			Add: SGST (	@ 9%	8,100	
IFSC Co	de : CNRB0001173				Add: IGST@	2 18%		
Amount	Chargeable (in words) :Ru	pees one lakh	six thousa	Total Invoice Value 1,06,2				
	Conditions: Enclosed					Information	Publishing Limited	
Declarat					. 01	ormatics	r ablishing Limited	
	are that this invoice shows escribed and that all partic						Authorised Signatory	

Principal

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

MSRIT Post, MSR Nagar
Bangalore 56 0054



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

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### **General Terms & conditions:**

- Prices quoted above are subject to change and is valid for 30 days from date of this Proposal.
- 2) The quoted price is on annual subscription basis.
- 3) GST: GST will be applicable at the time of your releasing the payment. GST Number: 29AACCT4896Q1Z8, PAN Number: AACCT4896Q
- Access is through static IP authentication or userid/pw. The access is for unlimited concurrent users in a single campus
- 5) Perpetual access rights are not available to the subscribed e-book content as the quote is for annual subscription based model.
- 6) You will need to sign our license agreement, enclosed herewith, and send it along with your order and payment.
- 7) Order once placed cannot be cancelled
- Please make the payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LTD, payable at Bangalore. Delayed payments beyond 30 days from the date of Proforma will attract interest at Bank rate.

INFORMATICS PUBLISHING LTD

Authorized signatory

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



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

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### **Tax Invoice**

No.194,	tics Publishin R.V.Road, Ba	Invoice No.: Date C102-18-19-426			ated: 31/July/2018				
P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN: U72200KA2006PLC040165			Delivery Note:		Buyer's	Order No:E	Date:29/June/2018		
GSTIN/I	JIN: 29AACC	T4896Q1Z8	PCR NO.: 20190353		Place Of Supply: Bangalore			Payment Terms: Received	
Recipie	nt :				Consig			Neceived	
MS Ram (Unit of MSR Na Mathike	naiah College Gokula Educa agar , MSRIT I	of Arts, Science tion Foundation Post,	e & Commerce n)-Engineering		MS Ran (Unit of MSR Na Mathike	naiah Collego Gokula Educ agar , MSRIT	cation Founda	ence & Commerce ation)-Engineering	
GST No	.29AAATG178	B1E1ZR			GST No	.29AAATG1	781E1ZR		
#	Description	on of Goods	HSN/SAC	QTY	Rate/	Total	Discount	Amount	
1	Product	IBI	998431	1		70,000		70,000	
	Indian Busin	ess Insights							
Bank Tı	ransfer NEFT/	RTGS Details				Taxable V	alue		
		atics Publishin				Add: CGST	@ 9%	6,300	
Bank Name: Canara Bank, South End Road Br.  A/c No: 1173257000988  IFSC Code: CNRB0001173					Add: SGST @ 9%		6,300		
IFSC Co	ode : CNKB	0001173				Add: IGST	@ 18%		
	1 1/2 1/2					Total Invoi	ce Value	82,600	
Amoun	t Chargeable	(in words) :Ru	pees eighty two	o thousand	six hund	red only			
Terms	& Conditions	Enclosed				Fo	or Informatic	s Publishing Limited	
Declara								•	
	described an		s the actual pric culars are true a					Authorised Signator	

Principal

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



No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel: +91-80-40387777 Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

www.informaticsglobal.com

Terms & Conditions :	
1. Period of subscription	01-09-2018 to 31-08-2019
2. Period of content coverage	1993 – 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. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.
7. GST	GST will be applicable at the time of your releasing the payment GST Number: 29AACCT4896Q1Z8, PAN Number: AACCT4896Q
8. Copyright consent	IBI is the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the IBI database listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004. Account no: 1173257000988, Account Type: Current Account, IFSC/RTGS Code: CNRB0001173

Authorized signatory

Principal

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

Bangalor 56 0054



Ref: RCASC/LIB/04/2018

29/06/2018

Dear Sir / Madam,

Subject: E-Resources Renewal Subscription for the year 2018-13.

Reference: Your Invoice No. INFO/2018-19:P438, Dated on May 31, 2018.

With reference to above subject, we would like to annual subscription renewal of <u>E-Resources</u> from July 2018 to June 2019 as follows,

SL	Product	Details	₹
1	J-Gate: Science and Technology Collection	Database (e-Journals)	70,800.00
2	J-Gate: Social Science and Humanities Collection	Datahase (e-Journals)	64,900.00
3	e-Books Collection	e-Bocks Platform	1,06,200.00
4	India Business Insights	Business Database	82,600.00

Hence, please find enclosed cheque No. 996954Dated on 06 / 67/2018, amount of ₹ 3,24,500.00 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, Mathikers,

**BENGALURU - 560 054** 

Karnataka, India.

**©** 080 2360 0966 / 8597

With Regards,

Dr. A. Nagarathna

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

Principal

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

MSRIT Post, MSR Nagar

M S Ramaiah College of Arts, Science and Commerce (Re-accredited "A" by NAAC, Permanently affiliated to Bangalore University, Approved by AICTE)

M S Ramaiah Nagar MSRIT Post Bangalore - 560 054. www.ramaiah-india.org +91 80 2360 0966 / 8597

F +91 80 2360 6905

E principal,msrcasc@gmail.com

W www.msrcasc.edu.in



4-3-469 & 372, Lane Opp. Central Bank of India, Hanuman Tekdi, Hyderabad 500 001. Tel: 040-24766677 Cell: 9885401726

email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

#### INVOICE TAX

23/08/2018

INVOICE :CIS/2018-19/638 CMSRD

> THE LIBRARIAN M.S.RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE. MSRIT POST.MSR NAGAR. BANGALORE - 560 054. K.A.

PAN

8.	SAC / HSN	PUB	NAME OF THE PRODUCT	OTY.	R	ATE DISC	AMOUNT (Rs.)
1	998431	EBSCO	MANAGEMENT COLLECTION PLUS 600 JOURNALS + 50 eBOOKS	1	RS	174829.00	174829.00
			SUB TOTAL				174829.00

ROUNDED TO

174829.00 174829.00

ONE LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED TWENTY NINE ONLY)

#### TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.

2. We require 3 -4 working days from date of invoice to provide the access to the institute

3.License Agreement to be signed between publisher and institute within one month from date of access.

4.Terms of access as per publishers Agreement

OUR 65TN : 36AAEH55014C17J

MINFO SERVICES

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

MSRIT Post, MSR Nagar Bangalore 56 0054

GSTIN: 36AAEHS5014C1ZJ



Ref: RCASC/LIB/05/2018

29/06/2018

To, Cyber Info Services 4-3-469 & 372, Lane Opp. Central Bank of India, Hanuman Tekdi, Hyderabad-500 001 **③** 040 2476 6677 **⑤** 098854 01726 rasesh.n.shah@gmail.com

Dear Sir / Madam,

Subject: Subscription of EBSCO Management Database for the year 2018-19. Reference: Your Proposal No. CIS/3609, Dated on June 01, 2018.

With reference to above subject, we would like to annual subscription of EBSCO Management Collection Plus (Database of e-Journals and e-Books) from July 2018 to June 2019.

Hence, please find enclosed cheque No. 996955 Dated on 06 / 07 /2018, amount of ₹ 1,74,829.00 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, Mathikeve. **BENGALURU - 560 054** Karnataka, India. **®** 080 2360 0966 / 8597

With Regards,

Dr. A. Nagarathna Principal M.S. Ramaiah College of Arts, Science & Co MSRIT Post, MSR Nagar Bangalore 56 0054



जारी की गई तारीख से तीन माह के लिए वैद्य / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

MSRIT ,Yeshwanthpur , KARNATAKA - 560054 VIJB0001412

A/c Payee

0 D6 D 0 M 7 M 2

CYBER INFO SÉRVICES

या धारक को Or Bearer

संपर्य :Rupees One Lakh Seventy Four Thousand Eight Hundred

**Twenty Nine Only** 

अदा करें

\*\*1,74,829.00

-141200

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

Chief Executive

Director

71

Principal

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

#996955# 560029070# 141271#

#### Proforma Tax Invoice



DELNET-Developing Library Network

JNU Campus Nelson Mandela Road Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

Email: hkkaul@gmail.com

Ph.No.+91-11-26742222.26741232

Fax +91-11-26741122

Invoice No 2018/ 29148 Date

09-July-2018

Membership No.

Mode Of Payment

DD/Multicity-Cheque/NCF

Reference No:

IM-1651

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

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

Bengaluru

560054 Karnataka

GSTINATIN

i No	ranculars	GST RATE	Amount
	Annual Institutional Membership Fees ( for the period 05 Sep, 2018 to 04 Sep, 2019)	18%	11,500.00
	IGST		2,070 00
and the same of th			
		191 KIN	
+	-		
	Total.		₹ 13.570

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

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

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY 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

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 INU Campus, Nelson Mandela Road

Januar V - 17-11 Cally 110070



Ref: RCASC/LIB/06/2018

28/08/2018

To,

DELNET **Developing Library Network** JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070 **®** 91-11-2674 2222 / 1232 91-98103 29992

Dear Madam,

Subject: Subscription Renewal of DELNET Annual Institutional Membership for the year 2018-19. Reference: DELNET/IM-1651knMSRCASC/MEM/2018, Dated on July 11, 2018.

With reference to above subject, we would like to subscription renewal of DELNET Annual Institutional Membership from September 2018 to August 2019.

Membership No. IM-1651

Hence, please find enclosed cheque No. 986865 Dated on 21/08/2018, amount of ₹ 13,570.00 from Vijaya Bank, MSRIT Branch, Bengaluru - 560 054.

Kindly accept and acknowledge the following address;

The Principal, Ramaiah College of Arts, Science and Comm MSR Nagar, MSRIT Post, Mathikere, BENGALURU - 560 054 Karnataka, India. © 080 2360 0966 / 8597

With Regards,

Dr. A. Nagarathna

EK300440473IN IVR: 6975300440473 SP MSRIT S.D (560054) Counter No:1.28/08/2018.13:57 TO: DELMET DEVELO. JUN CAMPUS PIN:110070. Vasant Kuni SD From: RAMAIAH COLLOF ARTS SC & COM Wt:25aas Amt:41.30(Cash)Tax:6.30 (Track on unw.indiapost.oov.in>

India Pos

Dial 1900 266 6868)

वेजया बैंक

VIJB0001412 A/c Payee

जारी की गई तारीख से तीन माह के लिए वैद्य / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

Pay DELNET या धारक को Or Bearer

रुपये Rupees Thirteen Thousand Five Hundred Seventy Only

अदा करें

\*\*13,570.00

A/c No

CTS

141200300000.247-

FOI M S RAMAIAH COLLEGE OF ARTS, SCIÈNCE & COMMERCE

Chief Executive Director

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

#986865# 560029070# 141271#