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 Saibaba Colony, Coimbatore 641 011
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Bill of Supply

NO 42

DATE 06/08/2021

P.O.NO:01/KASC-LIB/P.O/2021-22 DT:29/07/2021

AUTHOR	TITLE	QTY	C	PRICE	AMOUNT	
BALI	INTERNATIONAL CUISINE AND FOOD PRODUCTION MANAGEMENT.....	2	R	750.00	1520.00	UNK
DAVIS	FOOD & BEVERAGE MANAGEMENT.....	1	R	895.00	895.00	UNK
BALI	FOOD PRODUCTION OPERATIONS.....	2	R	799.00	1598.00	UNK

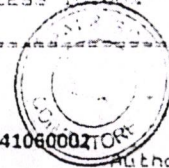
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5 4013.00
 LESS 10.00% 401.30
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 All disputes are subject to Coimbatore jurisdiction only. **IT PAN: AAABR6351165TIN: 33AABR63511126**
 Please make Cheques / DD's payable to PAI & SONS or you may also pay into our bank directly using the following details
TAMILNAD MERCANTILE BANK LIMITED, COIMBATORE MAIN BRANCH, A/C No.016150320885012, IFSC: TMBL0000016, MICR CODE: 641060002



For PAI & SONS

H. Dipan.
 Authorised Signatory



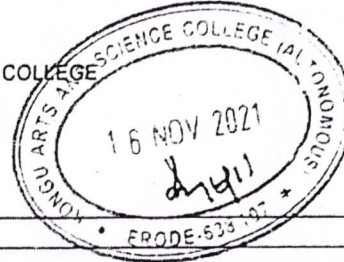
Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.

Pai & Sons

BOOKSELLERS SINCE 1952
14, Ramalinga Nagar 4th Cross
Bharathi Park Cross Road No 4
Saibaba Colony, Coimbatore 641 011
Telephone: 76399 00400
E-mail: paicoimbatore@gmail.com

Bill of Supply

THE PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
NANJANAPURAM
ERODE 638 107.



IT PAN : AABFP6351L
GSTIN : 33AABFP635YL1Z6

INVOICE
No. 142
Date 03/11/2021

REF: 04/KASC/PO/2021-22 DT:06/10/2021

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT
1	KAMLESH	PHYSICAL EDUCATION-UGC -NET DIGEST - IN 3 VOLS.....	1	R	2100.00	2100.00
2	VERMA	TEXTBOOK ON SPORTS STATISTICS.....	1	R	950.00	950.00
3	KAMLESH	METHODOLOGY OF RESEARCH IN PHYSICAL EDUCATION AND SPORTS.....	1	R	720.00	720.00

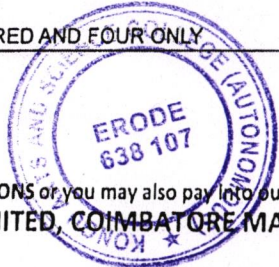
*Verified
D. Ramani
17/11/2021*

Acc Nos: 36655 - 36659.

Je. Dep't
PAI & SONS
COIMBATORE
CALL 7639900400

3 3770.00
LESS 15.00 % 565.50
3204.00

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(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

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CREDIT BILL/INVOICE

New Century Book House (P) Ltd.
No.3, Sewanathi Lodge, Ground Floor
Near Bus Stand, Mettur Road,
Erode - 638 011. ☎: 0424 - 2256667
www.ncbhpubliser.in | e-mail: erodencbh@gmail.com

No : NCBHERD/2021/CRB/130
Date : 30-11-2021
Shipment Mode : Road

Bill To:

The Principal Kongu Arts & Science College
Nanjanapuram
Erode

Ship To:

The Principal Kongu Arts & Science College
Nanjanapuram
Erode

Sl No.	Code	ISBN	Title	Qty	Rate	Disc%	Value
1	T484	9789385982422	கனவு நெய்ப்பட	1	170.00	15.00	144.50
2	A4496	9788123441436	பனையடி	1	200.00	15.00	170.00
3	A4425	9788123440729	உலக மக்களின் வரலாறு	1	750.00	15.00	637.50
4	A4226	9789388973724	வரலாற்றுப் பாதையில்	1	490.00	15.00	416.50
5	A4471	9788123441184	தமிழ் இலக்கிய வரலாறு	1	480.00	15.00	408.00
6	A3023	9788123426761	தொல்லியல் ஆய்வுகள்	1	120.00	15.00	102.00
7	P1255	9788177357387	தமிழ் - இலக்கியம் இலக்கணம்	1	550.00	15.00	467.50
8	BK 63527		ERAVU	1	230.00	15.00	195.50
9	BK 63105		PUTHUMAIPITHAN KATTURAIGAL	1	695.00	15.00	590.75
10	BK 59496	9788184469523	மனிதன் மாறிவிட்டான்	1	200.00	15.00	170.00
11	BK 2012	9788183222334	தாயம்	1	275.00	15.00	233.75
12	BK 63521		ARASIYAL CHINTHANAIALAR PUTHAR	1	350.00	15.00	297.50
E & OE							
				Total	12		3833.50

Gross Value : INR 4510.00

Add - Round Off 0.50

Rupees Three Thousand Eight Hundred and Thirty Four Only.

Net Value 3834.00

Packed By

Checked By

for New Century Book House - MIS

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1. No returns accepted without written authorisation. Goods once sold cannot be taken back or exchanged.
2. Claims for non-receipt/damaged goods to be made within 7 Days of receipt.
3. Educational books exempted under Schedule 1 DUAT Act of Tamil Nadu.
4. Payment of Invoice must be made within the agreed credit period failing which interest @ 24% p.a will be charged on the amount that remains unpaid after the expiry of the due date.
5. Computer generated document, No signature is required.
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NEW CENTURY BOOK HOUSE (P) Ltd.

INDIAN BANK - MAIN BRANCH

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MICR - 638019002

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(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

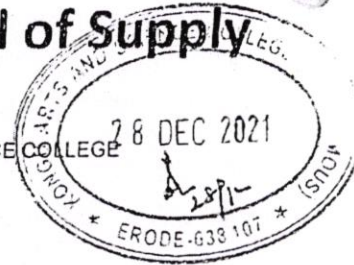


Pai & Sons

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 Bharathi Park Cross Road No 4
 Saibaba Colony, Coimbatore 641 011
 Telephone: 76399 00400
 E-mail: paicoimbatore@gmail.com

Bill of Supply

THE PRINCIPAL
 KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM
 ERODE 638 107



IT PAN : AA8FP6351L
 GSTIN : 33AABFP6351L1Z6

INVOICE

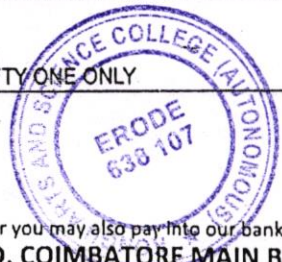
No. 207
 Date 22/12/2021

REF: P.O NO :08/KASC/P.O/2021-22 DT:16/12/2021

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT	DIS %	NETT
1	BOVET	UNDERSTANDING THE LINUX KERNEL.....	1	R	1825.00	1825.00	10.00	1642.50
2	BUDD	EXPLORING PYTHON.....	1	R	579.00	579.00	20.00	463.20
3	CHANDRASEKARAN	ESSENTIALS OF CLOUD COMPUTING.....	1	R	995.00	995.00	15.00	845.75

*Verified
 J. Ramani
 22/12/2021*

					3		3399.00
TWO THOUSAND NINE HUNDRED AND FIFTY ONE ONLY						LESS	448.00
							2951.00



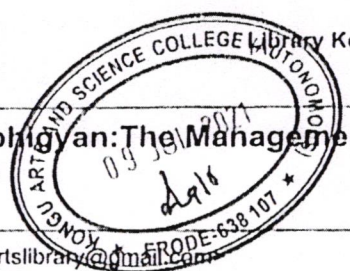
Dr. N. RAMAN
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PAI & SONS
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NEFT Payment for the Abhigyan: The Management Journal of Fore (print)
subscription renewal - re

1 message

Library Kongu Arts KASC <konguartslibrary@gmail.com>
To: FORE Abhigyan <abhigyan@fsm.ac.in>

9 July 2021 at 15:03

Dear Sir,

Customer Code:180181

We have paid our annual subscription renewal (2021) payment Rs. 1,500/- through NEFT Transaction for ABHIGYAN Journal as follows.

1. Bank : The Karur Vysya Bank Ltd, Mettukadai Br.
2. UTR No: N189210100041467
3. Transaction Date: 08/07/2021
4. Amount **Rs.1500/-** (Rupees one thousand and five hundred only)

A receipt for the above amount may kindly be sent to us at an early date.

Communication Name: The Principal.

With Regards,
Librarian.

Kongu Arts and Science College (Autonomous),
Nanajanapuram,
Erode-638107.
Mobile : 99421 83330

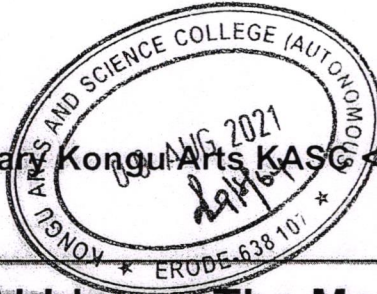


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Receipt

M Gmail

Library Kongu Arts KASC <konguartslibrary@gmail.com>



NEFT Payment for the Abhigyan: The Management Journal of Fore (print) subscription renewal - re

FORE Abhigyan <abhigyan@fsm.ac.in>
To: Library Kongu Arts KASC <konguartslibrary@gmail.com>

3 August 2021 at 17:21

Dear Valued Subscriber,

Thanks for writing to us and subscribing **Abhigyan**.

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Best regards,
Lalit Mohan Bhatt
Ph: 011-41242416

Rajesh Kumar, PhD

Executive Editor, **Abhigyan**,

Head, Publication Office,

FORE School of Management,

B - 18, Qutub Institutional Area,

New Delhi - 110 016

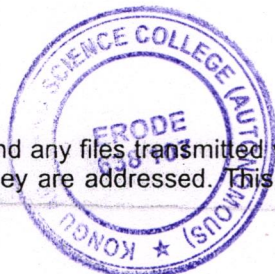
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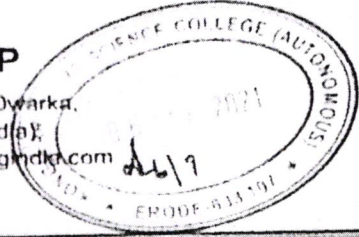


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PUBLISHING INDIA GROUP

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Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com
Website: www.publishingindia.com
GST No.: 07ATUPD9174B1ZG



GST INVOICE

Invoice No. : GST-P1347	Subscription Period : 01-January-2021 to 31-December-2021
Invoice Date : 03-Sep-2021	Mode : Print
State : Delhi	Reference No. :
State Code : 07	Reference Date : 03-Sep-2021

Details of Receiver / Billed to	Details of Consignee / End User to
Principal Kongu Arts and Science College Nanjanapuram, Kathirampatti (PO), Erode- 638107 Tamil Nadu (India) Ph. 0424-2242888, 2242999	Principal Kongu Arts and Science College Nanjanapuram, Kathirampatti (PO), Erode-638107 Tamil Nadu (India) Ph: 0424-2242888, 2242999

GSTIN :	GSTIN :
State Name : Tamil Nadu	State Name : Tamil Nadu
State Code : 33	State Code : 33

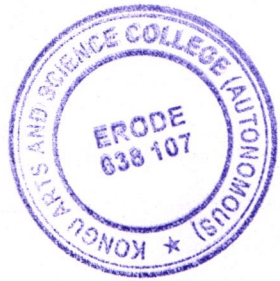
Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Social Work Chronicle	49029020	1	1900.00	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
2	International Journal of Business Ethics in Developing Economies	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
3	International Journal on Customer Relations	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	International Journal of Business Analytics and Intelligence	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
5	International Journal of Applied Marketing and Management	49029020	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax :	12,700.0
Rs. Twelve Thousand Seven Hundred Only	Tax Amount: GST (Total Added) :	0.0
	Total Amount After Tax :	12,700.0

Payment Details:
Amount: 12700/- Cheque/DD No.: NEFT Date: 27/08/2021 Bank: ----- Payment Difference: NIL

- Terms and Condition:**
- This is valid GST Invoice Our GST No : 07ATUPD9174B1ZG
 - Missing issue claim entertained within four month of issue date.
 - All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROU



Dr. N. RAMAN
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Authorised Signatory



Ananda Vikatan Publishers Private Ltd

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Email : subscribe@vikatan.com / Website www.vikatan.com



Receipt

Subs No : SUBS0044096

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Subscription Details :

Magazine	No Of Issues	PeriodFrom	PeriodTo
NAANAYAM VIKATAN	52	19-09-2021	11-09-2022

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THE PRINCIPAL

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Nanjanapuram

Erode-638107

PH: 0424-2339933.

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Page No : 1

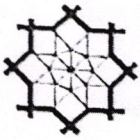
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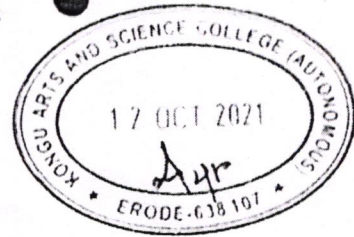
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No Receipt No./66454/2021-22

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Inter Bank Transfer 125421011266728 21-Sep-21 71,390.00


Remarks : AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IMC
E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2021-22

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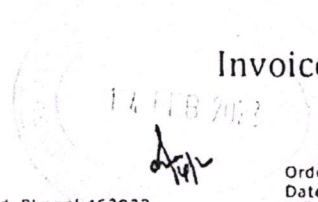



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PAN: AACCI3010M
Corporate Identity No: U73100MP2010PTC023442

Order No : Inv/2022/e/8876
Date : 09-Feb-2022
Payment Mode : NEFT dated 03-Feb-2022
Subscription Period : 01-Jan-2022 to 31-Dec-2022

Subscriber : PrincipalKongu Arts and Science College
Address : The Principal Kongu Arts and Science College
Nanjanapuram, Erode - 638107 Tamilnadu

Delivery Address : The Principal Kongu Arts and Science College
Nanjanapuram, Erode - 638107 Tamilnadu

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30250-00
6050-00

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total Rs. 24200-00



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NANJANAPURAM, ERODE - 638 107.

INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 41970

Dated 12/15/22

Received with thanks from Kongu Arts & Science College

the sum of Rupees Four Thousand Six Hundred Only

by NEFT/RTGS /MO/Cheque/Draft No. N089220134428177 dated 30/3/22

On Account of Bill No. dated

₹ 4600/-

Subject to encashment of cheque

Indian Journal of Marketing



Manager



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

ASSOCIATION OF MANAGEMENT
DEVELOPMENT INSTITUTIONS IN SOUTH ASIA

Adj. to School of Management Studies, University of Hyderabad Campus,, Central University Post Office,, Hyderabad

No. B.197/2021-22



Date : 28-Feb-2022

RECEIVED from: Kongu Arts and Science College, Erode, Tamilnadu

a sum of : INR Two Thousand Six Hundred Only

in payment of: Subscription fee for SAJM Vol. No. 29.1 to 29.4 (January 2022 to December 2022) (Subn. no. 595)

₹ 2,600.00

Mode of Payment : NEFT

Cheque no : NEFT Date : 28-Feb-2022 Bank : Karur Vysya Bank (India)

Cheque / D.D. Subject to Realisation

(Signature)
Signature



(Signature)
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

INDIAN JOURNAL OF MARKETING

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Y-21, Hauz Khas, New Delhi - 110016

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Dated 13/06/22

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On Account of Bill No. dated

₹ 4600/-

Subject to encashment of cheque

Indian Journal of Marketing



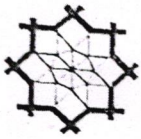
Manager



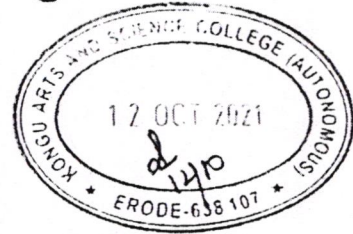
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(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

No. Receipt No./66453/2021-22

Dated 28-Sep-21



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07



Receipt

Received with thanks from : KONGU ARTS AND SCIENCE COLLEGE-MBA (AUTONOMOUS)
NANJANAPURAM, ERODE-638107
TAMILNADU
(DELNET MEM NO. IM-4694)

The sum of : Indian Rupees Seventy One Thousand Three Hundred Ninety Only

By : KONGU ARTS AND SCIENCE COLLEGE-MBA (AUTONOMOUS), Karur Vysya Bank (India)
Inter Bank Transfer 21-Sep-21 71,390.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC
E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2021-22

**₹ 71,390.00/-

**Subject to Realisation

Auth:  ory



Dr. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

1/2
Receipt

MCA

Invoice

ADP

inventi

Inventi Journals P Ltd
SDX 82, Minal Residency, J K Road, Bhopal-462023
+91-98270-99512(t)
E-mail: subscription@inventi.in, info@inventi.in
PAN: AACC13010M
Corporate Identity No: U73100MP2010PTC023442

Order No : Inv/2022/e/8876
Date : 09-Feb-2022
Payment Mode : NEFT dated 03-Feb-2022
Subscription Period : 01-Jan-2022 to 31-Dec-2022

Subscriber : Principal Kongu Arts and Science College
Address : The Principal Kongu Arts and Science College
Nanjanapuram, Erode - 638107 Tamilnadu

Delivery Address : The Principal Kongu Arts and Science College
Nanjanapuram, Erode - 638107 Tamilnadu

✓ 1. Inventi Impact Algorithm	Rs. 3500
2. Inventi Impact Business Research & Reviews	Rs. 1250
✓ 3. Inventi Impact Cloud Computing	Rs. 3000
✓ 4. Inventi Impact Computer Networks & Communications	Rs. 3000
5. Inventi Impact Emerging Economies	Rs. 4000
✓ 6. Inventi Impact Fuzzy Systems	Rs. 3000
7. Inventi Impact Human Resource	Rs. 3000
✓ 8. Inventi Impact Image & Video Processing	Rs. 4000
✓ 9. Inventi Impact Information Security	Rs. 3000
10. Inventi Impact International Trade	Rs. 3000
11. Inventi Impact Microfinance & Banking	Rs. 4000
✓ 12. Inventi Impact Modeling & Simulation	Rs. 3000
13. Inventi Impact Retailing & Consumer Services	Rs. 3000
14. Inventi Impact Service Sector	Rs. 3500
✓ 15. Inventi Impact Signal Processing	Rs. 3000
16. Inventi Impact SMEs	Rs. 4000
✓ 17. Inventi Impact Soft Computing	Rs. 3000
✓ 18. Inventi Impact Software Engineering	Rs. 1500
19. Inventi Impact Start-Ups	Rs. 1500
20. Inventi Impact Supply Chain & Logistics	Rs. 3000

Total Amount : Rs. 60250/- Less Discount : @ 20% - Rs. 12050/- Net Amount Received : Rs. 48200/-

- All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.
- Subscriptions are available on yearly basis. All journals are quarterly (4 Issues/yr).
- Rates and conditions are subjected to change.
- Subject to realisation of Cheque.

30000-00
6000-00

For Inventi Journals Pvt. Ltd.
#Computer generated invoice no signature required.

Total Rs: 24000-00

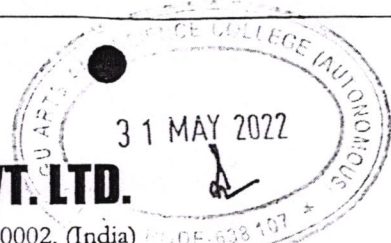


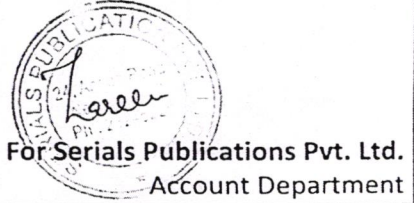
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.



SERIALS PUBLICATIONS PVT. LTD.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002, (India)
Phone: 011-2324 2373, 2325 9207, 2327 2135; Email: serialspublications.india@gmail.com



RECEIPT	
Subs No.: 1104	Date: 24/04/2022
Received with thanks from: Kongu Arts and Science College ERODE (T.N.)	
The Sum of Rupees: Six Thousand only	
On Account of Subscription for the Year: 2022	
By Cash/NEFT/DD/Cheque No.: NEFT	Dated: 22/2/2022
₹: 6000/-	



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

D
KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107.

(AUTONOMOUS)

RECURRING - EXPENSES APPROVAL AND SETTLEMENT FORM

Doc No	OB 204
Rev Date	25.04.2021

Dept Ref No. _____ Date: 03-04-2021

Department: Library Name & Design: Paramadurai Librarian

Purpose: Permit to purchase Newspapers - Payment for purchased Newspapers (March 2021) - Rs. Amount Rs. 1966-00

Period within which the materials are required _____

Description: payment for the purchased Newspapers for the month of March 2021. The total cost for the above comes to Rs 1966/- Rupees one thousand nine hundred and sixty six only.
Approval of the Correspondent is requested to kindly permit us payment for the purchased Newspapers (March 2021) and oblige.

Budget Control	
Budget sanctioned	Rs.
Amount already spent	Rs.
Balance Amount	Rs.
Amount required	Rs. <u>1966-00</u>
Net Balance	Rs.

Supplier	Amount	Items	Pay terms / mode	Delivery
<u>C. P. Palanisamy Newspaper Agency, Mettupalayam</u>	<u>Rs. 1966</u>	<u>Newspaper purchase</u>		

Iterations & Comparative Statement enclosed: YES / NO

P. Vignesh H.O.B.I. 2021 O.M.
[Signature] PRINCIPAL [Signature] CORRESPONDENT [Signature] SECRETARY

FOR OFFICE USE - PAYMENT DETAILS

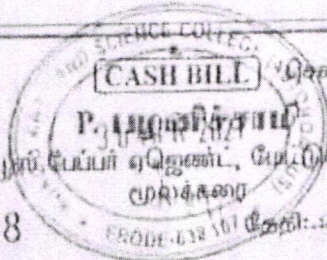
Office Ref.No. : _____ Advance if any Rs. _____

One Time Payment

Supplier	Bill No. & Date	Amount Rs.	Voucher No. & Date	Remarks
<u>News Paper Bill (C. P. Palanisamy)</u>	<u>897 3/4/2021</u>	<u>Rs. 1966/-</u>	<u>17 8/4/2021</u>	<u>Final Payment</u>

O.M. _____ A.O. _____


Dr. N. RAMAN
 PRINCIPAL
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.



Phone : 90427 92288
90959 59086

No. 898

Date: 30.04.2021

To: PRINCIPAL, KONGU ARTS AND
SCIENCE COLLEGE

Sl. No.	விவரம்	APRIL 2021	ரூ.
1	THE HINDU	196	/
2	EXPRESS	218	/
3	THE TIMES	108	/
4	BUSINESS LINE	300	/
5	தி இந்து	210	/
6	தினமணி	90	/
7	தினகரம்	185	/
8	தினமணி	210	/
9	தினகரம்	184	/
10	சுரைகாத்தி	218	/
Stock Received and Entered in to Stock Book		1919	/

Page No. 25 On: 30/4/21

P. Jayaraman
H.O.D.

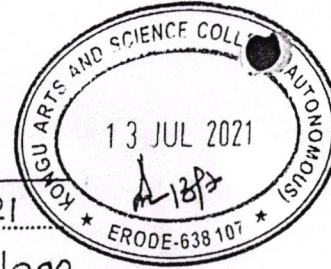
P. Ramani
ஏஜென்ட்



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107;

Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)
Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in



Receipt/SUBS No. 5411

Date 9/7/2021

Received with thanks from Kongu Arts And Science College,
ERODE (T.N.)

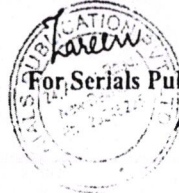
the sum of Rupees Six Thousand only

on account of Subscription for the year 2021

by cash/M.O./ Cheque/ D.D. NEFT

Dated 8/7/2021

Rs. 6000/=



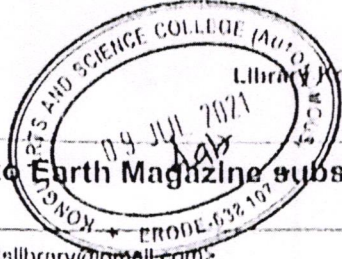
For Serials Publications Pvt. Ltd.
Account Department



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

7300

sub. payment
M Gmail



Library Kongu Arts KASC <konguartslibrary@gmail.com>

NEFT Payment for Down to Earth Magazine subscription renewal - rog

1 message

Library Kongu Arts KASC <konguartslibrary@gmail.com>
To: Down To Earth <dto@csolindia.org>

9 July 2021 at 16:14

Dear Sir,

Customer Code: 30887

We have paid our annual subscription renewal payment Ra. 1,300/- through NEFT Transaction for Down to Earth Magazine as follows.

1. Bank : The Karur Vysyn Bank Ltd, Mottukandal Br.
2. UTR No: N189210100041469
3. Transaction Date: 08/07/2021
4. Amount **Rs.1300/-** (Rupees one thousand and three hundred only)

A receipt for the above amount may kindly be sent to us at an early date.

Communication :
The Principal,
Kongu Arts And Science College (Autonomous),
Nanjanapuram, Erode - 638 107.
TAMIL NADU.

--
With Regards,
Librarian,
Kongu Arts and Science College (Autonomous),
Nanjanapuram,
Erode-638107.
Mobile : 99421 83330



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE,
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NANJANAPURAM, ERODE - 638 107.

215



COLOUR PUBLICATIONS PVT. LTD.

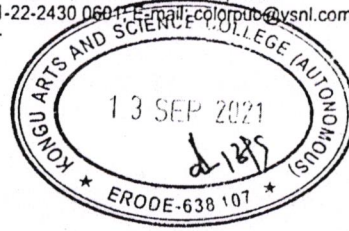
Publishers of: • PAINTINDIA • POPULAR PLASTICS & PACKAGING
• COLOURAGE • CHEMICAL BUSINESS

126-A, Dhuruwadi, A.V. Nagwekar Marg, Prabhadevi, Mumbai - 400 025, India.
Tel.: +91 22 2430 6319, 9318, 9610; Fax: 91-22-2430 0601; E-mail: colourpub@vsnl.com

Received with thanks 50200006427672

Rupees Rupees One Thousand Only

Payment Type CHEQUE



Date 27-Aug-21

Receipt No S21220189C

The Principal,
KONGU ARTS & SCIENCE COLLEGE
NANJANAPURAM

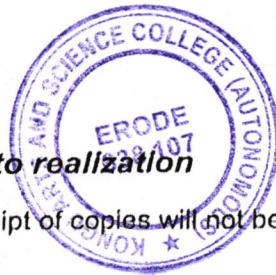
KATHIRAMPATTI PO

ERODE,638107

MAGAZINE NAME	SUB.NO.	FROM	TO	AMOUNT	CHEQUE NO	CHEQUE DT	BANK	BRANCH
COLOURAGE	COL/SR/10622/46	Aug-21	Jul-22	1,000.00	165358	27/08/21		
Copies Delivered:1								
Paid Total			1000					

For Colour Publications Pvt Ltd

M. N. Ramani



Cheque DD Subject to realization

Complaint about non receipt of copies will not be entertained after 6 months
GST will not be applicable

Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

Cashier

6962

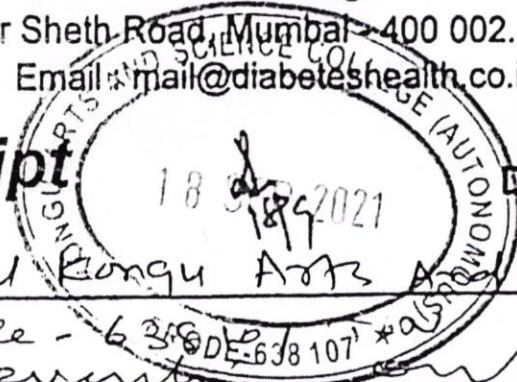
116

DIABETES HEALTH

Gazdar House, 3rd Floor, 629-A, J. Shankar Sheth Road, Mumbai - 400 002.
Ph.: 91-22-6635 5600 Fax : 91-2-6635 5747 Email : mail@diabeteshealth.co.in

No: 2503

Receipt



Date : 31-8-21

Received with thanks from Dr. Mr. / Ms. / M/s. Prinical Kongu Arts And Science College
(Autonomous) Nanjanapuram Erode - 638107
the sum of Rupees Four hundred Seventy only

towards D. H. mag sub Period 1.8.21 to 31.7.22

Cash / Cheque No. / DD No. NFT Date 27/8/21

Bank : BOZ Branch Kalbaceni

In favour of DIABETES HEALTH against Bill Invoice No.

Thank You !

Rs. 470/-




Dr. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

For Diabetes Health

This receipt is subject to Cheque realization

216

RECEIVED WITH THANKS FROM				DATE	RECEIPT NO.	Rs.	P.
LIBRARIAN KONGU ARTS & SCIENCE COLLEGE (AUTONOMOUS), NANAJANAPURAM, ERODE - 638.107 (T.N.)				03.09.2021	511-300	2150.00	
Rs. TWO THOUSAND ONE HUNDRED & FIFTY ONLY							
BY	NUMBER	DATE	DRAWN ON				
NEFT	N2392101081 65363	27.08.21					
IN PAYMENT OF							
P-46847/08/2022 & E-60292/08/2022							
PAYMENTS BY CHEQUES ARE SUBJECT TO REALIZATION							
						PRATIYOGITA DARPAN 2/11A, Swadeshi Bima Nagar, AGRA-282002 Phone : 2530966, 2531101 E-mail : publisher@pdgroup.in website : www.pdgroup.in	
						<i>For Pratiyogita Darpan</i>  Manager	



Dr. N. RAMAN
 PRINCIPAL
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.

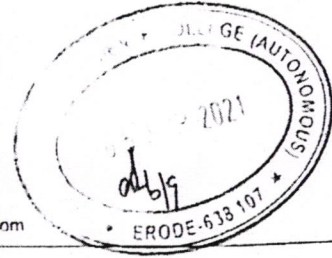


Ananda Vikatan Publishers Private Ltd

757, AnnaSalai Chennai -600 002

Phone : (91 -044) 66076407

Email subscribe@vikatan.com / Website www.vikatan.com



Receipt

Subs No : SUBS0044096

Receipt No: 350529

Despatch : POST

Receipt Date: 03-09-2021

Received with thanks from Mr./Ms./Mrs. THE PRINCIPAL a sum of the Rs 3348 / - (Rupees Three Thousand Three Hundred Forty-Eight Only) towards subscription by way of NEFT/2293 AXIS, Subject to terms of our subscription rates

Subscription Details :

Magazine	No Of Issues	PeriodFrom	PeriodTo
ANANDA VIKATAN	52	15-09-2021	07-09-2022
AVAL VIKATAN	26	28-09-2021	13-09-2022
MOTOR VIKATAN	12	01-10-2021	01-09-2022
SAKTHI VIKATAN	26	05-10-2021	20-09-2022

Important: Please quote your Subscription No. in all your communication to us. Remittance once made towards subscription cannot be refunded or transferred to any other name, under any circumstances

Billing Address

SUBS0044096

THE PRINCIPAL

Kongu Arts & Science College

(Autonomous)

Nanjanapuram

Erode-638107

PH: 0424-2339933.

Despatch Address

SUBS0044096

THE PRINCIPAL

Kongu Arts & Science College

(Autonomous)

Nanjanapuram

Erode-638107

PH: 0424-2339933.

(Note: Magazine is posted by ordinary mail at subscriber's risk)

*Cheque Payment are subjected to realization

Subscription Manager

-----Cut Here-----

Please confirm the following details and revert to the below address or sms to 9840903576

Ananda Vikatan Publishers Pvt Ltd

Subscription Dept

757, Anna Salai,

Chennai 600 002.

Subs No: SUBS0044096

Email ID: kasclib@rediffmail.com

Land Line with STD Code 0424-2242851/52

Mobile No 0424-2339933

* This above information must for the future communications

Page No : 1

04.09.2021 02:54:16



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

L15



AUGUST 2021

CASH BILL

செல் : 98427 92288
90959 59086

SCIENCE

ARUNACHAL PRADESH

நியூஸ் பேபர் ஏஜென்ட், கோட்டுக்கடை,

நெ. 1288

முலக்கரை

தேதி: 9-2021

திரு. பி. சிவசுப்பிரமணியன்

வகை: தொழில்நுட்ப அறிவியல் கிளப்பாடு

நெ.	விவரம்	ரூ.	பை
1	THE HINDU	206	-
2	EXPRESS	101	-
3	THE TIMES	48	-
4	BUSINESS LINE	130	-
5	தி இந்து	91	-
6	தினமலர்	93	-
7	தினத்தந்தி	80	-
8	தினமணி	217	-
	தினசுரன்	80	-
	தினசுரன்	97	-
	மொத்தம்	1143	-

Received by
[Signature]
19/9/2021

Stock Received and Entered in to Stock Book

Page No. 38 On: 1/9/2021

[Signature]

P. [Signature]
ஏஜென்ட் கைவைத்து

Per H.O.D



DE. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

Library

தமிழ் திவ்ய
இந்தியத் தமிழ்



Registered Office:
Kasturi Building, 859 & 860 Anna Salai,
Chennai - 600 002, Tamilnadu

Corporate Office:
Kasturi Centre, 124, Wallajah Road,
Anna Salai, Chennai - 600 002.

KSL Media Limited
TIN No. : 33540583580
CIN No. : U22222TN2013PL2092078
GSTIN : 33AAFCK2313Q1ZH

Tel: +91 44 30899000
Fax: 91 44-2855 2215

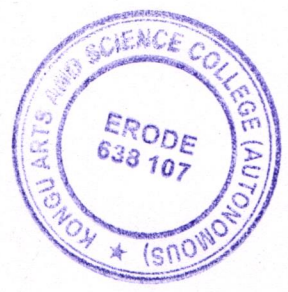
Invoice No.: 5042

Party Name: Kongu Arts and Science College
Address: Nanjanapuram
Erode - 638107
9443570137
Date: 17.09.21

S.No.	Book Name	Qty	Rate(Rs)	Others	Amount (Rs)
1.	தமிழ் திவ்ய	5	200		1000
				20%	200
ACC. NO: 36650 - 36654					
Received on 26/9/2021 [Signature]					

E.&.O.E TOTAL 800

For KSL Media Limited
[Signature]



Dr. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

13



CASH BILL

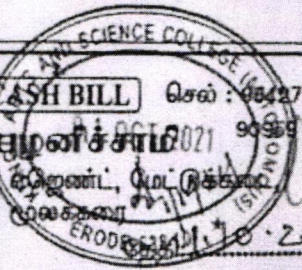
செல் : 98427 92288

P. ஜென்காண்ட்

99389 59086

நியூஸ் பூமி, கிண்டி, கிண்டி, கிண்டி

நெ. 1107



திரு. டி. ஜென்காண்ட்

கிண்டி கிண்டி கிண்டி கிண்டி கிண்டி

வரி	விவரம் (Sep-2021)	ரூ.	பை.
1	THE HINDU	190	-
2	EXPRESS	230	-
3	THE TIMES	108	-
4	BUSINESS LINE	290	-
5	தி இந்து	203	-
6	தினமணி	90	-
7	தினத்தந்தி	184	-
8	தினமணி	210	-
9	தினகரன்	184	-
10	காலகங்கை	222	-
மொத்தம்		1911	-

Page No. 39 On: 11/10/2021.

சென். ஜென்காண்ட்

P.V. A. ஏ. ஜென்காண்ட்

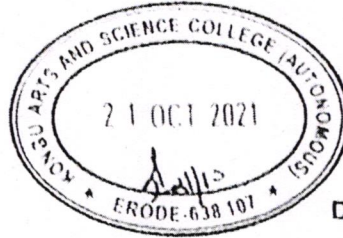
H.O.D. கிண்டி



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.



Kongu Arts and Science College
Nanjanapuram
Erode 638107



Date: 24/09/2021

Receipt

Kongu Arts and Science College
Institutional Membership: (IMA002156)
Expiry date: 24-09-2021

Details	Amount
Annual library membership renewal fee for 2021-2022 (Access 10 membership) (Eight Thousand Five Hundred Only) Mode of payment: NEFT	INR 8500.00
Total	INR 8500.00

Regards
Valavan S | Executive,
Library and Information Services (Chennai)
British Council | 737 Anna Salai | Chennai 600002 | India



Dr. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.



CASH BILL

செல் : 98427 92288

90959 59086

P. முனிசாமி

நிழலி பெரிய ஏஜென்ட், செ. இக்கண்ட,
மும்லக்கரை

நெ. 1108

07/11/2024
02/11/2024

திரு. பிரகாஷ் சிவசாமி

பிரகாஷ் சிவசாமி

நெ.	விபரம்	ரூ.	பை.
1	THE HINDU	200	-
2	EXPRESS	235	-
3	THE TIMES	112	-
4	BUSINESS LINE	300	-
5	தி இந்து	210	-
6	தினமணி	90	-
7	தினத்தந்தி	186	-
8	தினமணி	210	-
9	தினகரன்	180	-
10	காலவாக்கினி	228	-
	மொத்தம்	1951	-

Received
[Signature]

மொத்தம்

1951/-

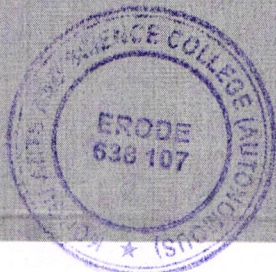
P.L. [Signature]

ஏஜென்ட் கையெழுத்து

Stock Received and
Entered in to Stock Book

Page No. 40 On: 2/11/2024

[Signature]
[Signature]



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 636 107.



NOV-21

CASH BILL

செல்: 98427 92288

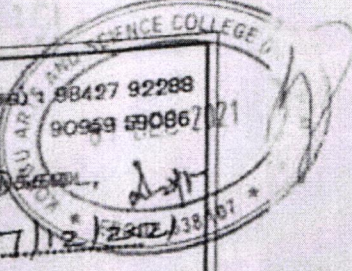
90969 590867021

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நியூஸ் பேப்பர் ஏஜென்ட், மெட்ரிகேஷன், மூலக்கரை

நெ. 1503

தேதி: 7/12/2021



திரு. முத்துசாமி அய்யங்கார்
தொலைநகல் அலுவலகம்

ক্র. எண்	விவரம்	ரூ.	பை.
1	THE HINDU	190	X
2	EXPRESS	223	X
3	THE TIMES	116	X
4	BUSINESS LINE	290	X
5	தினத்தாழை	206	X
6	தினமணி	87	X
7	தினமணி	180	X
8	தினமணி	203	X
9	தினமணி	179	X
10	மாணிக்கப்பள்ளி	218	X
மொத்தம்		1892	X

Stock Received and Entered in to Stock Book
Page No. 41 On: 7/12/21

P. V. ...
ஏஜென்ட்: மகமது

7/12/21

சென்.
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நெ. 1504

ERODE-638 107

திரு. டி. சுவாமிநாதன்

தொகைக் கண அறிவிப்புகள்

நெ.	விபரம்	ரூ.	பை.
1	THE HINDU	202	✓
2	EXPRESS	267	✓
3	THE TIMES	147	✓
4	BUSINESS LINE	310	✓
5	தி இந்து	217	✓
6	தினமலர்	110	✓
7	தினத்தந்தி	202	✓
8	தினமணி	253	✓
9	தினசரன்	196	✓
10	காலைக்கதிர்	242	✓
	Employment News	24	✓
	மொத்தம்	2170	✓

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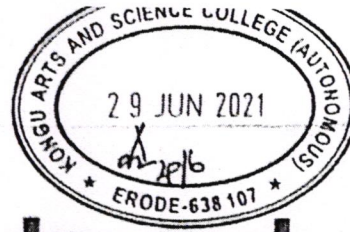
Page No. 42 On: 31/12/21

P. பழனிச்சாமி
ஏஜென்ட் கையெழுத்து

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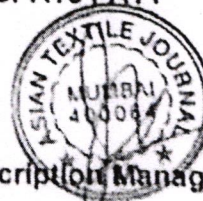
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நெ. 1492

01 FEB 2022 தேதி: 01/02/2022

திரு. சிதம்பரம் சிவாஜி

08/02/2022 கடை அறிவிப்பில் உள்ளது

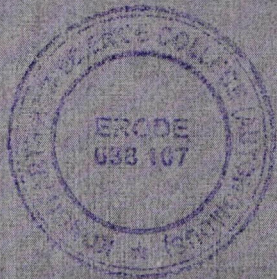
வரி	விபரம்	ரூ.	பை.
1	THE HINDU	200	-
2	EXPRESS	285	-
3	THE TIMES	141	-
4	BUSINESS LINE	300	-
5	தி இந்து	218	-
6	தினமணி	90	-
7	தினநேந்தி	186	-
8	தினமணி	275	-
9	தினகரன்	185	-
10	காலகணி Employment NEWS	232	-
	மொத்தம்	48	-
		2160	5

Received and
entered in to Stock Book

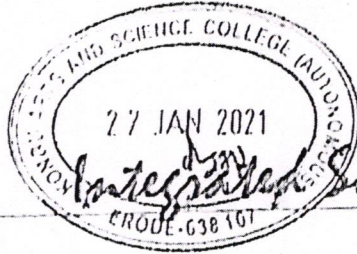
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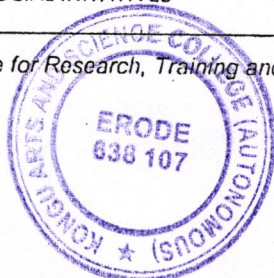
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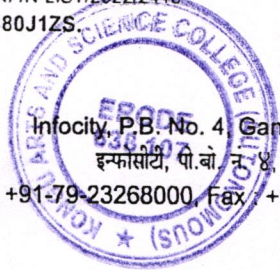
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நெ. 1494

தேதி: 01/03/2022

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7/51116 அனாந்தன் தெரு, 17.0116

ক্র. எ.	விவரம்	ரூ.	பை.
1	THE HINDU	184	△
2	EXPRESS	264	×
3	THE TIMES	132	+
4	BUSINESS LINE	280	△
5	தினகரம்	196	-
6	தினமணி	84	△
7	தினகரம்	172	×
8	தினகரம்	256	△
9	தினமணி	172	△
10	தினகரம்	208	△
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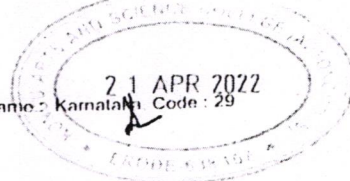
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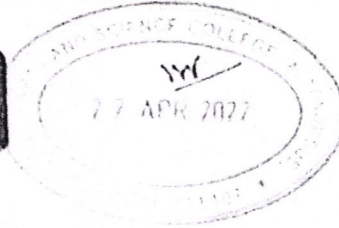
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