



**St. Joseph College of Teacher Education for Women
Ernakulam**



CRITERION IV

4.2: Library as a Learning Resource Centre

**4.2.4: Bill for Purchased Books, E-resources and Journals
during the year 2019-20**

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

INDEX

Bill for 2019-20

| Sl.no. | Bill | Page.No. | Price |
|---------------------|--------------------|-----------------|-----------------|
| 1 | Books | 3-5 | 4147.00 |
| 2 | Journals | 6-12 | 23485.00 |
| 3 | E-Resources | 13-16 | 59000.00 |
| Total Amount | | | 86632.00 |



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

Bills for Books

| Sl.No. | Items | Page No. | Price |
|---------------------|--------------|-----------------|----------------|
| 1 | 3 Books | 4 | 2840.00 |
| 2 | Book Binding | 5 | 1307.00 |
| Total Amount | | | 4147.00 |



Book Bill -1

| H.S.C Books Ernakulam | | Cash Bill | | |
|--------------------------------------------------------------------|--------------------------|-------------------|--------|---------|
| | | Date: 17/06/2019 | | |
| Name: Librarian, St. Joseph College of Teacher Education for Women | | | | |
| Address: Ernakulam | | Mob.: 8848585192 | | |
| Sl.no | Description | Quantity | Rate | Price |
| 1 | Knowledge and Curriculum | 6 | 200.00 | 1200.00 |
| 2 | Qualitative Research | 7 | 200.00 | 1400.00 |
| 3 | Gender School & Society | 2 | 120.00 | 240.00 |
| Total | | ₹ 2,840.00 | | |
| For dealers | | Santhosh T | | |



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



**Book Bill -2**

| VB SERVICE | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|-------------------------------------------------------------------------------------|---------------------------------------------------------|---------------|--------------------------------------------------------|--------|--------------------------------------------|--------|--------------|
| Kovilvattam Road, Ernakulam 686135 ph:7907946087 GST NO:32CHQPD1897Z1ZG | | | | | | | | | | |
| INVOICE NO: VB/19/20 0045 | | | TAX INVOICE | | | INVOICE DATE | | 09-09-19 | | |
| BUYER (BILL TO): St.Joseph College of Teacher Education for Women, Ernakulam | | | CONSIGNEE (SHIP TO): St.Joseph College of Teacher Education for Women, Ernakulam | | | ORDER & DISPATCH DETAILS: MODE OF DELIVERY: BY HAND | | | | |
| SL NO | DESCRIPTION OF GOODS | HSN/SAC | QTY | RATE | TAXABLE VALUE | CGST | | SGST | | GROSS AMOUNT |
| | | | | | | RATE | AMOUNT | RATE | AMOUNT | |
| 1 | Journal Binding | 9989 | 15 | 38.42 | 576.27 | 9.00 | 51.86 | 9.00 | 51.86 | 680.00 |
| 2 | Book Binding | 9989 | 15 | 35.42 | 531.36 | 9.00 | 47.82 | 9.00 | 47.82 | 627.00 |
| | | | | | 1107.62 | | 99.69 | | 99.69 | 1307.00 |
| TOTAL IN WORDS: | | | | | | Gross Value 1107.62 net taxable amount 1107.62 | | | | |
| | | | | | | CGST 99.69 | | | | |
| | | | | | | SGST 99.69 | | | | |
| | | | | | | ROUND OFF 0 | | | | |
| REF/REMARKS: | | | | | | GROSS TOTAL 1307.00 | | | | |
| TERMS AND CONDITIONS: | | | | | | | | | | |
| Declaration: "In accepting this book binding service, the client acknowledges and agrees to abide by the terms and conditions outlined in this agreement, including specifications, pricing, and payment terms." | | | | Received the item in Good Condition Name & Signature | | Customer | | For Ideal systems, Authorised signatory | | |



Allice Joseph
Dr. Allice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam





**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA**

**Bill for Journals Purchased in the academic year
2019-20**

| Sl.no. | Bill | Page.No. | Price |
|--------------|----------------------|----------|-----------------|
| 1 | 4 i-Manager Journals | 7 | 7500.00 |
| 2 | 2 Neelkamal Journals | 8 | 2500.00 |
| 3 | Sage Journals | 9-10 | 11795.00 |
| 4 | Moolyasruthi | 11 | 220.00 |
| 5 | Periodicals | 12 | 1470.00 |
| Total | | | 23485.00 |



Journal Bill -1



3/343, Hillview, Town Railway Nagar, Nagercoil,
Kanyakumari District, TamilNadu, Pin - 629001
Phone :91-4652-276675,231675
Email: info@imanagerpublications.com.
Website: www.imanagerpublications.com

Receipt

Receipt No : 11795

Date: 11-11-2019

Description : i-manager's Journals

Customer Information

The Librarian
St. Joseph College of Teacher Education for Women
Kovilvatton Road, Ernakulam
Cochin, Kerala, India
Pincode: 682035

Payment Details

Payment Type: DD Cheque / DD No: 021441 Cheque / DD Date: 05-11-2019 Amount Received: 7500/-

Itemization

| Item # | Quantity | Details | Unit Price(INR) | Total Price(INR) | Postal Charge(INR) |
|-------------|----------|------------------------------------------|-----------------|------------------|--------------------|
| 1 | 1 | Journal on Educational Psychology | 2500 | 2500 | 0 |
| 2 | 1 | Journal on School Educational Technology | 2000 | 2000 | 0 |
| 3 | 1 | Journal of Educational Technology | 2500 | 2500 | 0 |
| 4 | 1 | Journal on English Language Teaching | 2000 | 2000 | 0 |
| Grand Total | | | | 9000 | 0 |
| Discount | | | | 1500 | |
| Sub Total | | | | | 7500 |
| Total | | | | | 7500 |

Receipt

Signature

Date : 11-Nov-19



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women
Ernakulam





Journal Bill - 2&3



Journal of Community Guidance & Research

An Interdisciplinary Journal (Published Every 4 Months (March, July & November))

NEELKAMAL PUBLICATIONS PVT. LTD., Sultan Bazar, Hyderabad-500 095.

Ph.040 24757140, 24757197 Fax: 24757951 website: www.neelkamalbooks.com, e-mail: jcg@neelkamal@gmail.com

No. 7135

Date: 23.10.2019

RECEIPT

Received with thanks from The Librarian, St. Joseph College of Teacher Education for Women, Kovilvattom Road, KOCHIN-35, Kerala

Ph: 0484 2351695

Fax:

Email:

Website:

a sum of Rupees One Thousand Five Hundred Only

through Cash, DD /Cheque ,021401, dated 15.10.19 drawn on The South Indian Bank Ltd.

towards the annual // 3 years // life subscription of the Journal of Community Guidance & Research. Period from November 2019 to July 2020

for Journal of Community Guidance & Research

1,500.00

* Subject to realisation



Alice Joseph
Signature

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam



EDUTRACKS

A Monthly Scanner of Trends in Education

NEELKAMAL PUBLICATIONS PVT. LTD., Sultan Bazar, Hyderabad-500 095.

Ph.040-24757140, 24757197 Fax: 24757951 website: www.neelkamalbooks.com, e-mail: edutracks@neelkamal@gmail.com

No. 17472

Date: 23.10.2019

RECEIPT

Received with thanks from The Librarian, St. Joseph College of Teacher Education for women, Kovilvattom Road, ERNAKULAM - 35, Kerala

Ph: 0484 2351695

Fax:

Email:

Website:

a sum of Rupees One Thousand Only

through Cash, DD /Cheque ,021402 dated 15.10.19 drawn on The South Indian Bank Ltd.

towards the annual // 3-years // life subscription of the EDUTRACKS.

Period from November 2019 to October 2020

for Neelkamal Publications Pvt. Ltd.,

Rs. 1,000.00

* Subject to realisation

Signature



Alice Joseph
Signature

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women, Ernakulam





Journal Bill-4

RECEIPT



Receipt To :
Customer Code : 00013251
PRINCIPAL
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN
KOVILVATTOM ROAD
ERNAKULAM
COCHIN - 682035
Kerala
Phone No. 0484 2371325
E-Mail ranithrese6@gmail.com
GSTIN/Unique ID :

Receipt # **BRV/JNL/05/19-231**
Receipt Date **05/05/2019**

Received with thanks the sum of **TWO THOUSAND TWO HUNDRED THIRTY FIVE AND ZERO PAISA ONLY**

2,235.00

BY Demand Draft No. 763086 DATED : **26/04/2019**
Drawn on: SOUTH INDIAN BANK NEW DELHI
Previous Receipt BRV/JNL/06/18-177, BRV/JNL/06/18-217, Previous Rcvd Amt 955.00

Towards the full & final settlement of following invoice(s)

| Invoice No | Invoice Date | Invoice Amount () | Received Amount () | Short () |
|--------------------|--------------|--------------------|---------------------|-------------|
| PPINV-JNL/18/01151 | 29/06/18 | 3,190.00 | 2,235.00 | 0.00 |
| TOTAL | | 3,190.00 | 2,235.00 | 0.00 |

Excess ()

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorized Signatory
Journal Subscription

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



END USER LIST :-

ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN - COCHIN

We are mailing all published issues by separate Post.

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044





Journal Bill-5



RECEIPT

Receipt To :
Customer Code : 00013251
PRINCIPAL
ST JOSEPH TRAINING COLLEGE FOR WOMEN
KOVILVATTOM ROAD
ERNAKULAM
COCHIN - 682035
Kerala
Phone No. 0484 2371325
E-Mail ranithrese6@gmail.com
GSTIN/Unique ID :

Receipt # BRV/JNL/04/19-175
Receipt Date 21/04/2019

Received with thanks the sum of . NINE THOUSAND FIVE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

9,560.00
BY Online No. NEFT DATED :02-04-2019
Drawn on: Not Applicable ERNAKULAM
0.00

Towards the full & final settlement of following invoice(s)

| Invoice No | Invoice Date | Invoice Amount () | Received Amount () | Short () |
|--------------------|--------------|--------------------|---------------------|-------------|
| PPINV-JNL/18/01073 | 21/06/18 | 9,560.00 | 9,560.00 | 0.00 |
| TOTAL | | 9,560.00 | 9,560.00 | 0.00 |

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory
Journal Subscription



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ST JOSEPH TRAINING COLLEGE FOR WOMEN - COCHIN

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E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7





Journal Bill-6

India Post
 RL 945362513UN ITR:0276445362513
 M. SHANMUGHAM ROAD 68 682031
 Counter No:2,16/10/2019,12:21
 To:MOULYASRUTHI,CHITTOOR ROAD
 PIN:682011, Ernakulam HD
 From:ST JOSEPH, COLLEGE
 M:160ms
 Amt:22.00(Cash)

ചാവറ കൾച്ചറൽ സെന്റർ
 മൊണാസ്ട്രി റോഡ്
 കാരിക്കാമുറി
 കൊച്ചി - 682011
 ഫോൺ - 0484- 4070250, 4070251

AMOUNT (IN WORDS) *Two hundred and Twenty Rupees only*

| AMOUNT | Rs. | Ps. |
|--------------|------------|-----|
| EXCHANGE | 220 | |
| Pocket Exp% | | |
| TOTAL | 220 | |

CASHIER/ACCOUNTANT

31/08/2019

തി മാസികയ്ക്ക് നൽകിയ പ്രോത്സാഹനത്തിനും റിയിച്ചുകൊള്ളുന്നു. സി എം ഐ സഭ പൊതുസമൂഹത്തിനു സമർപ്പിക്കുന്ന സർഗാത്മകവും, സൃഷ്ടിപരവുമായ മാധ്യമമായി മുല്യശ്രുതി വളർന്നിരിക്കുന്നു. ഇത്തരൂണത്തിൽ മാസിക കൂടുതൽ ശക്തിയാർജിച്ചുകൊണ്ട് സാമൂഹിക പ്രതിബദ്ധതയോടെ കർമ്മപഥത്തിൽ തുടരുന്നതിന് നിങ്ങൾ ഏവരുടെയും ആത്മാർത്ഥ സഹകരണം ആവശ്യമായി വന്നിരിക്കുന്നു. വരിക്കാർ സബ്സ്ക്രൈബ് ചെയ്യുന്ന രീതിയിലേക്ക് മാസികയുടെ പ്രവർത്തനം മാറിയിരിക്കുന്നു. ആയതിനാൽ ഒരു വർഷത്തേക്കെങ്കിലും ഉള്ള വരിസംഖ്യയായ Rs. 220 അടച്ചു മാസികയുടെ വരിക്കാരാകാൻ ഞങ്ങൾ നിങ്ങളോട് അപേക്ഷിക്കുകയാണ്.

തുടർന്നും നിങ്ങളുടെ എല്ലാവിധ പ്രോത്സാഹനവും, സഹായസഹകരണവും പ്രതീക്ഷിച്ചുകൊണ്ട്,

സ്നേഹാശംസകളോടെ

[Signature]
 ചീഫ് എഡിറ്റർ
 ഫാ. റോബി കണ്ണൻചിറ സി.എം.ഐ ഫാ. അനിൽ പുതുപ്പറമ്പിൽ സി.എം.ഐ

[Signature]
 എഡിറ്റർ ഇൻ ചാർജ്
 ഫാ. അനിൽ പുതുപ്പറമ്പിൽ സി.എം.ഐ

Respected folks,
 I am forwarding DD of 220/- dated on 15/10/19 for subscription Mulyasruthi for the year 2019-2020

DD No. 21403
 Date: 15/10/19
 Bank - South Indian Bank, Flm

[Signature]
Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam



NEW WEEKLY AGENCY

Kalathiparambil Rd, Vaduthala, Ernakulam, Kochi, Kerala 682023

INVOICE NO: 19/20-1014

INVOICE DATE 31.03.2020

BILL TO:

MODE OF DELIVERY:

St. Joseph College of Teacher education for Women, Kovilvattam Road, Ernakulam

BY HAND

| SL NO | Description of Periodical | Issues | Rate | Amount |
|-------|---------------------------|--------|-------|--------|
| 1 | Grihalakshmi | 15 | 40.00 | 600.00 |
| 2 | Arogyamasika | 10 | 40.00 | 400.00 |
| 3 | Thozhilveedhi | 18 | 15.00 | 270.00 |
| 4 | Don Bosco | 5 | 40.00 | 200.00 |

Total

1470.00

REF/REMARKS:

The annual subscriptions of the above magazines have been received.

ROUND OFF

GROSS TOTAL 1470.00

Declaration: This receipt is issued on my own account and responsibility

Received the item in Good Condition

For New Weekly Agency
Authorised signatory



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

Bill for E-Resources Purchased in the academic year
2019-20

| Sl.no. | Bill | Page.No. | Price |
|------------------------------|---------------|-----------------|-----------------|
| 1 | KOHA | 14 | 19500.00 |
| 2 | DSPACE | 15 | 23600.00 |
| 3 | NLIST | 16 | 5900.00 |
| Total for E-Resources | | | 59000.00 |



E-Resources Bill -1

FOCUZ INFOTECH
 (A UNIT OF FOCUZ INNOVATION PVT. LTD)
 IInd FLOOR, FOCUZ TOWERS, EDAPPALLY, KOCHI - 682024
 PH: 04842333236
 PAN - AAACF8070E, TIN - 32071221742
 GSTIN : 32AAACF8070E1Z0
 CIN : U72200KL2003PTCO16617
 E-mail : support@focuzinfotech.com



INVOICE

THE PRINCIPAL, ST. JOSEPH COLLEGE OF TEACHER
 EDUCATION FOR WOMEN
 KOVILVATTOM ROAD ERNAKULAM
 PIN: 682035
 PH: 8547759041

Service Bill No : FIepyG19SE22
 Service Bill Date : 30-07-2019
 Bill Type : Credit

| SI No. | Description | SAC | CGST% | SGST% | Rate |
|--------|------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|----------|----------|
| 1 | Implementation , Data Migration, Training and Support services on Koha Library Management System Version up gradation, Back up policy | 99313 | 9.0 | 9.0 | 25000.00 |
| | | | | @18% GST | 4500.00 |

Rupees Twenty Three Thousand Six Hundred Only

Grand Total : 29500.00

Signature of Customer
 Prepared By: SHAIJU C V

For FOCUZ INFOTECH
 Authorized Signatory
 Date: 30-07-2019



Alice Joseph
Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam





E-Resources Bill-2



FOCUZ INFOTECH
 (A UNIT OF FOCUZ INNOVATION PVT. LTD)
 IInd FLOOR, FOCUZ TOWERS, EDAPPALLY, KOCHI -
 682024
 PH: 04842333236
 PAN - AAACF8070E, TIN - 32071221742
 GSTIN. : 32AAACF8070E1Z0
 CIN : U72200KL2003PTCO16617
 E-mail : support@focuzinfotech.com

INVOICE

| | |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN KOVILVATTOM ROAD ERNAKULAM PIN:682035 PH: 8547759041 | Service Bill No : FIepyG19SE23 Service Bill Date : 30-07-2019 Bill Type : Credit |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|

| SI No. | Description | SAC | CGST% | SGST% | Rate |
|--------|-------------------------------------------|--------|----------------|-------|----------|
| 1 | DSPACE SOFTWARE INSTALLATION & SUPPORT | 998314 | 9.0 | 9.0 | 20000.00 |
| | | | @ 9.0% CGST | | 1800.00 |
| | | | @ 9.0% SGST | | 1800.00 |

Rupees Twenty Three Thousand Six Hundred Only

Grand Total : 23600.00

Signature of Customer

Prepared by SHAIJU C V

Shaiju
PRINCIPAL IN CHARGE
 ST. JOSEPH COLLEGE OF TEACHER
 EDUCATION FOR WOMEN,
 ERNAKULAM.

For FOCUZ INFOTECH

Authorized Signatory

Date: 30-07-2019





E-Resources Bill -3



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/2067

Date: 2019-08-06
Invoice No.: NLIST/19-20/1369
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
St. Joseph College of Teacher Education for Women
Kovilvattom Road
Ernakulam
Kerala - 682035

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-08-06

Receipt No: 26649

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. SIBLN19218381346
Dated 2019-08-06 drawn on South Indian Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-25 09:54:53

INFLIBNET Ref No : INF/N-LIST/2019/2067

GSTIN. 24AAAT1480J1ZS.



Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

