



**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 2021-22**

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 2021-22**

<b>Sl.no.</b>	<b>Bill</b>	<b>Page.No.</b>	<b>Price</b>
<b>1</b>	<b>Books</b>	<b>3-6</b>	<b>10790.00</b>
<b>2</b>	<b>Journals</b>	<b>7-22</b>	<b>64817.00</b>
<b>3</b>	<b>E-Resources</b>	<b>23-26</b>	<b>11788.00</b>
<b>Total Amount</b>			<b>87395.00</b>





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

**Bills for Books Purchased in the Academic Year 2021-22**

Sl.no.	Bill	Page.No.	Price
1	Bill for 16 Books	4-5	8390.00
2	Bill for 6 books	6	2400.00
	Total		10790.00



# Book Bill-1

## SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

Bill No. **363**

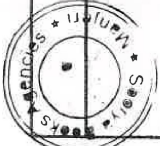
**CASH BILL / INVOICE**

To,

Date... 10/2/2022

M/s. Principal, St. Joseph College of Teacher Education for Women, Ernakulam

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
9	മംഗലം ക്ലബ്ബ്	2	250	500	
10	Effective teaching of english	2	260	520	
11	Methods of teaching social science	2	250	500	
12	Methodology of teaching science	2	400	800	
13	Methodology of teaching english	2	300	600	
14	Methodology of teaching maths	2	420	840	
15	Methods of teaching english	2	300	600	
16	KTET - Manual	3	400	1200	
	Discount amount		Net amt	9330	
	940/-		Total	8390/-	



Total in words Eight thousand...  
Three hundred and ninety...

For,

Soorya Book Agencies

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





# SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

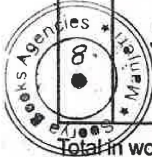
Bill No. **344**

**CASH BILL / INVOICE**

Date... 10/2/2022

To,  
M/s. Principal, St. Joseph College of Teacher Education for Women, Ernakulam

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	Teaching of physical science	2	350	700	
2.	Children with disabilities	2	250	500	
3.	Children with special needs	2	195	390	
4.	Elementary education in India	2	225	450	
5.	Social studies in classroom	2	300	600	
6.	Method of teaching english	2	195	390	
7.	സാഷ്യം - ഗവൺമെന്റ് വിദ്യാലയങ്ങൾ	1	300	300	
8.	Social science - methodology of teaching	2	220	440	
<b>Total</b>				<b>3770</b>	



Total in words.....

For, [Signature]  
Soorya Book Agencies



[Signature]







## Book Bill-2



**DON BOSCO IGACT**  
Don Bosco Cultural Centre  
GST: 32AAAAT3375J1ZH, PAN No. AAAAT3375J

NH Bypass, Near EMC, Vennala P.O.  
Kochi-682 028, Kerala. Ph: 0484-2806411, 2806263  
E-Mail: accounts@dbigact.com  
www.dbigact.com

From library A/c

GSTIN : 32AAAAT3375J1ZH		<b>TAX INVOICE</b>				<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
State : Kerala [ 32 ]										
Invoice No. : 21-22/0341		CREDIT BILL		Invoice Date : 29-7-2021						
Name & Address of Customer :					Order No. :					
St. Joseph B.Ed College Library, Ernakulam										
State : Kerala [ 32 ]										
Sl No.	Description of Goods	HSN /SAC	Quantity	Rate	Amount	GST Rate	Tax Amount	KFC Rate	KFC Amount	Total
1	Printed Products (Other) @ GST 12% Book Lazer Print & Binding (different pgs), A4, Pages.1 Job No: 13420 (1-279,2-159,3-144,4-189,5-309,6-705 Pgs) Round Off	491110	6 Nos	353.98	2,123.88	12 %	254.86	1 %	21.24	2,399.98
Total										0.02
			<b>6 Nos</b>		<b>2,123.88</b>		<b>254.86</b>	<b>21.24</b>	<b>2,400.00</b>	

Amount Chargeable (in words)

INR Two Thousand Four Hundred Only

₹ 2,400.00

HSN/SAC	GST Rate	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
491110	12 %	2,123.88	6%	127.43	6%	127.43	254.86
<b>Total</b>		<b>2,123.88</b>		<b>127.43</b>		<b>127.43</b>	<b>254.86</b>

Tax Amount (in words) : INR Two Hundred Fifty Four and Eighty Six paise Only

## Company's Bank Details

A/c Name : DON BOSCO IGACT  
Bank Name : The South Indian Bank Ltd  
A/c No. : 0228053000003350  
Branch & IFSC : Palarivattom & SIBL0000228

## DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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

For DON BOSCO IGACT - Press

*Amal*  
Authorised Signatory





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

**Bill for Journals Purchased in the academic year**  
**2021-22**

Sl.no.	Bill	Page.No.	Price
1	4 - I-manager Journals	8-9	7500
2	5 - Sage Journals	10	30770
3	JCGR	12	1500
4	Edutracks	13	1000
5	Current Science	14	3000
6	Endevours in Edn.	15	1800
7	Fortell	17	4500
8	University News	18	2200
9	Malayalam Research Jnl.	19	2600
10	Educational Extracts	19	1200
11	ELTAI	20	1200
12	Reflections on Research	21	1200
13	Periodicals	22	6347
<b>Total</b>			<b>64817</b>



# 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

## Renewal Invoice 2022

Invoice Number: 4800iman2022

Description: i-manager's Journals

Date : 08-Mar-22

### Customer Information

The Librarian  
St. Joseph College of Teacher Education for Women  
Kovilvattom Road, Ernakulam  
Cochin, India 682035

### Itemization

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	Journal of Educational Technology JET	Annual	January - March'2022	4 / Quarterly	1	2500	2500	0
2	Journal on Educational Psychology JPSY	Annual	November - January'2022	4 / Quarterly	1	2500	2500	0
3	Journal on School Educational Technology JSCH	Annual	December - February'2022	4 / Quarterly	1	2000	2000	0
4	Journal on English Language Teaching JELT	Annual	January - March'2022	4 / Quarterly	1	2000	2000	0
Total							9000	0
Discount							1500	
Sub Total								7500
Grand Total								7500

Amount in words: **SEVEN THOUSAND FIVE HUNDRED ONLY.**Payment Method: **Payment in Advance**Validity of the Proforma Invoice: **This Proforma is valid for 90 days from 08-03-2022****\* This invoice can be used to define the cost of the journals and not as a receipt.**

### Beneficiary Details:

Account Name i-manager Publications  
Bank Name Indian Overseas Bank  
Branch Meenakshipuram  
Account No 133602000002000  
IFS Code IOBA0001336

Authorised Signatory

Date : 08-Mar-22



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







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 : 12897

Date:25-03-2022

Description : i-manager's Journals

#### Customer Information

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

#### Payment Details

Payment Type:  
NEFT

Cheque / DD No:  
CSBKN22077017810

Cheque / DD Date:  
18-03-2022

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

*Principal*

Signature

Date :25-Mar-2022



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





# Journal Bill -2

SRAWAT1/JCS

## 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; stjosephtrainingcollege@hotmail.com  
 GSTIN/Unique ID :

Receipt # BRV/JNL/03/22-299  
 Receipt Date 21-03-22

Received with thanks the sum of . THIRTY THOUSAND SEVEN HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

30,770.00  
 BY Online No. NEFT DATED : 18-03-22  
 Drawn on: Not Applicable COCHIN  
 0.00

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

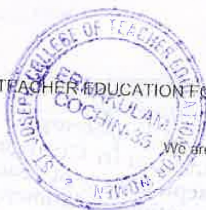
Invoice No	Invoice Date	Invoice Amount ( )	Received Amount ( )	Short ( )
PPINV-JNL/21/03155	21-03-22	30,770.00	30,770.00	0.00
<b>TOTAL</b>		<b>30,770.00</b>	<b>30,770.00</b>	<b>0.00</b>

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

Authorised Signatory  
 Journal Subscription

END USER LIST :-

ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN - COCHIN



We are mailing all published issues by separate Post.

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

SAGE PUBLICATIONS INDIA PVT LTD

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

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAAC80332A1Z/



## INVOICE

Bill To:	ShipTo:	EndUser:
00013251	00013251	00013251
PRINCIPAL	PRINCIPAL	PRINCIPAL
ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN	ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN	ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN
KOVILVATTOM ROAD	KOVILVATTOM ROAD	KOVILVATTOM ROAD
ERNAKULAM	ERNAKULAM	ERNAKULAM
COCHIN-682035	COCHIN-682035	COCHIN-682035
Kerala (INDIA)	Kerala (INDIA)	Kerala (INDIA)
Phone No. :0484 2371325	Phone No. :0484 2371325	Phone No. :0484 2371325
E-Mail	E-Mail	E-Mail
:ranithrese6@gmail.com;stjosephtrainingcollege @hotmail.com	:ranithrese6@gmail.com;stjosephtrainingcollege @hotmail.com	:ranithrese6@gmail.com;stjosephtrainingcollege @hotmail.com

## Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PPINV-JNL/21/03155

Customer Ord Ref. : EMAIL

Valid Till : 12-06-22

Date : 21-03-22

Customer Ord Date : 14-03-22

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	Higher Education for the Future 01-01-21 to 31-12-21	0008/001 - 0008/002	4,980 INR	1	0		4,980 INR	4,980.00
2	INDIAN JOURNAL OF GENDER STUDIES 01-01-21 to 31-12-21	0028/001 - 0028/003	7,460 INR	1	0		7,460 INR	7,460.00
3	JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT 01-01-21 to 31-12-21	0015/001 - 0015/002	3,820 INR	1	0		3,820 INR	3,820.00
4	JOURNAL OF HEALTH MANAGEMENT 01-01-21 to 31-12-21	0023/001 - 0023/004	9,530 INR	1	0		9,530 INR	9,530.00
5	PSYCHOLOGY AND DEVELOPING SOCIETIES 01-01-21 to 31-12-21	0033/001 - 0033/002	4,980 INR	1	0		4,980 INR	4,980.00
							<b>Net Amount</b>	<b>30,770.00</b>
							<b>Grand Total(Rounded) :</b>	<b>30,770.00</b>

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : \*\*\*\* RUPEES THIRTY THOUSAND SEVEN HUNDRED SEVENTY ONLY

Conversion Rate : BANK RATE

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

*Dr. Alice Joseph*  
 Dr. Alice Joseph  
 Authorised Signatory  
 Principal in Charge  
 St. Joseph College of Teacher  
 Education

SAGE PUBLICATIONS INDIA PVT LTD

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

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in





## Journal Bill -3



### Journal of Community Guidance and Research

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

Neelkamal Publications Pvt. Ltd.

Sultan Bazar, HYDERABAD-500 001.

Ph.: 8019918182, 9121001237

e-mail: jcgmeelkamal@gmail.com, website: www.neelkamalbooks.com

### RECEIPT

No.7886


Date: 15.04.2022

Received with thanks from:	The Librarian St. Joseph College of Teacher Education for Women Kovilvattom Road KOCHI-682 035 Ernakulam District Kerala Ph: 0484-2351695, 8848585192 Email: st.josephtrainigcollege@hotmail.com		
By Cash/ Cheque/ D.D No.:	NEFT	Dt: 18.3.2022	Bank:
a Sum of Rupees:	One Thousand Five Hundred Only		Rs.1500
Towards:	Annual Subscription	3 Years Subscription	Life Time Subscription
Subscription Period:	March 2022 to November 2022		

\* Subject to realisation

For Journal of Community Guidance and Research.

This is computer generated receipt, it doesn't need signature.

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





## Journal Bill -4



### EDUTRACKS

A Monthly Scanner of Trends in Education  
**NEELKAMAL PUBLICATIONS PVT. LTD.,**  
Sultan Bazar, HYDERABAD-500 001.  
Ph.: 040-24757140, 24757197, 8019918182, 9121001237  
e-mail: [edutracksneelkamal@gmail.com](mailto:edutracksneelkamal@gmail.com), website: [www.neelkamalbooks.com](http://www.neelkamalbooks.com)

### RECEIPT

No. 18897


Date: 30.3.2022

Received with thanks from:	The Librarian St. Joseph College of Teacher Education for Women Kovilvattom Road KOCHI-682 035 Ernakulam District Kerala Ph: 0484-2351695, 8547759041 Email: <a href="mailto:st.josephtrainigcollege@hotmail.com">st.josephtrainigcollege@hotmail.com</a>				
By Cash/ Cheque/ D.D No.:	NEFT	Dr:	18.3.2022	Bank:	
a Sum of Rupees:	One Thousand Only			Rs.1000	
Towards:	Annual Subscription	3 Years Subscription	Life Time Subscription		
Subscription Period:	April 2022 to March 2023				

\* Subject to realisation

For Neelkamal Publications Pvt. Ltd.

This is computer generated receipt, it doesn't need signature.

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







## Journal Bill -5

### Current Science Association

C V Raman Avenue, Sadashivanagar, Bengaluru - 560 080, PAN - AAATC4245R, State Name : Karnataka, Code : 29

### Receipt

Sub No. 52167

Inward No.

Rct. No.

1864

Date

18-Mar-22

RECEIVED with thanks from

The Principal  
St Joseph College of Teacher Education for Women  
Kovilattom Road, Ernakulam, Kerala 682035

₹ 3,000.00  
By \* Online  
No Inter Bank Transfer  
Dt. 18-Mar-22

INR Three Thousand Only

On account of Bill No.

dated

towards

Subscription Towards Current Science Journals from January 2022 to December 2022 issues.

Head of Accounts

Rs.

Dollar/Pound

Head of Accounts

Rs.

Dollar/Pound

Sc.SRA 2022

3,000.00

\* Drawn on :

Cheques subject to realisation

Digitally signed by VENUGOPAL M S

Date: 2022.03.25 15:07:02 +05:30

Reason: I Approve

Location: Bangalore

Accounts Officer / Executive Secretary

This is a computer generated receipt, Hence no signature required



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







## Journal Bill -6

### Subscription Form for Endeavours in Education

Please enroll me for the subscription of the Endeavours in Education

Name and Address

(In capital letters)

...LIBRARIAN.....  
...ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN.....  
...KOLLUVATIAM ROAD, ERNAKULAM.....  
...KOLHI..... PIN 682035.....

Subscription for the Academic year 2019, 20, 21, 22... Annual  
subscription commences with June and ends with March every year.

Please tick mark (✓) the appropriate one

- Rs. 500/- for annual subscription in India 1500 + 300 = 1800/-  
 Rs.250/- for single copy in India  
 US\$ 50 for annual subscription outside India.  
 US\$ 25 for single copy outside India.

Please make the payment by Bank Draft in favour of Principal, Farook  
Training College, payable at Feroke.

Details of enclosed Bank Draft

Bank Draft No. C.B.K.N. 2088014316 Dated 29/3/22 Drawn on Feroke

### Receipt

Received with thanks 1800/- from St Joseph College of  
Teacher Education for Women, towards journal subscription fee  
for Endeavors in Education.

For editor



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





2/1/24, 10:14 PM

sSUBSCRIPTION.docx - Google Docs



**LIBRARY**

**St. Joseph College of Teacher Education for Women,  
Kovilvattam Road, Ernakulam -682035  
[librariansjcek@gmail.com](mailto:librariansjcek@gmail.com)  
Mob: 8848585192**

**SJCL/Ref. No.14/22**

**Date : 30.03.2022**

**From**

Librarian  
St. Joseph College of Teacher Education for Women  
Ernakulam

**To**

The Manager  
Endeavors in Education  
Farook College

**Sub: Subscription of Endeavors in Education for the THREE years**

**(prefer 2019, 2020, 2021 & 2022)**

Sir,

We, St. Joseph College of Teacher Education for Women, would like to subscribe to the Endeavors in Education for the year 2019, 2021, 2022 & 2020.

We paid Rs.1800/- through NEFT no. **CSBKN22088014316** on **29.03.2022** for Subscription of Journal. Kindly also send receipt of the payment as soon as possible.

Yours Faithfully

Jincy Joseph  
Librarian  
St. Joseph College of Teacher Education for Women  
Kovilvattam Road Ernakulam  
682035



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





## Journal Bill -7

2/1/24, 7:34 PM

Gmail - PAYMENT DETAILS OF FORTELL JOURNAL SUBSCRIPTION FOR 2021 & 2022



librarian sjc <librariansjckm@gmail.com>

### PAYMENT DETAILS OF FORTELL JOURNAL SUBSCRIPTION FOR 2021 & 2022

**Aakar Books** <aakarbooks@gmail.com>  
To: librarian sjc <librariansjckm@gmail.com>  
Cc: Fortell <fortell.journal@gmail.com>

Sat, Mar 26, 2022 at 2:59 PM

Dear Sir,

Warm greetings from Aakar and thanks for your mail.

We welcome you in Fortell family.

January - July 2021 and January 2022, these three issues have been sent by registered book post by postal receipt number RD597004942IN.

Kindly acknowledge receipt.

Best regards,

Rahul

(Quoted text hidden)

--

**K K Saxena**  
**Aakar Books**  
28 E Pocket IV  
Mayur Vihar Phase 1  
Delhi 110 091, India  
Tel: +91-11-22795505  
+91-11-22795641  
Web - [www.aakarbooks.com](http://www.aakarbooks.com)  
Email - [aakarbooks@gmail.com](mailto:aakarbooks@gmail.com)

Showroom/ Delivery address:

49, Shiv Mandir Lane  
Lane No. 14, Pratap Nagar  
Mayur Vihar Phase I  
Delhi 110 091

## Aakar books International Receipt

Received with thanks 4500/- from St Joseph College of Teacher Education for Women, towards journal subscription fee Fortell : Journal of Teaching English Language & Literature through NEFT dated on 18.03.2022



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



## Journal Bill -8

Phones : 23230059 (Six Lines)  
Fax : 011-23232131  
Email : publicationsales@aiu.ac.in  
Website : http://www.aiu.ac.in

### Association Of Indian Universities

No. 16, Comd. Indrajit Gupta Marg (Kotla Marg), New Delhi 110 002  
Bill for Subscription of University News

05-April-2022

THE PRINCIPAL	Subscription Valid Up To	31-Mar-2024	Bill No	S0076035
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN KOVILVATTOM ROAD ERNAKULAM - 682035 (KERALA)			Bill Date	29/Mar/22

Received Your ECS/ NEFT No of Dated 10/Mar/22 Rs 2,200.00 for Renewal Of University News

Subscription No 33871/4

Subscription Amount 2,200.00

Discount 0.00

Net Amount 2,200.00

NO DUES

Words RS. TWO THOUSAND TWO HUNDRED ONLY

E & O.E.



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

For Circulation Department







# Journal Bill -9 &10



**മലയാളം**  
റിസേർച്ച് ജേണൽ  
**MALAYALAM**  
**RESEARCH JOURNAL**

ISSN-0974-1984 • RNI No. KERBIL/2008/24527

Malayalam Research Journal, Pathinanchil Bldngs., Chemmarappally Lane, Manganam P.O., Kottayam, Kerala, Pin: 686 018.

No. 1443

Date 28/03/2022

## RECEIPT

Received from the Principal

St. Joseph College of Teacher Education for Women,  
Kovilvattans Rd., Ernakulam - 682 035

a sum of Rs. 2,600/- (Rupees Two Thousand & Six Hundred only)

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

**ST. THOMAS COLLEGE OF  
TEACHER EDUCATION, PALA**

EDUCATIONAL EXTRACTS ISSN 2320-7612

## RECEIPT

No. 108

Date 25/03/22

Received from Librarian, St. Joseph college of

as follows:- Teacher Education for  
Women

1. Subscription fee.....
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	Rs.	Ps.
1. Subscription fee.....	1200	-
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Accountant

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Dr. Alice Joseph  
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## Journal Bill -11



### English Language Teachers' Association of India

REGD. (169/74)

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### MEMBERSHIP FEE RECEIPT

**ELTAI Membership ID: E22M00407**

Received with thanks from The Librarian, St. Joseph College of Teacher Education for Women, Kovilvattam Road, Ernakulam 682035 [Mobile/Landline No.: 8848585192; Email: [librariansjcek@gmail.com](mailto:librariansjcek@gmail.com)] the sum of Rupees 1,200 sent on 18.03.2022 through Bank transfer being the fee for Short-term (3 years) Institutional membership for the period 23.03.2022 to 23.03.2025.

**Dr. K. Elango**  
Secretary



**Date: 23.03.2022**



**Dr. Alice Joseph**  
Principal in Charge  
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## Journal Bill -12

### RESEARCH AND REFLECTIONS ON EDUCATION

(A Quarterly Journal)



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PALAYAMKOTTAI-627 002

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Subs. No.

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**for the period January 2021 - December 2021**

Rs. **1200/-**



**N. Joseph**  
For Manager

**Dr. Alice Joseph**  
Principal in Charge  
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# NEW WEEKLY AGENCY

Kalathiparambil Rd, Vaduthala, Ernakulam, Kochi, Kerala 682023

INVOICE NO: 21/22-0985

INVOICE DATE 31.03.2022

BILL TO:

MODE OF DELIVERY:

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

BY HAND

SL NO	Description of Periodicals	Issues	Rate	Amount
1	Grihalakshmi	20	40.00	800.00
2	Arogyamasika	10	40.00	400.00
3	Thozhilvartha	48	15.00	720.00
4	Mathrubhumi	48	40.00	1920.00
5	Madona	12	20.00	240.00
6	Sathyadeepam	44	8.00	352.00
7	Chavara	12	20.00	240.00
8	Amalothbhava	10	10.00	100.00
9	Rally	12	10.00	120.00
10	Span	12	20.00	240.00
11	Santhiparvam	12	20.00	240.00
12	Bhashaposhini	12	30.00	360.00
13	Moolyasruthi	12	20.00	240.00
14	Campus Counsellor	11	15.00	165.00
15	Ezhuth	7	30.00	210.00

Total

6347.00

REF/REMARKS:

ROUND OFF

The annual subscriptions of the above magazines have been received.

GROSS TOTAL - 6347.00


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

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For New Weekly Agency

Customer Name & Signature

Authorised signatory

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

**Bill for E-Resources Purchased in the academic year  
2021-22**

Sl.no.	Bill	Page.No.	Price
1	NLIST	24	5900.00
2	DSPACE -Service	25	5888.00
<b>Total</b>			<b>11788.00</b>



# E-Resource Bill- 1



**Information and Library Network Centre**  
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**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

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Ref No.: INF/N-LIST/2022/2067

Date: 2022-03-21  
Invoice No.: NLIST/21-22/3250  
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  
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Kerala - 682035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
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Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-21

Receipt No: 54563

**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. CSBKN22080016961  
Dated 2022-03-21 drawn on CATHOLIC SYRIAN BANK LIMITED Payable at Gandhinagar Gujarat towards  
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Sincerely Yours

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### INVOICE

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KOVILVATTOM ROAD ERNAKULAM  
PIN: 682035  
PH: 8547759041

Bill Number : **FiEpytL22SE085**  
Bill Date : **21-03-2022**  
Payment Type : **Credit**

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	DSPACE -Digital Library Maintainance	998314	9.0	9.0	4990.00
			@ 9.0% CGST		449.10
			@ 9.0% SGST		449.10

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Signature of Customer



For FOCUZ INFOTECH

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

