



**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 2022-23**

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 2022-23**

<b>Sl.no.</b>	<b>Bill</b>	<b>Page.No.</b>	<b>Price</b>
<b>1</b>	<b>Book</b>	<b>3-12</b>	<b>180521.00</b>
<b>2</b>	<b>Journals</b>	<b>13-18</b>	<b>47087.00</b>
<b>3</b>	<b>E-Resource</b>	<b>19-23</b>	<b>19247.00</b>
<b>Total</b>			<b>246855.00</b>



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

## **INDEX**

### **Bill for Books Purchased in the academic year 2022-23**

<b>Sl.no.</b>	<b>Bill</b>	<b>Page.No.</b>	<b>Price</b>
<b>1</b>	<b>Bill for 3 books</b>	<b>4</b>	<b>12160.00</b>
<b>2</b>	<b>Bill for 2 Books</b>	<b>5</b>	<b>6495.00</b>
<b>3</b>	<b>Bill for 25 books</b>	<b>6-7</b>	<b>153306.00</b>
<b>4</b>	<b>Bill for 14 books</b>	<b>8</b>	<b>3260.00</b>
<b>5</b>	<b>Bill for one Book</b>	<b>9</b>	<b>380.00</b>
<b>6</b>	<b>Bill for 4 Books</b>	<b>10</b>	<b>1600.00</b>
<b>7</b>	<b>Bill for one Book</b>	<b>11</b>	<b>2400.00</b>
<b>8</b>	<b>Bill for 2 books</b>	<b>12</b>	<b>920.00</b>
<b>Total</b>			<b>180521.00</b>

**REFERENCE BOOK SHOP**

GSS SHOPPING COMPLEX  
 CONVENT ROAD, KOCHI - 682 035  
 E-mail:rbsekm@gmail.com  
 Ph:9447510078 Mob:9207030348

**CREDIT BILL**

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**  
 KOVILVATTOM ROAD, NEAR M.G.ROAD,  
 KACHERIPADY, KOCHI,  
 KERALA - 682 035  
 Phone : 0484-2371325

Invoice No : **314**  
 Invoice Date : **31-May-22**  
 Order No & Date :  
 No of Packages :  
 Parcel Through :  
 Documents Through :

Dollar : 80.00 Euro : 86.00 Pound : 102.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	A SLRVIVAL KIT FOR DOCTORAL STUDENTS AND THEIR SUPERVISORS	TANGGAARD	SAGE	1	D	45.00	3600.00	20.00	720.00	2880.00
2	DES GNING EXPERIMENTS FOR THE SOCIAL SCIENCES	COLEMAN	SAGE	1	D	85.00	6800.00	20.00	1360.00	5440.00
3	DOING QUALITATIVE RESEARCH IN A DIGITAL WORLD	PAULUS	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00

Sub Total : 15200.00

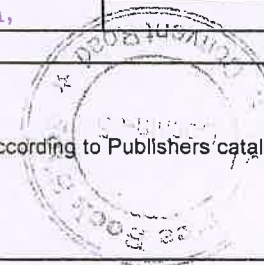
Discount : 3040.00

Freight : 0.00

Round Off : 0.00

**Net Amount : 12160.00**

*Alice Joseph* 3  
 Dr. Alice Joseph  
 Principal in Charge  
 St. Joseph College of Teacher  
 Education for Women,  
 Ernakulam



For REFERENCE BOOK SHOP

*J. J. J.*  
 Authorised Signatory

Rupees Twelve Thousand One Hundred and Sixty Only

E. & O.E.

**Terms & Conditions:-**

Certified that latest edition have been supplied and that they are not reminded titles. Certified that the price charged in the invoice is correct and is according to Publishers' catalogue. The conversion rate quoted is the latest as decided by the Good Office Committee. All disputes are subjected to Ernakulam Jurisdiction only.

# REFERENCE BOOK SHOP

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## CREDIT BILL

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**  
 KOVILVATTOM ROAD, NEAR M.G.ROAD,  
 KACHERIPADY, KOCHI,  
 KERALA - 682 035  
 Phone : 0484-2371325

Invoice No : **315**  
 Invoice Date : **31-May-22**  
 Order No & Date :  
 No of Packages :  
 Parcel Through :  
 Documents Through :

Dollar : 80.00 Euro : 86.00 Pound : 102.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	EDUCATIONAL RESEARCH AND EVIDENCE-BASED PRACTICE	HAMMERSLEY	SAGE	1	P	40.99	4213.77	20.00	842.75	3371.02
2	MAKING SENSE OF STATISTICAL METHODS IN SOCIAL RESEARCH	YANG	SAGE	1	P	37.99	3905.37	20.00	781.07	3124.30

U. G. C.  
 ACC. NO. ....  
 DATE .....



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

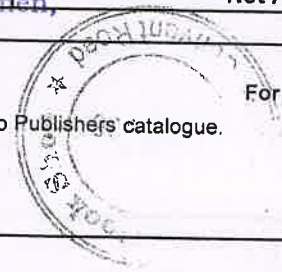
Sub Total :	8119.14
Discount :	1623.82
Freight :	0.00
Round Off :	-0.32
<b>Net Amount :</b>	<b>6495.00</b>

Rupees Six Thousand Four Hundred and Ninety Five Only  
 E. & O.E.

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PRINTED BOOKS EXEMPTED FROM GST, HSNCODE: 4901



For REFERENCE BOOK SHOP

*[Signature]*  
 Authorised Signatory

**REFERENCE BOOK SHOP**

GSS SHOPPING COMPLEX  
 CONVENT ROAD, KOCHI - 682 035  
 E-mail:rbsekm@gmail.com  
 Ph:9447510078 Mob:9207030348

**CREDIT BILL**Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**

KOVILVATTOM ROAD, NEAR M.G. ROAD,

KACHERIPADY, KOCHI,

KERALA - 682 035

Phone : 0484-2371325

Invoice No : **283**Invoice Date : **12-Apr-22**

Order No &amp; Date :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 80.00 Euro : 87.70 Pound : 104.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	STATISTICAL METHODS FOR EXPERIMENTAL RESEARCH IN EDUCATION AND PSYCH	LEPPINKA	SPRINGER	1	E	59.99	5261.12	20.00	1052.22	4208.90
2	DEVELOPING EFFECTIVE RESEARCH PROPOSALS RESEARCH METHODS	PUNCH	SAGE	1	P	103.00	10794.40	20.00	2158.88	8635.52
3	DOING QUALITATIVE RESEARCH METHODS	SILVERMAN	SAGE	1	P	32.99	3457.35	20.00	691.47	2765.88
4	DOING HERMENEUTIC PHENOMENOLOGICAL RESEARCH METHODS	DIBLEY	SAGE	1	P	32.99	3457.35	20.00	691.47	2765.88
5	THE CODING MANUAL FOR QUALITATIVE RESEARCHERS RESEARCH METHODS	SALDANA	SAGE	1	P	31.99	3352.55	20.00	670.51	2682.04
6	AN INTRODUCTION TO SYSTEMATIC REVIEWS RESEARCH METHODS	GOUGH	SAGE	1	P	98.00	10270.40	20.00	2054.08	8216.32
7	A-Z OF DIGITAL RESEARCH METHODS	DAWSON	ROUTLEDG	1	P	22.99	2409.35	20.00	481.87	1927.48
8	DOING ACADEMIC RESEARCH : A PRACTICAL GUIDE TO RESEARCH METHODS AND A	GOURNELOS	ROUTLEDG	1	P	15.00	1572.00	20.00	314.40	1257.60
9	RESEARCH METHODS	HAMMOND	ROUTLEDG	1	P	16.99	1780.55	20.00	356.11	1424.44
10	ACTION RESEARCH FOR STUDENT TEACHERS	FORSTER	SAGE	1	P	23.99	2514.15	20.00	502.83	2011.32
11	PROPOSING EMPIRICAL RESEARCH	PATTEN	ROUTLEDG	1	P	49.99	5238.95	20.00	1047.79	4191.16
12	THE ILLUSTRATED GUIDE TO THE CONTENT ANALYSIS RESEARCH PROJECT	SWAN	ROUTLEDG	1	P	32.99	3457.35	20.00	691.47	2765.88
13	QUALITATIVE RESEARCH IN PSYCHOLOGY (5 VOLUME SET)	GOUGH	SAGE	1	P	920.00	96416.00	20.00	19283.20	77132.80
14	EDUCATIONAL RESEARCH	WELLINGTON	LOOMSBUF	1	R	1099.00	1099.00	20.00	219.80	879.20
15	ICSSR RESEARCH SURVEYS AND EXPLORATIONS (5 VOLUME SET)	MISRA	OUP	1	R	5995.00	5995.00	20.00	1199.00	4796.00
16	KEY IDEAS IN EDUCATIONAL RESEARCH	DAVID	LOOMSBUF	1	R	699.00	699.00	20.00	139.80	559.20
17	UNDERSTANDING QUANTITATIVE AND QUALITATIVE RESEARCH IN PSYCHOLOGY	BOURNE	OUP	1	R	1925.00	1925.00	20.00	385.00	1540.00

17

Sub Total :

Discount :

Freight :

Round Off :

Net Amount :

E. &amp; O.E.

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PRINTED BOOKS EXEMPTED FROM GST, HSN CODE: 4901

For REFERENCE BOOK SHOP

Authorised Signatory

**REFERENCE BOOK SHOP**

GSS SHOPPING COMPLEX  
 CONVENT ROAD, KOCHI - 682 035  
 E-mail:rbsekm@gmail.com  
 Ph:9447510078 Mob:9207030348

**CREDIT BILL**

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**  
 KOVILVATTOM ROAD, NEAR M.G. ROAD,  
 KACHERIPADY, KOCHI,  
 KERALA - 682 035  
 Phone : 0484-2371325

Invoice No : **283**  
 Invoice Date : **12-Apr-22**  
 Order No & Date :  
 No of Packages :  
 Parcel Through :  
 Documents Through :

Dollar : 80.00 Euro : 87.70 Pound : 104.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
18	QUANTIFYING THE QUALITATIVE RESEARCH METHODS	DROZDOVA	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00
19	INTRODUCTION TO INTERDISCIPLINARY STUDIES RESEARCH METHODS	REPKO	SAGE	1	D	80.00	6400.00	20.00	1280.00	5120.00
20	AN INTRODUCTION TO FULLY INTEGRATED MIXED METHODS RESEARCH METHODS	CREAMER	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00
21	SPATIAL REGRESSION MODELS RESEARCH METHODS	WARD	SAGE	1	D	30.00	2400.00	20.00	480.00	1920.00
22	FOUNDATIONS OF MIXED METHODS RESEARCH	TASHAKKORI	SAGE	1	D	85.00	6800.00	20.00	1360.00	5440.00
23	LAB MANUAL FOR STATISTICAL ANALYSIS RESEARCH METHODS	MCBRIDE	SAGE	1	D	30.00	2400.00	20.00	480.00	1920.00
24	ETHICS IN SOCIAL SCIENCE RESEARCH	LAHMAN	SAGE	1	D	45.00	3600.00	20.00	720.00	2880.00
25	RESEARCH ETHICS	POTH	SAGE	1	P	6.99	732.55	20.00	146.51	586.04

Sub Total : 191632.07

Discount : 38326.41

Freight : 0.00

Round Off : 0.34

Net Amount : 153306.00

Rupees One Lakh Fifty Three Thousand Three Hundred and Six Only

E. & O.E.

**Terms & Conditions:-**

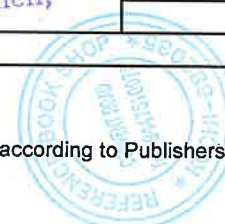
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PRINTED BOOKS EXEMPTED FROM GST, HSN CODE: 4901

Authorised Signatory



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



# SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

Bill No. **11**

**CASH BILL / INVOICE**

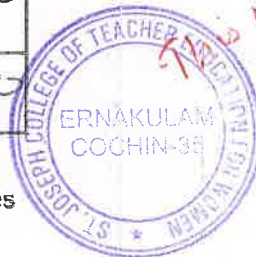
To: Principal  
M/S St. Joseph College of Teacher Education for Women, Ernakulam

Date: 19/09/2022

SI No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	Pedagogi of Social Science	1	195	195	00
2	Pedagogi of Social Science	1	175	175	00
3	Pedagogi of Physical Science	1	195	195	00
4	Pedagogi of Physical Science	1	225	225	00
5	Gender School & Society	1	175	175	00
6	Gender School & Society	1	195	195	00
7	Pedagogi of Science	1	495	495	00
8	Drama & Arts	1	225	225	00
9	Environmental Edu	1	250	250	00
Total				2130	00

Total in words.....

For,  
Soorya Book Agencies



# SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

Bill No. **12**

**CASH BILL / INVOICE**

To:  
M/S

Date: 19-9-2022

SI No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
10	Knowledge & Curricula	1	250	250	00
11	Elementary Edu	1	295	295	00
12	Measurement & Evaln. in Psychology & Edu	1	450	450	00
13	Philosophical Social & Cultural Perspectives Edu	1	395	395	00
14	Teaching Science	1	300	300	00
				3620	00
Discount				360	00
Total				3260	00

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

Total in words: Three thousand

Two hundred and sixty only

For,  
Soorya Book Agencies

*[Signature]*



# SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

*Library A/c*

Bill No. 92

**CASH BILL / INVOICE**

To,

Date *14/9/22*

M/s

*St. Joseph College*

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	<i>Teaching of Mathematics</i>				
				<i>380</i>	<i>-</i>
			<b>Total</b>	<i>380</i>	<i>-</i>

*Alice Joseph*

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



Total in words.....

For, *So Shanthini*

Soorya Book Agencies

## Bill of Supply

### KairoseTrust

No 8/174, Navodaya Studio Complex,  
Thengod P O, Cochin  
State Name : Kerala, Code : 32  
Contact : 9895711718,9895711718  
E-Mail : info@kairos.global  
www.kairos.global

Buyer

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

Invoice No.  
**KT2122/034**  
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated  
**20-Dec-2022**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nightingale of the Holy Eucharist		1 Nos	250.00	Nos	250.00
2	Divyakarunyathinte Vanambadi		1 Nos	200.00	Nos	200.00
3	Alicekuttiyum Albhutha Lokavum	490110	1 Nos	150.00	Nos	150.00
4	Output Based Education		2 Nos	500.00	Nos	1,000.00
						1,600.00



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

Total

5 Nos

₹ 1,600.00

T. & O.T.

Amount Chargeable (in words)  
Indian Rupees One Thousand Six Hundred Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Federal Bank Current A/c  
A/c No. : 14690200009621  
Branch & IFS Code : Kakkanad & FDRL0001469

for KairoseTrust

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

**Biblia Academy & Publications**

P. B. No. 20, Aloor-Kallemkara - 680 683  
 Trissur, Kerala, India.  
 Cell: 0091-9495256974; 9946921214  
 web. www.bibliaa.in,  
 e-mail: biblia.aloor@gmail.com

To: *S.T. Jose Pd*  
*B.E.D College*  
*ERNAKULAM*  
 Pin: .....  
 Ph: .....

**INVOICE**

Order No. **9232** .....

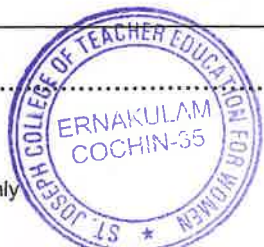
Date: *21-7-2022*

Despatched to ..... by ..... Way bill No. ....

Number of packages ..... documents through ..... Date .....

Sl. No.	Particulars	Qty.	Price	Amount	
				Rs.	Ps.
	<i>കുറേ വിലക്കുള്ള</i>			<i>2400</i>	
<b>TOTAL</b>				<i>2400</i>	<i>✓</i>

₹/\$/€ .....



*Dr. Maria Luff*  
 Principal  
 St. Joseph College of Teacher Education for Women  
 Ernakulam  
 For Biblia

Dispute Subject to Trissur jurisdiction only

# SOORYA BOOK AGENCIES

**MANJERI**

Mob : 9846938893

Bill No. **79**

**CASH BILL / INVOICE**

Date: 20-10-22

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

*P.D. Amount*

SI No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	<i>398 210 ന്റെ നിലവാരം</i>	<i>1</i>	<i>299</i>	<i>299</i>	
	<i>398 210 ന്റെ പരിഷ്കാരം</i>	<i>1</i>	<i>420</i>	<i>420</i>	
	<i>300 000 ന്റെ ഭാഗം</i>	<i>1</i>	<i>300</i>	<i>300</i>	
	<i>Discount</i>			<i>1019</i>	
				<i>99</i>	
			Total	<i>920</i>	<i>00</i>

Total in words: Nine Hundred  
and twenty only.

For,

Soorya Book Agencies



*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  
KOCCHI-682035, KERALA**

**Bill for Journals Purchased in the academic year  
2022-23**

Sl.no.	Bill	Page.No.	Price
1	9- My Sub Journals	14	30800.00
2	Resonance Journal	16	2000.00
3	Sage Journal	17	4980.00
4	Periodicals	18	9307.00
Total			47087.00

# Invoice/Bill of supply

Invoice/Bill of supply No: 20220408-541 | Invoice/Bill of supply Date: 08-Apr-2022

## SDRD Solutions Pvt Ltd

179, Ground floor, DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078

support@mysubs.in | 8287570704

Order Number: #190214 | Ordered on: www.mysubs.in - 

### Billing address:

St. Joseph College of Teacher Educaiton for Women  
Jincy Joseph  
St. Joseph College of Teacher Education for Women  
Kovilvattom Road  
Ernakulam 682035  
Kerala

### Shipping address:

St. Joseph College of Teacher Educaiton for Women  
Jincy Joseph  
St. Joseph College of Teacher Education for Women  
Kovilvattom Road  
Ernakulam 682035  
Kerala


## Product Details:

Product	Qty	UOM	Sale Price	HSN	GST	Total
Indian Journal of Development Research and Social Action (An International Journal) 1 year / 2 issues - Print Edition	1	Nos	3,000	4902	Nil	3,000
International Journal of Advanced Educational Research 1 year / 6 issues - Print Edition	1	Nos	3,000	4902	Nil	3,000
International Journal of Educational Research and Studies 1 year / 4 issues - Print Edition	1	Nos	3,500	4902	Nil	3,500
International Journal of Advanced Studies in Humanities and Social Science 1 year / 4 issues - Print Edition	1	Nos	2,500	4902	Nil	2,500
INTERNATIONAL JOURNAL OF ENGLISH LANGUAGE, LITERATURE AND TRANSLATION STUDIES (IJELR) 1 year / 4 issues - Print Edition	1	Nos	3,800	4902	Nil	3,800
International Journal of Social Sciences and Education 1 year / 4 issues - Print Edition	1	Nos	2,000	4902	Nil	2,000
International Journal Of Teacher Education & Teaching 1 year / 2 issues - Print Edition	1	Nos	6,500	4902	Nil	6,500
International Journal on Integrated Education 1 year / 4 issues - Print Edition	1	Nos	3,500	4902	Nil	3,500
International Journal of Applied Mathematics & Applications 1 year / 2 issues - Print Edition	1	Nos	3,000	4902	Nil	3,000

**Total 30,800**

**Total:** Rupees thirty thousands eight hundred only



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

**PAYMENT RECEIPT:**

Received with thanks from Jincy Joseph a sum of Rs.30,800 ( Rupees thirty thousands eight hundred only ) towards payment of items ordered against MYSUBS Order number #190214, Invoice number 20220408-541

*This is a computer generated document. No signature required*



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

# Indian Academy of Sciences

P.B. No.8005, C V Raman Avenue, Bengaluru - 560 080, State Name : Karnataka, Code : 29

## Receipt

No. 52167

Inward No. D-1337

Rct. No.

0005

Date

11-Apr-2022

RECEIVED with thanks from

₹

2,000.00

By \*

Cheque

No

ONLINE

Dt.

2-Apr-2022

PRINCIPAL

ST. JOSEPH COLLEGE OF TEACHERS

EDUCATION FOR WOMEN, KOVILVATTOM ROAD, ERNAKULAM,

KOCHI-682 035

erala

Rs. Two Thousand Only

in account of Bill No.

dated

towards

Subscription To RESONANCE FOR 2022-2023

Head of Accounts

SC.RES(2022)

Rs.

1,000.00

Dollar/Pound

Head of Accounts

SC.RES(2023)

Rs.

1,000.00

Dollar/Pound

Drawn on :

Cheques subject to realisation

ACCOUNTS OFFICER



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



INVOICE



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