



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

**Bill for E-resources Purchased in the academic year
2022-23**

Sl.no.	Bill	Page.No.	Price
1	Audio Books	20	199
2	Website - E- content Customization	21	9900
3	Website - E- content Customization	22	6649
4	Plagiarism Checker	23	2499
Total for E-Resources			19247

Payments

07/16/2022 10:46 AM



₹199.00
Paid Successfully

Payment Id [pae_9uAqgD5jV1VeUF](#)
Method Card
XXXX-XXXX-XXXX-1191
Paid On 16th Aug, 2022 10:03:09 AM IST
Email librariansjcek@gmail.com
Mobile Number 912071530214

For any order related queries please reach out to Mebigo Labs Pvt. Ltd. at info@kukufm.com or on 02071530214

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



Bill/Invoice
J&J Web design
Kovilvattam Road
Ernakulam
Kerala
682035

BILL TO:
St. Joseph College of Teacher Education for Women
Kovilvattam Road
Ernakulam
Kerala
682035

INVOICE #
00004215
DATE
31/12/2022
INVOICE DUE DATE
31/12/2022

Sl.no.	DESCRIPTION	Working Days	PRICE	TAX	AMOUNT	
1	Website Design and Development: - Webpage design and layout - Customize page of E-Content development by Faculty - Customize page for E-resources	20	9000	9%	9900	00
TOTAL					9900	00
Received Amt.					9900	00
Due Balance					00	00



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

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Bill/Invoice
J&J Web design
Kovilvattam Road
Ernakulam
Kerala
682035

BILL TO:

St. Joseph College of Teacher Education for Women

Kovilvattam Road

Ernakulam

Kerala

682035

INVOICE #

00004286

DATE

29/03/2023

INVOICE DUE DATE

29/03/2023

Sl.no.	DESCRIPTION	Working Days	PRICE	TAX	AMOUNT	
1	Website Design and Development: - Change design and layout - Revision page of E-Content development by Faculty Client training on website management	20	6100	9%	6649	00
TOTAL					6649	00
Received Amt.					6649	00
Due Balance					00	00



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

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Email: librariansjcek@gmail.com

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Billing Information

St Joseph College of Teacher Education f Ernakulam
, kochi, Kerala 682035, India

Ordered item(s)	Unit Price	Total
1 x Plagiarism Checker X 2023 Professional Edition	2,117.80 INR	2,117.80 INR
	Sales Tax / VAT	381.20 INR
	Grand Total	2,499.00 INR

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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
2021-22**

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



E-Resource Bill- 1



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/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
Ernakulam
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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
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: 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
N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-25 09:55:28
INFLIBNET Ref No : INF/N-LIST/2022/2067
GSTIN. 24AAAT11480J1ZS.

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>





FOCUZ INFOTECH
(A UNIT OF FOCUZ INNOVATIONS PVT. LTD)
41/161 N H BYEPASS, EDAPPALLY, KOCHI - 682024
PHONE: 04842805303
PAN - AAACF8070E
GSTIN : 32AAACF8070E1Z0, CIN :
U50300KL1995PTC009187
E-mail : support@focuzinfotech.com



INVOICE

THE PRINCIPAL, ST. JOSEPH COLLEGE OF TEACHER
EDUCATION FOR WOMEN
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

FiveThousand Eight Hundred and Eighty Eight only

Grand Total : 5888.20

Signature of Customer



For FOCUZ INFOTECH

Authorized Signatory

FOCUZ INFOTECH BANK DETAILS	
NAME	FOCUZ INFOTECH
BANK & BRANCH	UNION BANK OF INDIA, PALARIVATTOM BR.
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NO.	510101001142231
IFS CODE	UBIN0561738



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



FOCUZ INFOTECH (EPY)
(A Unit Of Focuz Innovations Pvt Ltd)

Voucher No : 115

41/161 N H BYEPASS, EDAPPALLY, KOCHI, ERNAKULAM, Ph:04842805303,9249500538

Date : 21-03-2022

PARTICULARS	Receipt	AMOUNT
The Librarian, St. Joseph College of Teacher Education for Women_CUST/125/25/101 as the service charge of Institutional Repository, DSPACE		5888.00
Narration cash recd from The Librarian, St. Joseph College of Teacher Education for Women		
Five Thousand Eight Hundred and Eighty Eight only		
		Total 5888.00

Cashier/Assistant
Name & Signature

Staff
Name & Signature

FOCUZ INFOTECH (EPY) For FOCUZ INFOTECH (EPY)
 41/161 N H Byepass Edappally 682024
 Receipt Name & Signature
 MANAGER



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

INDEX

Bill for E-resources Purchased in the academic year 2020-21

Sl.no.	Bill	Page. No.	Price
1	NLIST 2020	17	5900.00
2	NLIST 2021	18	5900.00
3	DSPACE Service	19	7670.00
Total Amount			19470.00



E-resources Bill-1



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/2020/2067

Date: 2020-09-16
Invoice No.: NLIST/20-21/1549
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 2020 to March 2021	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: 24AAAT11480J1ZS
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: 2020-09-16

Receipt No: 50061

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. CASH DEPOSIT-8614
Dated 2020-09-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only *
Online Printed Date : 2024-01-25 09:55:09
INFLIBNET Ref No : INF/N-LIST/2020/2067
GSTIN. 24AAAT11480J1ZS.

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>





E-resources Bill-2



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/2021/2067

Date: 2021-03-25
Invoice No.: NLIST/20-21/3303
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 2021 to March 2022	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: 2021-03-25

Receipt No: 51565

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. CSBKN21084011061
Dated 2021-03-25 drawn on Catholic Syrian Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Dr. Alice Joseph

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-03-21 05:12:07
INFLIBNET Ref No : INF/N-LIST/2021/2067
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)





E-resources Bill-3

FOCUZ INFOTECH
(A UNIT OF FOCUZ INNOVATIONS PVT. LTD)
41/161 N H BYEPASS, EDAPPALLY, KOCHI - 682024
PHONE: 04842805303
PAN - AAACF8070E
GSTIN : 32AAACF8070E1Z0, CIN :
U50300KL1995PTC009187
E-mail : support@focuzinfotech.com



INVOICE

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

Bill Number : FiEpyL21SE085
Bill Date : 21-01-2021
Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	DSPACE -Digital Library Maintainance	998314	9.0	9.0	6500.00

@ 9.0% CGST 585.00
@ 9.0% SGST 585.00

Seven Thousand Six Hundred and Seventy Only

Grand Total : 7670.00

Signature of Customer



For FOCUZ INFOTECH

Authorized Signatory

FOCUZ INFOTECH BANK DETAILS	
NAME	FOCUZ INFOTECH
BANK & BRANCH	UNION BANK OF INDIA, PALARIVATTOM BR.
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NO.	510101001142231
IFS CODE	UBIN0561738



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





FOCUZ INFOTECH (EPY)
(A Unit Of Focuz Innovations Pvt Ltd)

Voucher No : 115

41/161 N H BYEPASS, EDAPPALLY, KOCHI, ERNAKULAM, Ph:04842805303,9249500538

Date : 21-01-2021

PARTICULARS	AMOUNT
Cash Receipt	
The Librarian, St. Joseph College of Teacher Education for Women_CUST/125/25/101 as the service charge of Institutional Repository, DSPACE	7670.00
Narration cash recd from The Librarian, St. Joseph College of Teacher Education for Women	
Seven Thousand Six Hundred and Seventy Only	Total 7670.00

Cashier/Assistant
Name & Signature

Staff
Name & Signature

FOCUZ INFOTECH (EPY)
For FOCUZ INFOTECH (EPY)
41/161 N H Byepass
Ernakulam
9249500538
MANAGER



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)
 IIInd 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)
IIInd 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


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






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

**Bill for E-Journals Purchased in the academic year
2018-19**

Sl.no.	Bill	Page.No.	Price
1	NLIST	22-24	5900.00
Total for E-Resources			5900.00



E-Resources - 1



Information and Library Network Centre
(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

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

Name and Address of Subscriber
To,
Principal,
St. Joseph College of Teacher Education for Women
Kovilvattom Road
Ernakulam

Kerala [GST State Code]-32 [KL] Pincode - 682035
GSTIN : Not Available

Date : 2018-07-12 10:54:01(Website)
Ref No : INF/N-LIST/2018/2067

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

**Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.**


GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.


- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

 - In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.**
- Payment should be made within 15 days of receipt of quotation.



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

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA
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Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

DEPOSIT / PAY IN SLIP

SOUTH INDIAN Bank
Branch Market Road
Date 23/07/2018
SB/CA/OD/CC/RD/TL/DL A/c No./Credit Ca
311104082931
Name INFLIBNET-NLIST Account
Tel. No. Grandhinagar
Amount 5900/-
Rupees in words Five Thousand Nine Hundred only
Cash/Cheque No./Date & Name of Bank and branch
CASH RECEIVED
Total
6008
Tollfree: 16008431
24 hours call centre





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SJL/07/2018

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Sub: N-LIST Subscription

Ref: Quotation Ref.No.INF/NLIST/2018/2067

Sir

Here I enclosed a DD No.762843 in favor of INFLIBNET-NLIST Account dated on 23/07/2018 for RS.5900/- for subscription of N-LIST for the Year 2018 according to the Quotation Ref.No.INF/NLIST/2018/2067.

Kindly Concern about this.

Thank You

Yours Faithfully


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