



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



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 :libraiansjckem@gmail.com	E-Mail :libraiansjckem@gmail.com	E-Mail :libraiansjckem@gmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward 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/23/00192

Customer Ord Ref. : LETTER

Valid Till :31-05-23

Date :25-03-2023

Customer Ord Date :25-03-23

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
Higher Education for the Future							
01/01/2023 to 31/12/2023	0010/001-0010/002	4,980 INR	1	0		4,980 INR	4,980.00
						Net Amount	4,980.00
						Grand Total(Rounded) :	4,980.00

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
4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount in Words : **** RUPEES FOUR THOUSAND NINE HUNDRED EIGHTY ONLY

Conversion Rate : GOC



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

Authorised Signatory

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

Alice Joseph
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

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

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

1

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 libraiansjcek@gmail.com
GSTIN/Unique ID :

Receipt # **BRV/JNL/03/23-187**
Receipt Date **25-03-23**

Received with thanks the sum of **FOUR THOUSAND NINE HUNDRED EIGHTY AND ZERO PAISA ONLY**

4,980.00

BY ONLINE NO NEFT DATED : 25/03/2023
Drawn on: NOT APPLICABLE

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/18/01127	25/03/23	4,980.00	4,980.00	0.00
TOTAL		4,980.00	4,980.00	0.00

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

E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7



**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
Total			64817



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

Authorized 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
TOTAL		30,770.00	30,770.00	0.00

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
				5			Net Amount	30,770.00
							Grand Total(Rounded) :	30,770.00

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, website: 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: st.josephtrainigcollege@hotmail.com				
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.

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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
... KOVILVATTAM 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
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 <librariansjcek@gmail.com>

PAYMENT DETAILS OF FORTELL JOURNAL SUBSCRIPTION FOR 2021 & 2022

Aakar Books <aakarbooks@gmail.com>
To: librarian sjc <librariansjcek@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
Email - 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
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TEACHER EDUCATION, PALA

EDUCATIONAL EXTRACTS ISSN 2320-7612

RECEIPT

No. 108

Date 25/03/22

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2. Processing & Publication charge.....
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	Rs.	Ps.
1. Subscription fee.....	1200	-
2. Processing & Publication charge.....		
3. Others.....		
TOTAL	1200/-	

8h
Accountant

Chief Editor



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





Journal Bill -11



English Language Teachers' Association of India

REGD. (169/74)

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Villivakkam, Chennai – 600 049.

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MEMBERSHIP FEE RECEIPT

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Dr. K. Elango
Secretary



Date: 23.03.2022



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



Journal Bill -12

RESEARCH AND REFLECTIONS ON EDUCATION

(A Quarterly Journal)



ST. XAVIER'S COLLEGE OF EDUCATION (AUTONOMOUS)

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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: The annual subscriptions of the above magazines have been received.				ROUND OFF GROSS TOTAL - 6347.00
Declaration: This receipt is issued on my own account and responsibility		Received the item in Good Condition Customer Name & Signature		For New Weekly Agency Authorised signatory


Dr. Alice Joseph
Principal in Charge
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**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA**

INDEX

Bill for Journals Purchased in the academic year 2020-21

Sl.no.	Bill	Page. No.	Price
1	23 APH Journals	9	22560.00
2	2 - Neelkamal Journals	10-12	2650.00
3	4 - I manager's Journals	13-14	7500.00
4	Periodicals	15	5578.00
Total Amount			38288.00



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Invoice

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Inv.No.	Order Ref.	Carrier			Date
25715	INDIA	POST PACKETS			22-Mar-21
S.No.	YEAR	ISSN	TITLE	Frequency	Amount
1	JAN.-DEC.2020	2229-5755	JOURNAL:EDUCATION TODAY	ANNUAL	1,600.00
2	JAN.-DEC.2020	2278-232X	JOURNAL OF EDUCATION TECHNOLOGY & RESEARCH	ANNUAL	1,600.00
3	JAN.-DEC.2020	2319-6556	INT'L JOURNAL OF EDUCATION IN DIGITAL AGE	ANNUAL	1,600.00
4	JAN.-DEC.2020	2320-0316	JOURNAL:EDUCATION AT THE CROSSROADS	ANNUAL	1,600.00
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12	JAN.-DEC.2020	2394-7845	JOURNAL OF EDUCATION IN 21ST CENTURY	ANNUAL	1,600.00
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17	JAN.-DEC.2020	2348-5183	RESEARCH JOURNAL OF HUMAN DEVELOPMENT	ANNUAL	4,000.00
18	JAN.-DEC.2020	2319-9687	JOURNAL:EDUCATION & SOCIETY	ANNUAL	1,600.00
19	JAN.-DEC.2020	2348-9332	INT'L JOURNAL OF EDU.ADMISTRATION & MGT	ANNUAL	1,600.00
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Journals bill - 2&3

A Monthly Scanner of Trends in Education
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a Sum of Rupees:	One Thousand Only		Rs.1000
Towards:	Annual Subscription	3 Years Subscription	Life Time Subscription
Subscription Period:	April 2021 to March 2022		

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JG GR **Journal of Community Guidance & Research**
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 towards the annual // 3-years // life subscription of the Journal of Community Guidance & Research.
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for Journal of Community Guidance & Research

Rs. 1,500.00

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Alice Joseph
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Dr. Alice Joseph
Principal in Charge
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AMOUNT	1000/-	Ps.
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Pocket Exp%	1075/-	
TOTAL	1000	

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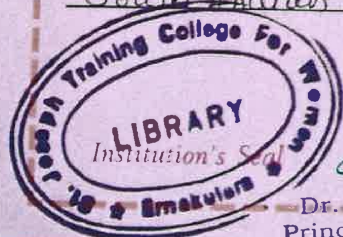
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Alice Joseph LIBRARIAN
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Journals bill - 4



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Renewal Invoice 2021

Invoice Number: 4289iman2021

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Cochin, Kerala, 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'2021	4 / Quarterly	1	2500	2500	0
2	Journal on English Language Teaching JELT	Annual	January - March'2021	4 / Quarterly	1	2000	2000	0
3	Journal on Educational Psychology JPSY	Annual	November - January'2021	4 / Quarterly	1	2500	2500	0
4	Journal on School Educational Technology JSCH	Annual	December - February'2021	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 15-02-2021**

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Beneficiary Details:

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

Authorised Signatory

Date :15-Feb-21



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





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Pin code: 682035

Payment Details

Payment Type:
Online Transfer

Received Date:
25-03-2021

Amount Received:
7500/-

Books/Books

Sl. No	Quantity	Book Title	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Educational Technology	2500	2500	0
2	1	Journal on Educational Technology	2000	2000	0
3	1	Journal on Educational Technology	2500	2500	0
4	1	Journal on Educational Technology	2000	2000	0
Grand Total				9000	0
				Sub Total	9000
				Total	7500

[Signature]

Signature

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



Date :29-Mar-21



NEW WEEKLY AGENCY

Kalathiparambil Rd, Vaduthala, Ernakulam, Kochi, Kerala 682023

INVOICE NO: 20/21-0998

INVOICE DATE 31.03.2021


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MODE OF DELIVERY:

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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	46	8.00	368.00
7	Chavara	12	20.00	240.00
8	Amalothbhava	5	10.00	50.00
9	Rally	12	10.00	120.00
10	Span	12	20.00	240.00
11	Santhiparvam	12	20.00	240.00
12	Moolyasruthi	12	20.00	240.00
Total				5578.00
REF/REMARKS: The annual subscriptions of the above magazines have been received.				ROUND OFF GROSS TOTAL 5578.00
Declaration: This receipt is issued on my own account and responsibility		Received the item in Good Condition Customer Name & Signature		For New Weekly Agency Authorised signatory


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



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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
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Journal Bill - 2&3



Journal of Community Guidance & Research

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

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for Journal of Community Guidance & Research

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



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A Monthly Scanner of Trends in Education

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Journal Bill-4

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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

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Dr. Alice Joseph
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E-Mail ranithrese6@gmail.com
GSTIN/Unique ID :

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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
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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
 കാരിക്കോമ്പി
 കൊച്ചി - 682011
 ഫോൺ - 0484- 4070250, 4070251

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

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

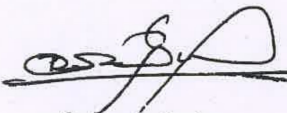
CASHIER/ACCOUNTANT


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,

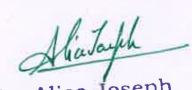
സ്നേഹാശംസകളോടെ


 ചീഫ് എഡിറ്റർ
 ഫാ. റോണി കണ്ണൻചിറ സി.എം.ഐ


 എഡിറ്റർ ഇൻ ചാർജ്
 ഫാ. അനിൽ പുതുപ്പറമ്പിൽ സി.എം.ഐ

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

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


 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 Journals Purchased in the academic year
2018-19

Sl.no.	Bill	Page.No.	Price
1	4 - I-manager Journals	7-8	4500
2	4 - Sage Journals	9-10	15500
3	1 - Sage Journal	11-12	1330
4	Neelkamal Journal -1	13-14	1500
5	Periodicals	15	474
Total			23304



Journal Bill - 1



3/343, Hill View, Town Railway Nagar, Nagercoil, Kanyakumari Dist. Tamilnadu. Pin. - 629001 Tel: +91-4652-231675, 232675 email: info@imanagerpublications.com

25-Jun-18

To

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

Dear Sir/Madam,

Greetings from i-manager Publications!

We extend our warm welcome and thank you for the subscriptions towards i-manager's Journal. Please find enclosed the receipt no - 10643 for the annual subscriptions towards the journals.

Subscription No - IMANSUB01807

The periodicities of the subscribed Journals are mentioned below.

✓
November 2017 - January 2018, February 2018 - April 2018, May 2018 - July 2018, August 2018 - October 2018
Journal on Educational Psychology

✓
December 2017 - February 2018, March 2018 - May 2018, June 2018 - August 2018, September 2018 - November 2018
Journal on School Educational Technology

Kindly refer your Subscription No. in all future correspondence with us. For any clarifications in this regard, please feel free to contact us.

Phone: 04652 - 231675, 232675, 276675
E-mail: info@imanagerpublications.com
Website: www.imanagerpublications.com
Thanking you,

Warm Regards,
Sindhy - v.s.
SINDHIA
Senior Executive - Subscriptions & Circulations
i-manager Publications



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
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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 : 10643

Date: 25-06-2018

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: DD Cheque / DD No: 762711 Cheque / DD Date: 14-06-2018 Amount Received: 4500/-

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
Grand Total				4500	0
Sub Total					4500
Total					4500

Perishad

Signature

Date : 25-Jun-18



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





Journal Bill - 2

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/06/18-161
Receipt Date 20/06/18

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

15,500.00

BY Demand Draft No. 762622
Drawn on: SOUTH INDIAN BANK NEW DELHI

DATED : 15-05-18

Previous Receipt BRV/JNL/06/15-263,

Previous Rcvd Amt 1,050.00

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/18/01051	20/06/18	16,560.00	15,500.00	10.00
TOTAL		16,560.00	15,500.00	10.00

For & on behalf of

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Authorised Signatory

Journal Subscription

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E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7





QUOTATION



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

Remarks :

Dear Sir/Madam,

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

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/18/00929

Customer Ord Ref. : ORDER

Valid Till : 31-08-18

Date : 07-06-18

Customer Ord Date : 07-06-18

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
INDIAN JOURNAL OF GENDER STUDIES							
01/01/18 to 31/12/18	0025/001 - 0025/003	4,780 INR	1	0		4,780 INR	4,780.00
JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT							
01/01/18 to 31/12/18	0012/001 - 0012/002	2,450 INR	1	0		2,450 INR	2,450.00
JOURNAL OF HEALTH MANAGEMENT							
01/01/18 to 31/12/18	0020/001 - 0020/004	6,370 INR	1	0		6,370 INR	6,370.00
JOURNAL OF HUMAN VALUES							
01/01/18 to 31/12/18	0024/001 - 0024/003	4,550 INR	1	0		4,550 INR	4,550.00
PSYCHOLOGY AND DEVELOPING SOCIETIES							
01/01/18 to 31/12/18	0030/001 - 0030/002	3,190 INR	1	0		3,190 INR	3,190.00
SCIENCE, TECHNOLOGY & SOCIETY							
01/01/18 to 31/12/18	0023/001 - 0023/003	4,780 INR	1	0		4,780 INR	4,780.00

We hereby certify:

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

Grand Total(Rounded) : 28,120.00

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWENTY SIX THOUSAND ONE HUNDRED TWENTY ONLY

Conversion Rate : GOC



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

Signature

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

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CIN : U74899DL1981PTC012121

Page No. 1





Journal Bill - 3



RECEIPT

Receipt To :
 Customer Code : 00013251
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 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/06/18-217
 Receipt Date 26/06/18

Received with thanks the sum of . ONE THOUSAND THREE HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

1,330.00
 BY Demand Draft No. 762709 DATED : 14/06/18
 Drawn on: SOUTH INDIAN BANK NEW DELHI
 Previous Receipt BRV/JNL/06/18-177, Previous Rcvd Amt 1,050.00

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/18/01127	26/06/18	3,190.00	1,330.00	810.00
TOTAL		3,190.00	1,330.00	810.00

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 Journal Subscription

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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 :ranithrese6@gmail.com	E-Mail :ranithrese6@gmail.com	E-Mail :ranithrese6@gmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward 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/18/01126

Customer Ord Ref. : LETTER

Valid Till : 31-08-18

Date : 26-06-18

Customer Ord Date : 26-06-18

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
Higher Education for the Future 01/01/18 to 31/12/18	0005/001 - 0005/002	3,190 INR	1	0		3,190 INR	3,190.00
We hereby certify:						Net Amount	3,190.00
1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists						Grand Total(Rounded) :	3,190.00
2. Income Tax Pan No. AAACS0332A							
3. HSN/SAC No.49029020							
4. GSTIN/Unique ID 07AAACS0332A1Z7							

Amount in Words : **** RUPEES THREE THOUSAND ONE HUNDRED NINETY ONLY

Conversion Rate : GOC



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SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below:

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Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
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E-mail : journalsubs@sagepub.in

CIN : U74899DL1981PTC012121

Page No.

1



Journals



Journal of Community Guidance & Research

An Interdisciplinary Journal

JCGR/2018/Sub/Th-6620

28 June 2018

To
The Principal
St. Joseph College of Teacher Education for Women
Kovilvattom Road, Ernakulam
KOCHI-682 035
Kerala
Ph: 0484-2351695 Fax: 2371325
Email: st.josephtrainigncollege@hotmail.com

Sir/Madam

We convey our sincere thanks for subscribing to our Journal i.e., "Journal of Community Guidance & Research" (*Published every 4 months i.e., March, July & November*).

We take this opportunity to welcome you to the family of Journal of Community Guidance & Research subscribers, and look forward to your views and suggestions on making Journal of Community Guidance & Research a better journal. As a member of the family of Journal of Community Guidance & Research, we are sure you will contribute your thoughts on the various aspects of this and help us in making Journal of Community Guidance & Research reader-friendly.

The period of your subscription commences from November 2018 to July 2019.

The receipt for the subscription is enclosed along with this letter.

You will be receiving 3 issues of the Journal of Community Guidance & Research, and if you miss any of these issues, please let us know so that we can replace the same.

With regards

Yours sincerely

Circulation Manager



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
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website: www.neelkamalbooks.com; e-mail: neelkamalbooks@gmail.com; jcg@neelkamal@gmail.com





Journal of Community Guidance & Research

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

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

No. **6620**

Date: 28.06.2018

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Ph:

8547759041

Fax:

Email:

Website:

a sum of Rupees

One Thousand Five Hundred Only

through Cash DD /Cheque 762710 dated 14.6.2018 drawn on The South Indian Bank Ltd.

towards the annual // 3-years // life subscription of the Journal of Community Guidance & Research.

Period from **November 2018 to July 2019**

Rs. 1,500.00

* Subject to realisation



Signature

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

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NEW WEEKLY AGENCY

Kalathiparambil Rd, Vaduthala, Ernakulam, Kochi, Kerala 682023

INVOICE NO: 18/19-952

INVOICE DATE 31.03.2019

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	Amalothbhava	9	10.00	90.00
2	Rally	12	10.00	120.00
3	Sathyadeepam	33	8.00	264.00
Total				474.00

REF/REMARKS:

The annual subscriptions of the above magazines have been received.

ROUND OFF

GROSS TOTAL 474.00

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

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