



Tax Invoice/Bill of Supply/Cas
Mem
(Duplicate for Transporte

5/11/2017

Sold By:

Repro Knowledgecast Ltd
Repro India, Gebi Industrial Park, Opp.Reliance
Petrol pump, Building no. A1, Village Sonale,
Bhiwandi, Thane
Mumbai, Maharashtra, 421302
IN

Billing Address

Tinta
Vaniyapura, Poonjar south
KOTTAYAM, KERALA, 686582
IN

PAN No: AAECR4557N

GST Registration No: 27AAECR4557N1ZS

Shipping Address

Tinta
Tinta
Vaniyapura, Poonjar south
KOTTAYAM, KERALA, 686582
IN

Order Number: 403-4137886-7841954

Order Date: 25.12.2017

Invoice Number: QWCA-17998

Invoice Details: MH-QWCA-176059511-1718

Invoice Date: 25.12.2017

Sl. No.	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Expatriate Compensation 1869225236 (RKC0000074023)	₹2,599.00	₹0.00	1	₹2,599.00	0%	IGST	₹0.00	₹2,599.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹50.00	-₹50.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹2,599.00

Amount in Words:
Two Thousand Five Hundred And Ninety-nine only

For Repro Knowledgecast Ltd:

Authorized Signatory

Please note that this invoice is not a demand for payment

Page 1



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

INVOICE (GENERATED FROM GST)

KAIRALI BOOK HOUSE

Thrayambhakam Building, Nalkavala Junction, Kollad, Kottayam - 686 004.

Mob 8281376911. E-Mail kbhktym@gmail.com

GSTIN 32AARFK076SD1ZG

Bill No. 389

Date: 05/01/2018

Ref

M/S. MANGALAM COLLEGE OF ENGINEERING
MANGALAM HILLS, EATTUMANOOR
KOTTAYAM

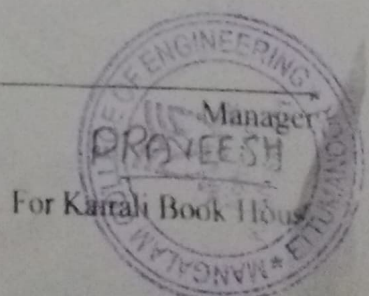
Sr#	Title	Qty	Rate	Total	Dis%	Dis Amt	Value
1	GATE TUTOR COMPUTER SCI & IT G476	1	910.00	910.00	25.00	227.50	682.50
2	GATE TUTOR MECHANICAL ENGG	1	910.00	910.00	25.00	227.50	682.50
		2		1,820.00		455.00	1,365.00
							0.00
							Less Discount
							Less Rounded
							Net Amount
							1,365.00

Words: One Thousand Three Hundred and Sixty Five Only

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
EATTUMANOOR

* I certify that latest editions have been supplied and that they are not reprinted titles
 * Certified that the price charged in the invoice is correct and is according to Publisher's catalogue
 * All disputes are submitted to Kottayam Jurisdiction * (&) *

Checked by _____ Packed by _____



CREDIT INVOICE (EXEMPTED FROM GST)

KAIRALI BOOK HOUSE

Thirayambhakam Building, Nalkavala Junction, Kollad, Kottayam - 686 004
 Mob:8281376911, E Mail:kbhkty@gmail.com

GSTIN:32AARFK0765D1ZG

Bill No: 546

Date: 23/02/2018

Ref:

M/S. MANGALAM COLLEGE OF ENGINEERING

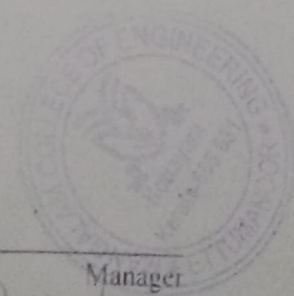
MANGALAM HILLS, EATTUMANOOR

KOTTAYAM

Sr.	Title	Qty	Rate	Total	Dis%	Dis Amt	Value
1	GATE TUTOR CIVIL ENGG	1	910 00	910 00	25.00	227 50	682 50
2	GATE TUTOR ELECTRICAL ENGG	1	910 00	910 00	25.00	227 50	682 50
		2		1,820 00		455 00	1,365 00
							0 00
							0 00
							1,365.00

Less Discount
 Less Rounded
Net Amount

One Thousand Three Hundred and Sixty Five Only



Manager

Boat...

Packed by

[Signature]

For Kairali Book House

PRINCIPAL ENGINEERING

* I certified that latest editions have been supplied and that they are not reminded titles.
 * I certified that the price charged in the invoice is correct and is according to Publisher's catalogue.
 * All disputes are subjected to Kottayam Jurisdiction. * E & O I

Checked by

Ph: 0478-2562781 / 2563281



PAI BROTHERS
 (Book Sellers & Library Suppliers)
 P.O. THIRUMALA BHAGOM, PIN-688540
 THURAVOOR, ALLEPPEY(Dist), KERALA
 E-mail: paibrothersbooks@gmail.com
 PAN No : AFLPP30271.

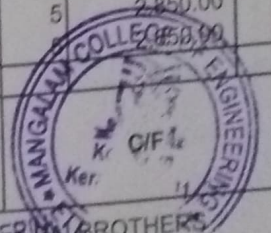
**SOLD TO- The Principal, Mangalam
 College of Engineering, Kottayam**

Order No: _____ Date: _____
 Despatched by: _____ LR/RR No. _____

Sl. No	Author	TITLE	QTY	RATE	DISC (%)	Amount (Rs)
1	Serials	<u>Computer Science and Engineering</u>	1	3000.00	5	2,850.00
2	Serials	Journal of Hybrid Computing Research	1	3000.00	5	2,850.00
3	Serials	Journal of Analysis and Computation	1	3000.00	5	2,850.00
4	Serials	Journal of Intelligent computing and applications	1	3000.00	5	2,850.00
5	Serials	Journal of Intelligent learning systems and applications	1	3000.00	5	2,850.00
6	Serials	Journal of Neural computing systems	1	3000.00	5	2,850.00
7	Serials	Journal of software Engineering and technology	1	3000.00	5	2,850.00
8	Serials	<u>Electronic and Communication Engineering</u>	1	3000.00	5	2,850.00
9	Serials	Journal of Cybernetics and systems	1	3000.00	5	2,850.00
10	Serials	Journal of Microengineering and nanoelectronics	1	3000.00	5	2,850.00
11	Serials	Journal of Microwave Science and technology	1	3000.00	5	2,850.00
12	Serials	Journal of smart systems and Technology	1	3000.00	5	2,850.00
13	Serials	Intl. Journal of Electronic Engineering	1	3000.00	5	2,850.00
14	Serials	Intl. Journal of Electrical energy systems	1	3000.00	5	2,850.00
15	Serials	Intl. Journal of Advances in Circuits and Systems	1	3000.00	5	2,850.00
16	Serials	Intl. Journal of Electrical systems and control	1	3000.00	5	2,850.00
17	Serials	Intl. Journal of advances in Power Electronics	1	3000.00	5	2,850.00
18	Serials	Intl. Journal of Electric power systems & energy conversion	1	3000.00	5	2,850.00
19	Serials	Intl. Journal of Electrical Energy systems	1	3000.00	5	2,850.00
20	Serials	Intl. Journal of Power Engineering	1	3000.00	5	2,850.00
21	Serials	Intl. Journal of Power system optimization and control	1	3000.00	5	2,850.00
22	Serials	<u>Mechanical Engineering</u>	1	3000.00	5	2,850.00
23	Serials	Journal of Applied Time series	1	3000.00	5	2,850.00
24	Serials	Journal of Metallurgical Engineering	1	3000.00	5	2,850.00
25	Serials	Journal of Modern manufacturing technology	1	3000.00	5	2,850.00
26	Serials	Journal of Mechanics and MEMS	1	3000.00	5	2,850.00
27	Serials	Intl. Journal of Advances in Thermal science and Engineering	1	3000.00	5	2,850.00
28	Serials	Intl. Journal of Manufacturing tech. & Industrial Engg.	1	3000.00	5	2,850.00
29	Serials	Intl. Journal of Materials Manufacturing and optimization	1	3000.00	5	2,850.00
30	Serials	<u>Civil Engineering</u>	1	3000.00	5	2,850.00
31	Serials	Journal of Flood Engineering	1	3000.00	5	2,850.00
32	Serials	Intl. Journal of Civil Engineering	1	3000.00	5	2,850.00
33	Serials	Intl. Journal of Sustainable civil Engineering	1	3000.00	5	2,850.00
34	Serials	Intl. Journal of Civil Engg & Construction technology	1	3000.00	5	2,850.00
35	Serials	Intl. Journal of Mining and Mineral Processing	1	3000.00	5	2,850.00
36	Serials	Intl. Journal of Advance in Civil Engineering	1	3000.00	5	2,850.00
37	Serials	Intl. Journal of Environmental pollution control & mgmnt	1	3000.00	5	2,850.00
38	Serials	Intl. Journal of Geotechnics and Environment	1	3000.00	5	2,850.00
39	Serials	Intl. Journal of Wastewater treatment and green chemistry	1	3000.00	5	2,850.00
40	Serials	<u>Information Technology</u>	1	4000.00	5	3,800.00
		Communication on Stochastic Analysis	1	3000.00	5	2,850.00
		Intl. Journal of Data Warehousing	1	3000.00	5	2,850.00
		Intl. Journal of Computer Engineering & Software technolo	1	3000.00	5	2,850.00
		<u>Basic Science</u>	1	3000.00	5	2,850.00
		New Advances in Physics	1	3000.00	5	2,850.00
		Oriental Journal of Physics	1	3000.00	5	2,850.00
IN WORDS			TOTAL	40		

Certified that the prices charged are as per Publishers Latest Catalogue/invoice; Conversions rates according to prevailing GOC Circular, Supplied titles are Latest Edition and not remainderd ones. Payments should be made within thirty days. Books sold to order will not be taken back or exchanged.

Net Total in INR



9478-2562781 / 2563281

Proforma Invoice No: 318/2 | Date: 15-03-2017



PAI BROTHERS
 (Book Sellers & Library Suppliers)
 P.O. THIRUMALA BHAGOM, PIN-688540
 THURAVOOR, ALLEPPEY (Dist), KERALA
 E-mail: paibrothersbooks@gmail.com
 PAN No : AFLPP3027L

**SOLD TO- The Principal, The Principal,
 Mangalam College of
 Engineering, Kottayam**

Order No:
 Despatched by:

Date:
 LR/RR No.

Sl. No	Author	TITLE	QTY	RATE	DISC (%)	Amount (Rs)
		Balance B/d	40			1,14,950.00
41	Serials	Global Journal of Applied Mathematics & Mathematics Sciences	1	3000.00	5	2,850.00
42	Serials	Indian Journal of Mathematics and mathematical sciences	1	3000.00	5	2,850.00
43	Serials	Intl. Review of Fuzzy Mathematics	1	3000.00	5	2,850.00
44	Serials	Journal of Statistics Sciences	1	3000.00	5	2,850.00
45	Serials	Global Review of Business and Economic Research	1	3000.00	5	2,850.00
46	Serials	Economics and Financial Notes	1	3000.00	5	2,850.00
47	Serials	Indian Journal of Economics and Business	1	3000.00	5	2,850.00
48	Serials	Journal of Biochemistry and Biotechnology	1	3000.00	5	2,850.00
49	Serials	Journal of Crystallization Physics and Chemistry	1	3000.00	5	2,850.00
TOTAL			49			

(Rs. One Lakh forty thousand six hundred Only)

IN WORDS TOTAL 49
 Certified that the prices charged are as per Publishers Latest Catalogue Price. Conversions rates according to prevailing GOC Circular. Supplied titles are not remainderd ones. Payments should be made within thirty days. Books to be taken back or exchanged.
Net Total in INR 1,40,600.00



E OE

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Kottayam
 For PAI BROTHERS



स्टेट बैंक ऑफ़ त्रावणकोर
STATE BANK OF TRAVANCORE

GOLD POINT KOTTAYAM - 70853
BUILDING NO. VIII/584 C, RLY STATION ROAD
KOTTAYAM-686610
IFSC CODE: SBTR0000853

यह निश्चित जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

22 03 2017
D D M M Y Y Y Y

या आदेशानुसार OR ORDER

Am Sai Brothers

RUPEES रुपये One lakh forty thousand five hundred only

₹ 140600/- अदा करें

खास CA 00000067374997873
Ac No.



MULTICITY / PAYABLE AT PAR
IN CLEARING & TRANSFER

PRINCIPAL, MANGALAM ENGG COLLEGE
Please sign above

⑈668729⑈ 686009033⑈ 000006⑈ 29



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

CASH RECEIPT

PAI BROTHERS

(BOOK SELLERS & LIBRARY SUPPLIERS)

MADHAVAM, THIRUMALA BHAGOM P.O.- 688 540, THURAVOOR

ALLEPPEY (Dist), KERALA

Ph : 0478 - 2562781, 2563281

Email:- paibrothers@yahoo.com

03
—
2:
y:

No.

Date: 22/3/17

Received with thanks from The Principal, Mangalam

College of Engineering, Kottayam

Rupees. One lakh Forty Thousand & Six Hundred only

as part / full payment of Bill No. 0060

by Cash / Cheque / Draft No: 668729

Dt: 22/3/17

[Signature]
Proprietor



Rs. 140600/-

Serials
Journal of electrical systems & control
* Intl. Journal of advances in power electronics

1	3000.00	5	2.8
1	3000.00	5	2.8

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

[Handwritten Signature]



INVOICE



SERIALS PUBLICATIONS (P) LTD

4830/24, Prahlad Street, Ansari Road,
Darya Ganj, New Delhi-110002 (India)
Ph.: 91-11-23245225, Fax: 91-11-23272135
e-mail: serials@sify.com

The Librarian,
Mangalam College of Engineering
Ettumanoor, Kottayam
Kerala

Date: 07.12.2016.

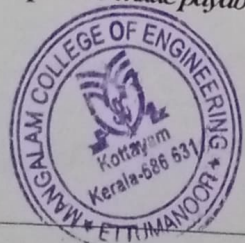
No.SP\2016\7002

Order No. RENEWAL

Sr. No	PARTICULARS	PRICE
<u>SUBSCRIPTION FOR THE YEAR- 2017</u>		
1.	Indian JL of Embedded systems and computer engineering	₹ 3000.00
2.	Indian JL of advances in wireless and mobile communications	₹ 3000.00
3.	Indian JL of advances VLSI Design	₹ 3000.00
4.	Indian JL of Electronics and communication	₹ 3500.00
5.	Indian JL of Real Time systems	₹ 3000.00
6.	Indian Journal of Fluid Mechanics	₹ 3000.00
7.	Indian Journal of Heat and Mass Transfer	₹ 3500.00
8.	Indian JL of advanced Manufacturing System	₹ 3000.00
9.	Intl. Jnl of Product Design	₹ 3000.00
10.	Intl Jnl of Materials Science and Engineering	₹ 3000.00
		₹ 31000.00

(RUPEES THIRTY ONE THOUSAND ONLY)

Note: Please Pay By Cheque/DD made payable to 'Serials Publications (P) Ltd'



(Handwritten Signature)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Signature

PROFORMA



SERIALS PUBLICATIONS (P) LTD.
 4830/24, Prahlad Street, Ansari Road,
 Darya Ganj, New Delhi-110002 (India)
 Ph: 91-11-23245225, Fax: 91-11-23272135
 e-mail: serials@sify.com

Librarian
 Mangalam College of Engineering
 Ettumanoor, Kottayam
 Kerala

No.SP\2017\3324

07.12.2016.

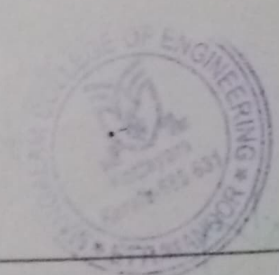
PARTICULARS

PRICE

SUBSCRIPTION FOR THE YEAR - 2017

Indian Journal of Marketing Management	₹ 3500.00
Journal of Financial Management	₹ 3000.00
Indian Journal of Marketing & Advertising	₹ 3500.00
Indian Journal Operations Research & Management Science	₹ 4000.00
Indian Journal of Financial Markets	₹ 4000.00
Journal of Project Management	₹ 3000.00
Journal of Management & Marketing research	₹ 3500.00
Intl Journal of Contemporary Issues in Management	₹ 3000.00
Intl Journal of Marketing & Finance	₹ 3000.00
Asian Journal of Management	₹ 3500.00
Intl. Journal of Operations & Supply Chain Management	₹ 3000.00
Intl. Journal of Risk Management	₹ 3000.00
Journal of Business Management	₹ 3000.00
	<hr/>
	₹ 43000.00
	<hr/>

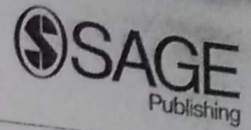
(RUPEES FORTY THREE THOUSAND ONLY)



Please Pay By Cheque/DD made payable to 'Serials Publications (P) Ltd'

LIBRARIAN
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor
 For Serials Publications (P) Ltd

INVOICE



Ship To :
 00017365
 LIBRARIAN
 MANGALAM COLLEGE OF ENGINEERING
 MANGALAM HILLS
 VETTIMUKAL P.O.
 ETTUMANOOR
 KOTTAYAM-686631
 Kerala (INDIA)
 Phone No. :0481-2537053
 E-Mail :MLMCELIBRARY@GMAIL.COM

Ship To :
 00017365
 LIBRARIAN
 MANGALAM COLLEGE OF ENGINEERING
 MANGALAM HILLS
 VETTIMUKAL P.O.
 ETTUMANOOR
 KOTTAYAM-686631
 Kerala (INDIA)
 Phone No. :0481-2537053
 E-Mail :MLMCELIBRARY@GMAIL.COM

End User :
 00017365
 LIBRARIAN
 MANGALAM COLLEGE OF ENGINEERING
 MANGALAM HILLS
 VETTIMUKAL P.O.
 ETTUMANOOR
 KOTTAYAM-686631
 (INDIA)
 Phone No. :0481-2537053
 E-Mail :MLMCELIBRARY@GMAIL.COM

Remarks:
 Dear Sir/
 We are pleased to forward invoice for your selected SAGE Journals against your Subscription Enquiry Dated 12/12/16
 Subscription Type : Print (Inclusive of free online access) Sale Type : Institutional

Customer Ord Ref. : EMAIL
 Customer Ord. Date : 12/12/16
 Invoice No. : PPINV-JNL/17/00481
 Date : 28/04/17

Journal Period	Volume/Issue	Rate	Quantity	Cust Disc.%	Agent Disc.%	Net Rate	Amount (RS)
ASIAN JOURNAL OF MANAGEMENT CASES	01/01/17 31/12/17 0014/001 - 0014/002	2,950 INR	1	25		2,212.5 INR	2,212.50
GLOBAL JOURNAL OF EMERGING MARKET ECONOMIES	01/01/17 31/12/17 0009/001 - 0009/003	4,430 INR	1	25		3,322.5 INR	3,322.50
THE KOZHIKODE SOCIETY & MANAGEMENT REVIEW	01/01/17 31/12/17 0006/001 - 0006/002	2,270 INR	1	25		1,702.5 INR	1,702.50
Indian Journal of Corporate Governance	01/01/17 31/12/17 0010/001 - 0010/002	2,950 INR	1	25		2,212.5 INR	2,212.50
JOURNAL OF EMERGING MARKET FINANCE	01/01/17 31/12/17 0016/001 - 0016/003	4,430 INR	1	25		3,322.5 INR	3,322.50
JOURNAL OF ENTREPRENEURSHIP	01/01/17 31/12/17 0026/001 - 0026/002	2,950 INR	1	25		2,212.5 INR	2,212.50
JOURNAL OF HUMAN VALUES	01/01/17 31/12/17 0023/001 - 0023/003	4,210 INR	1	25		3,157.5 INR	3,157.50
JOURNAL OF INFRASTRUCTURE DEVELOPMENT	01/01/17 31/12/17 0009/001 - 0009/002	3,400 INR	1	25		2,550 INR	2,550.00
MARGIN - JOURNAL OF APPLIED ECONOMIC RESEARCH	01/01/17 31/12/17 0011/001 - 0011/004	5,900 INR	1	25		4,425 INR	4,425.00
REVIEW OF MARKET INTEGRATION	01/01/17 31/12/17 0009/001 - 0009/003	3,400 INR	1	25		2,550 INR	2,550.00
SCIENCE, TECHNOLOGY & SOCIETY	01/01/17 31/12/17 0022/001 - 0022/003	4,430 INR	1	25		3,322.5 INR	3,322.50
SOCIAL CHANGE	01/01/17 31/12/17 0047/001 - 0047/004	5,900 INR	1	25		4,425 INR	4,425.00
KALPA JOURNAL	01/01/17 31/12/17 0042/001 - 0042/004	3,400 INR	1	25		2,550 INR	2,550.00



[Handwritten Signature]

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

INVOICE



PPINV-JNL/17/00481
28/04/17

Customer Ord Ref. : EMAIL
Customer Ord. Date : 12/12/16

Journal Period	Volume/Issue	Rate	Quantity	Cust Disc.%	Agent Disc.%	Net Rate	Amount (RS)
----------------	--------------	------	----------	-------------	--------------	----------	-------------

Total :	37,965.00
Addnl. Postage Amount :	0.00
Air Freight Amount :	0.00
Insurance Charges :	0.00
Grand Total :	37,965.00

I hereby certify:
That the prices Charged are correct and in accordance with the
publisher's catalogues and/or latest price lists
Income Tax Pan No. AAACS0332A

Amount In Words : **** RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED SIXTY FIVE ONLY

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

Authorised Signatory

Conversion Rate : GOC

Receipt

Received with Thanks from MANGALAM COLLEGE OF ENGINEERING, the sum of RS 37,965 in settlement of our
Invoice # PFI-J-PKG/16/0343 Dated 17/03/17.

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:

Beneficiary Name

Sage Publications India Pvt Ltd

Bank Name

ICICI Bank Ltd

Bank Account No.

135705000128

Bank Address

B1/I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

WIFT Code : ICICINBBCTS

RTGS/NEFT/IFSC Code : ICIC-000-1357

MICR Code : 110229153

Branch Code : 1357

CENTRAL RTGS Code : ICIC-00-00-00-4

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Claim Policy : Missing issues must be claimed with-in 6 months of expected month of publication.

Online Access : Free online access from Year 1999 till current for subscribed Journals will be activated on Institutional IP range.

Right of Access : Temporary Online access back to Year 1999 during the course of subscription. Perpetual/permanent Online access to the content published in the subscribed/paid period even in case of non renewal anytime in future.

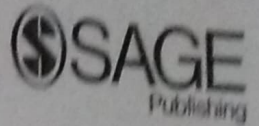


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

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. : 011-49520000

RECEIPT



Receipt # BRS/JNL/04/17-385

Receipt Date 25/04/17

Receipt To :
Customer Code : 00017365

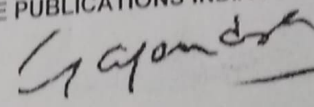
LIBRARIAN
MANGALAM COLLEGE OF ENGINEERING
MANGALAM HILLS VETTIMUKAL P.O.
ETTUMANOOR
KOTTAYAM - 686631
Kerala(INDIA)
Phone No. 0481-2537053
E-Mail MLMCELIBRARY@GMAIL.COM

Received with thanks the sum of RS.. THIRTY SEVEN THOUSAND NINE HUNDRED SIXTY FIVE ONLY

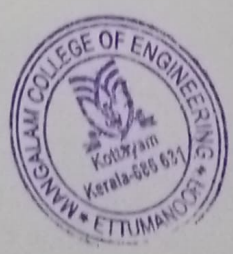
RS. 37,965.00
BY Online No. NEFT
Drawn on : Online Transfer KOTTAYAM
DATED : 25/04/17

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

Invoice No.	Invoice Date	Invoice Amount (RS.)	Received Amount (RS.)	Short (RS.)
PPINV-JNL/17/00481	28/04/17	37,965.00	37,965.00	
	Total	37,965.00	37,965.00	

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

Authorised Signatory
Journal Subscription

We are mailing all published issues by separate Post.



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



This is to certify that the central library posses the following E-journal and the annual expenditure in the year of 2017-2018.

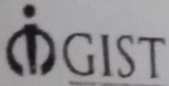
Sl.No	E-Journal	Year	Amount
1	IEEE	2017-18	5,34,336.00

Chief Librarian

Principal

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor





Global Information Systems Technology

Authorized Dealer for:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P O BOX 1331, PISCATAWAY
08855-1331 NEW JERSEY U S A

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) India
T +91-124 46 4000
F +91-124-4052913
E gistdel@gist.in
W www.gist.in
Service Tax No - AAQFG4530RSD001
PAN No - AAQFG4530R

MANGALAM COLLEGE OF ENGINEERING

KOTTAYAM, KERALA

PH: 04812533711

Ref.No. GIST/Sub-Inv/A-02055

FI No.: GIST/Sahinwa/1000

31/03/2017

SALE INVOICE

Ref.:- Letter Dated:31/03/2017)Ref.No. GIST/Sub-Inv/A-02055		AICTE Unique ID :- 14189514				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R S. 2017)	01/01/2017 - 31/12/2017	12	USD	6,600.00	70.40	464,640.00
Service Tax @14%						65,049.60
Swatch Bharat Cess @0.5%						2,323.20
Krishi Kalyan Cess @0.5%						2,323.20
Net Amount Payable						534,336.00
Rupees Five lakh Thirty Four thousand Three hundred Thirty Six only						

Payment Option :

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address OR
- Electronic Transfer to IDFC Bank Limited Current A/c No 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001 Please email following details at accounts@gist.in 1 Institute Name and Address 2 Ref No 3 RTGS/NEFT Detail - UTR/ UTR Number 4 Bank Name, City and Branch

Terms & Conditions :

- Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- As per notification no 46/2016 Service Tax dt 09.11.2016 issued by GOI/Min of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w e f December 1, 2016
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only

(GIST-Subscription Dept.)



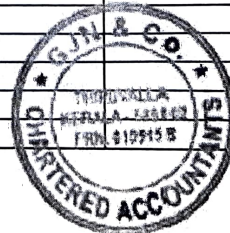
DETAILS AVAILABLE AS PER AUDITED FINANCIALS FY 2017-2018

Revenue Expenditure As per Audited Financials of FY 2017-2018

PARTICULARS	Mangalam Engg: College
Administration Expense	
Annual Maintenance Charges	2,89,51,217.05
Entertainment Expense	
Association Expense	1,30,71,354.00
Vehicle Expenses	-
Building Tax	
Building Cess	
Cleaning Charge	50,000.00
Photocopy Charges	
Electricity Charge	63,204.00
Electricity Charges(Neelimangalam)	22,834.00
Electric Repair	(8,53,760.00)
NSS Programme Expenses	
Inauguration and Farewell Expenses	34,481.00
First aid Box	
Fee & License	11,40,154.00
Festival Celebration Organizing Expenses	35,41,780.00
Sponership fee Expense	16,24,843.00
Techno Lodge Expense	30,000.00
Fest Expenses	

Annexure forming part of Certificate

Budget allocated for infrastructure augmentation(INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
		2,89,51,217.05		2,89,51,217.05
		-		-
		1,30,71,354.00		1,30,71,354.00
		-		-
		-		-
		-		-
		50,000.00		50,000.00
		-		-
		63,204.00		63,204.00
		22,834.00		22,834.00
		(8,53,760.00)		(8,53,760.00)
		-		-
		34,481.00		34,481.00
		-		-
		11,40,154.00		11,40,154.00
		35,41,780.00		35,41,780.00
		16,24,843.00		16,24,843.00
		30,000.00		30,000.00
		-		-



(Handwritten signature)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Labour Charges	
Insurance Charges-Students	
Training Expense	
Loading & Unloading Charges	19,770.00
Legal & Professional Charges	1,13,694.00
Total	4,78,09,571.05
Medical Expenses	6,29,990.00
Hire Charges	
Newspaper and Periodicals	2,851.00
Computer maintenance Charges	5,01,127.00
Fire and Safety Inspection Fee	
Inaguration Expense	
Computer Stationary	3,750.00
Office Expense	30,150.00
Printing&Stationary	1,06,749.00
Rates and Taxes and Fees	15,892.00
Rent Paid	4,61,768.39
Repairs & Maintenance	(13,71,778.00)
Repairs & Maintenance- Contract	
Security Charge	1,65,000.00
Postage & Courier Charge	45,210.00
Telephone Charges	40,230.00
Transporting Charges	26,322.00
Travelling and Conveyance	2,97,356.50
Water Supply Charges	76,000.00
Membership Fee	15,000.00
T A, DA, M G Uty Examinations	4,10,016.00
Charity Expenses	1,22,413.00
Water Testing Charges	
Exam duty expense	
Inspection Fee, Affiliation Fee Etc	14,278.00

		-	-
		-	-
		-	-
		19,770.00	19,770.00
		1,13,694.00	1,13,694.00
		-	-
		6,29,990.00	6,29,990.00
		-	-
		2,851.00	2,851.00
		5,01,127.00	5,01,127.00
		-	-
		-	-
		3,750.00	3,750.00
		30,150.00	30,150.00
		1,06,749.00	1,06,749.00
		15,892.00	15,892.00
		4,61,768.39	4,61,768.39
		(13,71,778.00)	(13,71,778.00)
		-	-
		1,65,000.00	1,65,000.00
		45,210.00	45,210.00
		40,230.00	40,230.00
		26,322.00	26,322.00
		2,97,356.50	2,97,356.50
		76,000.00	76,000.00
		15,000.00	15,000.00
		4,10,016.00	4,10,016.00
		1,22,413.00	1,22,413.00
		-	-
		-	-
		14,278.00	14,278.00
		-	-



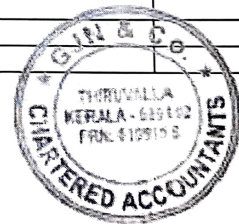
PRINCIPAL
 LANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Uty. Union Fees-			-	-	
Video Charges	20,000.00		20,000.00	20,000.00	
WAMPS(2015)Expenses	-		-	-	
Web Site Charges	12,000.00		12,000.00	12,000.00	
Subscription Charges			-	-	
				-	
Total	2,57,36,621.00				
Employment Expense					
ESI Employer's Contribution	-				
Faculty Development Programme	8,45,51,738.00				
Gratuity	3,76,358.00				
University faculty Training Fee-KTU					
P.F. Employers Contribution	96,566.00				
Salaries A/c	(63,75,209.00)				
Salaries (Neelimangalam)					
Wages	3,20,443.00				
Total	7,89,69,896.00				
Financial Expenses					
Interest Charges	95,32,392.61		95,32,392.61		
Bank Interest on Loan	3,244.00		3,244.00		
Interest on TDS			-		
Bank Charges	-		-		
Interest on Computer Loan	1,58,189.61		1,58,189.61		
Interest on Vehicle Loan	72,77,145.00		72,77,145.00		
Total	1,69,70,971.22				
Advertising & Publicity through Media					
Advertisement in Medias and Hoardings	3,78,017.00		3,78,017.00		



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Gresing Pump	-	-	-	-
ID Card Printer	-	-	-	-
Kitchen Equipments	-	-	-	-
Laptop	-	-	-	-
Lab Equipments	2,44,768.00	2,44,768.00		
Lab Equipments ME	-	-		
Led Display System	-	-		
Library Books	9,87,814.00	9,87,814.00		
Lightning Arrestor	-	-		
Solar Energy Equipment	35,60,380.00	35,60,380.00		
Mobile Phone	-	-		
Musical Instruments	-	-		
Office Equipments	-	-		
Photo Copier	-	-		
Projector	-	-		
Pump	35,000.00	35,000.00		
Radio Equipment	-	-		
Rain water storage	-	-		
Scanner Canon	-	-		
Sports Goods	-	-		
Surveying Instrument	-	-		
Sound Systems	-	-		
Tablet Computer	-	-		
Telephone Instrument	8,558.00	8,558.00		
Telephone Instrument Store	-	-		
Television	1,04,500.00	1,04,500.00		



(Handwritten signature)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Vehicle Ameo-KL 05 AP 3084	-				
Water Cooler	-				
Water Tank	76,000.00	76,000.00			
TOTAL CAPITAL EXPENDITURE (B)	16,32,07,093.00	17,13,67,448.00	16,32,07,093.00	9,25,45,519.16	2,57,86,541.00
GRAND TOTAL (A+B)	33,47,22,508.16	1,713.67	1,632.07	925.46	257.87
				494.10	

Thiruvalla
05-04-2022
UDIN: 22215119AGLAHN5688



For G J N & Co.
Chartered Accountants
(FRN. 010915S)
Thiruvalla - 689102

CA. Girish J. M.Com., FCA., DISA.
Chartered Accountant
M. No. 215119

(Signature)
PRINCIPAL
LANGALAM COLLEGE OF ENGINEERING
Ettumanoor