



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

Accredited by NAAC with "A" grade


T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



CRITERIA 4.2.3

Average annual Expenditure for purchase of books / e books and subscription to journals / E-journals during the year 2022 -2023.

SI. NO	DESCRIPTION	PAGE NO.
1.	Average annual Expenditure for purchase of books / e books and subscription to journals / e-journals during the year	2


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JKK MUNIRAJAH COLLEGE
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ACADEMIC YEAR 2022 – 2023

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GOBI (Tk). ERODE (Dt).**



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☎ 02485 260754 / 55
✉ principal@jkkmct.edu.in
🌐 www.jkkmct.edu.in

Smt. VASANTHAKUMARI MUNIRAJAH
Chairman & Managing Trustee

Mrs. M.KASTHURIPRIYA MBA.,
Secretary

DR.K.SRIDHARAN Ph.D.,
Principal
23.02.2024

TO WHOM SO EVER IT MAY CONCERN

This is to certify that annual Expenditure for Purchase of books / e-books and subscription to journals / e-journals during the year 2022-2023 (INR in Lakhs)

Description	Year 2022-23
Book Exp	1.70
Data Base (Delnet)	0.14
E-Journal Exp	1.20
E-Books Exp	5.25
Journal Exp	2.21
Total	10.50

[Signature]
23/2/2024
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4.2.3 Average annual Expenditure for purchase of books / e books and subscription to Journals / e-journals during the year 2022 -2023 (INR in Lakhs)

DESCRIPTION	2022 -22023
Expenditure for purchase of books / e books and subscription to Journals / e-journals	10.50


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TNR & COMPANY

Chartered Accountants

DATE : 16-02-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.Palayam, Erode District, Tamil Nadu has incurred the following annual expenditure for purchase of books and Journals during the last year. This certificate has been issued based on the audited Balance sheets and Income Vs Expense Statements. (INR in Lakhs)

(Amount in Lakhs.)

YEAR	2022-23
Book Exp	1.70
Data Base (Delnet)	0.14
E-Journal Exp	1.20
E-Book Exp	5.25
Journal Exp	2.21
Total	10.50

UDIN : 24018353BKCEVA1511

DATE : 16-02-2024

Bhavani (H.O.)
94432 60759

Erode (Br)
90432 50307

Salem (Br)
90037 12789

Bangalore (Br)
97894 61632

E-mail : tnroffice@gmail.com


TNR AND COMPANY
Chartered Accountants
47, Kooduthurai Main Road,
Bhavani, Erode-638 301. (T.N.)
FRN No: 016669S


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T.N.Palayam, Erode District, Tamil Nadu

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	56926350.14	Direct Incomes	34740303.95
Admission Exp	202883.00	Alumini Contribution A/c	189000.00
Advertisement Exp	235990.00	Application Fee A/c	461480.00
Affiliation Fee Exp.	1290000.00	Bank Interest A/c	17680.00
All Lab Maintenance	137071.00	Canteen Rent A/c	226500.00
Audit & Advocate Fee Exp	4000.00	Mis.Income A/c	26376.00
Bank Comission Exp	17550.44	Nativity Fee A/c	37500.00
Building Insurance	32922.00	Registration Fee A/c	657200.00
Building Maintanance	2103027.00	Rent A/c (NSE IT LTD)	176741.00
Building Tax Exp.	460268.00	Term Fee A/c	32087216.95
Transport Maintenance	5587047.74	Tower Rent A/c	127610.00
Bus Loan Processing Charge Exp	47336.00	Xerox Room Rent A/c	180000.00
Community Radio Station - Revewal t	23000.00	Research Fund	553000.00
Computer Spares & Maintenance Exp	326695.00		
Consortium EXP.	35400.00		
Data Base (Delnet)	13570.00	Nett Loss	22186046.19
Electrical Exp.	783310.00		
Electricity Bill Exp.	996463.00		
E - Journal Exp	120000.00		
E- Books Exp	525000.00		
Garden Maintenance Exp.	142883.64		
Garden Maintenance Exp. (Play Gro	148500.00		
General Exp	891749.00		
Genset Maintenance.	113211.00		
Interest Exp.	455002.00		
Intemet Maintenance	283616.48		
Medical Exp	17535.00		
News Paper Subcription Exp.	11769.00		
NSS Camp Expenses	165657.00		
Placement Exp	88548.00		
Play Ground Rock Cleaning Work Exp	100000.00		
Office Maintenance	891262.00		
Processing Charge Exp.	17750.00		
Professional Tax A/c	3110.00		
Provident Fund A/c	192373.00		
Record Note Exp.	305708.00		
Remuneration Exp	229278.00		
Repair & Maintenance Exp	1447366.00		
Salary A/c	33713252.00		
Software Maintenance Exp.	75000.00		
Sports Exp	50619.00		
Student Freeshlip A/c	2475500.00		
Telephone Exp	61340.00		
Transport Exp	83926.00		
Faculty Development Exp	350000.00		
University Exp	517516.80		
Web Site Maintenance	5225.04		
Weekly Wages Exp	1147120.00		
Total	56926350.14	Total	56926350.14


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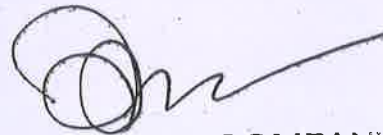
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T.N.Palayam, Erode District, Tamil Nadu


Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account			Fixed Assets		364086436.75
Loans (Liability)		2066208.00			
<i>CB - 170006210430 - Bus Loan</i>	<u>2066208.00</u>				15246280.00
Current Liabilities		399304910.01	<i>Infrastructure Augmentation</i>	15246280.00	
Sundry Creditors	2116080.30				
Internal Transfer (CL)	393651680.31		Current Assets		120132618.06
Sundaram Finance A/c	2315277.00		Cash-in-hand	181950.93	
<i>Canteen Advance A/c (Sangeeth)</i>	500000.00		Bank Accounts	2969303.80	
<i>Saravanan Canteen A/c</i>	500000.00		Internal Transfer (CA)	106284470.53	
<i>Staff Welfare A/c</i>	218720.00		Salary Advance A/c	80917.00	
<i>Tds Payable</i>	<u>3152.40</u>		<i>Deposit (Assets)</i>	54053.00	
Profit & Loss A/c		98094216.80	<i>Electricity Deposits</i>	351456.00	
Opening Balance	120280262.99		<i>Fixed Deposit A/c</i>	25000.00	
Current Period	<u>-22186046.19</u>		<i>Jkkm Farm</i>	25159.00	
			<i>Outstanding Income A/c</i>	9852000.00	
			<i>TCS A/C</i>	17685.00	
			<i>Tds Receivable</i>	202827.00	
			<i>Tds Receivable (Cash Withdraw)</i>	55641.80	
			<i>Tds Receivable (Innovatiview Ind.</i>	280.00	
			<i>Tds Receivable (NSE IT LTD)</i>	31874.00	
Total		499465334.81	Total		499465334.81



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Fixed Assets

1-Apr-2022 to 31-Mar-2023

Particulars	Opening	Transactions		Closing
	Balance	Debit	Credit	Balance
Badminton Court and Tennis Court A/c	883550.00 Dr	490450.00		1374000.00 Dr
Basket Ball Play Ground A/c	566512.00 Dr	137900.00		704412.00 Dr
Building A/c	106494520.70 Dr	3218103.00		109712623.70 Dr
Building - Desicrew Second Unit A/c		1287880.00		1287880.00 Dr
Computer Lab A/c	24191147.00 Dr	779080.00		24970227.00 Dr
Electrical and Fitting A/c	5352330.00 Dr	913874.00		6266204.00 Dr
New Play Ground Work	520948.00 Dr	3030966.00		3551914.00 Dr
Shuttle Cot Shed	1932069.00 Dr	1569538.00		3501607.00 Dr
Printer Purchase A/c	184760.00 Dr	33000.00		217760.00 Dr
Furniture A/c	15545309.60 Dr	538000.00		16083309.60 Dr
Air Conditioner Purchase A/c	616625.10 Dr	295000.00		911625.10 Dr
Bus Purchase A/c	12392106.00 Dr	2268521.00		14660627.00 Dr
Camera Purchase A/c	547753.00 Dr	17500.00		565253.00 Dr
Fridge Purchase A/c		13950.00		13950.00 Dr
Napkin Destroyer lth Hose and Cap A/c		87792.00		87792.00 Dr
Television Purchase A/c		35999.00		35999.00 Dr
Water Purifier Purchase A/c		138000.00		138000.00 Dr
Allingment Shed A/c	1050000.00 Dr			1050000.00 Dr
Automobile A/c	666004.50 Dr			666004.50 Dr
Battery Car Purchase A/c	460000.00 Dr			460000.00 Dr
Bio Gas Plant A/c	44100.00 Dr			44100.00 Dr
Borewell A/c	385610.00 Dr			385610.00 Dr
Building (Mba Black)	1633000.00 Dr			1633000.00 Dr
Car Purchase A/c	2785724.00 Dr			2785724.00 Dr
Cash Counting Machine A/c	27000.00 Dr			27000.00 Dr
Chemical Lab A/c	604832.00 Dr			604832.00 Dr
Civil Lab A/c	2720849.00 Dr			2720849.00 Dr
Cycle Shed A/c	768994.50 Dr			768994.50 Dr
Electrical Lab A/c	3624789.00 Dr			3624789.00 Dr
Electronics Lab A/c	4335690.65 Dr			4335690.65 Dr
Equipments Purchase A/c	1035755.50 Dr			1035755.50 Dr
Fax Machine A/c	14470.00 Dr			14470.00 Dr
Fire Equipments A/c	34400.00 Dr			34400.00 Dr
FM Radio A/c	1001265.00 Dr			1001265.00 Dr
Genrator Purchase A/c	150000.00 Dr			150000.00 Dr
Gym Equipments A/c	21450.00 Dr			21450.00 Dr
Hostel Building A/c	132301395.00 Dr			132301395.00 Dr
Internet Cable A/c	300000.00 Dr			300000.00 Dr
Journal Books A/c	668304.00 Dr	221073.00		889377.00 Dr
Kitchen Equipments A/c	999053.00 Dr			999053.00 Dr
Lab Top Purchase A/c	7176630.00 Dr			7176630.00 Dr
Land Document Registration A/c	1466950.00 Dr			1466950.00 Dr
Land Leveling A/c	197992.75 Dr			197992.75 Dr
Library Book Purchase A/c	4017888.45 Dr	169654.00		4187542.45 Dr
Library Building A/c	4851460.00 Dr			4851460.00 Dr
Library Software A/c	55000.00 Dr			55000.00 Dr
Lift Work A/c	2093400.00 Dr			2093400.00 Dr
Mechanical Lab A/c	7092595.50 Dr			7092595.50 Dr



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221073.00

169654.00

Minaral Water A/c	40000.00 Dr	40000.00 Dr
Mini Van A/c	69000.00 Dr	69000.00 Dr
New Car A/c	327765.00 Dr	327765.00 Dr
Physics and Chemistry Lab A/c	306724.00 Dr	306724.00 Dr
Playground Wall Gril Work A/c	309850.00 Dr	309850.00 Dr
Projector Purchase A/c	1458750.00 Dr	1458750.00 Dr
Rain Water Tank Work A/c	18050.00 Dr	18050.00 Dr
Software Purchase A/c	129800.00 Dr	129800.00 Dr
Sports Things Purchase A/c	525901.00 Dr	525901.00 Dr
Telephone Cable	52340.00 Dr	52340.00 Dr
Telephone Purchase A/c	9020.00 Dr	9020.00 Dr
Van Purchase A/c	760000.00 Dr	760000.00 Dr
Washine Machine A/c	20000.00 Dr	20000.00 Dr
Water Cooler A/c	71620.00 Dr	71620.00 Dr
Water Doctor A/c	505835.00 Dr	505835.00 Dr
Water Flowmeter Purchase A/c	84757.00 Dr	84757.00 Dr
Wheel Alignment Shed A/c	920000.00 Dr	920000.00 Dr
Work Shop A/c	5870791.50 Dr	5870791.50 Dr
Xerox Machine Purchase A/c	794000.00 Dr	794000.00 Dr
Grand Total	364086436.75 Dr	15246280.00 Dr
		379332716.75 Dr


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NO 4,M.K.P Complex
West Car Street
OPP. To Jothi Hotel
Tiruchengode

TO

The Principal
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY,
Gobi,Erode

BILL NO : 2022302
DATE : 22/08/2022

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
EEE								
1	Ghosh	Control systems: theory and applications, 2e	Pearson	1	475	475	35	309
2	aju	Power system operation and control	Pearson	3	499	499	35	973
3	Palais	Fiber optic communications, 5/e	Pearson	3	650	650	35	1268
4	Venkatesh	Introduction to electric circuits	Pearson	3	599	599	35	1168
5	Bhattacha	Control systems engineering	Pearson	3	350	350	35	683
6	Singh	Basic electrical and electronics engineering	Pearson	3	325	325	35	634
7	Ghosh	Electrical machines, 2e	Pearson	3	475	475	35	926
8	Sivanagar	Electric energy-generation, utilization and conserva	Pearson	3	375	375	35	731
9	Wakerly	Digital design: principles and practices, 4/e	Pearson	3	675	675	35	1316
10	Dorf	Modem control systems	Pearson	3	825	825	35	1609
11	Paynter	Introductory electronic devices and circuits	Pearson	3	750	750	35	1463
12	Inan	Engineering electromagnetics	Pearson	3	650	650	35	1268
13	Rajput	Electrical engineering	Laxmi	1	295	295	35	192
14	Rajput	Power system engineering	Laxmi	2	495	495	35	644
15	Rajput	Electical machines	Laxmi	3	650	650	35	1268
16	Dugan	Electrical power systems quality	Mgh	3	465	465	35	907
17	Palani	Control systems engineering	Mgh	3	670	670	35	1,307
18	Subrahma	Electric drives concept and applications	Mgh	3	580	580	35	1131
19	Nag	Power plant engineering	Mgh	1	585	585	35	380
20	Cathy	Electronic devices and circuits	Mgh	1	560	560	35	364
21	Nasar	Electric power systems	Mgh	1	275	275	35	179
22	Elgerd	Electric energy systems theory an introduction	Mgh	1	550	550	35	357

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S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
23	Subrahma	Electric drives	Mgh	1	335	335	35	218
24	Sudhakar	Circuits & networks analysis and synthesis	Mgh	3	315	315	35	614
25	Gupta	Generation of electrical energy	S.Chand	2	265	265	35	345
26	Sadiku	Principles of electromagnetics	Oxford	1	525	525	35	341
27	Jain	Design of electrical installations	University	3	395	395	35	770
28	Handa	Gate electrical engineering		1	795	795	35	517
29		Electric circuits and electron devices	Sonaversit	3	425	425	35	829
30	Sawhney	A course in electrical and electronic measurements	Dhanpat r	2	525	525	35	683
31	Sawhney	Electrical machine design	Dhanpat r	3	495	495	35	965
32	Sivanagar	Electrical circuit analysis	Cengage	1	425	425	35	276
33	Miller	Environmental science	Cengage	3	353	353	35	688
34	Gupta	A course in electronics and electrical measurements	S.k.kataria	1	585	585	35	380
35	Arora	A course in power plant engineering	Dhanpat r	2	490	490	35	637
CIVIL								
1	Streeter	Fluid Mechanics	TMH	2	725	725	35	943
2	Punmia	Building Construction	Laxmi Pul	2	425	425	35	553
3	Murugesu	Structural Engineers Hand Book	Prathceba	3	160	60	35	312
4	Neville	Properties of Concrete, 5e	Dorling	3	725	725	35	1,414
5	Modi	Soil Mechanics and Foundation Engineering	Standard I	3	400	400	35	780
6	mckenzie	Design of Structural Elements	palgrave M	2	1048	1048	35	1,362
7	Murthy	Question Bank in Civil Engineering	S.K.Katar	1	300	300	35	195
8	Mario Paz	Structural Dynamics 5 ed	Springer	1	395	395	35	257
9	Shetty	Concrete Technology	S.Chand	1	600	600	35	390
10	Vaidyanat	Structural Analysis Vol II	Laxmi Pul	1	225	225	35	146
MBA								
1	Sople	Supply chain management: text and cases	Pearson	3	360	360	35	1080
2	Kumar	Case studies in marketing management, 10e	Pearson	3	490	490	35	1470
3	Krajewski	chains, 9/e	Pearson	3	625	625	35	1875
4	Bhattacha	Performance management systems and strategies	Pearson	3	425	425	35	1275
5	Palanivelu	Accounting for management	Laxmi	3	195	195	35	585
6	Sharma	Business statistics problems and solutions	Pearson	3	415	415	35	1245
7	Sople	Logistics management 3e	Pearson	3	385	385	35	1155
8	Krishnam	Rural marketing: text and cases, 2/e	Pearson	3	480	480	35	1440
9	Anderson	understanding, creating, and delivering value, 3/e	Pearson	3	625	625	35	1875

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S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
10	Blanchard	practices, fourth edition	Pearson	3	575	575	35	1725
11	Mullins	Management and organizational behaviour, 7/e	Pearson	3	750	750	35	2250
12	Gupta	analytical perspective	Pearson	3	520	520	35	1560
13	Ranganath	second edition	Pearson	3	475	475	35	1425
14	Agarwal	Macroeconomics: theory and policy	Pearson	3	299	299	35	897
15	Chaturved	Fundamentals of business communication 1/e	Pearson	3	225	225	35	675
16	Rajasekar	Financial accounting	Pearson	3	525	525	35	1575
17	Basu	Auditing and assurance for ca ipcc	Pearson	3	530	530	35	1590
18	Robbins	applications, 3/e	Pearson	3	475	475	35	1425
19	Octoberlo	Project management, 3/e	Pearson	3	650	650	35	1950
20	Natarajan	Consumer rehavioir	Margham	1	80	80	35	80
21	Sankaran	Money, banking and international trade	Margham	2	90	90	35	180
22	Balakrishn	Enviromental management	Phi	1	195	195	35	195
23	Holt	Entrepreneurship new venture creation	Phi	1	325	325	35	325
24	Sivarethin	Industrial relations and labour welfare	Phi	3	275	275	35	825
25	Nandan	Fundamentals of entrepreneurship	Phi	1	195	195	35	195
26	Rachchh	Introduction to management accounting	Pearson	3	260	260	35	780
27	Turban	Business intellingence a managerial approach	Pearson	3	499	499	35	1497
28	Giannini	Marketing public relations	Pearson	3	660	660	35	1980
29	Laudon	Essentials of information systems	Pearson	3	530	530	35	1590
30	Charantim	Entrepreneurship development small business	Pearson	3	399	399	35	1197
31	Rajasekar	Cost accounting	Pearson	3	545	545	35	1635
32	Kotler	A framework for marketing management	Pearson	3	520	520	35	1560
33	Charantim	Entrepreneurship development small business	Pearson	3	299	299	35	897
34	Froyen	Macroeconomics	Pearson	3	625	625	35	1875
35	Gupta	Operations research	S.chand	2	540	540	35	1080
36	Sahu	Performance management system	Excel boo	3	915	915	35	2745
37	Hill	An integrated approach to strategic management	Cengage	1	415	415	35	415
38	Medaniel	Principes of marketing	Cengage	1	399	399	35	399
ECE								
1	Roddy	Electronic Communications, 4/e	Pearson	3	750	750	35	2250
2	Ray	Digital Communications, 2/e	Pearson	3	799	799	35	2397
3	De	Basic Electronics	Pearson	3	450	450	35	1350
4	Raju	Antennas and Wave Propagation	Pearson	3	425	425	35	1275

Sreedh
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SOBI (Tk), ERODE (Dt).

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
5	Kundu	Analog and Digital Communications	Pearson	3	350	350	35	1050
6	Mano	Digital Logic and Computer Design	Pearson	3	525	525	35	1575
7	Kishore	Electronic Measurements and Instrumentation	Pearson	3	475	475	35	1425
8	Kundu	Analog and Digital Communications	Pearson	3	350	350	35	1050
9	Storey	Electronics A Systems Approach, 4/e	Pearson	3	699	699	35	2097
10	Pritchard	2/e	Pearson	3	625	625	35	1875
11	A.Nagoor	Micro processor(8085)andits applications	RBA	2	250	250	35	500
12	dimitrijev	Semiconductor devices	Oxford	1	395	395	35	395
13	kaur	VHDL Basics to programming	Pearson	3	325	325	35	975
14	Nattarasu	Electronic Circuits	Pearson	3	399	399	35	1197
15	Rao	Signals and systems	Pearson	3	499	499	35	1497
16	steven M.	Fundamentals of Statistical Signal Processing	Pearson	3	599	599	35	1797
17	furber	ARM system_on Chip Architecture	Pearson	3	525	525	35	1575
18	G.T.Mano	Advanced Microprocessors	Pearson	3	299	299	35	897
19		Electronics and Microprocessor	SonaVersi	2	390	390	35	780
20	Shibu K V	Introduction to Embedded Systems	Mc Graw	1	510	510	35	510
21		Microprocessors and Microcontrollers	SonaVersi	1	445	445	35	445
22	J.e. flood	Telecommunication swithching, traffic and network	Pearson	3	575	575	35	1725
23	G.s.n. raju	Electromagnetic field theory & transmission lines	Pearson	3	499	499	35	1497
24	Walter a.	The 8088 and 8086 microprocessors	Pearson	3	658	658	35	1974
25	K. Lal kis	Gtu advanced electronics	Pearson	3	215	215	35	645
26	Joseph j.	Introduction to biomedical equipment technology	Pearson	3	799	799	35	2397
27	Chenming	Modern semiconductor devices for intergrated circu	Pearson	3	550	550	35	1650
28	Rajkamal	Microcontroller: architecture, programming, interfa	Pearson	3	499	499	35	1497
1	J.e. flood	Telecommunication swithching, traffic and network	Pearson	3	575	575	35	1725
2	G.s.n. raju	Electromagnetic field theory & transmission lines	Pearson	3	499	499	35	1497
3	Walter a.	The 8088 and 8086 microprocessors	Pearson	2	658	658	35	1316
4	K. Lal kis	Gtu advanced electronics	Pearson	3	215	215	35	645
5	Joseph j.	Introduction to biomedical equipment technology	Pearson	3	799	799	35	2397
6	Chenming	Modern semiconductor devices for intergrated circu	Pearson	3	550	550	35	1650
7	Rajkamal	Microcontroller: architecture, programming, interfa	Pearson	3	499	499	35	1497
MECH								
1	Rao	Engineering Mechanics – Statics and Dynamics	Pearson	2	750	750	35	1500
2	Chary	Production&Operations Management	McGRAW	2	455	455	35	910

Seed
PRINCIPAL
MUNIRAJAH COLLEGE
OF TECHNOLOGY
 PALAYAM (Po)-638 506.
 GOBI (Tk), ERODE (Dt).

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
3	n	Manufacturing Processes for Engineering Materials	Pearson	2	850	850	35	1700
4	Rao	CAD/CAM	McGRAW	2	545	545	35	1090
5		Basic Mechanical Engineering	Sonaversi	1	390	390	35	390
6	Rao	CAD/CAM	McGRAW	1	350	350	35	350
7	Gupta	Quantum Mechanics	Jai Prakas	1	300	300	35	300
8	Martand	Industrial Engineering and Production Management	Chand	1	310	310	35	310
CSE								
1	W.Sebesta	Concepts Of Programming Languages	Pearson	3	685	685	35	2055
2	t	Pervasive Computing	Pearson	3	615	615	35	1845
3	Bennett	Real-Time Computer Control: An Introduction, 2/e	Pearson	3	599	599	35	1797
4	Dave	Compilers: Principles and Practice	Pearson	3	350	350	35	1050
5	sridhar	Principles of Distributed Database Systems	Pearson	3	675	675	35	2025
6	Navathe	Fundamentals Of Database Systems	Pearson	3	499	499	35	1497
7	nian	Network Management: Principles and Practice, 2/e	Pearson	3	675	675	35	2025
8	Burke	Network Management with CD	Pearson	3	775	775	35	2325
9	Bhaiji	Network Security Technologies and Solutions (CC)	Pearson	3	799	799	35	2397
10	Hoffer	Modern Database Management, 10e	Pearson	3	660	660	35	1980
11	Panneerse	Database Management System	PHI	3	195	195	35	585
12	E balaguru	Programming In C#	McGRAW	1	199	199	35	199
13	Predko	Programming And Customizing The 8051 Microcon	McGRAW	1	495	495	35	495
14	Jotwani	Computer System Organisation	McGRAW	1	299	299	35	299
15	Patterson	Computer Architecture	Elsevier	1	450	450	35	450
S&H								
1	Bransden	Physics of Atoms and Molecules, 2/e	Pearson	1	970	970	35	970
2	Rao	Quantitative aptitude	Pearson	3	525	525	35	1575
3	Bruice	Essential Organic Chemistry	Pearson	1	650	650	35	650
4	Goldstein	Calculus	Pearson	1	699	699	35	699
5	Ganguly	Mathematical foundations	Pearson	1	535	535	35	535
6	Medhi	Inorganic Chemistry: Principles of Structure and Re	Pearson	1	799	799	35	799
7	Stein	Discrete mathematics for computer scientists	Pearson	1	475	475	35	475
8	Svehla	Vogel's qualitative inorganic Analysis	Pearson	1	475	475	35	475
9	Rajagopal	Environmental studies	Oxford	1	175	175	35	175
10	Raisingha	Ordinary and Partial differential Equations	S.Chand	1	495	495	35	495
11	Brij lal	Heat thermodynamics and statistical Physics	S.Chand	1	450	450	35	450


PRINCIPAL
UNIRAJAH COLLEGE
OF TECHNOLOGY
PALAYAM (Po)-638 506.
GBI (TK), ERODE (DI).

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
12	Mathur	Elements of properties of matter	S.Chand	1	275	275	35	275
13	Vittal	Vector analysis analytical solid Geometry	Margham	1	100	100	35	100
14	Sundar m	materials science	Pranav	1	200	200	35	200
15	Gupta	Solid State Physics	K.nath	1	275	275	35	275
16	Naidu	Applied Physics	Pearson	1	335	335	35	335
17	Stein	Discrete mathematics for computer scientists	Pearson	1	475	475	35	475
18	Mohan	Engineering mathematics-IV	Pearson	2	599	599	35	1198
19	Murthy	Engineering Chemistry II (For JNTUK)	Pearson	1	199	199	35	199
20	Chaturved	Business communication	Pearson	1	385	385	35	385
21	Tortora	Microbiology: An Introduction 9/e (with CD)	Pearson	1	899	899	35	899
22	Devanaray	Quantum mechanics	Scitech	1	800	800	35	800
23	Vittal	Statistical and Numerical Methods	Margham	1	130	130	35	130
24	Allen	Probability Statistics and Queuing Theory	Academic	1	495	495	35	495
25	Svehla	Vogel's qualitative inorganic Analysis	Pearson	1	475	475	35	475
26	Wunsch	Complex Variables	Pearson	1	465	465	35	465
27	Furniss	vogel's textbook of Practical Organic Chemistry	Pearson	1	975	975	35	975
28	adachari	Probability and Statistics	Pearson	1	210	210	35	210
29	Singh	Solid State Physics	Pearson	1	399	399	35	399
30	ITL ESL	Complex Analysis	Pearson	1	316	315	35	316
TOTAL QTY								376
NET AMOUNT								169654

One lakh Sixty Nine Thousand Six Hundred and Fifty Seven Only

Sreedh
PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



FOR Proprietor
K Selvakumar
(K.SELVAKUMAR)



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY


Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

Accredited by NAAC with "A" grade

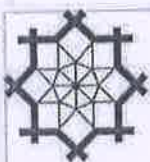
T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



DATABASE DELNET BILL


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2023-24/1751	Dated 21-Aug-23
DELNET MEM. No. IM-1379 dt. 21-Aug-23	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)

J. K. K MUNIRAJAH COLLEGE OF TECHNOLOGY
 THOOKKANAICKEN PALAYAM (P.O)
 GOBI (T.K), ERODE
 (DELNET MEM NO. 1379)
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE				18 %	11,500.00
						2,070.00
Total						₹ 13,570.00

Amount Chargeable (In words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
998431	11,500.00	18%	2,070.00	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

[Signature]



PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
 T.N. PALAYAM (Po)-638 506.
 GOBI (TK), ERODE (Dt).

No.: Receipt No./76198/2023-24

Dated 21-Aug-23



DELNET - Developing Library Network

Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070

State Name : Delhi, Code : 07

Receipt

Received with thanks from : **J. K. K MUNIRAJAH COLLEGE OF TECHNOLOGY
THOOKKANAIKEN PALAYAM (P.O)
GOBI (T.K), ERODE
(DELNET MEM NO. 1379)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

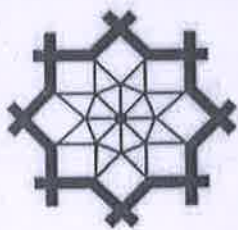
By : **J. K. K MUNIRAJAH COLLEGE OF TECHNOLOGY, Canara Bank (India)
Inter Bank Transfer** PZ02082671311 18-Aug-23 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP
FEES FOR THE PERIOD 01-09-2023 TO 31-08-2024**

****₹ 13,570.00/-**

Principal

**PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (DH).**



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

***J. K. K. Munirajah College of Technology
Thookkanaicken Palayam, Erode District***

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and
Officials are entitled to all benefits and privileges of access to
DELNET Resources and Services.

Membership Number ***IM – 1379*** has been renewed and next
renewal is due on August 31, 2024



Sangeeta Kaul

PRINCIPAL
**JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY**
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).

Sangeeta Kaul

Dr. Sangeeta Kaul
Director



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.

Accredited by NAAC with "A" grade

T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



E – JOURNALS BILL

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

SALES INVOICE

Invoice No : BS23-24-0087	Invoice Date : 09-05-2023
PO No : JKKMCT/LIB/SUB/325/APR-2023	PO Date : 12-04-2023
SO No : IPL-SO-2024-00153	SO Date : 26-04-2023
Place of Supply : 33-Tamil Nadu	Payment Terms: Received
Customer Name : JKK Munirajah College of Technology Billing Address : Gobi Taluk, Thookkanalckenpalayam Erode Tamil Nadu, State Code: 33 PIN: 638506 India Phone: +91-9789339900 GSTIN: URD	Customer Name : JKK Munirajah College of Technology Shipping Address : Gobi Taluk, Thookkanaickenpalayam Erode Tamil Nadu, State Code: 33 PIN: 638506 India Phone: +91-9789339900 GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 8th May 2023 To 7th May 2024	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

Total ₹ 62,424.00

Grand Total ₹ 62,424.00

In Words : INR Sixty Two Thousand, Four Hundred And Twenty Four only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

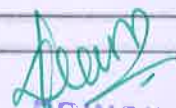
GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: 05-05-2023 - NEFT Cr-N125230187329761-KVBL0001676-ANNAI JKK SAMPOORANI - Rs. 62,424/-

Declaration

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


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).

Informatics Publishing Limited



INFORMATICS
Sri Muthu Kumar Reddy Street

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-40386600

RECEIPT No.: 239

DATE: 5-May-2023

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY,
T.N. PALAYAM (P.O.), GOBI (T.K.),
ERODE- (D.T.),
TAMILNADU (STATE)
Pincode - 638506

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-N125230187329761-KVBL0001676-ANNAI JKK SAMPOORANI-

Cheque/DD No. : NEFT Cr-N125230187329761
Dated : 5-May-2023
Drawn On : Not Applicable
Payable At :
Total Amount : 62,424.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Rupees Sixty Two Thousand Four Hundred Twenty Four Only.)

(Cheques are subject to Realisation)

Note: This is computer generated Receipt. No Signature is required.

A PASSAGE TO KNOWLEDGE

PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638506.
GOBI (Tk). ERODE (Dt).

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotracks.com www.infotracks.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Chief Librarian

JKK Munirajah College of Technology

T.N.Palayam post,
Gobi Taluk

ERODE -638506

TAMILNADU

RECEIPT NO. **Rec JMCT ED 2023 1991**

Date **06/05/2023**

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	29762	05/05/2023	NEFT	49000.00
			Total	49000.00

₹ Rupees Forty Nine Thousand Only

Towards subscription of Journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN JMCT ED 2023 2896	06/05/2023	49000.00
	Total		49000.00


Rupees Forty Nine thousand Only



Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.




PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).

Bill To
Chief Librarian
JKK Munirajah College of Technology
T.N.Palayam post,
Gobi Taluk
ERODE -638506
TAMILNADU
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2896
SUBSCRIPTION No	IN JMCT ED 2023 2896
Date	06/05/2023
Ref. No	renewal
Ref. Dt	01/05/2023

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ENGINEERING E-LIBRARY	998431	ON	INR	6/May/2023- 6/May/2024	49000.00+0.00	1.00	49000.00	49000
								Amt Before Tax	49000
								Grand Total	49000.00

₹ Rupees Forty Nine Thousand Only

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR




Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited


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JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk). ERODE (Dt).



Receipt

Page No. 1 of 2
Invoice No. DII2323001-409
Invoice Date. 08 May 2023

B-9 BASEMENT,
Local Shopping Comple,
A Block,
Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : , subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

Bill To:-
The Librarian
J.K.K. Munirajah College Of Technology
T.N.Palayam post
Taluk Gobi
,Erode,638506,Tamil Nadu,India

Ship To:-
The Librarian
J.K.K. Munirajah College Of Technology
T.N.Palayam Post
Taluk Gobi
Erode,638506,Tamil Nadu,India

Order Ref. No.
JKKMCT/LIB/SUB/311/2023
Order Ref. Date 05 May 2023
Conversion Goc,01 May 2023

State Code :- 33

State Code :- 33

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : CIGRE India Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
2	Title Name : IASH Journal- International Association for Small Hydro Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
3	Title Name : INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams) Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
4	Title Name : Indian Journal of Geosynthetics and Ground Improvement Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
5	Title Name : ISRM (India) Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (D'





Receipt

Page No. 2 of 2
Invoice No. DII2323001-409
Invoice Date. 08 May 2023

B-9 BASEMENT,
Local Shopping Complex,
A Block,
Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : , subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

State Code :- 33

State Code :- 33

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
6	Title Name : IWRA (India) Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
7	Title Name : Journal International Association on Electricity Generation, Transmission and Distribution Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :36-36/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
8	Title Name : NDCWWC Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
9	Title Name : Power Engineer Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :25-25/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
10	Title Name : TAI Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
Totals (INR)							9000.00	0.00	9000.00
Grand Total (INR)							9000.00	0.00	9000.00
INR Nine Thousand Only							Grand Total (Rounded off)		9000.00
Payment Received Vide Wiretransfer 329751 Dt.05 May 2023									9000.00
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We are in receipt of your email/letter dated 17.11.2023 regarding the Payment Receipt against subscription order of NISCPR scientific journal. Kindly note the following item No.

1 & 3

1. We have received the subscription Charges for Rs. 8320 /- through NEFT No N125230187330519 dated 05.05.2023 and enrolled the ordered Journals vide Subscription No. J/2023/1674
2. The request issue(s) has already been sent to you through mail/Courier on kindly check the same at your end
3. The Request issue(s) Journal(s) are being sent separately. Kindly acknowledge the receipt of the same.
4. The requested issue(s) of the ordered journal.....
.....are late and will be sent to you as & when it is brought out.
5. Your DD/Ch. No. Dated for Rs.
is
returned herewith. Kindly sent a fresh/revalidated DD/Ch. for
Rs..... Favoring "NISCPR" payable at Delhi, because
..... kindly furnish the complete name and period of
subscription of ordered journal.
6. The ordered Journals are out of stock and hence we are returning back your advance payment. Kindly acknowledge the receipt of the same,
7. The claimed issue(s)..... for
year..... have already sent to you when was brought out vide our subscription
no..... We are sorry as we cannot replace the claimed issue as they
are out of stock.

Thanking You.

Yours truly


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).


Head
Business Development Group & Industry

व्यवसाय विकास समूह और उद्योग
Business Development Group & Industry
सीएसआईआर-राष्ट्रीय विज्ञान संचार एवं नीति अनुसंधान संस्थान
CSIR-National Institute of Science Communication
and Policy Research (NIScPR)
डॉ. के एस कृष्णन मार्ग, पुसा, नई दिल्ली-110012
Dr. K S Krishnan Marg, Pusa, New Delhi-110012

No: 264

Dated 18-Aug-23

NICMAR

NICMAR University, Pune-Con, Publ & Stud. Activity
25/1 Balewadi, NIA Post Office, Pune, Pin Code- 411045
GST No.27AAATN1348J1ZI
PAN No.AAATN1348J
State Name : Maharashtra, Code : 27
E-Mail : accounts@nicmar.ac.in

SBI Receipts

Received with thanks from : **J. K. K. Munirajah College of Technology**


The sum of : **INR Three Thousand Only**

By : NEFT P2300230261261970 18-Aug-23 3,000.00
Remarks : Being amount received towards NICMAR Journal Subscription for the period of
January 2023 to December 2023. UTR No. P2300230261261970.



****₹ 3,000.00/-**

****Subject to Realisation**


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Sajosps

SOUTH ASIAN JOURNAL OF SOCIO-POLITICAL STUDIES

RNI No. KERENG / 2000/4721

ISSN No. 0972-4613

Receipt No. **8588**

JAVA'S NEST, M. G. ROAD,
ADDOOR (P.O.), KERALA-691 523

Date: **5/5/2023**

Received with thanks from Shri / Smt. / Ms. / M/s. **Shri Pranjith, J.K.K.M. Engg. Technology, T.N. Palayam, Erode**

the sum of Rupees **One thousand five hundred only**
by cash / M.O. / Cheque / D.D. No. **RTGS/UTR no: 21250230187330520 dated 5/5/23.**

towards the subscription for **One year** issues

for the period from **Jan 23** to **Dec. 23**

Rs. **1500/-**

*Cheque subject to realisation

IMPORTANT: Subscription rates are liable to be revised without notice and the new rates are payable from the date of revision.



[Handwritten Signature]

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सी एस आई आर - संरचनात्मक अभियांत्रिकी अनुसंधान केन्द्र
CSIR - STRUCTURAL ENGINEERING RESEARCH CENTRE

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद Council of Scientific & Industrial Research)

तरमणि Taramani, चेन्नै Chennai - 600 113. भारत India

केन्द्र को भुगतान हेतु रसीद RECEIPT FOR PAYMENT TO THE SOCIETY

पुस्तिका सं. Book No.

433

रसीद सं. Receipt No.

43241

दि. Date: 12/05/23

Received from डॉ/श्री/श्रीमती/सुश्री Dr./Shr/Smt./Ms J.K.K. Munirajah College of
Technology, T.N. Palayam, Gobi (T.K) Erode - 638506 से

a sum of 2000/- (रुपये Rupees)

Two thousand Only मात्र only)

on account of R06201

के कारण, रोकड़ / चेक / धनादेश / डी.डी. / भा.डा.आ. सं. in Cash / Cheque / M.O. / Demand Draft / I.P.O. No.

SBI Credit On 05/05/23 द्वारा पत्र/ज्ञापन सं.

forwarded with his/her letter/Memo No.

दि. Dated सहित अग्रेषित किया जाता है।

रोकडिया Cashier/संबंधित सहायक D. Assitant

आ.सं.अ. DDO/प्र.अ. AO प्र.नि. COA

विश्ले अ FAO / विश्ले नि COFA

नोट : यह रसीद चैक/डी.डी./आई.पी.ओ. के वसूली पर जारी किया जाता है।

N.B. : This receipt is issued subject to the encashment of Cheque/Demand Draft/Indian Postal Order

PRINCIPAL
JKK MUNIRAJAH COLLEGE
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Receipt

Page No. 1 of 2
 Invoice No. DII2323001-409
 Invoice Date. 08 May 2023

B-9 BASEMENT,
 Local Shopping Complex,
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 Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 91114505555, Email : , subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

Bill To:-
 The Librarian
 J.K.K. Munirajah College Of Technology
 T.N.Palayam post
 Taluk Gobi
 ,Erode,638506,Tamil Nadu,India
 State Code :- 33

Ship To:-
 The Librarian
 J.K.K. Munirajah College Of Technology
 T.N.Palayam Post
 Taluk Gobi
 Erode,638506,Tamil Nadu,India
 State Code :- 33

Order Ref. No. JKKMCT/LIB/SUB/311/2023
Order Ref. Date 05 May 2023
Conversion Goc,01 May 2023

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : CIGRE India Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
2	Title Name : IASH Journal- International Association for Small Hydro Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
3	Title Name : INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams) Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
4	Title Name : Indian Journal of Geosynthetics and Ground Improvement Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
5	Title Name : ISRM (India) Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00



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Receipt

Page No. 2 of 2
 Invoice No. DI12323001-409
 Invoice Date. 08 May 2023


B-9 BASEMENT,
 Local Shopping Complex,
 A Block,
 Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 911145055555, Email : . subscription@indianjournals.com, CIN No. :U22100DL2012PTC23

State Code :- 33

State Code :- 33

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv. Amount (INR)	Tax (INR)	Total Amount Payable (INR)	
6	Title Name : IWRA (India) Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00 0.00	900.00	
7	Title Name : Journal International Association on Electricity Generation, Transmission and Distribution Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :36-36/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00 0.00	900.00	
8	Title Name : NDCWWC Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00 0.00	900.00	
9	Title Name : Power Engineer Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :25-25/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00 0.00	900.00	
10	Title Name : TAI Journal Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :12-12/01 January 2023 to 31 December 2023	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00 0.00	900.00	
Totals (INR)							9000.00	0.00	9000.00
Grand Total (INR)							9000.00	0.00	9000.00
Grand Total (Rounded off)									9000.00
INR Nine Thousand Only									9000.00
Payment Received Vide Wiretransfer 329751 Dt.05 May 2023									9000.00
Net Amount Due									0.00

This is a computer generated invoice and hence no signatures are required.


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150, Kalyanasundaram Nagar, Airport (P.O), Tiruchirappalli – 620 007, Tamil Nadu, India

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No. **1320**

Date: 08/05/2023

Received with thanks from

The Librarian, J.K.K. Munirajah

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Sum of Rs. one thousand four hundred as payment of subscription for one / ~~two~~ years(s)

(period from January 2023 to December 2023)

By Cash / Cheque / Bank Draft / M.O / Bank Transfer / PayPal

Name of the Bank

Transaction Date

05/05/2023 Subscription Number: 8A23

Transaction ID / No.

NRS23018732975 Amount Rs. 1400/-

S. S. A.

For SMART


S. S. A.

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Tax Invoice

(EXTRA COPY)

e/c

 Central Manufacturing Technology Institute Tumakuru Road, Bengaluru GSTIN/UID: 29AAATC2085K1ZJ State Name : Karnataka, Code : 29 E-Mail : pcr@cmti.res.in, accounts@cmti.res.in, purchase@cmti.res.in	Invoice No. LIBPUB232400049	Dated 19-May-23
	Delivery Note	Mode/Terms of Payment ECS
Consignee (Ship to) JKK Munirajah College of Technology Gobi (TK), Erode (D.T), T.N. Palayam - 638506 State Name : Tamil Nadu, Code : 33 Contact person : The Chief Librarian Contact : 9715750278/7904441377 E-Mail : librarian@jkkmct.edu.in	Reference No. & Date. SO 930 dt. 19-May-23	Other References MTT Subscription
	Buyer's Order No.	Dated
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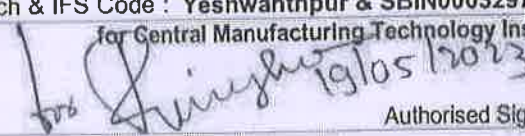
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	"Manufacturing Technology Today" Subscription <i>For the Period from : Jan to Dec 2023</i>	49029020	0 %	1 No	2,000.00	No		2,000.00
Total				1 No				₹ 2,000.00

Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value
49029020	2,000.00
Total	2,000.00


Tax Amount (in words) : **NIL**

Remarks:
 Ref No. N125230187329752 dtd. 05.05.2023 for Rs. 2000/-
 Company's PAN : **AAATC2085K**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **10521862015**
 Branch & IFS Code : **Yeshwanthpur & SBIN0003297**
 for Central Manufacturing Technology Institute

 Authorised Signatory

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Encl :- MTT Jan & Feb 2023 Issues


PRINCIPAL
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Subscription Department

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E-Mail – subscriptions_jcs@rediffmail.com

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T.N.Palayam - 638 506.

Gobi TK

Erode Dist

Email: librarian@jkkmcct.edu.in

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Your Subscription is valid from

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To

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English Language Teachers' Association of India

REGD. (169/74)

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Villivakkam, Chennai – 600 049.

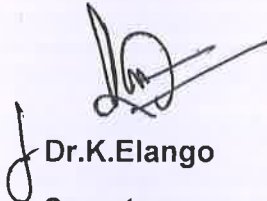
Ph.: +91-9344425159; Website: www.eltai.in

Email: eltai_india@yahoo.co.in / indiaeltai@gmail.com

MEMBERSHIP FEE RECEIPT


ELTAI Membership ID: E22M00490

Received with thanks from The Principal, J.K.K. Munirajah College of Technology, T.N. Palayam Post, Gobi Taluk, Erode District 638506 [Mobile/Landline No.: 9789339900 / 9715750278; Email: librarian@jkkmct.edu.in] the sum of Rupees 500 sent on 05.05.2023 through Bank transfer being the fee for Annual (1 year) Institutional membership for the period of 06.05.2023 to 06.05.2024.


Dr.K.Elango
Secretary



Date: 06.05.2023


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GOBICHETTIPALAYAM TALUK, T.N. PALAYAM, GOBI (T.K),
ERODE 638506, TAMIL NADU

A sum of Rs...**2,280/-**.....(Rupees..... **Two Thousand Two Hundred Eighty Only**

Subscription Number..... **18424**.....

Subscription Period..... (**May 2023 TO April 2024**).....

Vide Cheque/DD no.... **RTGS**dated.....

drawn on.....

against bill no(s).. **22485A**..dated **05.05.23**.....

for Trend-Set Engineers Pvt. Ltd.

Bhattacharya



Authorised Signatory

[Signature]

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JKK MUNIRAJAH COLLEGE
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T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).

