
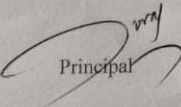



4.2.3 Expenditure for purchase of books/e-books and subscription to journals/ejournals during the year (INR in Lakhs)

Year 2021-22: Rs. 106934/- (Rupees One lakh Six Thousand Nine Hundred and Thirty Four)

Statement of Annual Expenditure on Books Journals and Database

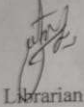
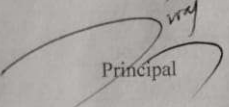
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	569 Books	Rs.77184	-	77184/-	
Journals	15	Rs. 23850/-	-	23850/-	
e - journals	N.list Invoice No. INFN-LIST2022 -3474	Rs.5900/-	-	5900/-	
e-books	Invoice No. INFN-LIST2022 -3474	-	-	-	
e-ShodhSindhu	Nlist Invoice No INFN-LIST2022 -3474	-	-	-	
Shodhganga	No applicable	-	-	-	
Databases	Invoice No. INFN-LIST2022 -3474	-	-	-	
Local and / or Remote access to e-resources (Specify)	Yes (Username and Password Given to 80 Users)			Rs.106934 /-	

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MIRZA & ASSOCIATES
 Chartered Accountants

 M. A. Mirza
 M No/33780 15/07/2022
 '12 Tenaments, Block A/B, 666 E. J. Marg,
 Jacob Circle Mumbai 400011

Total Expenditure on Books From April 2021 to March 2022

Sr. No.	Type of collection	Acc. No.	Total books	Total Expenditure
1	General	77402-77569	145	32695
2	Book Bank	T29083-T29451	369	37499
3	Self Financing Courses	SF 803-812	15	4704
4	Junior College	J6723-J6762	40	2286
	Total		569	77184

 Librarian
  Principal

Expenditure on the purchase of journals/e-journals in during the year
Statement of Journals Subscribed 2021-22

Sr. No.	Receipt/Invoice No.	Date	Title	Publisher	Department	D.D./Cheque /M.O. No./RTGS UTR No.	Amount Rs.
1		21.10.21	University News	Association of Indian Universities	General	Bank of Maharashtra, Mumbai Central Branch, DD No.586868 dtd. 03.02.22	1250
2	857	28.3.22	Indica	Heras Institute of Indian History and Culture	History	EMO PNR 069031485422079030	400
3	7771		Entrepreneurship Development	IUP Publications	Commerce	MAHBH22036698665 dtd.05.02.22 Plus Postal charges <hr/> Total	3000
4			Management Research		Commerce M.Com.		450
5			Marketing Management		Commerce M.Com.		3450
6	NIUA/Bill/Urban India/A401	28.12.21	Urban India	National Institute of Urban Affairs	Political Science	MAHBH22036699020 dtd.05.02.22	1000
7	18692	28.02.22	Indian literature	Sahitya Academi	English	MAHBH22036000287 dtd.05.2.22	500
8	2751	30.11.21	Social Scientist	Social Scientist	Sociology	Bank of Maharashtra, Mumbai Central Branch, DD No.586867 dtd.03.02.22	1000
9	4138	16.02.22	The Journal of the Indian Mathematical Society	The Indian Mathematical Society	Mathematics	MAHBH22036698922 dtd.05.02.22	2500
10	Receipt No.1544	14.02.22	Current Science	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no. 1317 dtd.01.02.22	3000
11			Resonance: Journal of Science education	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.1318 dtd.01.02.22	1000
12	4365	10.12.21	Arthashastra: Indian Journal of Economics & Research	Arthshashtra: Indian Journal of Economics & Research	Economics	MAHBH22036696409 dtd.05.2.22	1600
13	45178	22.02.22	Fikr o Tahqeeq	NCPUL	Urdu	MAHBH22041334463 dtd.05.2.22	100
14	6871	11.02.22	Southern Economist	Southern Economist	Economics	Bank of Maharashtra Mumbai Central Branch, DD No.586866 dtd.3.2.22	2000
15	R/1732	14.02.22	Economics and political weekly	Economics and political weekly	Economics	BMC Bank Ltd. Cheque no. 1319 dtd..01.02.2022	6050
Total							Rs.23850



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

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

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/3474

Date: 2021-07-02
Invoice No.: NLIST/21-22/1196
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Maharashtra College of Arts, Science & Commerce,
245-A, Jehangir BomanBehram Marg
Mumbai
Maharashtra - 400008

SRL No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2021 to March 2022 ✓	5,000.00
		CGST @0.00%	0.00
		SGST @0.00%	0.00
		IGST @18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-02

Receipt No: 52708

Received with thanks from Maharashtra College of Arts, Science & Commerce., Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BNCB210702000125
Dated 2021-07-02 drawn on THE GREATER BOMBAY COOPERATIVE BANK LIMITED, Payable at
Gandhinagar, Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-09-23 07:07:49

INFLIBNET Ref No : INF/N-LIST/2021/3474

GSTIN, 24AAAT1480J1ZS

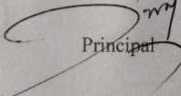
Servicing Accounting Code: 998431

• Year of Expenditure: 2021-22

Book Bank Books Expenditure for the Year 2021-22


Sr. NO.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Book	Amount
1	29083-29112	126	1.9.2021	Safee Book Agency	Junior College Sc.	1	30	4644
2	29113-29142	127	1.9.2021	Safee Book Agency	Junior College Comm	2	30	3181
3	29143-29172	128	1.9.2021	Safee Book Agency	Junior College Arts	3	30	2057
4	29173-29214	SB/223	29.9.2021	Manan Prakashan	Economics	4	42	5592
5	29215-29244	INV/2919	29.10.2021	Sterling Book House	English	6	30	2805
6	29245-29256	7068	29.10.2021	Paridrishiya Prakashan	Hindi	7	12	688
7	29257-29266, 29277-29326	134	8.11.2021	Safee Book Agency	Junior College	5	60	3420
8	29267-29276	150	11.11.2021	Vipul Prakashan	Mathematics	8	10	1296
9	29327-29331	HO/846	18.12.2021	Sheth Publishers	Mathematics	9	5	914
10	29332-29337	HO/844	18.12.2021	Sheth Publishers	Economics	10	6	612
11	29338-29347	SB/471	21.12.2021	Manan Prakashan	Economics	11	10	1120
12	29348-29357	SB/488	29.12.2021	Manan Prakashan	Economics	12	10	1440
13	29358-29431	528, 442, 938	27.01.2022	University of Mumbai	zoology	13	74	6290
14	29432-29451	INV/4757	01.03.2022	Sterling Book House	English	14	20	3440
Total							369	37499

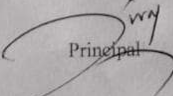

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General Books Expenditure for the Year 2021-22

Sr. NO.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Book	Amount	Nature of Books
1	77402	Receipt No. 2296	31.3.2021	NAAC	General	1	1	650	Reference
2	77403-77405	INV/1042	28.06.2021	Sterling Book House	Sociology	2	3	4813	Reference
3	77410-77421	6830	17/9/2021	Paridrishiya Prakashan	Hindi	4	12	688	Text Book
4	77422-77433	222	29/9/2021	Manan Prakashan	Economics	5	12	1734	Text Book
5	77439-77463	INV/2918	29.10.2021	Sterling Book House	English	6	25	2338	Text Book
6	77464-77473	149	11.11.2021	Vipul Prakashan	Mathematics	7	10	1296	Text Book
7	77475-77480	HO/843	18.12.2021	Sheth Publishers	Economics	8	6	612	Text Book
8	77481-77485	HO/845	18.12.2021	Sheth Publishers	Maths	9	5	914	Text Book
9	77486-77495	SB/470	21.12.2021	Manan Prakashan	Economics	10	10	1190	Text Book
10	77504-77513	SB/487	29.12.2021	Manan Prakashan	Economics	15	10	1530	Text Book
11	77514-77517	INV/3840	30.12.2021	Sterling Book House	physics	12	4	1999	Reference
12	77523-77534	INV/4171	15.01.2022	Sterling Book House	Zoology	16	12	7845	Reference
13	77535-77538	358	16.02.2022	Vipul Prakashan	Mathematics	17	4	680	Text Book
14	77539-77546	HO/1271	23.02.2022	Sheth Publishers	Mathematics	18	8	2006	Text Book
15	77547-77566	INV/4756	01.03.2022	Sterling Book House	English	19	20	3440	Text Book
16	77567-77569	6343	10.02.2022	Kitabhkhana	General	20	3	960	Reference
Total							145	32695	


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

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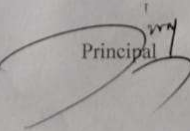
Self Finance Courses Books Expenditure For the Year 2021-22

Sr. NO	Accession No. SF	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	sf813- sf 817	INV/3105	11.11.2021	Sterling Book House	M. Sc.	5	2	2813
2	sf818- sf 827	359	16.02.2022	vipul Prakashan	BMS	10	3	1891
Total						15		4704

Junior College Books Expenditure For the Year 2021-22

Sr. NO	Accession No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	J6723-J6762	135	8.11.2021	Saifee Book Agency	Junior College	40	1	2286


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Self Finance Courses Books Expenditure For the Year 2021-22

Sr. NO	Accession No. SF	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	sf813- sf 817	INV/3105	11.11.2021	Sterling Book House	M. Sc.	5	2	2813
2	sf818- sf 827	359	16.02.2022	vipul Prakashan	BMS	10	3	1891
Total						15		4704

Junior College Books Expenditure For the Year 2021-22

Sr. NO	Accession No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	J6723-J6762	135	8.11.2021	Saifee Book Agency	Junior College	40	1	2286


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