
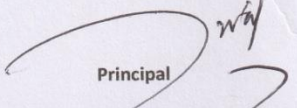


Year 2019 -20 Rs. 263120.80 (INR in Lakhs) (Rupees Two Lakh Sixty Three Thousands One Hundred Twenty and Paise Eighty only)

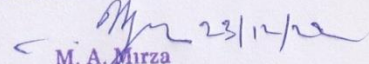
Statement of Annual Expenditure on Books Journals and Database

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	1821 Books	Rs. 237175/-	-	Rs. 237175/-	
Journals	13	Rs. 20045.8	-	Rs. 20045.8	
e - journals	Nlist Invoice No. NLIST/19-20/00002363	Rs.5900/-	-	5900/-	
e-books	Invoice No. NLIST/19-20/00002363	-	-	-	
e-ShodhSindhu	Nlist Invoice No. NLIST/19-20/00002363	-	-	-	
Shodhganga	No applicable	-	-	-	
Databases	Invoice No. NLIST/19-20/00002363	-	-	-	
Local and / or Remote access to e- resources (Specify)	Yes (Username and Password Given to 80 Users)			Rs. 263120.80	


Librarian

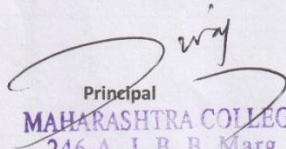

Principal
MAHARASHTRA COLLEGE
246-A, J. B. B. Marg,
MUMBAI - 400 008.

MIRZA & ASSOCIATES
Chartered Accountants


M. A. Mirza
M No 33790
12 Tenements, Block A/9, 666 B. J. Marg,
Jacob Circle Mumbai 400011

Total Expenditure on Books From April 2019 to March 2020				
Sr. No.	Type of collection	Acc. No.	Total books	Total Expenditure Rs.
1	General	76879-77042, 77053-77260	372	65175
2	Book Bank	T27708-T28590	883	95906
3	Self Financing Courses	SF 709-802	94	22412
4	Junior College	J6070-J6525	456	44861
5	UGC Remedial	Rem 965 - Rem 980	16	8821
Total			1821	237175


Librarian

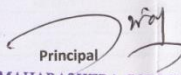

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General Books Expenditure for the year 2019-20

Sr. No.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Books	Amount Rs.
1	76879-76881	4978	25/6/19	Saifee Book Agency	Arabic/Islamic	1	3	190
2	76882-76891	817	11/7/2019	Sterling Book House	Psychology	2	10	5912
3	76892-76931	416	16/7/19	Vidyapeeth Prakashan	Hindi	3	40	2349
4	76932-76943	463	16/7/19	Vidyapeeth Prakashan	Hindi	4	12	783
5	76944-76978	HO/796	22/7/19	Sheth Publishers Pvt. Ltd.	Accounts	5	35	8500
6	76979-77015	HO/794	22/7/19	Sheth Publishers Pvt. Ltd.	English	6	37	3434
7	77016-77031	HMI/IN/265	20/7/19	Himalaya Publishing House	Chemistry	7	16	2666
9	77032-77042	SB/591	27/7/19	Manan Prakashan	History	9	11	1122
10	77053-77058	1040	2/8/2019	Sterling Book House	English	10	6	2016
11	77059-77071	SB / 713	10/8/2019	Manan Prakashan	Economics	11	13	1326
12	77072-77077	1142	13/8/19	Sterling Book House	English	12	6	2317
13	77079-77094	HO/1351	27/8/19	Sheth Publishers Pvt. Ltd.	Political Science	13	16	1666
14	77078, 77095-77098	3	27/8/19	Maktaba Al Maarif	Arabic/Islamic	14	5	1520
15	77099-77102	1435	13/9/2019	Sterling Book House	sociology	15	4	5576
16	77103-77106	HMI/IN/643	23/8/2019	Himalaya Publishing House	Chemistry	16	4	672
17	77107-77109	WB QEBF 308911	4/11/2019	Amazon.in	sociology	15	3	969
18	77110-77124	SB /1364	9/12/2019	Manan Prakashan	commerce	17	15	1530
19	77125-77134	SB /1365	9/12/2019	Manan Prakashan	Economics	18	10	850
20	77135-77144	SB /1366	9/12/2019	Manan Prakashan	English	19	10	850
21	77145-77162	SB /1367	9/12/2019	Manan Prakashan	History	20	18	2014
22	77163-77192	HO/ 2239	12/12/2019	Sheth Publishers Pvt. Ltd.	Accounts	21	30	6375
23	77193-77207	HO/ 2240	12/12/2019	Sheth Publishers Pvt. Ltd.	Economics	22	15	1403
24	77208-77234	HO/ 2241	12/12/2019	Sheth Publishers Pvt. Ltd.	English	23	27	2232
25	77235	2148	14/12/2019	Sterling Book House	Accounts	24	1	420
26	77236-77240	2149	14/12/2019	Sterling Book House	General	25	5	5180
27	77241-77255	SB/1577	15/01/2020	Manan Prakashan	Economics	26	15	1785
28	77256-77258	935	3/2/2020	Vipul Prakashan	maths	27	3	357
29	77259-77260	3086	12.3.2020	Sterling Book House	Botany	28	2	1161
Total							372	65175



Librarian

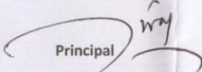


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Book Bank Books Expenditure for the year 2019-20								
Sr. No.	Accession No. T. No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Books	Amount Rs.
1	27708-27747	460	16/7/19	Vidyapeeth Prakashan	Hindi	1	40	2349
2	27748-27759	462	16/7/19	Vidyapeeth Prakashan	Hindi	2	12	783
3	27760-27794	HO/797	22/7/19	Sheth Publishers Pvt. Ltd	Accounts	3	35	8000
4	27795-27800	209	23/7/19	Vipu Prakashan	Mathematics	4	6	765
5	27801-27837	HO/795	22/7/19	Sheth Publishers Pvt. Ltd	English	5	37	3232
6	27838-27848	SB/590	27/7/19	Manan Prakashan	History	6	11	1056
7	27849-27878	HO/937	29/7/19	Sheth Publishers Pvt. Ltd	Chemistry	7	30	4123
8	27879-27885	1042	2/8/2019	Sterling Book House	English	8	7	2379
9	27886-27898	SB 714	10/8/2019	Manan Prakashan	Economics	9	13	1248
10	27899-27958	6627	16/8/19	Rishabh Publishing House	BMS	10	60	7029
11	27959-27961	1145	13/8/19	Sterling Book House	English	11	3	1079
12	27962-27973	HO/1309	23/8/19	Sheth Publishers Pvt. Ltd	BMS	12	12	1152
13	27974-27985	HO/1350	27/8/19	Sheth Publishers Pvt. Ltd	Pol. Sc.	13	12	1250
14	27986-28000 28031-28070 28111-28193	189	6/9/209	Saifee Book Agency	Junior Arts	1	138	10739
15	28001-28015 28071-28090 28194-28228	190	6/9/209	Saifee Book Agency	Junior Commerce	2	70	6354
16	28091-28110 28016-28030 28229-28343	191	6/9/209	Saifee Book Agency	Junior Science	3	150	16578
17	28344-28363	213	18/9/209	Saifee Book Agency	Junior Arts	4	20	1080
18	28364-28423	215	18/9/209	Saifee Book Agency	Junior Commerce	5	60	6732
19	28424-28438	SB/1372	10.12.2019	Manan Prakashan	Commerce	14	15	1440
20	28439-28450	SB/1387	11.12.2019	Manan Prakashan	Economics	15	12	960
21	28451-28474	SB/1389	11.12.2019	Manan Prakashan	History	16	24	2496
22	28475-28501	HO/2238	12/12/2019	Sheth Publishers Pvt. Ltd	English	17	27	2372
23	28502-28531	HO/2242	12/12/2019	Sheth Publishers Pvt. Ltd	Accounts	18	30	6000
24	28532-28541	SB/1388	11.12.2019	Manan Prakashan	English	19	10	800
25	28542-28556	SB/1578	15/01/19	Manan Prakashan	economics	20	15	1680
26	28557-28571	HO/2876	1/2/2020	Sheth Publishers Pvt. Ltd	BMS	21	15	1594

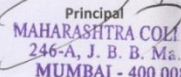
27	28572-28574	936	3/2/2020	Vipu Prakashan	Maths	22	3	357
28	28575-28579	937	3/2/2020	Vipu Prakashan	BMS	23	5	1020
29	28580-28585	939	3/2/2020	Vipu Prakashan	M.Com.	24	6	791
30	28586-28590	6829	11/2/2020	Rishabh Publishing House	BMS	25	5	468
Total							883	95906


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
Self Finance Courses Books Expenditure for the year 2019-20								
Sr. NO.	Accession No. Sf	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Books	Amount Rs.
1	709	IN-1394	29/7/19	Amazon.in	M.Com.	1	1	590
2	710-759	6626	16/8/19	Rishabh Publishing House	BMS	2	50	6052
3	760-771	HO/1308	23819	Sheth Publishers Pvt. Ltd.	BMS	3	12	1224
4	772 -776	7943	19.11.2019	Computer Bookshop	MSc IT	4	5	3353
5	777-791	HO2877	1/2/2020	Sheth Publishers Pvt. Ltd.	BMS	5	15	1594
6	792-796	938	3/2/2020	Vipul Prakashan	BMS	6	5	1020
7	797-801	6828	11/2/2020	Rishabh Publishing House	BMS	7	5	468
	802	3085	12/3/2020	Sterling Book House	Botany	9	1	8111
Total							94	22412


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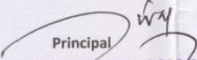
Junior College Books Expenditure for the year 2019-20								
Sr. No.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Books	Amount
1	j6070-6207	186	2/9/2019	Saifee Book Agency	Junior Arts	1	138	10739
2	j6208-6277	187	2/9/2019	Saifee Book Agency	Junior Commerce	2	70	6354
3	j6278-6427	188	2/9/2019	Saifee Book Agency	Junior Science	3	150	16578
4	j6428-6447	212	18/9/2019	Saifee Book Agency	Junior Arts	4	20	1080
5	j6448-6507	214	18/9/2019	Saifee Book Agency	Junior Commerce	5	60	6732
6	j6508-6525	CISLS68857	19/9/19	Target Publications	Junior College	6	18	3378
Total							456	44861


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UGC Remedial Books Expenditure for the year 2019-20									
Sr. No.	UGC Rem	Bill No.	Date	Party	Subject	P.O.	No. of Books	Amount	
1	965-976	2792	18/2/2020	Sterling Book House	English	1	12	6005	
2	977-980	3034	6/3/2020	Sterling Book House	English	2	4	2816	
Total							16	8821	


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Statement of Journals Subscribed 2019-20

Sr. No.	Receipt/ Invoice No.	Date	Title	Publisher	Department	D.D./Cheque /M.O. No./RTGS UTR No.	Amount Rs.
1	AIU/19-20/02246	28.01.20	University News	Association of Indian Universities	General	Bank of Maharashtra , Mumbai Central, DD No.586147 Dated 27.12.2019	985.4
2			Entrepreneurship Development	IUP Publications	Commerce	MAHBH20001337773 dtd.01.01.2020	1000
3			Management Research	IUP Publications	Commerce M.Com.	MAHBH20001337773 dtd.01.01.2020	1000
4			Marketing Management	IUP Publications	Commerce M.Com.	MAHBH20001337773 dtd.01.01.2020	1000
5			Indian literature	Sahitya Academi	English	emo no. 69031762192264020 dated 13.12.19	525
6	2378	29.12.20	Social Scientist	Social Scientist	Sociology	Bank of Maharashtra , Mumbai Central, DD No.586149 Dated 27.12.2019	1035.40
7	3235	20.01.20	The Journal of the Indian Mathematical Society	The Indian Mathematical Society	Mathematics	MAHBH20001338336 dtd.01.01.2020	2000
8	2088	30.03.20	Current Science	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.1651 dtd. 10.12.19	2500
9	2088	30.03.20	Resonance: Journal of science education	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.1652 dtd.10.12.19	1000
10	16745	26.10.19	Arthashastra: Indian Journal of Economics & Research	Arthshashtra: Indian Journal of Economics & Research	Economics	MAHBH21041244815 dtd.09.2.21	1600
11	42074	07.1.20	Fikr o Tahqeeq	NCPUL	Urdu	MAHBH20001337850 dtd.01.01.2020	100
12	5949	02.01.20	Southern Economist	Southern Economist	Economics	Bank of Maharashtra Mumbai Central Branch, DD No.586152 dtd.27.12.2019	1800
13	R 1622	02.01.20	Economics and political weekly	Economics and political weekly	Economics	BMC Bank Ltd. Cheque no. 852 dtd.11.12.2019	5500
Total							20045.8


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

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

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

Invoice

Ref No.: INF/N-LIST/2019/3474

Date: 2019-02-22
Invoice No.: NLIST/18-19/2363
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.
246-A, Jehangir BomanBehram Marg
Mumbai
Maharashtra - 400008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020 ✓	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-22

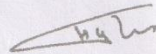
Receipt No: 24541

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. AXISP00037340110
Dated 2019-02-22 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-08-12 08:38:53
INFLIBNET Ref No : INF/N-LIST/2019/3474
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>