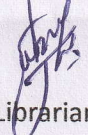


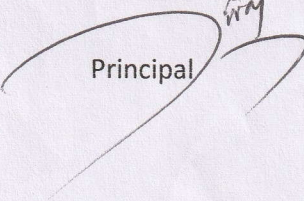
Year 2020-21

Rs. 122791/- (Rupees One lakh Twenty Two Thousand Seven Hundred and Ninety one)

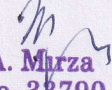
Statement of Annual Expenditure on Books Journals and Database

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	832 Books	Rs. 95041	-	95041/-	
Journals	15	Rs. 21850-	-	21850/-	
e-journals	Nlist Invoice No.NLIST/20-21/1830	Rs.5900/-	-	5900/-	
e-books	Invoice No.NLIST/20-21/1830	-	-	-	
e-ShodhSindhu	Nlist Invoice No.NLIST/20-21/1830	-	-	-	
Shodhganga	No applicable	-	-	-	
Databases	Invoice No.NLIST/20-21/1830	-	-	-	
Local and / or Remote access to e-resources (Specify)	Yes (Username and Password Given to 80 Users)			Rs. 122791/-	


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MIRZA & ASSOCIATES
Chartered Accountants

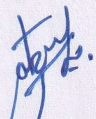

M. A. Mirza
M No 33790

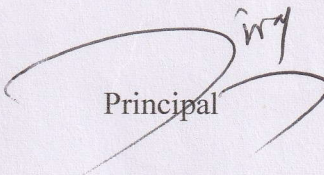
24/12/21

112 Tenaments, Block A/9, 666 B. J. Marg,
Jacob Circle Mumbai 400011

Total Expenditure on Books From April 2020 to March 2021

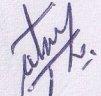
Sr. No.	Type of collection	Acc. No.	Total books	Total Expenditure
1	General	77261-77400	139	19846
2	Book Bank	T28591-T29082	492	52520
3	Self Financing Courses	SF 803-812	10	3004
4	Junior College	J6532-J6722	191	19671
	Total		832	95041

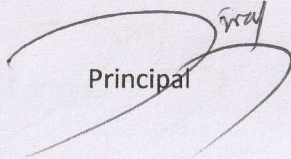

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General Books 2020-2021

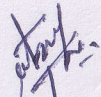
Sr. NO.	Accession No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount	Nature of Books
1	77261-77280	SB / 193	9.10.2020	Manan Prakashan	Economics	20	2	2805	Text Books
2	77281	INV/1066	7.10.2020	Sterling Book House	Economics	1	1	995	Reference
3	77283-77298	3859	03.11.2020	Hindi Granth Karyalay	Hindi	16	3	864	Text Books
4	77299-77308	1801	4.12.2020	Maktaba Jmia Ltd.	Urdu	10	4	1582	Reference
5	77309-77333	HO/672	19/12/2020	Sheth Publishers Pvt. Ltd,	Accountancy	25	5	6120	Text Books
6	77334-77356	HO/831	22/01/21	Sheth Publishers Pvt. Ltd,	Sociology	23	6	1564	Text Books
7	77357-77366	HO/1164	22.3.2021	Sheth Publishers Pvt. Ltd,	Accountancy	10	8	1870	Text Books
8	77367-77400	SB/590	23.3.2021	Manan Prakashan	Economics	34	9	4046	Text Books
Total						139		19846	

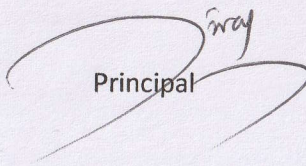

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Book Banks Purchases 2020-21

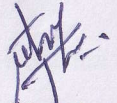
Sr. NO.	Accession No. T. No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	28591-28950	102	09-07-2020	Saiffee Book Agency	Junior College	360	1 to 3	37556
2	28951-28966	3860	11-03-2020	Hindi Granth Karyalaya	Hindi	16	4	864
3	28967-28990	109	2.12.2020	Saiffee Book Agency	Junior College	24	5	1740
4	28991-29015	HO/673	19/12/20	Sheth Publishers Pvt. Ltd.	Accountancy	25	6	6120
5	29016-29038	HO/809	18/01/21	Sheth Publishers Pvt. Ltd.	Sociology	23	7	1472
6	29039-29072	SB/591	23/3/21	Manan Prakashan	economics	34	9	3808
7	29073-29082	SB/597	30/3/21	Manan Prakashan	commerce	10	8	960
Total						492		52520

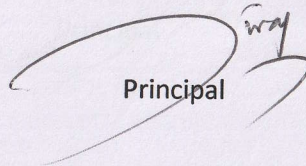

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Books Regular Junior Books 2020-21

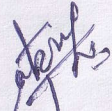
Sr. NO.	Accession No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
1	J6532-J6699	101	09-07-2020	Saifee Book Agency	Junior College	168	1-3	18023
2	J6700-6722	110	12-02-2020	Saifee Book Agency	Junior College	23	4	1648
Total						191		19671

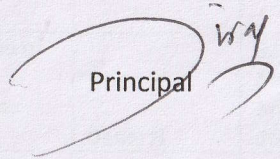

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Degree College Self Finance courses Books 2020-21

Sr. NO.	Accession No.	Bill No.	Date	Party Name	Subject	No. of Book	P.O. No.	Amount
	Sf 803-812	1802	4.12.2020	Maktaba Jamia Ltd.	Urdu	10	1	3004


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Statement of Journals Subscribed 2020-21

Sr. No.	Receipt/In voice No.	Date	Title	Publisher	Department	D.D./Cheque /M.O. No./RTGS UTR No.	Amount Rs.
1	31665/1		University News	Association of Indian Universities	General	Bank of Maharashtra, Mumbai Central Branch, DD No.586587 dtd.10.3.21	950
2	999	2.3.2021	Indica	Heras Institute of Indian History and Culture	History	Cash payment Receipt No. 999 dtd. 2.3.2021	400
3	6583	9.3.2021	Entrepreneurship Development	IUP Publications	Commerce	MAHBH21057415102 dtd.09.2.21	1000
4	6583	9.3.2021	Management Research	IUP Publications	Commerce M.Com.	MAHBH21057415102 dtd.09.2.21	1000
5	6583	9.3.2021	Marketing Management	IUP Publications	Commerce M.Com.	MAHBH21057415102 dtd.09.2.21	1000
6			Urban India	National Institute of Urban Affairs	Political Science	MAHBH21083418205 dtd.24.03.21	1000
7	18356	22.02.2021	Indian literature	Sahitya Academi	English	MAHBH21041237506 dtd.09.2.21	500
8	2378	29.12.2020	Social Scientist	Social Scientist	Sociology	Bank of Maharashtra, Mumbai Central Branch, DD No.586551 dtd.10.2.21	1000
9	3728 & 3747	22.2.2021 & 7.3.2021	The Journal of the Indian Mathematical Society	The Indian Mathematical Society	Mathematics	MAHBH21041259162 dtd.09.2.21	2500
10	Receipt No.1089 dated 6.02.2021		Current Science	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.2095 dtd.29.1.21	2500
11			Resonance: Journal of S science education	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.2096 dtd.29.1.21	1000
12	39689	17.3.2021	Arthashastra: Indian Journal of Economics & Research	Arthshashtra: Indian Journal of Economics & Research	Economics	MAHBH21041244815 dtd.09.2.21	1600
13	43683	12.2.2021	Fikr o Tahqeeq	NCPUL	Urdu	MAHBH21041237860 dtd.09.2.21	100
14	6500	19.2.2021	Southern Economist	Southern Economist	Economics	Bank of Maharashtra Mumbai Central Branch, DD No.586552 dtd.10.2.21	1800
15	R 657	20.01.2021	Economics and political weekly	Economics and political weekly	Economics	BMC Bank Ltd. Cheque no. 1056 dtd.05.01.2021	5500
Total							Rs. 21850/-

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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/2020/3474

Date: 2020-10-29

Invoice No.: NLIST/20-21/1830

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 2020 to March 2021	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)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-10-29

Receipt No: 50260

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. AXISP00155974595

Dated 2020-10-29 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 : 2021-12-16 06:24:42

INFLIBNET Ref No : INF/N-LIST/2020/3474

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>