

ST.THOMAS COLLEGE RANNY-LIBRARY 2017-2018

Statement Purchase Of Periodicals And Dailies

Sl.No	Date and year	Voucher no. And Date	Amount
1	1.06.2017-30.06.2017	243/17-18 /15.09.2017	3011
2	1.07.2017-31.07.2017	242/17-18 /15.09.2017	3030
3	1.08.2017-31.08.2017	241/17-18 /15.09.2017	2921
4	1.09.2017-30.09.2017	301/17-18 /9.11.2017	3195
5	1.10.2017-31.10.2017	302/17-18 /9.11.2017	3128
6	1.11.2017-30.11.2017	379/17-18 /8.02.2018	3358
7	1.12.2018-31.12.2017	380/17-18 /8.02.2018	3225
8	1.01.2018-31.01.2018	446/17-18 /25.04.2018	3348
9	1.01.2018-28.02.2018	447/17-18 /25.04.2018	2883
10	1.03.2018-31.03.2018	448/17-18 /25.04.2018	3048
11	1.04.2018-30.04.2018	462/17-18 /11.05.2018	2208
12	1.05.2018-31.05.2018	27/18-19 /14.06.2019	1923
<b>TOTAL</b>			<b>35278</b>



*attested*

~~PRINCIPAL~~  
St. Thomas College  
Pazhavangadi P. O  
Ranny - 689 679

**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)  
Quotation**

**Name and Address of Subscriber**

To,  
Principal,  
St.Thomas College,Ranny  
Pazhavangadi P.O  
Ranny  
Kerala- 689673

Date : 2017-05-24 12:08:09(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
<b>Total</b>			<b>Rs. 5,750.00</b>

TDS is not applicable on membership fee.

Service Tax No. AAATH1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

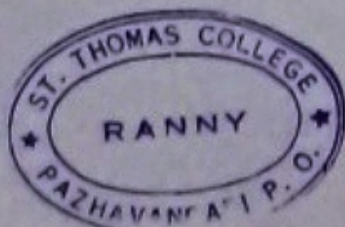
- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - D



इन्फोसिटी, गंधीनगर- 382007, गुजरात (भारत)  
Infocity, Gandhinagar - 382007, Gujarat, INDIA  
Phone: +91-79-22285243/44 . Email: college@inflibnet.ac.in . Web: http://www.inflibnet.ac.in

**PRINCIPAL**  
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**ST. THOMAS COLLEGE RANNY-LIBRARY 2018-2019**

**Statement purchase of Books -2018 June-2019 May**

Sl.No	Acc.No	Date of Purchase	Bill.No	Amount
1	33819-33827	12.11.2014	15342	4081
2	33828-33832	20.05.2015	0397/16	2722
3	33833-33840	15.05.2015	0330/16	4020
<b>TOTAL</b>				<b>10823</b>

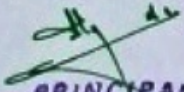
**STATEMENT PURCHASE OF JOURNALS 2018-2019**

SL.NO	D.D IN FOVOUR OF	DD NO	DATE	AMOUNT
1	Asian Journal of English Studies	757861	15.03.2019	3000
2	Grandhalokam	757860	15.03.2019	300
3	Prathiyogitha Darpan	757859	15.03.2019	680
4	Vinjanakairali	757858	15.03.2019	250
5	Indian Academy of Science	757857	15.03.2019	14600
6	Journal of Science Technology and Management	757856	15.03.2019	1500
7	Kurukshethra and Yojana	757855	15.03.2019	460
8	Indian Banker	757863	15.03.2019	600
9	Competition Success Review	757854	15.03.2019	750
10	Rubber Asia	757853	15.03.2019	2400
11	Electronics for You	757852	15.03.2019	605
12	Competition Affairs	757851	15.03.2019	1100
13	Association of indian universities	757850	15.03.2019	950
14	Employment News	757849	15.03.2019	560
15	Sanctuary Asia	757848	15.03.2019	980
16	SAJOSPS	757862	15.03.2019	650
17	Down To Earth	757849	15.03.2019	1000
18	Economic And Political Weekly	757815	15.03.2019	4725
<b>TOTAL</b>				<b>35110</b>

**STATEMENT OF E-Resources**

NAME	Ref.No	Date	AMOUNT
N-List			<b>5900</b>



  
**PRINCIPAL**  
 St. Thomas College  
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**STATEMENT PURCHASE OF PERIODICALS AND DAILIES**

Sl.No	Date And Year	Voucher No And Date	Amount
1	1.06.2018-30.06.2018	235/18-19/11.12.2018	3705
2	1.07.2018-31.07.2018	235/18-19/11.12.2018	3796
3	1.08.2018-31.08.2018	235/18-19/11.12.2018	3085
4	1.09.2018-30.09.2018	235/18-19/11.12.2018	3440
5	1.10.2018-31.10.2018	235/18-19/11.12.2018	3606
6	1.11.2018-30.11.2011	235/18-19/11.12.2018	3644
7	1.12.2018-31.12.2018	355/18-19/12.05.2019	3628
8	1.01.2019-31.01.2019	355/18-19/12.05.2019	3501
9	1.02.2019-28.02.2019	355/18-19/12.05.2019	3730
10	1.03.2019-31.03.2019	355/18-19/12.05.2019	3759
11	1.04.2019-30.04.2019	356/18-19/12.05.2019	2135
12	1.05.2019-31.05.2019	430/18-19/31.05.2019	2155
<b>Total</b>			<b>40184</b>

**TOTAL EXPENDITURE OF LIBRARY 2018-2019****92017**

  
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ST. THOMAS COLLEGE, RANNY-LIBRARY 2019-2020

**Statement Purchase of Books-2019 June -2020 May**

Sl. No	Acc.No	Date of Purchase	Bill. No	Amount
1	33942-33970	28.05.2020	1028	8360.41
2	33971-34036	28.05.2020	1023	11640.6
<b>Total</b>				<b>20001.01</b>

**STATEMENT PURCHASE OF JOURNALS 2019-20**

Serial	D D .in favour of	D D.No	Date	Amount
1	Economic and political weekly	758648	24.02.2020	4725
2	Association of Indian Universities	758653	24.02.2020	950
3	EFY Enterprises	758655	24.02.2020	770
4	Kurukshetra And Yojana	758661	20.08.2020	460
	Emporium,Business Manager, Sales Emporium,Publication Division, Thiruvananthapuram			
5	Competition Success Review	758657	24.02.2020	600
6	South Asian Journal Of Socio Political Studies	758650	24.02.2020	1000
7	Sanctuary Magazine	758651	24.02.2020	950
8	Employment News	758652	24.02.2020	530
9	Competition Affairs	758654	24.02.2020	1200
10	Down To Earth	758649	24.02.2020	1150
11	Grandha Lokam	758670	24.02.2020	300
12	Mor Athanesios College of Advanced Studies	758662	24.02.2020	1500
13	Indian Bank's Association	758660	24.02.2020	600
14	Kerala Bhasha Institute	758659	24.02.2020	300
15	Indian Journal Of Commerce	758666	24.02.2020	2000
16	Indian Journal Of Marketing	758668	24.02.2020	2600
17	Infokairali	758667	24.02.2020	240
18	Innovation And Transformation	758665	24.02.2020	3000
19	Pratiyogita Darpan	758663	24.02.2020	940
20	Indian Academy Of Sciences	758651	24.02.2020	14600
<b>Total</b>				<b>38415</b>

**Statement of e---E-Resources 2019-20**

Name	Ref.No	Date	Amount
N-List	INF N-List 3356	12.06.2019	5900
<b>TOTAL</b>			<b>5900</b>




**PRINCIPAL**  
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**STATEMENT PURCHASE OF PERIODICALS AND DAILIES 2019-2020**

SERIAL.NO	DATE AND YEAR	VOUCHERNO AND DATE	AMOUNT
1	1.05.2019-31.05.2019	430/18-19/31.05.2019	2155
2	1.06.2019-30.06.2019	91/19-20/15.07.2019	3890
3	1.07.2019-31.07.2019	137/19-20/30.08.2019	3725
4	1.08.2019-31.08.2019	177/19-20/25.10.2019	3980
5	1.09.2019-30.09.2019	177/19-20/25.10.2019	3660
6	1.10.2019-31.10.2019	230/19-20/5.12.2019	3705
7	1.11.2019-30.11.2019	230/19-20/5.12.2019	3685
8	1.12.2019-31.12.2019	346/19-20/26.02.2020	3790
9	1.01.2020-31.01.2020	346/19-20/26.02.2020	3785
10	1.02.2020-29.02.2020	405/19-20/20.05.2020	3865
11	1.03.2020-31.03.2020	405/19-20/20.05.2020	3750
12	1.04.2020-30.04.2020	405/19-20/20.05.2020	1040
13	1.05.2020-31.05.2020	405/19-20/20.05.2020	915
14	1.06.2020-30.06.2020	59/20-21/10.08.2020	3445
	<b>TOTAL</b>		<b>45390</b>

**TOTAL EXPENDITURE OF LIBRARY****109706**

  
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St. Thomas Colleg.  
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Ranny - 689 679

# ST.THOMAS COLLEGE, RANNI- LIBRARY- 2020-21

## Statement. Purchase of Books-2020-21

Sl.No	Accession No	Date	Bill. No	Amount
1	3394-33970	28-05-2020	Bill. No.001028	8360.41
2	33971-34036	28-05-2020	Bill. No.001023	11640.6
	<b>Total</b>			<b>20001.01</b>

## Statement of Purchase of Journals-2020-21

Sl. No	DD in favour of	DD. No	Date	Amount
1	Economic and Political Weekly	758648	24-02-2020	4725
2	Association of Indian Universities	758653	24-02-2020	950
3	EFY Enterprises	758655	24-02-2020	770
4	Business Manager, Sales Eporium, Publication Division, Thiruvananthapuram	758661	20-08-2020	460
5	Competition Success Review	758657	24-02-2020	600
6	South Asian Journal Of Socio- Political Studies	758650	24-02-2020	1000
7	Sanctuary Magazine	758651	24-02-2020	950
8	Employment News	758652	24-02-2020	530
9	Competition Affairs	758654	24-02-2020	1200
10	Down to Earth	758649	24-02-2020	1150
11	Grandhalokam	758670	24-02-2020	300
12	Mor Anthanasios College for Advanced Studies	758662	24-02-2020	1500
13	Indian Bank's Association	758660	24-02-2020	600
14	Kerala Bhasha Institute	758659	24-02-2020	300
15	Indian Journal of Commerce	758666	24-02-2020	2000
16	Indian Journal of Marketing	758668	24-02-2020	2600
17	Infokairali	758667	24-02-2020	240
18	Innovation and Transformation	758665	24-02-2020	3000
19	Pratoyogita Darpan	758663	24-02-2020	940
20	Indian Academy Of Sciences	758651	24-02-2020	14600
21	Dhanam Publication	758656	24-02-2020	2400
	<b>Total</b>			<b>40815</b>

## Statement of E- Resourses 2020-21

1	Name	Ref. NO	Date	Amount
	N- List	INF/N-List/2020/3356	25-06-2020	5900
	<b>Total</b>			<b>5900</b>

### Statement of Periodicals and Dailies

No	Date and Year	Voucher No and Date	Amount
1	01-04-2020 - 30-04-2020	Voc/No:400/2019-20 Dated 20/05/2020	1040
2	01-05-2020 - 31-05-2021	Voc/No:400/2019-20 Dated 20/05/2020	915
3	01-06-2020 - 30-06-2020	Voc/No:59/2020-21 Dated 10/08/2020	3445
4	01-07-2020 - 31-07-2020	Voc/No:59/202--21 Dated 10/08/2022	1735
5	01-08-2020 - 31-08-2020	Voc/No:132/2020-21 Dated 08/10/2020	2555
6	01-09-2020 - 30-09-2020	Voc/No:132/2019-20 Dated 08/10/2020	1625
7	01-10-2020 - 31-10-2020	Voc/No:214/2020-21 Dated 21/12/2020	1980
8	01-11-2020 - 30-11-2020	Voc/No:214/2020-21 Dated 21/12/2020	1655
9	01-12-2020 - 31-12-2020	Voc/No:388/2020-21 Dated 28/05/2021	1615
10	01-01-2021 - 31-01-2021	Voc/No:388/2020-21 Dated 28/05/2021	1695
11	01-02-2021 - 28-02-2021	Voc/No:388/2020-21 Dated 28/05/2021	1835
12	01-03-2021 - 31-03-2021	Voc/No:388/2020-21 Dated 28/05/2021	1510

**Total**

**21605**

**Total expenditure of Library 2020-21**

**88320**



*Verified & found correct*

24/11/2021  
PRINCIPAL  
St. Thomas College  
Pazhavangadi P. O.  
Ranny - 689 679



## ST.THOMAS COLLEGE RANNY

## STATEMENT PURCHASE OF BOOKS-2021-2022

SL.NO	ACC.NO	DATE OF PURCHASE	BILL.NO	AMOUNT
1	34048-34204	28.09.2021	155	65000

## STATEMENT PURCHASE OF PERIODICALS AND DAILIES

SL.NO	DATE AND YEAR	VOUCHER NO AND DATE	AMOUNT	
1	1.06.2021-30.06.2021	180/2021-22/13.10.21	1415	
2	1.07.2021-31.07.2021	180/2021-22/13.10.21	1630	
3	1.08.2021-31.08.2021	180/2021-22/13.10.21	1625	
4	1.09.2021-30.09.2021	180/2021-22/13.10.21	1430	
5	1.10.2021-31.10.2021	318/2021-22/22.02.2022	2050	
6	1.11.2021-30.11.2021	318/2021-22/22.02.2022	4095	
7	1.12.2021-31.12.2021	318/2021-22/22.02.2022	4255	
8	1.01.2022-31.01.2022	318/2021-22/22.02.2022	4030	
9	1.02.2022-28.02.2022	337/2021-22/25.03.2022	3750	
10	1.03.2022-31.03.2022	375/2022-23/5.05.2022	3705	
11	1.04.2022-30.04.2022	393/2022-23/23.05.2022	1850	
12	1.05.2022-31.05.2022	55/2022-23/27.07.2022	1805	
<b>TOTAL</b>			<b>31640</b>	<b>31640</b>

## STATEMENT PURCHASE OF JOURNALS 2021 JUNE-2022 MAY

SL.NO	NAME OF THE JOURNALS	VOUCHER NO AND DATE	AMOUNT
1	Down to earth	359/2022-23/19.04.2022	1300
2	CURRENT SCIENCE	359/2022-23/19.04.2022	3000
3	INDIAN LITERATURE	359/2022-23/19.04.2022	500
4	POETCRIT	359/2022-23/19.04.2022	1000
5	MALAYALAM RESEARCH JOURNAL	359/2022-23/19.04.2022	1300
6	INFOKAIRALI	359/2022-23/19.04.2022	280
7	INDIAN JOURNAL OF COMMERCE AND MANAG EMENT STUDIES	359/2022-23/19.04.2022	2000
8	RHEDEEA	359/2022-23/19.04.2022	3000
9	INDIAN CHEMICAL SOCIETY	359/2022-23/19.04.2022	6000
10	CSIR(NISCAIR)	359/2022-23/19.04.2022	
10.A	INDIAN JOURNAL OF CHEMISTRY(A)	"	
10.B	INDIAN JOURNAL OF CHEMISTRY(B)	"	
10.C	INDIAN JOURNAL OF EXPERIMENTAL BIOLOGY	"	20100
10.D	INDIAN JOURNAL OF PURE AND APPLIED PHYSICS	"	
10.E	BIOCHEMISTRY AND BIOPHYSICS	"	
10.F	INDIAN JOURNAL OF BIOTECHNOLOGY	"	
11	INDIAN JOURNAL OF MARKETING AND INDIAN JOUR NAL OF FINANCE	359/2022-23/19.04.2022	5600
12	GRANDHALOKAM	359/2022-23/19.04.2022	300
13	JOURNAL OF SCIENCE TECHNOLOGY AND MANAGEM ENT	359/2022-23/19.04.2022	1500
14	INDIAN BANKER	359/2022-23/19.04.2022	600
15	VINJANAKAIRALI	359/2022-23/19.04.2022	300

16	ELECTRONICS FOR YOU	359/2022-23/19.04.2022	780	
17	COMPETITION AFFAIRS	359/2022-23/19.04.2022	1250	
18	UNIVERSITY NEWS	359/2022-23/19.04.2022	1250	
19	SANCTUARY ASIA	359/2022-23/19.04.2022	950	
20	SAJOSPS	359/2022-23/19.04.2022	1200	
21	ECOBNOMIC AND POLITICAL WEEKLY	359/2022-23/19.04.2022	6050	
	<b>TOTAL</b>		<b>58260</b>	
22	READER'S DIGEST	192/2021-22/25.10.2021	839	
	<b>TOTAL</b>		<b>59099</b>	<b>59099</b>
<b>STATEMENT PURCHASE OF e-RESOURCES 2021-2022</b>				
<b>NAME</b>	<b>REF.NO</b>	<b>DATE</b>	<b>AMOUNT</b>	
N-LIST	INF/N-LIST/2021/3356	9.09.2021	5900	<b>5900</b>
<b>TOTAL EXPENDITURE OF LIBRARY 2021-2022</b>				<b>161639</b>

*Jyoti B*  
Librarian.

*Attested*

*[Signature]*  
Principal  
St. Thomas College  
Perhavangadi P.O., Banni