



Journal Subscriptions invoice- 2013-2015

Regd No.: TIN : 33960988721
CST : 1052411

MARUTHI SUBSCRIPTIONS AGENCIES
A Leader in supplying Indian Journals
Suppliers of Books & Periodicals

No.1, Thirupathi Amman Koil 4th Street,
P.O. Box 8305, Velachery, Chennai - 600 042, TN INDIA.
Phone: +91 44 22552148 Fax: 91 44 22552148 Mob: 91 94447 41713
Email: nishaprasad_mkf_rr@yahoo.co.in

Bill
The Principal,
Patrician College of Arts & Science,
Gandhi Nagar,
Adyar,
Chennai – 600 020

14.08.2013 MEA/177/2013

S.No	Name of Journals - for the Years 2013/14 & 2014/15	Subs.Amt
1	Computer World	2800.00
2	Data Quest	1800.00
3	Digit	4000.00
4	Readers Digest	1500.00
5	Indian Management	1800.00
6	Indian Journal of Pure and Applied Mathematics	3200.00
7	IOSR Journal of Mathematics	7200.00
8	Mathematics Today	900.00
Total Subscription Amount		Rs. 23200.00

23200.00


Twenty-three thousands and Two Hundred Only) 23200.00

DD No.770180/10.08.2013..for Rs.23200.00

Payment made by Cheque No..... DD No..... For MARUTHI SUBSCRIPTION AGENIES

Date for Rs..... in Advance

J.S. Pandey
Signature





Journal Invoice – Social Action

INVOICE

SOCIAL ACTION TRUST

10, Institutional Area
Lodi Road, New Delhi-110 003
E-Mail-publication@isidelhi.org.in
Tel-011-49534132-33

PATRICIAN COLLEGE OF ARTS AND SCIENCE
CANAL BANK ROAD,
GANDHI NAGAR, ADYAR
CHENNAI
Tamil Nadu-600 020


Dear Sir / Madam,

We are pleased to forward Proforma Invoice for your selected journals & look forward to renewing your Subscription. We thank you in advance.

				Regd.Post	Ord.Post
1	SOCIAL ACTION - ENGLISH - QUARTERLY	Jan-14	TO Dec-16	1175	
2	LEGAN NEWS AND VIEWS - ENGLISH - MONTHLY				
3	HASHIYA KE AWAA - HINDI - MONTHLY			800	
4	WOMEN'S LINK				
TOTAL				1975	0

JOHN KULLU
FOR SOCIAL ACTION TRUST
publication@isidelhi.org.in

Receipt for Subscription of Journals in IUP Publication for 2013-2016



IUP Publications
#52, Nagarjuna Hills, Punjagutta
Hyderabad – 500082, Andhra Pradesh
Ph : +91 8498843633
Website : iupindia.in; Email : jms@iupindia.in

Receipt No : 0
The Principal
Patrician College of Arts & Science
Canal Bank Road
Gandi Nagar, Adayar
opp Kotturpuram Railway Station
Chennai-600029
Tamilnadu
patricianpcas@gmail.com
Tel(O): 044-24401362
GSTIN No :

Receipt

14-Nov-2019

Subscription Number: 141543

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
770177	10-Aug-2013	14,400.00	UNION BANK OF INDIA	0.00
Rs.14,400.00				Rs. 0.00
GST @ 0.00 %		NIL		
[GSTIN NO:36AAAJT0214B1ZR]				
GRAND TOTAL		14,400.00		

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 SOFT SKILLS	062013	032016	
2 EFFECTIVE EXECUTIVE	062013	032016	
3 INFORMATION TECHNOLOGY	062013	032016	
4 COMPUTER SCIENCES	072013	042016	
5 ENTREPRENEURSHIP DEVPT.	062013	032016	
6 ENGLISH STUDIES	062013	032016	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



Invoice For Subscription of Media Watch for 20014-2015

INVOICE FOR SUBSCRIPTION OF MEDIA WATCH FOR 2014-15

Ref. No.		Particular: Journal : Media Watch		
From: The Publisher, Media Watch S C S College Road Near Amala Club Puri – 752 001 Odisha, India (Mob: 094395-37641) E-mail: mediawatchjournal@gmail.com		No. MW/Sub-01/2014-15 Dated: 04.04.2014		
To: The Librarian Patrician College of Arts and Science Canal Bank Road Gandhinagar, Adyar Chennai - 600 020		Date of dispatch: 1 st week of January, 1 st week of May & 1 st week of September		
Condition of sale and Terms of payment: 1. Advance payment through Draft/Cheque in the name of Media Watch , payable at Puri, Odisha		Transportation Registered post	Total number of copies: 3 (Three) for 2014 & 3 (Three) for 2015 January, May and September.	
Name of the journal & Duration of Subscription*	Description	Quantity	Institutional Price (Rs)	Total amount (Rs)
Media Watch (January 2014 to December 2015)	Vol. 5 & 6 (Issue 1 to 3) (Print only)	6 (six)	5500.00	5500.00

Deepak Ranjan Jena
(Deepak Ranjan Jena)
Publisher, Media Watch
E-mail: mediawatchjournal@gmail.com

Receipt of Subscription of Media Watch for 20016-2017

MONEY RECEIPT
MediaWatch


S.C.S. College Road, Near Amala Club, Puri - 752 001
Telefax: 06752-220088, Mobile: +91 94395-37641
Website: mediawatchglobal.com
E-mail: info@mediawatchglobal.com

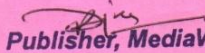
Date : **424**
02-11-16

Received with thanks from
M/s. Librarian, Patrician College of Arts & Science, Asiyar


sum of Rupees Five thousand five hundred only by
DD No - 418845, Union Bank of India date 14-10-16

towards renewed subscription of Media watch for two years
from Jan-16 to Dec-17

 5580=00

Signature of the payee 
Publisher, MediaWatch

Receipt for the Subscription of the Indian Journal of Marketing - 2014-2016

 **INDIAN JOURNAL OF MARKETING**
ISSN 0973 - 8703, IC Value = 6.47
NAAS Rating = 4.3, Indexed in Elsevier's Scopus
Y-21, Hauz Khas, New Delhi-110 016
Telephone: +91-011- 40556303, +91-011-42664877, +91-011-32547238
Url: <http://www.indianjournalofmarketing.com>
Email: meenakshi.gilani@indianjournalofmarketing.com
Digital Edition: <http://digitaledition.indianjournalofmarketing.com>

Principal
Patrician College of Arts & Science
Conal Bank Road, Gandhi Nagar, Adyar
Chennai-600020

February 28, 2014

Dear Sir/ Madam,

Sub: Receipt

We thank you for subscribing to our journal for the period **Jan 14-Dec 16**. Your subscription number is 7279. Please find enclosed the receipt of your remittance.

Thanking you,

Yours truly,
Meenakshi Gilani
Meenakshi Gilani
(Subscription Manager)

INDIAN JOURNAL OF MARKETING
Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

CF

Sl. No. 26080 Dated 20/2/2014

Received with thanks from Patrician College of Arts & Science

sum of Rupees Four Thousand Six hundred only dated 7/2/2014

Cash/MO/Cheque/Draft No. 770798 dated _____

Account of Bill No. _____ dated _____

4600/-

subject of encashment of cheque

Indian Journal of Marketing
Hauz Khas, New Delhi
Manager

Receipt for the Subscription of the Indian Journal of Finance - 2014-2016

INDIAN JOURNAL OF FINANCE
ISSN 0973 - 8711, IC Value = 5.09
NAAS Rating = 3.4
Y-21, Hauz Khas, New Delhi-110 016
Telephone: +91-011-42654857, +91-011-32547238
Url: <http://www.indianjournaloffinance.co.in>
Email: meenakshi.gilani@indianjournaloffinance.co.in
Digital Edition: <http://digitaledition.indianjournaloffinance.co.in>

February 28, 2014

Principal
Patrician College of Arts & Science
Canal Bank Road, Gandhi Nagar, Adyar
Chennai-600020

Dear Sir/ Madam,

Sub: Receipt

We thank you for subscribing to our journal for the period **Jan14-Dec16**. Your subscription number is **IJF3719**. Please find enclosed the receipt of your remittance .

Thanking you,

Yours truly,
Meenakshi Gilani
Meenakshi Gilani
(Subscription Manager)

INDIAN JOURNAL OF FINANCE
Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

No. **8102** Dated. **20/2/2014**

Received with thanks from **Patrician College of Arts & Science**

the sum of Rupees **Four thousand Six hundred only** dated. **7/2/2014**
by Cash/MO/Cheque/Draft No. **770797** dated.

on Account of Bill No. _____ dated.

₹ **4600/-**
Subject to encashment of cheque

For Indian Journal of Finance
Meenakshi Gilani

Receipt for the Subscription of the Indian Journal of Management :2014-2016

PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT
ISSN 0975 - 2854, IC Value = 5.09
NAAS Rating = 4.2
Y-21, Hauz Khas, New Delhi-110 016
Telephone: +91-011-42654857, +91-011-32547238
Url: <http://www.indianjournalofmanagement.com>
Email: meenakshi.gilani@indianjournalofmanagement.com
Digital Edition: <http://digitaledition.indianjournalofmanagement.com>

Principal
Patrician College of Arts & Science
Central Bank Road, Gandhi Nagar, Adyar
Chennai-600020

February 28, 2014

Sub: Receipt

We thank you for subscribing to our journal for the period Jan14-Dec16. Your subscription number is PIJM3131. Please find enclosed the receipt of your remittance.

Thanking you,
Yours truly,
meenakshi gilani
Meenakshi Gilani
(Subscription Manager)

PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT
Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

No. 23049
Date 20/2/2014

Received with thanks from *Patrician College of Arts & Science*

the sum of Rupees *Four Thousand Six hundred Only*
by Cash/MO/Cheque/Draft No. *778796* dated *7/2/2014*


On Account of Bill No. _____ dated _____

₹ 4600/-

Subject of encashment of cheque

Prabandhan : Indian Journal of Management
Meenakshi Gilani
Manager
New Delhi - 110016

Receipt for the Subscription of the Indian Journal of Economics - 2014-2016



ARTHSASTRA : INDIAN JOURNAL OF ECONOMICS & RESEARCH
ISSN 2278-1811
Y-21, Hauz Khas, New Delhi-110 016
Telephone: +91-011-42654857, +91-011-32547238
Url : <http://www.ajer.in> & www.indianjournalofeconomicsandresearch.com
Email : meeakshi.gilani@indianjournalofeconomicsandresearch.com

Principal
Patrician College of Arts & Science
Canal Bank Road, Gandhi Nagar, Adyar
Chennai-600020

February 28, 2014

Dear Sir/ Madam,

Sub: Receipt

We thank you for subscribing to our journal for the period **Jan14-Dec16**. Your subscription number is **AJER0874**. Please find enclosed the receipt of your remittance.

Thanking you,

Yours truly,

Meeakshi Gilani
Meeakshi Gilani
(Subscription Manager)

ARTHSASTRA : INDIAN JOURNAL OF ECONOMICS AND RESEARCH
Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Dated 20/2/2014

No. 00534

Received with thanks from Patrician College of arts & science

sum of Rupees Two thousand Eight Hundred Only


Cash/MO/Cheque/Draft NO. 770795 Dated 7/2/2014

On Account of Bill No. _____ dated _____

₹ 2800/-


Subject of encashment of cheque

Arthashastra : Indian Journal of Economics And Research





Invoice for the Subscription of Social Action Journal - 2014



Social Action Trust

C/o. 10, INSTITUTIONAL AREA
LODI ROAD
NEW DELHI - 110 003

To Librarian
Patrician college of Arts & Science
Gandhi Nagar
Adyar Chennai - 600020

Date 3-2-14

Your Ref. No.....
Date.....

PRE RECEIPTED BILL NO. **486**


PARTICULARS	AMOUNT	
	Rs.	P.
<p>Subscription to Social Action — JAN 14 to DEC 14</p>	350	00
TOTAL	350	00

(All bills must be prepaid)

E. & O. E.
Outstation Cheques are not accepted.
By Bank Draft (MO/PO) in favour of Social Action Trust.
Telephones : 49534131, 49534132, 49534133
E-mail : publication@isidelhi.org.in

For **SOCIAL ACTION TRUST**
[Signature]

Invoice for the Subscription of Indian Literature Journal - 2016 – 2019/2019



साहित्य अकादेमी
(राष्ट्रीय साहित्य संस्थान)
रवीन्द्र भवन, 35 फीरोजशाह मार्ग, नई दिल्ली-110001
दूरभाष : +91-11-23386626-28, फैक्स : +91-11-23382428
ई-मेल : secretary@sahitya-akademi.gov.in
वेबसाइट : http://www.sahitya-akademi.gov.in

Sahitya Akademi
(National Academy of Letters)
Rabindra Bhavan, 35 Ferozeshah Road, New Delhi-110001
Phone: +91-11-23386626-28, Fax: +91-11-23382428
E-mail: secretary@sahitya-akademi.gov.in
Website: http://www.sahitya-akademi.gov.in

विक्रय विभाग:
'स्वाति' (कार्यरत महिला आवास)
मन्दिर मार्ग, नई दिल्ली-110001
(नजदीक बिरला मन्दिर)
फोन: 011-23364204, 23364207, 23745297
E-mail: sahityaakademisale@yahoo.com

स.अ /76A/19638

महोदय/महोदया,

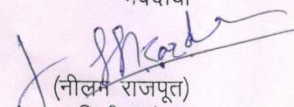
विषय: समकालीन भारतीय साहित्य/इंडियन लिटरेचर/संस्कृत प्रतिभा
आपका सदस्यता संख्या: RS-464

कृपया अपने पत्र दिनांक 14/10/16 का संदर्भ लें। इस विषय में आपको सूचित किया जाता है कि आपके पत्र पर निम्नलिखित कार्यवाही की जा रही है:-

1. पता संशोधित कर दिया गया है।
2. पत्रिका का अंक भेज दिया गया है।
3. चक/डिमांड ड्राफ्ट वापस कर रहे हैं, बैंक की सलाह संलग्न है।
4. ✓ आपका बैंक/डिमांड ड्राफ्ट न. 418844 रुपये 650/- प्राप्त हुआ है जिस पर कार्यवाही की जा रही है।
5. पत्रिका भेज रहे हैं।
6. पत्रिका प्रेस में है।
7. आपका _____ रुपये का मनिआर्डर प्राप्त हुआ है कृपया बतायें कि राशि किस उद्देश्य से भेजी गई है।
8.

सादर !

THE LIBRARIAN
SRI G. MEENAMBKA
PATRICIAN COLLEGE OF ARTS & SCIENCE
GRANDHI NAGAR, ADYAR
CHENNAI-600020

भवदीया

(नीलम राजपूत)
बिक्री प्रबंधक



Invoice for the Subscription of the Journals – 2013 - 2014 & 2013- 2015

Hindustan Subscription Service
 14/43, South West Hoag Road
 T. Nagar, Chennai -17. Ph: 24342219
 E-Mail: hindsub@gmail.com

CONFIRMATION INVOICE


<p>The Principal Patrician College of Arts and Science Opposite to Kotturpuram Railway Station Canal Bank Road Gandhi Nagar, Adyar, Chennai –600 020.</p> <p>* Indian Rupees.</p>	<p>INVOICE : INV/1420/2013 Date : 03/08/2013 Your Ref : Journal Subscription</p>
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Sl.No	Particulars	Rate	Amount
(Being Two Years Subscription)			Rs. P.
<u>International:</u>			
01.	Harvard Business Review (M)		15000.00
<u>National:</u>			
01.	Intl. Jnl. of Information Tech & Mgmt. Information Sys Research(2/yr)		6000.00
02.	Intl. Jnl. of Computer Science and Management System (2/yr)		6000.00
03.	Intl. Jnl. of Data Warehousing (2/yr)		6000.00
04.	Journal of Software Project Management & Quality Assurance (2/yr)		6000.00
05.	Journal of Information & Systems Management (2/yr)		6000.00
Total			55000.00

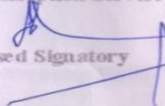
Period of the Subscription : Serial No. 1 Oct 2013 – Sep 2015
 Others : Jan 2013 – Dec 2014

(Payment Received Vide Our Receipt No. 6000 Dated: 13/08/2013)

E. &O.E. for Hindustan Subscription Service



Authorized Signatory



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- > Quotation valid for one month
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