



# GBS Publishers & Distributors (India)

4866/24, Ground Floor, Sheeltara House, Ansari Road, Darya Ganj  
New Delhi - 110002 (INDIA)

Phone: +91-11-42424773. Fax: +91-11-27297815

E-mail: info@gbspublisher.com, Website: www.gbspublisher.com

### BILL To

The Principal  
St. Teresa'S College, Ernakulam  
Park Ave, Marine Drive,  
ERNAKULAM  
Kerala  
682011

Ship To :

(Please quote this no. in all communication to us)

INVOICE No. : 51060

Date: 31/03/2022

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
<b>Subscription of Journals for year Jan to Dec 2022</b>				
1	Indian Journal of Genetic Engineering and Biotechnology	1	3,000.00	3,000.00
2	Indian Journal of Applied Environmental Sciences	1	3,000.00	3,000.00
3	Journal of Indian Market and Relationship Management	1	3,000.00	3,000.00
			<b>Total Amount :</b>	9000.00
			<b>Discount:</b> 0.00 %	0.00
			<b>Net Payable Total</b>	9000.00

2021 -

( Rs. Nine Thousand Only )

DD: 344616

For GBS Publishers & Distributors (India)



Manager (Subscription Dept.)

## GBS Publishers & Distributors (India)

4866/24, Ground Floor, Sheeltara House, Ansari Road, Darya Ganj  
New Delhi - 110002 (INDIA)

Phone: +91-11-42424773. Fax: +91-11-27297815

E-mail: info@gbspublisher.com, Website: www.gbspublisher.com

### RECEIPT

Date : 31/03/2022

No. 1

Received with thanks from

St. Teresa'S College, Ernakulam

Park Ave, Marine Drive, - ERNAKULAM

a Sum of Rupees

Nine Thousand Only

in Full /Part Payment against Bill No

Amount agnst Bill No. IN1017

By M.O./Cheque\*/D.D.No

DD: 344616

Rs. 9,000.00

For GBS Publishers & Distributors (India)





# SAMOOHYA SAMRAMBHAGA CO-OPERATIVE SOCIETY LTD., E-1354





G-08, Revenue Tower, Opp. Children's Park, Ernakulam-682011/  
Mob: 8547372566, GST IN: 32AASAS3013L1ZD

No. 1007

## CASH/CREDIT BILL

Date: 31-03-2021

To: ST. TERESAS COLLEGE EDUCATIONAL & CHARITABLE TR  
ERNAKULAM

Item	Rate	Qty.	Amount Rs.	P:
1. ✓ കിരം	375	1	375	w
2. ✓ കിരീടോദകരി	150	1	150	w
3. ✓ ജി.ഡി. വില്യംസ്	120	1	120	w
4. ✓ ചിതാമുഖം	350	1	350	w
5. ✓ ഭരണ	90	1	90	w
<p style="font-size: small; margin: 0;">I certify that the articles mentioned in the List have been received in good condition and taken to stock. St. Nos. 1023, 111, To.... 1023, 15..... On page 167 of the Stock Register. V31</p>				
 			1085	w
			Discount 215	w

Eight Hundred and Seventy only.  
Rupees.....Only

**Total**      870      w



# AkiNik Publications

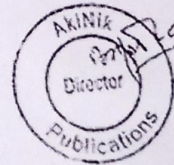
## Payment Receipt

<b>Date:</b> 17-03-2022	<b>Receipt No.:</b> 170300003704
<b>Bill To:</b> Principal, St. Teresa's College, Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India	

Journal's Subscription from January 2022 to December 2022					
S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: STCAU/160/2022 International Journal of Zoology Studies (ISSN: 2455-7269)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
2	International Journal of Physical Education, Sports and Health (P-ISSN: 2394-1685, E- ISSN: 2394-1693)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
3	International Journal of Statistics and Applied Mathematics (E-ISSN: 2456-1452)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
<b>Total</b>					<b>Rs. 9,000.00</b>

For Akinik Publications

*Uba*  
Subscription Manager





# Rainbow Graphics

Near mukkam bridge Karassery, Calicut

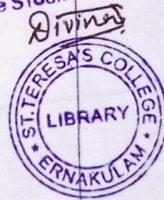
Ph: 9207788797  
9447861069

No: 836

To: St. Theresa's College, GK M. Date: 16/03/2022

Particulars	Rate	Quantity	Amount	
			Rs	Ps.
Catholic church and Higher Education in Kerala A new Historical Study.	590	1	590	00
less			40	00
		<b>TOTAL</b>	<b>550</b>	<b>00</b>

Certified that the articles mentioned in the List have been received in good condition and taken to stock.  
St. Nos. 102210 To .....  
On page 167 of the Stock Register.



Signature *[Handwritten Signature]*

Received by: .....

**PRASANTH. D.A.**  
 NEWS PAPER AGENT  
 ERATTAKULANGARA ROAD  
 PACHALAM, KOCHI - 12 Mob: 94473 26896  
 prasanthda@gmail.com

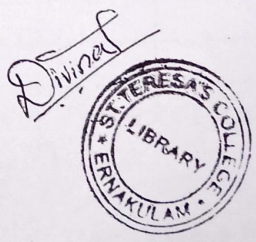
No. 4885 Date 15/3/22 For the month Feb/22  
 Sri St. Teresa's - College Ekm  
Library Ekm

SUBSCRIPTION	Amount	
	Rs.	Ps.
THE NEW INDIAN EXPRESS		
THE HINDU ✓	250	
MALAYALA MANORAMA ✓	240	
MATHRUBHUMI ✓	240	
BUSINESS LINE		
ECONOMIC TIMES ✓	140	
MADHYAMAM		
DEEPIKA		
TIMES OF INDIA		
BUSINESS STANDARD		
DECCAN CRONICLE		
<b>TOTAL</b>	<b>870/-</b>	

*Received on 11/4/22*

From 1/2/22 To 28/2/22  
 Received the sum of Rupees.....  
 Signature Prasanth D.A.

Certified that the articles mentioned in the List have been received in good condition and taken to stock.  
 St. Nos. 12 pg. To.....  
 In page..... of the Stock Register.....



PRASANTH D A

News paper agent

"sriKrishnakripa"

E k. Road Pachalam.kochi-12

Mob:9447326896. prasanthda@gmail.com

No 1025

Date: 17/02/2022

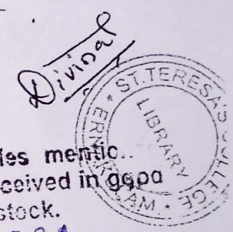
Magazines bill

TO: The principal St. Teresa's college  
Srnakalam -

Sl No.	Name	Qty	price	Total
1	India Today-	4	75	300
2	Out look	3	70	210
3	Divya mitha	2	25	50
4	Divya mitha	2	25	50
5	Divya weekly -	3	30	90
6	The week -	1	60	60
Total -				760
less 5% -				38
Total				722

Prasanth DA  
Received  
15/3/22

Certified that the articles mentio  
in the List have been received in good  
condition and taken to stock.  
St. Nos. 001 to 032  
In page 7  
peripherals and  
"and"



(Rupees Seven Hundred and Twenty Two only)

Prasanth DA



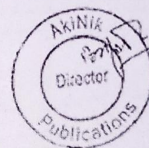
# AkiNik Publications

## Payment Receipt

<b>Date:</b> 12-02-2022	<b>Receipt No.:</b> 120200003418
<b>Bill To:</b> Principal, St. Teresa's College, Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India	

### Journal's Subscription from January 2022 to December 2022

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: STCAU/69/2022 International Journal of Chemical Studies (P-ISSN: 2349-8528, E-ISSN: 2321-4902)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
2	Journal of Research in Chemistry (P-ISSN: 2709-9415, E-ISSN: 2709-9423)	Half Yearly (2)	Rs. 3,000		Rs. 3,000.00
3	Chemistry International (E-ISSN: 1365-2192, P-ISSN: 0193-6484)	Quarterly (4)	Rs. 3,500		Rs. 3,500.00
<b>Total</b>					<b>Rs. 9,500.00</b>



AkiNik Publications  
Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India  
Email: [akiniksubs@gmail.com](mailto:akiniksubs@gmail.com) Website: <https://www.akinik.com>



**PRASANTH D A**

News paper agent  
"sriKrishnakripa"

E k. Road Pachalam.kochi-12

Mob:9447326896. prasanthda@gmail.com

No 941

Date: 9/02/2022.

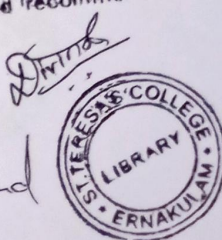
Magazines bill

TO, The Principal St. Teresa's college  
Ernakulam -

Sl No.	Name	Qty	price	Total
1	Out look -	3	70	210
2	India Today -	5	75	375
3	The Week -	4	60	240
4	Big Sunday weekly-SP	1	60	60
5	2021-20 വിവേക.	4	25	100
6	2021-20 വിവേക.	3	25	75
7	Big Sunday weekly	4	30	120
8	CSR -	1	120	120
Total				1300
NCSS-5%				65
Total =				1235

Recd  
Prasanth D A  
15/3/22

Certified that the articles mentioned in the List have been received in good condition and taken to stock.  
St Nos. 001/8 To 031  
On page 7 of the Stock Register of periodicals and recommended for payment



Rupees one thousand Two Hundred and thirty Five only.

Prasanth D A

**PRASANTH. D.A.**  
 NEWS PAPER AGENT  
 ERATTAKULANGARA ROAD  
 PACHALAM, KOCHI - 12. **Mob: 94473 26896**  
 prasanthda@gmail.com

No. 4882 Date 11/2/22 For the month Jan/22  
 Sri. Principal - St. Teresa's College  
Library - Ekm -

SUBSCRIPTION	Amount	
	Rs.	Ps.
THE NEW INDIAN EXPRESS		
THE HINDU ✓	250	-
MALAYALA MANORAMA ✓	240	-
MATHRUBHUMI ✓	240	-
BUSINESS LINE		
ECONOMIC TIMES -	140	-
MADHYAMAM		
DEEPIKA		
TIMES OF INDIA		
BUSINESS STANDARD		
DECCAN CRONICLE		
<b>TOTAL</b>	<b>870</b>	<b>-</b>

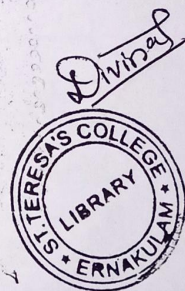
From 11/1/22 To 31/1/22  
 Received the sum of Rupees.....

Signature

870.

**Certified that the articles mentioned  
 in the List have been received in good  
 condition and taken to stock.**

**St. Nos.....**  
**On page..... of the Stock Register  
 of periodicals and recommended for  
 payment.**



Received  
 Prasanth D.A.  
 15/3/22

**PRASANTH D A**

News paper agent

"sriKrishnakripa"

E k. Road Pachalam.kochi-12

Mob:9447326896. prasanthda@gmail.com

No 1016

Date: 04/01/2022

**Magazines bill**

TO, The Principal. St. Teresa's college  
Ernam

Sl No.	Name	Qty	price	Total
1	The Week	3	60	180
2	Swadesam mitha	3	25	75
3	Swadesam weekly	3	30	90
4	Out look	3	70	210
5	India Today	2	75	150
6	CSR	1	120	120
7	Front line	1	125	125
8	Swadesam mitha	2	40+20	60
				1010
			Went to stock	50
				960

15/3/22

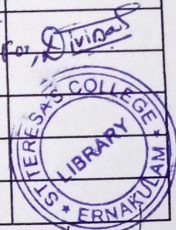
Prasanth D A

Received

Certified that the articles mentioned in the List have been received in good condition and taken to stock.

St. Nos. 001 To 001

On page 7 of the Stock Register of periodicals and recommended for payment.



(Rupees Nine Hundred and sixty only)

Prasanth D A

**PRASANTH. D.A.**

NEWS PAPER AGENT  
ERATTAKULANGARA ROAD  
PACHALAM, KOCHI - 12. Mob: 94473 26896  
prasanthda@gmail.com

4572

31/1/22

No. \_\_\_\_\_ Date 1/1/22 For the month Dec/21  
Sri. Principal - St. Teresa's College Library - Erna

SUBSCRIPTION	Amount	
	Rs.	Ps.
THE NEW INDIAN EXPRESS		
THE HINDU ✓	250	-
MALAYALAMANORAMA ✓	240	-
MATHRUBHUMI ✓	240	-
BUSINESS LINE		
ECONOMIC TIMES ✓	140	-
MADHYAMAM		
DEEPIKA		
TIMES OF INDIA		
BUSINESS STANDARD		
DECCAN CRONICLE		
<b>TOTAL</b>	<b>870</b>	<b>-</b>

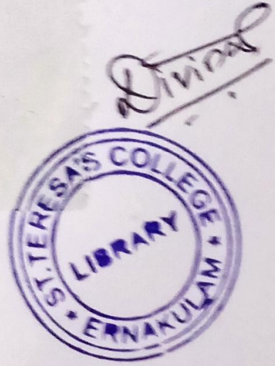
From 1/1/22 To 31/1/22

Received the sum of Rupees.....

870/-

*[Signature]*  
Signature

certified that the articles mentioned  
in the List have been received in good  
condition and taken to stock.  
St. Nos.....To.....  
On page...11.....of the Stock Register  
of periodicals and recommended to  
payment.



**CASH**  
**KERALA SAHITYA AKADEMI**

P B No.501, Town Hall Road, THrissur - 680 020.  
Tel:0487-2331069, 2331103, E-Mail:keralasahityaakademi@gmail.com

., THE PRINCIPAL, St.TERESA'S COLLEGE (AUTONOMOUS), ERNAKULAM

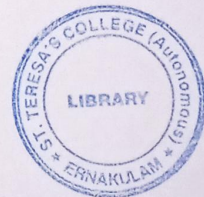
Bill No.1525

THROUGH BANK Acc. Rs. 2,065 /- ( FROM Rs. 2,612)

Date: 14/03/2022

Srl	Title	Qty	Rate	Total	Dis%	Dis Amt	Value
1	ആധുനികാന്തര മലയാള നോവൽ	1	32.00	32.00	0.00	0.00	32.00
2	ആനന്ദവർദ്ധനന്റെ ധന്യാലോകം	1	1,000.00	1,000.00	0.00	0.00	1,000.00
3	ആശാൻ കവിത ആധുനികാനന്തരപാഠങ്ങൾ	1	100.00	100.00	0.00	0.00	100.00
4	ബാലാമണിഅമ്മ കവിതയും ജീവിതവും	1	85.00	85.00	0.00	0.00	85.00
5	ഭാഷാപഠനങ്ങൾ	1	110.00	110.00	0.00	0.00	110.00
6	ചരിത്രനോവൽ മലയാളത്തിൽ	1	210.00	210.00	0.00	0.00	210.00
7	ഇന്ദുലേഖ വായനയുടെ ദിശകൾ	1	64.00	64.00	0.00	0.00	64.00
8	കന്നടയാൻപോൽ പുരുഷാദേവിയമ്മപ്പാട്ട്(തെക്കൻ പാ	1	240.00	240.00	0.00	0.00	240.00
9	മലയാളനോവൽ പത്തൊമ്പതാം നൂറ്റാണ്ടിൽ	1	175.00	175.00	0.00	0.00	175.00
10	മലയാള സാഹിത്യചരിത്രസംഗ്രഹം	1	75.00	75.00	0.00	0.00	75.00
11	നോവൽ സി.വി.മുതൽ ബഷീർ വരെ	1	110.00	110.00	0.00	0.00	110.00
12	പ്രബന്ധസംഗ്രഹം	1	85.00	85.00	0.00	0.00	85.00
13	പുലിക്കോട്ടിൽ കൃതികൾ	1	100.00	100.00	0.00	0.00	100.00
14	സഹോദരനയ്യപ്പന്റെ പദ്യകൃതികൾ	1	106.00	106.00	0.00	0.00	106.00
15	സംഘകാലകൃതികളിലെ തമിഴുസംസ്കാരം	1	90.00	90.00	0.00	0.00	90.00
16	വാക്കിലെ നേരങ്ങൾ	1	350.00	350.00	0.00	0.00	350.00
17	വിമർശവിവേകം	1	165.00	165.00	0.00	0.00	165.00
		17		3,097.00		0.00	3,097.00
				Less Discount @33.33%			1,032.23
				Less Rounded			0.00
				<b>Net Amount</b>			<b>2,065.00</b>

Ruppes Two Thousand Sixty Five Only



**CASH**  
**KERALA SAHITYA AKADEMI**

P B No.501, Town Hall Road, THrissur - 680 020.  
Tel:0487-2331069, 2331103, E-Mail:keralasahityaakademi@gmail.com

Bill No. **1524**

Date: **14/03/2022**

**THE PRINCIPAL, St.TERESA'S COLLEGE (AUTONOMOUS), ERNAKULAM**

THROUGH BANK Acc. Rs. 547 /- ( FROM Rs. 2,612)

Srl	Title	Qty	Rate	Total	Dis%	Dis Amt	Value
1	ഇടപ്പള്ളി രാഘവൻപിള്ള	1	75.00	75.00	0.00	0.00	75.00
2	പുരോഗമന സാഹിത്യപ്രസ്ഥാനം മലയാളത്തിൽ	1	110.00	110.00	0.00	0.00	110.00
3	വക്രോക്തി ജീവിതം	1	500.00	500.00	0.00	0.00	500.00
		3		685.00		0.00	685.00
				Less Discount			138.00
				Less Rounded			0.00
				<b>Net Amount</b>			<b>547.00</b>

Rupees Five Hundred and Forty Seven Only



BILL OF SUPPLY  
CREDIT

CURRENT BOOKS (INDIA) PVT. LTD.

CONVENT IN MARKET ROAD, COCHIN, store.conventjn@dcbookshop.in  
Regd. Off: IX/1342, D C B Complex, Good Shepherd Street, Kottayam 686001.

Corp. Off: D C Kuzhakkanni Edam, Good Shepherd Street, Kottayam 686001.

GSTIN 32AADCC2466N1ZL

Bill No.001680

Date: 11.03.2022

Sold To: ST TERESA'S COLLEGE EDUCATIONAL AND CHARITABLE TRUST ERNAKULAM

Srl	HSN Particulars	Qty	Dts(%)	Rate	Value
1	4901010 DHARMA RAJA	1	33.30	275.00	183.43
2	4901010 JATHIVY AVASTHIHIYUM KERALA CHARITHRAVUM	1	33.30	410.00	273.47
3	4901010 KERALA CHARITHRA THINTE NA TTUV AZHIKAL	1	33.30	699.00	466.23
4	KERALA SAMSKAARAM	1	33.30	280.00	186.76
5	4901010 KHASA AKKINTE PIIHASAM	1	33.30	180.00	120.06
6	4901010 MANUSHYANU ORU AAMUKHAM	1	33.30	470.00	313.49
7	4901010 NTUPPU PPAKKORANENDARNNU!	1	33.30	140.00	93.38
8	4901010 PITHAMAHAN	1	33.30	350.00	233.45
9	4901010 RANDITANGAZHI	1	33.30	125.00	83.38
10	4901010 UMMACEU	1	33.30	220.00	146.74
11	4901010 VYASANUM VIGNESWARANUM	1	33.30	120.00	80.04

Qty 11

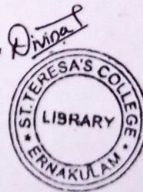
Gross Value . . . . . 3269.00  
Nett Value . . . . . 2180.00

Rupees Two Thousand One Hundred Eighty only

CURRENT BOOKS (INDIA) PVT. LTD  
(ACADEMIC SALES DIVISION)  
CONVENT JUNCTION, MARKET ROAD  
ERNAKULAM-682 011  
PHONE: 9946109662

Certified that the articles mentioned in the List have been received in good condition and taken to stock.  
St. Nos. 102278 To 102288  
165-166  
On page of the Stock Register.

V 11  
For, *Divina*





# AkiNik Publications

## Payment Receipt

Date: 25-02-2022

Receipt No.: 250200003487

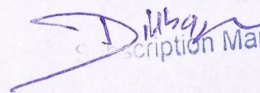
**Bill To:**

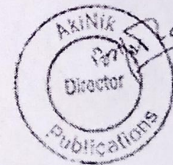
Principal,  
St. Teresa's College,  
Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India

### Journal's Subscription from January 2022 to December 2022

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: STCAU/111/2022 International Journal of Scientific Research in Physics and Applied Sciences (E-ISSN: 2348-3423)	Bimonthly (6)	Rs. 3,500		Rs. 3,500.00
2	Journal of Medicinal Plants Studies (P- ISSN: 2394-0530, E-ISSN: 2320-3862)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
3	Journal of Entomology and Zoology Studies (P-ISSN: 2349-6800, E-ISSN: 2320- 7078)	Bimonthly (6)	Rs. 3,200		Rs. 3,200.00
<b>Total</b>					<b>Rs. 9,700.00</b>

For Akinik Publications

  
Subscription Manager







# AkiNik Publications

## Payment Receipt

Date: 17-02-2022

Receipt No.: 170200003452

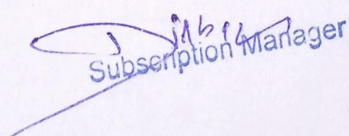
**Bill To:**

Principal,  
St. Teresa's College,  
Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India

### Journal's Subscription from January 2022 to December 2022

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: STCAU/85/2022 Tropical Plant Research (E-ISSN: 2349-1183, P-ISSN: 2349-9265)	Triannually (3)	Rs. 3,500		Rs. 3,500.00
2	International Journal of Plant Pathology and Microbiology (P ISSN: 2789-3065, E ISSN: 2789-3073)	Half Yearly (2)	Rs. 2,500		Rs. 2,500.00
3	Advances in Agriculture & Botanic (E-ISSN: 2067-6352, P-ISSN 2066-7639)	Triannually (3)	Rs. 3,500		Rs. 3,500.00
<b>Total</b>					<b>Rs. 9,500.00</b>

For AkiNik Publications

  
Subscription Manager





# AkiNik Publications

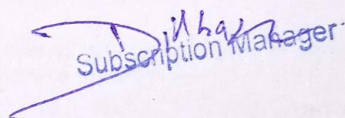
## Payment Receipt

<b>Date:</b> 12-02-2022	<b>Receipt No.:</b> 120200003418
<b>Bill To:</b> Principal, St. Teresa's College, Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India	

### Journal's Subscription from January 2022 to December 2022

S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	<b>Ref. N.:</b> STCAU/69/2022 International Journal of Chemical Studies (P-ISSN: 2349-8528, E-ISSN: 2321-4902)	Bimonthly (6)	Rs. 3,000		Rs. 3,000.00
2	Journal of Research in Chemistry (P-ISSN: 2709-9415, E-ISSN: 2709-9423)	Half Yearly (2)	Rs. 3,000		Rs. 3,000.00
3	Chemistry International (E-ISSN: 1365-2192, P-ISSN: 0193-6484)	Quarterly (4)	Rs. 3,500		Rs. 3,500.00
<b>Total</b>					<b>Rs. 9,500.00</b>

For Akinik Publications

  
Subscription Manager





# AkiNik Publications

## Challan

Date: 09-02-2022		Challan No.: 1644401731		
<b>Bill To:</b> Principal, St. Teresa's College, Ernakulam-Park Avenue Road, Ernakulam, Kerala - 682011, India				
S. No.	Journal Name	Volume	Issue	Copies
	STCAU 164/2021			
✓	International Journal of English Research 125/2021	7	6	1
✓	International Journal of Food Science and Nutrition STCAU/191/2021	6	6	1
✓	International Journal of Childhood and Development Disorders STCAU/198/2021	1	1	1
✓	International Journal of Chemical Studies	9	6	1
✓	International Journal of Intellectual Disability 92/2021	2	1	1
✓	International Journal of Zoology Studies	6	6	1
✓	International Journal of Physical Education, Sports and Health	8	6	1
		Total Copies		7

Date:

Subscription Manager

No. of Copies: 07

AkiNik Publications

Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India  
Email: [akiniksubs@gmail.com](mailto:akiniksubs@gmail.com) Website: <https://www.akinik.com>

# Management Account

## CURRENT BOOKS (INDIA) PVT. LTD. CREDIT

CONVENT JN, MARKET ROAD, COCHIN, store.conventjn@dcbookshop.in  
 Regd. Off : IX/1342, D C B Complex, Good Shepherd Street, Kottayam 686001.  
 Corp. Off : D C Kizhakemuri Edam, Good Shepherd Street, Kottayam 686001.  
 GSTIN 32AADCC2466N1ZL

Bill No. 001559

Sold To : PRINCIPAL ST. TERESAS COLLEGE ERNAKULAM

Date : 21.02.2022

Srl	HSN	Particulars	Qty	Rate	Ex Rt	Gross	Dis(%)	Value
1	4901010	ENNUM KATHUSOOKSHIKKENDA NATTARIVUKAL 3 VOL SET	1	4000.00	1.00	4000.00	33.00	2680.00
						Total		<u>2680.00</u>

Certified that the articles mentioned in the List have been received in good condition and taken to stock.  
 Sl. Nos. 102229... To... 102231...  
 On page 163 of the Stock Register V.11



CURRENT BOOKS (INDIA) PVT. LTD.  
 Convent Junction, Market Road  
 Ernakulam-682 011  
 Ph: 0464 2351050, 9946100982

(Rupees Two Thousand Six Hundred Eighty only)

E & O E Amount to Pay **2680.00**

For Current Books (India) P Ltd

All payments should be in the name of Current Books (India) P Ltd only

13:11 MADHUSOODANAN V Manager

Management

BILL OF SUPPLY  
CREDIT

CURRENT BOOKS (INDIA) PVT. LTD.

CONVENT IN MARKET ROAD, COCHIN, store.conventjn@dcbookshop.in  
Regd. Off: IX/1342, D C B Complex, Good Shepherd Street, Kottayam 686001.  
Corp. Off: D C Kizhakemuri Edam, Good Shepherd Street, Kottayam 686001.  
GSTIN :32AADCC2466N1ZL

Bill No.001559

Date:21.02.2022

Sold To: ST.TERESAS COLLEGE EDUCATIONAL CHARITABLE TRUST ERNAKULAM

Srl	HSN Particulars	Qty	Dis(%)	Rate	Value
1	4901010 ENNUM KATHUSOOKSHIKKENDA NATTARIVUKAL 3 VOL SET	1	33.00	4000.00	2680.00
		Qty 1 .			
		Gross Value .			4000.00
		Nett Value .			2680.00

Rupees Two Thousand Six Hundred Eighty only

CURRENT BOOKS (INDIA) PVT. LTD  
(ACADEMIC SALES DIVISION)  
CONVENT JUNCTION, MARKET ROAD  
ERNAKULAM-682 011  
PHONE:9946738131

For, Divided



certified that the articles mentioned in the List have been received in good condition and taken to stock.

Sl. Nos. 102229 To 102231

in page 163 of the Stock Register. V. 11

18.

**PROFESSIONAL BOOK CENTRE**  
COLLEGE/UNIVERSITY LIBRARY SUPPLIERS  
Kuzhuppilly, Ayyampilly P.O., Ernakulam Dist., Kochi 682-501  
E-mail:pbcekm@gmail.com GSTIN:32DOEPS7033NIZK  
Ph:9847801997 , PAN:DOEPS7033N

**CREDIT BILL**

Customer : **THE PRINCIPAL,**  
ST.TERESA'S COLLEGE  
ERNAKULAM.

Inv No : **423**Inv Date : **07-Dec-21**Order No : **STATISTICS**

No of Packages :

Parcel Through :

Documents Through :

Phone :

Dollar : **78.20** Euro : **88.70** Pound : **104.60**

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
1	DAS : DESIGN AND ANALYSIS OF EXPERIMENTS	1	R	1299.00	1299.00	20.00	259.80	1039.20
2	ANDERSON : INTRODUCTION TO MULTIVARIATE STATISTICAL ANALYSIS	1	R	1759.00	1759.00	20.00	351.80	1407.20
3	MONTGOMERY : DESIGN AND ANALYSIS OF EXPERIMENTS	2	R	879.00	1758.00	20.00	351.60	1406.40
4	HAN : DATA MINING CONCEPTS AND TECHNIQUES	2	R	625.00	1250.00	20.00	250.00	1000.00
5	GIBBONS : NONPARAMETRIC STATISTICAL INFERENCE	1	P	89.99	9412.95	20.00	1882.59	7530.36
6	BROCKWELL : INTRODUCTION TO TIME SERIES AND FORECASTING	1	E	74.99	6651.61	20.00	1330.32	5321.29
7	ROHATGI : AN INTRODUCTION TO PROBABILITY AND STATISTICS	1	D	140.50	10987.10	20.00	2197.42	8789.68
8	BOX : TIME SERIES ANALYSIS FORECASTING AND CONTROL	1	D	155.95	12195.29	20.00	2439.06	9756.23
<b>10</b>					45312.95		9062.59	36250.36

Freight/Courier : 0.0

Round Off : -0.3

**Net Amount : 36250.0**

Receiver's Signature

**Rupees Thirty Six Thousand Two Hundred and Fifty Only**

E. &amp; O.E.

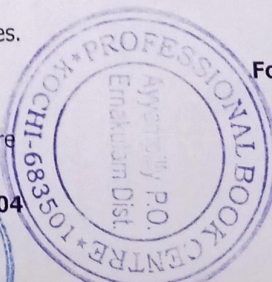
Certified that only the latest editions have been supplied and that are not reminded titles.

**Terms & Conditions:-**

- 1). All disputes are subject to Ernakulam Jurisdiction only.
- 2). All payments are to be made by Cheque/DD in the name of Professional Book Centre
- 3). 18% interest will be charged if not paid within 30 days.

**Bank Details: SBI, CHERAI Branch, A/c No:33058248918; IFSC:SBIN0008604**

For PROFESSIONAL BOOK CENTRE

For, *Divide*

Authorized Signato

**REFERENCE BOOK SHOP**

GSS SHOPPING COMPLEX  
 CONVENT ROAD, KOCHI - 682 035  
 E-mail:rbsekm@gmail.com  
 Ph:9447510078 Mob:9207030348

**CREDIT BILL**

Customer : **THE PRINCIPAL, ST.TERESA'S COLLEGE,**  
 ERNAKULAM.

Invoice No : **155**Invoice Date : **22-Nov-21**

Order No &amp; Date :

No of Packages :

Parcel Through :

Documents Through :

Phone :

Dollar : 78.70 Euro : 90.80 Pound : 107.10

Sl.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	PLANT PHYSIOLOGY AND DEVELOPMENT 6TH ED.	TAIZ	OUP	1	R	5650.00	5650.00	20.00	1130.00	4520.00
2	BIOINFORMATICS : SEQUENCE & GENOME ANALYSIS	MOUNT	CBS	2	R	1595.00	3190.00	20.00	638.00	2552.00
3	PRINCIPLES OF GENE MANIPULATIONS & GENOMICS	PRIMROSE	CBS	2	R	2975.00	5950.00	20.00	1190.00	4760.00
4	BIOTECHNOLOGY	SATYANARAYANA	ELSEVIER	2	R	975.00	1950.00	20.00	390.00	1560.00
5	MICROBIOLOGY : AN INTRODUCTION 11 THE D.	TORTORA	PEARSON	2	R	1149.00	2298.00	20.00	459.60	1838.40
6	PLANTS DIVERSITY AND EVOLUTION	INGROUILLE	CUP	1	R	1995.00	1995.00	20.00	399.00	1596.00
7	CRUGER'S BIOTECHNOLOGY : A TEXTBOOK OF INDUSTRIAL MICROBIOLOGY	CRUEGER	MEDTECH	1	R	695.00	695.00	20.00	139.00	556.00
8	PLANT FUNCTIONS AND BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	120.00	120.00	20.00	24.00	96.00
9	APPLIED PLANT BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
10	PLANT BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
11	MICROBIAL BIOTECHNOLOGY	MANI	SARAS	1	R	160.00	160.00	20.00	32.00	128.00
12	GENETICS	MEYYAN	SARAS	1	R	220.00	220.00	20.00	44.00	176.00
13	CELL BIOLOGY MOLECULAR BIOLOGY GENETICS IMMUNOLOGY AND BIOTECHNOLOGY	ARUMUGAM	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
14	A TEXTBOOK OF BIOTECHNOLOGY	DUBEY	S.CHAND	2	R	599.00	1198.00	20.00	239.60	958.40
15	RESEARCH METHODOLOGY : METHODS AND TECHNIQUES	KOTHARI	NEW AGE	2	R	399.00	798.00	20.00	159.60	638.40

21

Sub Total : 24674.00

Discount : 4934.80

Freight : 0.00

Round Off : -0.20

**Net Amount : 19739.00**

Rupees Nineteen Thousand Seven Hundred and Thirty Nine Only

E. &amp; O.E.

**Terms & Conditions:-**

Certified that latest edition have been supplied and that they are not reminded titles. Certified that the price charged in the invoice is correct and is according to Publishers catalogue.  
 The conversion rate quoted is the latest as decided by the Good Office Committee. All disputes are subjected to Ernakulam Jurisdiction only.

For REFERENCE BOOK SHOP

Authorised Signatory

PRINTED BOOKS EXEMPTED FROM GST, HSN CODE: 4901

**REFERENCE BOOK SHOP**

GSS SHOPPING COMPLEX  
CONVENT ROAD, KOCHI - 682 035  
E-mail:rbsekm@gmail.com  
Ph:9447510078 Mob:9207030348

**CREDIT BILL**

Customer : **ST.TERESA'S COLLEGE, EDUCATIONAL AND CHARITABLE TRUST,**  
ERNAKULAM.

Phone :

Invoice No : **155**Invoice Date : **22-Nov-21**

Order No &amp; Date :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 78.70 Euro : 90.80 Pound : 107.10

Sl.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	PLANT PHYSIOLOGY AND DEVELOPMENT 6TH ED.	TAIZ	OUP	1	R	5650.00	5650.00	20.00	1130.00	4520.00
2	BIOINFORMATICS : SEQUENCE & GENOME ANALYSIS	MOUNT	CBS	2	R	1595.00	3190.00	20.00	638.00	2552.00
3	PRINCIPLES OF GENE MANIPULATIONS & GENOMICS	PRIMROSE	CBS	2	R	2975.00	5950.00	20.00	1190.00	4760.00
4	BIOTECHNOLOGY	SATYANARAYAN	ELSEVIER	2	R	975.00	1950.00	20.00	390.00	1560.00
5	MICROBIOLOGY : AN INTRODUCTION 11 THE D.	TORTORA	PEARSON	2	R	1149.00	2298.00	20.00	459.60	1838.40
6	PLANTS DIVERSITY AND EVOLUTION	INGROUILLE	CUP	1	R	1995.00	1995.00	20.00	399.00	1596.00
7	CRUGER'S BIOTECHNOLOGY : A TEXTBOOK OF INDUSTRIAL MICROBIOLOGY	CRUEGER	MEDTECH	1	R	695.00	695.00	20.00	139.00	556.00
8	PLANT FUNCTIONS AND BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	120.00	120.00	20.00	24.00	96.00
9	APPLIED PLANT BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
10	PLANT BIOTECHNOLOGY	KUMARESAN	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
11	MICROBIAL BOTECHNOLOGY	MANI	SARAS	1	R	160.00	160.00	20.00	32.00	128.00
12	GENETICS	MEYYAN	SARAS	1	R	220.00	220.00	20.00	44.00	176.00
13	CELL BIOLOGY MOLECULAR BIOLOGY GENETICS IMMUNOLOGY AND BIOTECHNOLOGY	ARUMUGAM	SARAS	1	R	150.00	150.00	20.00	30.00	120.00
14	A TEXTBOOK OF BIOTECHNOLOGY	DUBEY	S.CHAND	2	R	599.00	1198.00	20.00	239.60	958.40
15	RESEARCH METHODOLOGY : METHODS AND TECHNIQUES	KOTHARI	NEW AGE	2	R	399.00	798.00	20.00	159.60	638.40

21

Sub Total : 24674.00

Discount : 4934.80

Freight : 0.00

Round Off : -0.20

Net Amount : 19739.00

Rupees Nineteen Thousand Seven Hundred and Thirty Nine Only

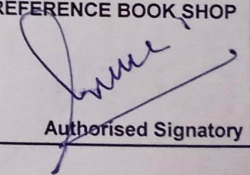
E. &amp; O.E.

**Terms & Conditions:-**

Certified that latest edition have been supplied and that they are not reminded titles. Certified that the price charged in the invoice is correct and is according to Publishers catalogue. The conversion rate quoted is the latest as decided by the Good Office Committee. All disputes are subjected to Ernakulam Jurisdiction only.

For REFERENCE BOOK SHOP

PRINTED BOOKS EXEMPTED FROM GST, HSNCODE: 4901

  
 Authorised Signatory





# GBS Publishers & Distributors (India)

4866/24, Ground Floor, Sheeltara House, Ansari Road, Darya Ganj  
New Delhi - 110002 (INDIA)

Phone: +91-11-42424773. Fax: +91-11-27297815

E-mail: [info@gbspublisher.com](mailto:info@gbspublisher.com), Website: [www.gbspublisher.com](http://www.gbspublisher.com)

**BILL To**

The Principal

St. Teresa'S College, Ernakulam

Park Ave, Marine Drive,

ERNAKULAM

Kerala

682011

Ship To :

(Please quote this no. in all communication to us)

PROFORMA INVOICE No. : 40044

Date: 04/11/2021

Sl.No.	TITLE	QTY.	PRICE (')	AMOUNT(')
<b>Renew Subscription of Journals for year 2022</b>				
1	Indian Journal of Genetic Engineering and Biotechnology	1	3,000.00	3,000.00
2	Indian Journal of Applied Environmental Sciences	1	3,000.00	3,000.00
3	Journal of Indian Market and Relationship Management	1	3,000.00	3,000.00
			<b>Total Amount :</b>	9000.00
			<b>Discount:</b> 0.00 %	0.00
			<b>Net Payable Total :</b>	9000.00

( Rs. Nine Thousand Only )

Please make the payment by DD/Cheque in favour of "GBS Publishers & Distributors (India)" Payable at New Delhi and send it to our office address.

For GBS Publishers & Distributors (India)

Manager (Subscription Dept.)

**RIP****RESEARCH INDIA PUBLICATIONS**

**Publishers : Distributors : Subscription Agents of Journals and Books.**  
**Head Office : B-2/84, Ground Floor, Rohini Sector-16, Delhi-110089 (INDIA)**  
**Phone No. : 011-45587661. Fax : +91-11-27297815**

**Website : www.rippublication.com . E-mail : info@rippublication.com**

**BILL To**  
 The Principal  
 St Teresa's College  
 Park Ave, Marine Drive,  
 Ernakulam  
 Kerala  
 682011

Ship To :

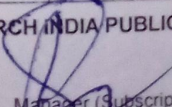
(Please quote this no. in all communication to us)

PROFORMA INVOICE No. : 38145

Date: 01/11/2021

Sl.No.	TITLE	QTY.	PRICE (')	AMOUNT(')
1	<b>Renew Subscription of Journals for year 2022</b> International Journal of Psychology and Counseling	1	3,500.00	3,500.00
( Rs. Three Thousand Five Hundred Only ) Please make the payment by DD/Cheque in favour of "RESEARCH INDIA PUBLICATIONS" Payable at New Delhi and send it to our office address.			<b>Total Amount :</b> <b>Discount:</b> 0.00 % <b>Net Payable Total :</b>	3500.00 0.00 3500.00

For RESEARCH INDIA PUBLICATIONS

  
 Manager (Subscription Dept.)

# Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)

Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

Receipt/SUBS No. 5394

Date 24/5/2021

Received with thanks from St. Teresa's College, Ernakulam

(Autonomous)

the sum of Rupees Nine Thousand Only

on account of Subscription for the year 2021

by cash/M.O./ Cheque/ D.D. 344277

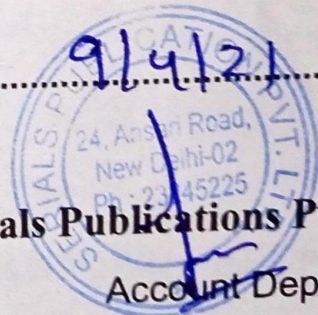
Dated

9/4/21

For Serials Publications Pvt. Ltd.

Account Department

Rs. 9000/-





इंडियन बैंक

Indian Bank

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM(00272)

केवल तीन महीने के वैध Valid for three months only

0 8 0 4 2 0 2

D D M M Y Y Y Y

भुगतान पर ON DEMAND PAY AKINIK PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

RUPEES NINE THOUSAND FIVE HUNDRED ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

\*\*\*\*\*9500.00

भुगतान बैंक की सभी शाखाओं में सममूल्य पर देवी  
payable at par at all branches of Indian Bank  
ADD Name: ST. TERESAS COLLEGE \*\*\*\*\*

HDDC344276

(अदाकर्ता शाखा/ Drawee Branch) SERVICE BRANCH (DELHI)  
01161

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

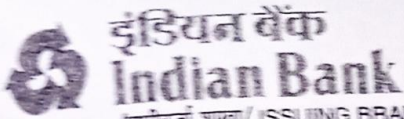
Please sign above

T19/HDCC

⑈ 344276 ⑈ 0000190001⑈

16

9
8
7
6
5
4
3
2
1



इंडियन बैंक  
Indian Bank  
(आधिकृत शाखा/ ISSUING BRANCH)

ERNAKULAM(00272)

केवल तीन महीने के वैध Valid for three months only

0 9 0 4 2 0 2 1  
D D M M Y Y Y Y

सो जाने पर ON DEMAND PAY

SERIALS PUBLICATIONS PVT LTD \*\*\*\*\*

या उनके आदेश पर OR ORDER

रुपये RUPEES

NINE THOUSAND ONLY\*\*\*\*\*

\*\*\*\*\*

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

\*\*\*\*\*9000.00

App Name: ST. TERESAS COLLEGE \*\*\*\*\*

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।  
Payable at par at all branches of Indian Bank

HDDC344277

SERVICE BRANCH (DELHI)

(अदाकर्ता शाखा/ Drawee Branch)  
01161

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344277⑈ 0000 9000⑈

16



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

1 9 0 4 2 0 2 1  
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY ECONOMIC AND POLITICAL WEEKLY \*\*\*\*\*

या उनके आदेश पर OR ORDER

एक हजार रुपये THOUSAND AND FIFTY ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*6050.00

ADD Name: PRINCIPAL STC \*\*\*\*\*

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देया  
Payable at par at all branches of Indian Bank

HDDC344282

SERVICE BRANCH (MUMBAI)  
01163

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.) 1230  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
Please sign above

T19/HDDC

⑈ 344282 ⑈ 000019000⑈

16

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

1 9 0 4 2 0 2 1  
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY ASSOCIATION OF INDIAN UNIVERSI TIES \*\*\*\*\*

या उनके आदेश पर OR ORDER

एक हजार रुपये THOUSAND TWO HUNDRED AND FIFTY ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*1250.00

ADD Name: PRINCIPAL STC \*\*\*\*\*

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देया  
Payable at par at all branches of Indian Bank

HDDC344283

SERVICE BRANCH (DELHI)  
01161

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.) 1230  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
Please sign above

T19/HDDC

⑈ 344283 ⑈ 000019000⑈

16

*Subsuna aia nri  
pachanai selar  
@ aia. com*

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

1 9 0 4 2 0 2 1  
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY PRATIYOGITA DARPAN \*\*\*\*\*

या उनके आदेश पर OR ORDER

एक हजार रुपये ONE THOUSAND AND THIRTY ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*1030.00

ADD Name: PRINCIPAL STC \*\*\*\*\*

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देया  
Payable at par at all branches of Indian Bank

HDDC344284

AGRA  
00577

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.) 1230  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
Please sign above

T19/HDDC

⑈ 344284 ⑈ 000019000⑈

16

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1



**इंडियन बैंक**  
**Indian Bank** ERNAKULAM (00272)  
 (जारीकर्ता शाखा/ ISSUING BRANCH)

केवल तीन महीने के वैध Valid for three months only

2 0 0 4 2 0 2 1  
 D D M M Y Y Y Y

शुद्ध जाने पर **ON DEMAND PAY** BPAS PUBLICATIONS \*\*\*\*\* या उनके आदेश पर **OR ORDER**

रुपये **RUPEES** NINE THOUSAND ONLY \*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें **FOR VALUE RECEIVED** ₹ \*\*\*\*\*9000.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देया।  
 Payable at par at all branches of Indian Bank

**App Name: ST. TERESAS COLLEGE** \*\*\*\*\*

HDDC344287 /

(अदाकर्ता शाखा/ Drawee Branch) **SERVICE BRANCH (DELHI)**  
 01161

अधिकृत हस्ताक्षरकर्ता  
 Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
 Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344 28 7 ⑈ 0000 19000 ⑈

16

ee months only

9  
8  
7  
6  
5  
4  
3  
2  
1



# INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS

ISSN 2394 - 3459, Indexed in Google Scholar, IC Value (2018) = 83.39, Indexed in Indian Citation Index (ICI)

Y-21, Hauz Khas, New Delhi-110 016

Telephone: +91-011-40586303, +91-011-46026050

Url : <http://www.indianjournalofcapitalmarkets.com>

Email : [meenakshi.gilani@indianjournalofcapitalmarkets.com](mailto:meenakshi.gilani@indianjournalofcapitalmarkets.com)

Principal  
St. Teresa's College Autonomous  
Ernakulam-682011, Kerala

April 2, 2021

Dear Sir/ Madam,

## Sub: Receipt for Subscription

We thank you for subscribing to our journal. Your Subscription Number and Subscription Period for the subscribed journal are mentioned below. For future correspondence in case of claims for missing issues and renewal, please quote the Subscription Number.

Name of Journal	Subscription Number	Subscription Period
Indian Journal of Research in Capital Markets	IJRCM01068	Jan-Dec21

Please find enclosed the receipt of your remittance.

Thanking you,

Meenakshi Gilani  
(Subscription Manager)



# **RIP** RESEARCH INDIA PUBLICATIONS

Publishers • Distributors • Exporters • Subscription Agents of Journals and Books.

Head Office: B-2/84, Ground Floor, Rohini Sector-16, Delhi-110089 (INDIA)

Phone No.: +91-11-45587661 • Fax: +91-11-27297815

Website: www.rippublication.com • E-mail: info@rippublication.com

Ref. No. RIP/

38145/1/2021

Date: .....

01/06/2021

To,  
The Principal,  
St. Teresa's College  
Park Ave, Marine Drive,  
Ernakulam,  
Kerala – 682011

**Sub: Your ordered journals.**

Dear Sir/Madam,

We are pleased to enclose copies of your ordered journals. All Journals are Half yearly (Two issues in a year) so first Issue No.1 (January to June month) is publish and sent to you with this packet. Second Issue No.2 (final issue) will be publishing in December month which will dispatch on December month.

No. of Title Ordered by your Institute/College: 1

No. of Title Received 1 (Jan to June first issue 2021) with this packet and .nos. 0 of title(s) balance for Jan - June Issue of 2021.

Subscriber Code #: 38145

**Term & Condition** : This is to bring in your kind notice that if you did not receive any one journal or any issue then you have to get back to us within one month from journal receiving date, After one month your claim will not entertain from our side at any cost.

**Please quote Subscriber Code in your every correspondence.**

For any queries please call on 09311883099, 011-45587661 or email us at [rippublication@gmail.com](mailto:rippublication@gmail.com) or [ripsubscription@gmail.com](mailto:ripsubscription@gmail.com)

Thanking you,

With kind regards,

*Vineet*

Subscription Department



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

0 8 0 2 2 0 2 2  
D D M M Y Y Y Y

ON DEMAND PAY AKINIK PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

S NINE THOUSAND FIVE HUNDRED ONLY \*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*9500.00

क की सभी शाखाओं में सममूल्य पर देवी  
9 at par at all branches of Indian Bank

App Name: ST TERESAS \*\*\*\*\*

HDCC344569

(अदाकर्ता शाखा/ Issuing Branch) SERVICE BRANCH (DELHI)  
01161

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

*Shreej*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

S.1921

T19/HDCC

"344569" 0000190001

9  
8  
7  
6  
5  
4  
3  
2  
1



इंडियन बैंक  
Indian Bank

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM MAIN

केवल तीन महीने के वैध Valid for three months only

11.02.2022  
D D M M Y Y Y Y

ON DEMAND PAY AKINIK PUBLICATIONS

या उनके आदेश पर OR ORDER

₹ Nine thousand five hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 9500/-

की सभी शाखाओं में सममूल्य पर देय।  
it par at all branches of Indian Bank

SERVICE BRANCH

DELHI

(अदाकर्ता शाखा Drawee Branch)

01161.

VOID

T19/HDDC

[Signature]  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

[Signature]  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

S.1921.

⑈344572⑈ 000019000⑈

16

**Indian Bank** ERNAKULAM (00272)  
 (जारीकर्ता शाखा/ISSUING BRANCH)

केवल तीन महीने के वैध Valid for three months only

1 5 0 2 2 0 2 2  
 D D M M Y Y Y Y

IN DEMAND PAY AKINIK PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

NINE THOUSAND TWO HUNDRED ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*9200.00

की सभी शाखाओं में समान रूप पर देना  
 at par at all branches of Indian Bank

App Name: ST TERESA COLLEGE \*\*\*\*\*

HDDC344580

(अदाकर्ता शाखा/Issuing Branch) NEW DELHI MAIN  
 00007

*[Handwritten Signature]*  
 अधिकृत हस्ताक्षरकर्ता  
 Authorised Signatory (S.S. No.)

X648A  
 अधिकृत हस्ताक्षरकर्ता  
 Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344580 ⑈ 0000 19000 ⑈

16

9  
8  
7  
6  
5  
4  
3  
2  
1

VOID



**इंडियन बैंक**  
**Indian Bank**

(जारीकर्ता शाखा/ ISSUING BRANCH)

केवल तीन महीने के वैध Valid for three months only

18022022  
D D M M Y Y Y Y

पर ON DEMAND PAY

AKINIK PUBLICATIONS

या उनके आदेश पर OR ORDER

PEES

Nine thousand seven hundred  
only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 9700/-

न बैंक की सभी शाखाओं में सममूल्य पर देय।  
able at par at all branches of Indian Bank

Drawee Branch Delhi

01161

(अदाकर्ता शाखा Drawee Branch)

T19/HDDC

XXXXX  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Shreeji

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

S.1921

॥ 344589 ॥ 0000190001

१६

9  
8  
7  
6  
5  
4  
3  
2  
1



**इंडियन बैंक**  
**Indian Bank**

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM(00272)

केवल तीन महीने के वैध Valid for three months only

2	3	0	2	2	0	2	2
D	D	M	M	Y	Y	Y	Y

पर ON DEMAND PAY AKINIK PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

PEES NINE THOUSAND ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*9000.00

बैंक की सभी शाखाओं में सममूल्य पर देया। Add Name: PRINCIPAL ST TERESAS COLLEGE \*\*\*\*\*  
ble at par at all branches of Indian Bank

HDDC344592

VOID

(अदाकर्ता शाखा/ Drawee Branch) NEW DELHI MAIN  
00007

T19/HDDC

*[Signature]*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)  
Please sign above

⑈ 344592⑈ 000019000⑈

16



इंडियन बैंक  
**Indian Bank**

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

0 9 0 3 2 0 2 2  
D D M M Y Y Y Y

पाने पर ON DEMAND PAY AKINIK PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

RUPEES NINE THOUSAND ONLY \*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

\*\*\*\*\*9000.00

App Name: PRINCIPAL ST TERESA'S COLLEGE EKM \*\*\*\*\*

डेयन बैंक की सभी शाखाओं में सममूल्य पर देया।  
ayable at par at all branches of Indian Bank

HDDC344607

VOID

SERVICE BRANCH (DELHI)  
(अदाकर्ता शाखा/ Drawee Branch)  
01161

*[Signature]*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

*[Signature]*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344607 ⑈ 0000 9000 ⑆

16



इंडियन बैंक  
**Indian Bank**

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM(00272)

केवल तीन महीने के वैध Valid for three months only

1 1 0 3 2 0 2 2

D D M M Y Y Y Y

ने पर ON DEMAND PAY SERIALS PUBLICATIONS PVT LTD \*\*\*\*\* या उनके आदेश पर OR ORDER

RUPEES NINE THOUSAND ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

\*\*\*\*\*9000.00

यन बैंक की सभी शाखाओं में सममूल्य पर देना  
payable at par at all branches of Indian Bank  
App Name: PRINCIPAL ST TERESA'S COLLEGE EKM \*\*\*\*\*

HDDC344611

(अदाकर्ता शाखा/ Issuing Branch)  
SERVICES BRANCH (DELHI)

01161

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈344611⑈ 000019000⑈

16



ONLY



इंडियन बैंक  
Indian Bank  
(निर्यात शाखा / ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

1 7 0 3 2 0 2 2  
D D M M Y Y Y Y

ने पर ON DEMAND PAY GBS PUBLISHERS AND DISTRIBUTOR S (INDIA) \*\*\*\*\* या उनके आदेश पर OR ORDER

UPEES NINE THOUSAND ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*9000.00

न बैंक की सभी शाखाओं में समान रूप पर देवे।  
Add Name: PRINCIPAL ST TERESAS COLLEGE E RNAKULAM  
able at par at all branches of Indian Bank

HDDC344616

VOID

(अदाकर्ता शाखा / Drawee Branch)  
NEW DELHI MAIN  
00007

*[Signature]*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

*[Signature]*  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑆ 344616 ⑆ 000019000⑆

16



इंडियन बैंक  
Indian Bank

(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM(00272)

केवल तीन महीने के वैध Valid for three months only

1 8 0 3 2 0 2 2

D D M M Y Y Y Y

जाने पर ON DEMAND PAY BPAS PUBLICATIONS \*\*\*\*\* या उनके आदेश पर OR ORDER

RUPEES NINE THOUSAND SIX HUNDRED ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

\*\*\*\*\*9600.00

App Name: PRINCIPAL ST TERESAS COLLEGE E RNAKULAM

डियन बैंक की सभी शाखाओं में सममूल्य पर देय।  
Payable at par at all branches of Indian Bank

HDDC344619

VOID

SERVICE BRANCH (DELHI)  
(अदाकर्ता शाखा/ Drawee Branch)  
01161

पर  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Shree  
अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. Nd.)

T19/HDDC

Please sign above

⑈ 344619 ⑈ 000019000⑈

16



केवल तीन महीने के वैध Valid for three months only

PNAKULAM(00272)

2 5 0 3 2 0 2 2 M Y Y Y Y

ON DEMAND PAY RESEARCH INDIA PUBLICATIONS \*\*\*\*\*

या उनके आदेश पर OR ORDER

THREE THOUSAND FIVE HUNDRED ONLY\*\*\*\*\*

RUPEES \*\*\*\*\* 3500.00

App Name: PRINCIPAL ST TERESAS COLLEGE E RIAKULAM

बैंक की सभी शाखाओं में सममूल्य पर देय। Payable at par at all branches of Indian Bank

HDDC344632

NEW DELHI MAIN 00007

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

11 344632 0000 190001

16



केवल तीन महीने के वैध Valid for three months only

PNAKULAM(00272)

2 5 0 3 2 0 2 2 M Y Y Y Y

एक जाने पर ON DEMAND PAY NEW FRONTIERS IN EDUCATION \*\*\*\*\*

या उनके आदेश पर OR ORDER

एक हजार रुपये ONE THOUSAND ONLY\*\*\*\*\*

RUPEES \*\*\*\*\* 1000.00

App Name: PRINCIPAL ST TERESAS COLLEGE E RIAKULAM

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय। Payable at par at all branches of Indian Bank

HDDC344633

NEW DELHI MAIN 00007

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

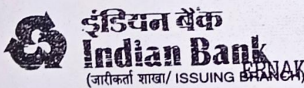
अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

11 344633 0000 190001

16



केवल तीन महीने के वैध Valid for three months only

PNAKULAM(00272)

2 5 0 3 2 0 2 2 M Y Y Y Y

एक जाने पर ON DEMAND PAY INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS \*\*

या उनके आदेश पर OR ORDER

एक हजार रुपये ONE THOUSAND SIX HUNDRED ONLY\*\*\*\*\*

RUPEES \*\*\*\*\* 1600.00

App Name: PRINCIPAL ST TERESAS COLLEGE E RIAKULAM

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय। Payable at par at all branches of Indian Bank

HDDC344634

NEW DELHI MAIN 00007

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

11 344634 0000 190001

16



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

2 5 0 3 2 0 2 2 M Y Y Y Y

ON DEMAND PAY COMPETITION AFFAIRS \*\*\*\*\*

या उनके आदेश पर OR ORDER

RUPEES ONE THOUSAND THREE HUNDRED ONLY \*\*\*\*\*

App Name: PRINCIPAL ST TERESAS COLLEGE ERNAKULAM

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 1300.00

बैंक की सभी शाखाओं में सममूल्य पर देय।  
Payable at par at all branches of Indian Bank

HDDC344629

CHANDIGARH  
00395

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344629⑈ 000019000⑈

16

9  
8  
7  
6  
5  
4  
3  
2  
1



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

2 5 0 3 2 0 2 2 M Y Y Y Y

जाने पर ON DEMAND PAY INDIAN JOURNAL OF PSYCHOLOGY AND EDUCATION \*\*\*\*\*

या उनके आदेश पर OR ORDER

RUPEES ONE THOUSAND FIVE HUNDRED ONLY \*\*\*\*\*

App Name: PRINCIPAL ST TERESAS COLLEGE ERNAKULAM

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 1500.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।  
Payable at par at all branches of Indian Bank

HDDC344630

ROHLAK  
00533

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344630⑈ 000019000⑈

16

9  
8  
7  
6  
5  
4  
3  
2  
1



**इंडियन बैंक**  
**Indian Bank**  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only

2 5 0 3 2 0 2 2 M Y Y Y Y

मांगे जाने पर ON DEMAND PAY ISCAIR \*\*\*\*\*

या उनके आदेश पर OR ORDER

रुपये RUPEES EIGHT HUNDRED AND TEN ONLY \*\*\*\*\*

App Name: PRINCIPAL ST TERESAS COLLEGE ERNAKULAM

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ 810.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।  
Payable at par at all branches of Indian Bank

HDDC344631

NEW JELHI MAIN  
00007

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344631⑈ 000019000⑈

16

9  
8  
7  
6  
5  
4  
3  
2  
1

SHREE NISHI SECURE PRINT (P) LTD.-HYD/03/2011



इंडियन बैंक  
Indian Bank  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only  
0 5 0 4 2 0 2 2  
D D M M Y Y Y Y

ON DEMAND PAY SERIALS PUBLICATIONS PVT LTD \*\*\*\*\*  
या उनके आदेश पर OR ORDER  
NINE THOUSAND ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*9000.00

क की सभी शाखाओं में सममूल्य पर देवी  
at par at all branches of Indian Bank  
App Name: PRINCIPAL ST TERESAS COLLEGE \*\*\*\*\*

HDDC344657

VOID

(अदाकर्ता शाखा/ Drawee Branch)  
NEW DELHI MAIN  
00007

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344657⑈ 000019000⑈ 66

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1



इंडियन बैंक  
Indian Bank  
(जारीकर्ता शाखा/ ISSUING BRANCH)

ERNAKULAM (00272)

केवल तीन महीने के वैध Valid for three months only  
0 5 0 4 2 0 2 2  
D D M M Y Y Y Y

ON DEMAND PAY ANYONYAM \*\*\*\*\*  
या उनके आदेश पर OR ORDER  
FIVE HUNDRED ONLY\*\*\*\*\*

\*\*\*\*\* प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED ₹ \*\*\*\*\*500.00

क की सभी शाखाओं में सममूल्य पर देवी  
at par at all branches of Indian Bank  
App Name: PRINCIPAL ST TERESAS COLLEGE \*\*\*\*\*

HDDC344658

VOID

(अदाकर्ता शाखा/ Drawee Branch)  
ERNAKULAM  
00272

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता  
Authorised Signatory (S.S. No.)

Please sign above

T19/HDDC

⑈ 344658⑈ 000019000⑈ 66

- 9
- 8
- 7
- 6
- 5
- 4
- 3
- 2
- 1