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24/03/18

From

M.Chitra,
Librarian,
M.B.A. Library,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Respected Madam,

Sub: Requisition for Subscription renewal of National Journals
for M.B.A Library (Jan – Dec/18) – reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the National Journals for M.B.A. Library. I request your goodself to sanction a sum of Rs. **19,220/-** (Rupees Nineteen thousand two hundred and twenty only) to take pay order as per the list enclosed for the renewal of Journals.

Thanking you,

Yours faithfully,

M. Chitra

M.B.A Library

Journal Subscription Jan-Dec / 2018

S.No.	Name of the Journals	In favour of	Amount
1	Finance India	Indian Institute of Finance, Delhi	2400.00
2	Indian Journal of Marketing	Indian Journal of Marketing, New Delhi	2200.00
3	Prabhandhan	Indian Journal of Management, New Delhi	2200.00
4	Indian Business Journal	Issues Analysis and Research Pvt. Ltd., Mumbai	420.00
5	Financial Planning Journal	Financial Planning Corporation (India) Pvt. Ltd., Mumbai	1000.00
6	IUP Journal of Organizational Behaviour	ICFAI A/c IUP, Hyderabad.	5000.00
7	IUP Journal of Management Research	-do-	
8	Case Folio	-do-	
9	Soft Skills	-do-	
10	Entrepreneurship Development	-do-	
11	Indian Journal of Knowledge Management & E-Learning	Serials Publications Pvt. Ltd., New Delhi.	6000.00
12	Indian Journal of International Business and Finance	-do-	
		Total	19220.00

Valid for Three months from the date of issue

DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

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TRUCHIRAPALLI SIGC CAMPUS-23

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DEMAND PAYEE JOURNAL OF MANAGEMENT NEW DELHI OR ORDER

TWO THOUSAND TWO HUNDRED ONLY या उनके आदेश पर

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PAYEE ONLY

DEMAND PAYEE ANALYSIS AND RESEARCH PVT LTD MUMBAI OR ORDER

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Bank of India Ltd
City Union Bank Ltd

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DATE 27 03 2018

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

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NAME OF DRAWEE BRANCH: MUMBAI FORT-122

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Bank of India Ltd
City Union Bank Ltd

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NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

RECIPIENT'S NAME: DEMAND PAYOFF A/C IIP HYDERABAD

OR ORDER

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₹ 5000.00

CITY UNION BANK LTD
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NAME OF DRAWEE BRANCH: HYDERABAD HIMAYAT NAGAR-61

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Bank of India Ltd
City Union Bank Ltd

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DATE 27 03 2018

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

RECIPIENT'S NAME: DEMAND PAPERIALS PUBLICATIONS PVT LTD NEW DELHI

OR ORDER

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SIX THOUSAND ONLY

₹ 6000.00

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NAME OF DRAWEE BRANCH: NEW DELHI KAROL BAGH-102

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o/c

24/03/18

From

R.V. Jaishri,
Librarian,
M.C.A. Library,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Respected Madam,

Sub: Requisition for Subscription renewal of National Journals
for M.C.A. Library (Jan – Dec/18) - reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the National Journals for M.C.A. Library. I request your goodself to sanction a sum of Rs. **28,500/-** (Rupees twenty eight thousand and five hundred only) to take pay order as per the list enclosed for the renewal of National Journals.

Thanking you,

Yours faithfully,

R.V. Jaishri

Submitted
24/3/18

M.C.A. Library

Journals Subscription (Renewal) Jan-Dec / 2018

S.No.	Name of the Journals	In favour of	Amount
			Rs. P.
1	Journal of Computer Science	Karpagam Charity Trust, Coimbatore.	1500.00
2	Resonance	Indian Academy of Sciences, Bangalore	1000.00
3	The IUP Journal of Computer Science	ICFAI A/c IUP,Hyderabad	1000.00
4	The IUP Journal of Information Technology	ICFAI A/c IUP,Hyderabad.	1000.00
5	Indian Journal of Software Project Management and Quality Assurance	Serials Publications, New Delhi	24000.00
6	Indian Journal of Computing & Application	-do-	
7	Indian Journal of Data Analysis and Information Systems	-do-	
8	Indian Journal of Advances in Fuzzy Systems	-do-	
9	Indian Journal of Information Technology and Database Systems	-do-	

S.No.	Name of the Journals	Infavour of	Amount
			Rs. P.
10	Indian Journal of Mathematics and Computing Applications	-do-	
11	Indian Journal of Neural Networks and Applns.	-do-	
12	Journal of Software Engineering and Technology	-do-	
		Total	<u>28500.00</u>

Valid for Three months from the date of issue

DATE 27 03 2018

TIRUCHIRAPALLI SIGC CAMPUS-23

ALP PAYEE ONLY

DEMAND PAY ANDHRA CHARITY TRUST EACHANAPUR POST COIMBATORE

OR ORDER

ONE THOUSAND FIVE HUNDRED ONLY

या उनके आदेश पर

₹ 1500.00

NOT OVER ₹1500.00

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For CITY UNION BANK LTD.

COMBATORE RAM NAGAR-34

N. VIJAYA
SA. NO. 1782
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Valid for Three months from the date of issue

DATE 27 03 2018

TIRUCHIRAPALLI SIGC CAMPUS-23

ALP PAYEE ONLY

DEMAND PAY INDIAN ACADEMY OF SCIENCES BANGALORE

OR ORDER

ONE THOUSAND ONLY

या उनके आदेश पर

₹ 1000.00

NOT OVER Rs.1000.00

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BENGALURU SULTANPET-54

N. VIJAYA
SA. NO. 1783
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Valid for Three months from the date of issue

DATE 27 03 2018

TIRUCHIRAPALLI SIGC CAMPUS-23

ALP PAYEE ONLY

DEMAND PAY YCF AIUP HYDERABAD

OR ORDER

TWO THOUSAND ONLY

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₹ 2000.00

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HYDERABAD HIMAYAT NAGAR-61

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Valid for Three months from the date of issue

DATE 27 03 2018

TIRUCHIRAPALLI SIGC CAMPUS-23

ALP PAYEE ONLY

DEMAND PAY SERIALS PUBLICATIONS NEW DELHI

OR ORDER

TWENTY-FOUR THOUSAND ONLY

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₹ 24000.00

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For CITY UNION BANK LTD.

NEW DELHI KAROL BAGH-102

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SA. NO. 1783
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24/03/18

From

R.V. Jaishri,
Librarian,
General Library,
Shrimati Indira Gandhi College,
Tiruchirapalli - 620 002.

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli - 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli - 620 002.

Respected Sir / Madam,

Sub: Requisition for Subscription renewal of National Journals for
General Library (Jan - Dec/18) - reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the National Journals for General Library. I request your goodself to sanction a sum of Rs. **29,245/-** (Rupees twenty nine thousand two hundred and forty five only) to take pay order as per the list enclosed for the renewal of Journals.

Thanking you,

Yours faithfully,

R.V. Jaishri

Submitted
24/3/18

General Library
Journals Subscription (Renewal) Jan-Dec / 2018

S.No.	Name of the Journals	Infavour of	Amount
			Rs. P.
1	Lab Experiments	Lab Experiments, Bangalore	720.00
2	Pramana: Journal of Physics	Indian Academy of Sciences, Bangalore	1100.00
3	Indian Journal of Pure & Applied Physics	NISCAIR, New Delhi	3200.00
4	Indian Journal of Fibre & Textile Research	-do-	1600.00
5	Indian Journal of Biochemistry & Biophysics	-do-	1900.00
6	Indian Journal of Biotechnology	-do-	1200.00
7	The Indian Textile Journal	ASAPP Info Global Services Pvt Ltd, Mumbai.	1800.00
8	Indian Journal of Pure & Applied Mathematics	Indian National Science Academy, New Delhi	1900.00
9	Journal of Ramanujam Mathematics Society	Ramanujan Mathematical Society, Mysore	1900.00
10	Bulletin of Pure and Applied Science (Maths & Statis.)	BPAS RESEARCH, Delhi	2000.00
11	Southern Economist	Southern Economist, Bangalore	1800.00
12	Biochemical & Cellular Archives	Biochem.Cell.Arch. Muzaffarnagar/New Delhi	2500.00
13	The Chartered Accountant	The Institute of Chartered Accountants of India (ICAI), New Delhi	1000.00

S.No.	Name of the Journals	In favour of	Amount
			Rs. P.
14	IUP Journal of Business Strategy	ICFAI A/c IUP, Hyderabad	1000.00
15	Organisational Management	Palghat Management Association, Palakkad	500.00
16	Journal of Community Guidance and Research	Journal of Community Guidance & Research, Hyderabad	1500.00
17	University News	Association of Indian Universities, New Delhi	375.00
18	Bulletin of Calcutta Mathematical Society	Calcutta Mathematical Society, Kolkata	3250.00
		Total	<u>29245.00</u>

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DATE 27 03 20 18
TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY TO THE ORDER OF **INDIAN EXPERIMENTS BANGALORE** *****
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OR ORDER
 SEVEN THOUSAND AND TWENTY ONLY **₹ 720.00**
 अश को FOR VALUE RECEIVED
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 For CITY UNION BANK LTD.
NOT OVER ₹ 720.00
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 BANGALURU SULTANPET-54
 N. VIJAYA
 SA. NO. 1762
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PLEASE ONLY

Valid for Three months from the date of issue
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TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY TO THE ORDER OF **INDIAN ACADEMY OF SCIENCES BANGALORE** *****
 या उनके आदेश पर
OR ORDER
 ONE THOUSAND ONE HUNDRED ONLY **₹ 1100.00**
 अश को FOR VALUE RECEIVED
 कृते सिटी युनियन बैंक लिमिटेड
 For CITY UNION BANK LTD.
NOT OVER ₹ 1100.00
 0083736
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 N. VIJAYA
 SA. NO. 1762
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PLEASE ONLY

Valid for Three months from the date of issue
DATE 27 03 20 18
TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY TO THE ORDER OF **SCAR NEW DELHI** *****
 या उनके आदेश पर
OR ORDER
 SEVEN THOUSAND NINE HUNDRED ONLY **₹ 7900.00**
 अश को FOR VALUE RECEIVED
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 For CITY UNION BANK LTD.
NOT OVER ₹ 7900.00
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 NEW DELHI KAROL BAGH-102
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 SA. NO. 1762
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PLEASE ONLY

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TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY TO THE ORDER OF **SAPP INFO GLOBAL SERVICES PVT LTD MUMBA** *****
 या उनके आदेश पर
OR ORDER
 ONE THOUSAND EIGHT HUNDRED ONLY **₹ 1800.00**
 अश को FOR VALUE RECEIVED
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 For CITY UNION BANK LTD.
NOT OVER ₹ 1800.00
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 MUMBA FORT-122
 N. VIJAYA
 SA. NO. 1762
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THIRUCHIRAPALLI SIGC CAMPUS-23

DEMAND PAY RAMANATHAN SCIENCE ACADEMY NEW DELHI *****
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OR ORDER

ONE THOUSAND NINE HUNDRED ONLY

अदा करे ₹ 1900.00

NOT OVER

अदा करे FOR VALUE RECEIVED
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N. VIJAYA
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THIRUCHIRAPALLI SIGC CAMPUS-23

DEMAND PAY RAMANATHAN MATHEMATICAL SOCIETY MYSORE *****
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OR ORDER

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अदा करे ₹ 1900.00

NOT OVER

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MYSORE-149

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THIRUCHIRAPALLI SIGC CAMPUS-23

DEMAND PAY SPAS RESEARCH DELHI *****
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OR ORDER

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NEW DELHI KAROL BAGH-102

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 SA. NO. 1762

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Valid for Three months from the date of issue
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THIRUCHIRAPALLI SIGC CAMPUS-23

DEMAND PAY SOUTHERN ECONOMIST BANGALORE *****
 या उनके आदेश पर

OR ORDER

ONE THOUSAND EIGHT HUNDRED ONLY

अदा करे ₹ 1800.00

NOT OVER

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 For CITY UNION BANK LTD.

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BANGALURU BULTANPET-54

N. VIJAYA
 SA. NO. 1762

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DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

RUPEES TWO THOUSAND FIVE HUNDRED ONLY

₹ 2500.00

NOT OVER ₹ 2500.00

FOR VALUE RECEIVED
कृपे सिटी यूनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

NEW DELHI KAROL BAGH-102

N. VIJAYA
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Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

RUPEES ONE THOUSAND ONLY

₹ 1000.00

NOT OVER ₹ 1000.00

FOR VALUE RECEIVED
कृपे सिटी यूनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

NEW DELHI KAROL BAGH-102

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SA. NO. 1762
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Valid for Three months from the date of issue
DATE 27 03 2018

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OR ORDER
या उनके आदेश पर

RUPEES ONE THOUSAND ONLY

₹ 1000.00

NOT OVER ₹ 1000.00

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कृपे सिटी यूनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

HYDERABAD HIMAYAT NAGAR-61

N. VIJAYA
SA. NO. 1762
AUTHORISED SIGNATORY
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Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

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RUPEES FIVE HUNDRED ONLY

₹ 500.00

NOT OVER ₹ 500.00

FOR VALUE RECEIVED
कृपे सिटी यूनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

PALGHAT-125

N. VIJAYA
SA. NO. 1762
AUTHORISED SIGNATORY
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Field for three months from the date of issue
 27032018

DEMAND PROMISSORY OF GENERALITY (ARJUN'S MEMORIAL HYDRABAD)
 ONE THOUSAND FIVE HUNDRED ONE THOUSAND ONLY

OR ORDER
 IN ONE ORDER OF

RECEIVED BY

HYDRABAD TIRUMATI BAZAR

NOT COVERED

27032018

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Field for three months from the date of issue
 27032018

DEMAND PROMISSORY OF DEWAN UNIVERSITY NEW DELHI
 THREE THOUSAND AND SEVENTY FIVE ONE THOUSAND ONLY

OR ORDER
 IN ONE ORDER OF

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NEW DELHI KAPUR BAZAR

NOT COVERED

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Field for three months from the date of issue
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DEMAND PROMISSORY MATHEMATICAL SOCIETY KOLKATA
 THREE THOUSAND TWO HUNDRED AND FIFTY ONE THOUSAND ONLY

OR ORDER
 IN ONE ORDER OF

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KOLKATA B B B BAZAR

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o/c

From

M.Chitra,
Librarian,
M.B.A. Library,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

24/03/18

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Respected Madam,

Sub: Requisition for Subscription renewal of Magazines
for M.B.A. Library (Jan – Dec/18) - reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the National Magazines for M.B.A. Library. I request your goodself to sanction a sum of Rs. 6,500/- (Rupees six thousand and five hundred only) to take pay order as per the list enclosed for the renewal of Magazines.

Thanking you,

Yours faithfully,

M. Chitra

M.B.A Library
Magazines Subscription (Renewal) Jan-Dec / 2018

S.No.	Name of the Magazines	Infavour of	Amount
1	Mutual Fund Insight	Mutual Fund Insight, New Delhi	1440.00
2	Corporate India	Corporate India Publications Pvt. Ltd., Mumbai	1200.00
3	Corporate Citizen	Corporate Citizen, Pune	1200.00
4	Capital Market	Capital Market Publishers India Pvt. Ltd., Mumbai	1460.00
5	Infinithoughts	Infinitheism spiritual foundation private limited', Chennai	1200.00
		Total	<u><u>6500.00</u></u>

Valid for Three months from the date of issue
DATE 27/03/2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
TO THE ORDER OF

ONE THOUSAND TWO HUNDRED ONLY (1000 0000 0000 0000)

AMOUNT IN WORDS

₹ 1200.00

NOT OVER Rs.1200.00

FOR VALUE RECEIVED
at the office of the holder
to City Union Bank Ltd.

N. V. VIJAYA
SA NO. 1762

CHENNAI SERVICE BRANCH-121

₹063727 0000540006 001014P 16

Valid for Three months from the date of issue
DATE 27/03/2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
TO THE ORDER OF

ONE THOUSAND TWO HUNDRED ONLY (1000 0000 0000 0000)

AMOUNT IN WORDS

₹ 1200.00

NOT OVER Rs.1200.00

FOR VALUE RECEIVED
at the office of the holder
to City Union Bank Ltd.

N. V. VIJAYA
SA NO. 1762

MUMBAI FORT-72

₹063728 0000540006 001014P 16

Valid for Three months from the date of issue
DATE 27/03/2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
TO THE ORDER OF

ONE THOUSAND TWO HUNDRED ONLY (1000 0000 0000 0000)

AMOUNT IN WORDS

₹ 1200.00

NOT OVER Rs.1200.00

FOR VALUE RECEIVED
at the office of the holder
to City Union Bank Ltd.

N. V. VIJAYA
SA NO. 1762

PUNE-111

₹063729 0000540006 001014P 16

Valid for Three months from the date of issue
DATE 27/03/2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
TO THE ORDER OF

ONE THOUSAND FOUR HUNDRED AND SIXTY ONLY (1400 0000 0000 0000)

AMOUNT IN WORDS

₹ 1400.00

NOT OVER Rs.1400.00

FOR VALUE RECEIVED
at the office of the holder
to City Union Bank Ltd.

N. V. VIJAYA
SA NO. 1762

MUMBAI FORT-72

₹063725 0000540006 001014P 16

Valid for Three months from the date of issue
DATE 27/03/2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
TO THE ORDER OF

ONE THOUSAND FOUR HUNDRED AND FORTY ONLY (1400 0000 0000 0000)

AMOUNT IN WORDS

₹ 1440.00

NOT OVER Rs.1440.00

FOR VALUE RECEIVED
at the office of the holder
to City Union Bank Ltd.

N. V. VIJAYA
SA NO. 1762

NEW DELHI KAROL BAGH-102

₹063722 0000540006 001014P 16

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24/03/18

From

R.V. Jaishri,
Librarian,
M.C.A. Library,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Respected Madam,

Sub: Requisition for Subscription renewal of Magazines for
M.C.A. Library (Jan – Dec/18) - reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the National Magazines for M.C.A. Library. I request your goodself to sanction a sum of Rs. **5,589/-** (Rupees five thousand five hundred and eighty nine only) to take pay order as per the list enclosed for the renewal of Magazines.

Thanking you,

Yours faithfully,

R.V. Jaishri

Su. Smi. Na. J
24/3/18

M.C.A. Library

Magazines Subscription (Renewal) Jan-Dec / 2018.

S.No.	Name of the magazines	In favour of	Amount
			Rs. P.
1	Digit	Nine Dot Nine Mediawork Pvt. Ltd, Mumbai	1899.00
2	Voice & Data	Cyber Media (India) Ltd., Chennai	810.00
3	PC Quest	-do-	1350.00
4	Data Quest	-do-	1080.00
5	Tamil Computer	Tamil Computer, Chennai	450.00
		Total	<u>5589.00</u>

AC PAYEE ONLY

श्री. ए. वि. एन. बैंक. लिमिटेड
CITY UNION BANK LTD.

नाम के ड्राइंग ऑफिस TIRUCHIRAPALLI SIGC CAMPUS-23

Valid for Three months from the date of issue

DATE 27/03/2018

ON DEMAND PAY NINE DOT NINE MEDIAWORX PVT LTD MUMBAI*****

OR ORDER

या उनके आदेश पर

RUPEES ONE THOUSAND EIGHT HUNDRED AND NINETY-NINE ONLY

अदा करें ₹ 1899.00

DD Sr No 00083732

NOT OVER Rs.1899.00

अदा करें FOR VALUE RECEIVED
कृते सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

एह दह एला दला
OT TT OL TL

MUMBAI FORT-122

N. VIJAYA
SA. NO. 1762

अधिकृत हस्ताक्षर करें / AUTHORIZED SIGNATORY
Please sign above

नाम के ड्राइंग ऑफिस NAME OF DRAWEE BRANCH

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AC PAYEE ONLY

श्री. ए. वि. एन. बैंक. लिमिटेड
CITY UNION BANK LTD.

नाम के ड्राइंग ऑफिस TIRUCHIRAPALLI SIGC CAMPUS-23

Valid for Three months from the date of issue

DATE 27/03/2018

ON DEMAND PAY CYBER MEDIA INDIA LTD CHENNAI*****

OR ORDER

या उनके आदेश पर

RUPEES THREE THOUSAND TWO HUNDRED AND FORTY ONLY

अदा करें ₹ 3240.00

DD Sr No 00063733

NOT OVER Rs.3240.00

अदा करें FOR VALUE RECEIVED
कृते सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

एह दह एला दला
OT TT OL TL

CHENNAI SERVICE BRANCH-121

N. VIJAYA
SA. NO. 1762

अधिकृत हस्ताक्षर करें / AUTHORIZED SIGNATORY
Please sign above

नाम के ड्राइंग ऑफिस NAME OF DRAWEE BRANCH

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AC PAYEE ONLY

श्री. ए. वि. एन. बैंक. लिमिटेड
CITY UNION BANK LTD.

नाम के ड्राइंग ऑफिस TIRUCHIRAPALLI SIGC CAMPUS-23

Valid for Three months from the date of issue

DATE 27/03/2018

ON DEMAND PAY TAMIL COMPUTER CHENNAI*****

OR ORDER

या उनके आदेश पर

RUPEES FOUR HUNDRED AND FIFTY ONLY

अदा करें ₹ 450.00

DD Sr No 00083734

NOT OVER Rs.450.00

अदा करें FOR VALUE RECEIVED
कृते सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

एह दह एला दला
OT TT OL TL

CHENNAI SERVICE BRANCH-121

N. VIJAYA
SA. NO. 1762

अधिकृत हस्ताक्षर करें / AUTHORIZED SIGNATORY
Please sign above

नाम के ड्राइंग ऑफिस NAME OF DRAWEE BRANCH

063734 000054000 001014 66

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o/c

24/03/18

From

R.V. Jaishri,
Librarian,
General Library,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

To

The Secretary,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Through

The Principal,
Shrimati Indira Gandhi College,
Tiruchirapalli – 620 002.

Respected Sir / Madam,

Sub: Requisition for Subscription renewal of magazines for General
Library (Jan – Dec/18) - reg.

Thank you very much for permitting us to provide the library services to our students. In this context, kindly permit me to renew the magazines for General Library. I request your goodself to sanction a sum of Rs. 7,350/- (Rupees seven thousand three hundred and fifty only) to take pay order as per the list enclosed for the renewal of magazines.

Thanking you,

Yours faithfully,

R.V. Jaishri

Submitted
24/3/18

General Library
Magazines Subscription (Renewal) Jan-Dec / 2018

S.No.	Name of the Magazines	Infavour of	Amount
1	Physics for You	MTG Learning Media (P)Ltd., New Delhi	Rs. P. 1000.00
2	Mathematics Today		
3	Chemistry Today		
4	Biology Today		
5	Electronics for you	EFY Enterprises Pvt. Ltd., Delhi	615.00
6	Tamil Thozhil Ulagham(Tamil)	Thozhil Ulagam Publications, Chennai	280.00
7	Herald of Health(Rs.350/-)	Oriental Watchman Publishing House, Pune	700.00
8	Nalwazhi (Rs.350/-)		
9	Homeopathy for All	HFY Enterprises, New Delhi	390.00
10	Competition Success Review	Competition Review Pvt. Ltd, New Delhi	750.00
11	Competition Affairs	Competition Affairs, Chandigarh	1100.00
12	Civil Services Chronicle	Chronicle Publications Pvt Ltd., New Delhi	1150.00
13	Competition Refresher	Bright Group of Publications, New Delhi	540.00
14	A-Series Pothu Arivu Ulagham(Tamil)	Nakkheeran Publications, Chennai	325.00
15	C.S.I.R. News	NISCAIR, New Delhi	500.00
Total			7350.00

Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

REMAND PAY TO LEARNING MEDIA P LTD NEW DELHI

RUPEES ONE THOUSAND ONLY

₹ 1000.00

00063756 NOT OVER Rs. 1000.00

अदा करें FOR VALUE RECEIVED
कृपे सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

NEW DELHI KAROL BAGH-102

N. VIJAYA
SA NO. 1762

063750 0000540001 001014 16

Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

REMAND PAY TO NAGGHEERAN PUBLICATIONS CHENNAI

THREE HUNDRED AND TWENTY-FIVE ONLY

₹ 325.00

00063756 NOT OVER Rs. 325.00

अदा करें FOR VALUE RECEIVED
कृपे सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

CHENNAI SERVICE BRANCH-121

N. VIJAYA
SA NO. 1762

063759 0000540001 001014 16

Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

REMAND PAY TO M. ULAGAM PUBLICATIONS CHENNAI

TWO HUNDRED AND EIGHTY ONLY

₹ 280.00

00063752 NOT OVER Rs. 280.00

अदा करें FOR VALUE RECEIVED
कृपे सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

CHENNAI SERVICE BRANCH-121

N. VIJAYA
SA NO. 1762

063752 0000540001 001014 16

Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

REMAND PAY TO ORIENTAL WATCHMAN PUBLISHING HOUSE PUNE

SEVEN HUNDRED ONLY

₹ 700.00

00063753 NOT OVER Rs. 700.00

अदा करें FOR VALUE RECEIVED
कृपे सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

PUNE-111

N. VIJAYA
SA NO. 1762

063753 0000540001 001014 16

Valid for Three months from the date of issue
DATE 27 03 2018

TRUCHIRAPALLI SIGC CAMPUS-23

OR ORDER
या उनके आदेश पर

REMAND PAY TO FY ENTERPRISES NEW DELHI

THREE HUNDRED AND NINETY ONLY

₹ 390.00

00063754 NOT OVER Rs. 390.00

अदा करें FOR VALUE RECEIVED
कृपे सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

NEW DELHI KAROL BAGH-102

N. VIJAYA
SA NO. 1762

063754 0000540001 001014 16

DATE 27/03/2018

Acc. PAYEE ONLY

CITY UNION BANK LTD.

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAYEE ENTERPRISES PVT LTD DELHI

OR ORDER या उनके आदेश पर

SIX HUNDRED AND FIFTEEN ONLY

₹ 615.00

00063751

NOT OVER

FOR VALUE RECEIVED कृते सिटी यूनियन बैंक लिमिटेड For CITY UNION BANK LTD.

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NEW DELHI KAROL BAGH-102

N. VIJAYA SA NO. 1762 AUTHORIZED SIGNATORY Please sign above

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063751 0000540001 001014 16

DATE 27/03/2018

Acc. PAYEE ONLY

CITY UNION BANK LTD.

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY COMPETITION REVIEW PVT LTD NEW DELHI

OR ORDER या उनके आदेश पर

SEVEN HUNDRED AND FIFTY ONLY

₹ 750.00

00063755

NOT OVER

FOR VALUE RECEIVED कृते सिटी यूनियन बैंक लिमिटेड For CITY UNION BANK LTD.

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NEW DELHI KAROL BAGH-102

N. VIJAYA SA NO. 1762 AUTHORIZED SIGNATORY Please sign above

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DATE 27/03/2018

Acc. PAYEE ONLY

CITY UNION BANK LTD.

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY COMPETITION AFFAIRS CHANDIGARH

OR ORDER या उनके आदेश पर

ONE THOUSAND ONE HUNDRED ONLY

₹ 1100.00

00063756

NOT OVER

FOR VALUE RECEIVED कृते सिटी यूनियन बैंक लिमिटेड For CITY UNION BANK LTD.

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CHANDIGARH-35A

N. VIJAYA SA NO. 1762 AUTHORIZED SIGNATORY Please sign above

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DATE 27/03/2018

Acc. PAYEE ONLY

CITY UNION BANK LTD.

NAME OF DRAWING OFFICER TIRUCHIRAPALLI SIGC CAMPUS-23

ON DEMAND PAY CHRONICLE PUBLICATIONS PVT LTD NEW DELHI

OR ORDER या उनके आदेश पर

ONE THOUSAND ONE HUNDRED AND FIFTY ONLY

₹ 1150.00

00063757

NOT OVER

FOR VALUE RECEIVED कृते सिटी यूनियन बैंक लिमिटेड For CITY UNION BANK LTD.

एक ट्ट एल टल

NEW DELHI KAROL BAGH-102

N. VIJAYA SA NO. 1762 AUTHORIZED SIGNATORY Please sign above

9 8 7 6 5 4 3 2 1

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Valid for Three months from the date of issue

DATE 27 03 2018

शुद्धी युनियन बैंक लिमिटेड
CITY UNION BANK LTD.

TIRUCHIRAPALLI SIGC CAMPUS-23

ALL PAYEE ONLY

ON DEMAND PAY **BESCAIR NEW DELHI**

OR ORDER

या उनके आदेश पर

शुद्धी करने पर
RUPEES FIVE HUNDRED ONLY

अदा करें ₹ 500.00

00063729

NOT OVER Rs.500.00

अदा करें FOR VALUE RECEIVED
कृते सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

N. VIJAYA
SA. NO. 1762

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NEW DELHI KAROL BAGH-102

प्रतिष्ठा हस्ताक्षर करें AUTHORIZED SIGNATORY
Please sign above

शुद्धी करने पर का नाम OF DRAWEE BRANCH

063729 000054000 001014 66

Valid for Three months from the date of issue

DATE 27 03 2018

शुद्धी युनियन बैंक लिमिटेड
CITY UNION BANK LTD.

TIRUCHIRAPALLI SIGC CAMPUS-23

ALL PAYEE ONLY

ON DEMAND PAY **BRIGHT GROUP OF PUBLICATIONS NEW DELHI**

OR ORDER

या उनके आदेश पर

शुद्धी करने पर
RUPEES FIVE HUNDRED AND FORTY ONLY

अदा करें ₹ 540.00

00063758

NOT OVER Rs.540.00

अदा करें FOR VALUE RECEIVED
कृते सिटी युनियन बैंक लिमिटेड
For CITY UNION BANK LTD.

N. VIJAYA
SA. NO. 1762

एह दह एला दला
OT TT OL TL

NEW DELHI KAROL BAGH-102

प्रतिष्ठा हस्ताक्षर करें AUTHORIZED SIGNATORY
Please sign above

शुद्धी करने पर का नाम OF DRAWEE BRANCH

063758 000054000 001014 66

PR & SONS

#20,21-B, VEERAMA MUNIVAR COMPLEX
CHATHIRAM BUSSTAND-TRICHY - 620 002
E-mail :prsons@gmail.com

GSTIN : 33ACIPV4424BIZV
Area Code : 177
Phone No : 2702824
Fax : 98430-74472

Bill To

THE SECRETARY IG
SHRIMATI INDIRA GANDHI COLLEGE
TRICHY

Department of Computer Science

CREDIT BILL

Invoice No. : **000084**
Date : 17/02/2018
Payment Due on : 17/02/2018

Reference :

S.No	ISBN	AUTHOR	TITLE	Qty.	Rate	Amount	Dis%	DAMT	Net Value
1	9788177581218	SRINIVASAN DESIKAN	SOFTWARE TESTING	2	529.00	1058.00	20.00	211.60	846.40
2	9788177581218	SRINIVASAN DESIKAN	SOFTWARE TESTING	1	529.00	529.00	20.00	105.80	423.20
3	9788126541256	RAJKUMAR BUYYA	CLOUD COMPUTING	3	709.00	2127.00	20.00	425.40	1701.60
4	9788126554782	SEEMA ACHARYA	BIG DATA AND ANALYTICS	3	559.00	1677.00	20.00	335.40	1341.60
5	9789339219666	E.BALAGURUSAMY	PROGRAMMIG ANSI C 7TH EDITION	3	410.00	1230.00	20.00	246.00	984.00
6	9781259029936	BALAGURUSAMY	OBJECT ORIENTED PROGRAMMING WITH C++ 6E	3	410.00	1230.00	20.00	246.00	984.00
7	9788173715723	RADHA KRISHNA	OBJECT ORIENTED PROGRAMMING THROUGH JAVA	3	495.00	1485.00	20.00	297.00	1188.00
8	9780198066477	SENTHIL	MICROPROCESSOR & MICROCONTROLLER	1	565.00	565.00	20.00	113.00	452.00
9	9780198066477	SENTHIL	MICROPROCESSOR & MICROCONTROLLER	1	565.00	565.00	20.00	113.00	452.00
10	9780070585560	BAJAJ	ECOMMERCE	1	695.00	695.00	20.00	139.00	556.00
11	9780070585560	BAJAJ	ECOMMERCE	2	695.00	1390.00	20.00	278.00	1112.00
12	9780070144576	TALUKDER	MOBILE COMPUTING	3	620.00	1860.00	20.00	372.00	1488.00
13	9780199466597	SENTHIL	MICROPROCESSOR & MICROCONTROLLER	1	565.00	565.00	20.00	113.00	452.00

*Received Books
Entered into the Acc. Register.
S.No. 34462 - 34488.
Acc.No. 34462 - 34488/171218
R.N. Gai & S. J. 17/12/18*

Eleven Thousand Nine Hundred Eighty One Only.

TERMS & CONDITIONS

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14976.00

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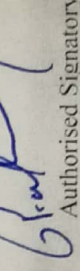
11980.80

Packing & Freight : 0.00

RoundOff : 0.20

Net Value : 11981.00

For PR & SONS



Authorised Signatory

Customer's Signatur & Date

L & O.F.

PR & SONS

#20,21-B, VEERAMA MUNIVAR COMPLEX
CHATHIRAM BUSSTAND-TRICHY - 620 002
 E-mail : prsons@gmail.com

GSTIN : 33ACIPV4424BIZV
 Area Code : 177
 Phone No : 2702824
 Fax : 98430-74472

Bill To

THE SECRETARY IG
 SHRIMATI INDIRA GANDHI COLLEGE
 TRICHY

CREDIT BILL

Invoice No. : **000091**
 Date : 17/02/2018
 Payment Due on : 17/02/2018

Department of Management Studies

Reference

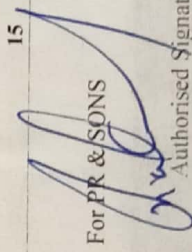
S.No	ISBN	AUTHOR	TITLE	Qty.	Rate	Amount	Dis%	DAmt	Net Value
1	9789352607730	KRISHNA	SALES & DISTRIBUTION MANAGEMENT	5	695.00	3475.00	20.00	695.00	2780.00
2	9788121931922	ALEX	SOFT SKILLS	5	525.00	2625.00	20.00	525.00	2100.00
3	9788182093669	GURUSAMY	MERCHANT BANKING & FINANCIAL SERVICES	5	350.00	1750.00	20.00	350.00	1400.00

*Received Books
 Entered into the 14706
 to
 Acc. Registers. Acc. no. 14700*

Six Thousand Two Hundred Eighty Only.

TERMS & CONDITIONS

M. Culi
 17/2/18

15
 For PR & SONS

 Authorised Signatory

7850.00
 1570.00
 6280.00
 Packing & Freight : 0.00
 RoundOff : 0.00
Net Value : 6280.00