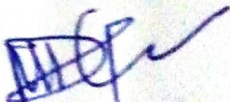


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*2018 – 2019*

N1 - 2019

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2	CAPITAL MARKET	49011010	CAPITAL MAR	26	RS	1.00	1,950.00	0.00	0.00	0.00	1,950.00
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7	HUMAN CAPITAL	49011010	HR INFO.	12	RS	1.00	1,400.00	0.00	0.00	0.00	1,400.00
8	IND. JNL. OF CHEMISTRY SECTION (B)	49011010	NISCOM	12	RS	1.00	4,600.00	0.00	0.00	0.00	4,600.00
9	IND. JNL. OF CHEMISTRY SECTION A	49011010	NISCOM	12	RS	1.00	4,600.00	0.00	0.00	0.00	4,600.00
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<input checked="" type="checkbox"/>	Management Research	1	1000
<input checked="" type="checkbox"/>	Supply Chain Management	1	1000
<input checked="" type="checkbox"/>	Knowledge Management	1	1000
<input checked="" type="checkbox"/>	Accounting Research & Audit Practices	1	1000
<input checked="" type="checkbox"/>	Brand Management	1	1000
<input checked="" type="checkbox"/>	Operations Management	1	1000
<input checked="" type="checkbox"/>	Organizational Behavior	1	1000
<input checked="" type="checkbox"/>	Corporate Governance	1	1000
<input checked="" type="checkbox"/>	Entrepreneurship Development	1	1000
<input checked="" type="checkbox"/>	Soft Skills	1	1000

(✓)	Journals	No. of Years	Subscription Amount
<input checked="" type="checkbox"/>	Effective Executive	1	1000
<input checked="" type="checkbox"/>	Case Folio	1	1000
	<b>Technology</b>		
<input checked="" type="checkbox"/>	Information Technology	N3 - 2020	1000
<input checked="" type="checkbox"/>	Computer Sciences	N4 - 2020	1000
<input checked="" type="checkbox"/>	Electrical and Electronics Engineering	-	-
<input type="checkbox"/>	Mechanical Engineering	-	-
<input type="checkbox"/>	Structural Engineering	-	-
<input type="checkbox"/>	Telecommunications	-	-
	<b>Economics</b>		
<input checked="" type="checkbox"/>	Applied Economics	1	1000
	<b>Arts &amp; Humanities</b>		
<input checked="" type="checkbox"/>	English Studies	1	1000
<input checked="" type="checkbox"/>	International Relations	1	1000
	<b>Law</b>	<b>Total</b>	<b>23500 -</b>
<input type="checkbox"/>	Law Review	Postal	1100

\* The Global Analyst (A Monthly Business & Finance Magazine)  ₹1500 per Year  ₹2700 per 2 Years

**Payment**

Enclosed is the Crossed Cheque\*/DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ favoring "ICFAI A/c IUP" for ₹ 24600/- payable at Hyderabad.  
(Specify Bank)

Online Payment Particulars, if any: Bank \_\_\_\_\_ Ref. No. \_\_\_\_\_ date \_\_\_\_\_

**Name and Address of the Subscriber**

Name: Mr/ Ms/ M/s.: \_\_\_\_\_

Address for Communication: **Dr. M. DORAIRAJAN**

**LIBRARIAN**  
**St. Joseph's College (Autonomous)**  
**Trichirappalli-620 002.**

City: \_\_\_\_\_ Pin: \_\_\_\_\_

Tel.: \_\_\_\_\_ Mobile: \_\_\_\_\_ E-mail: \_\_\_\_\_  
(with STD Code)

Date: \_\_\_\_\_ Signature of the Subscriber \_\_\_\_\_

\*Please add ₹25 for non-Hyderabad cheques. Cheques are subject to realization.

Note: Cash transactions are not permitted.

**IUP Publications (A Division of The ICFAI Society)**

#5, Banjara Hills, Panjagutta, Hyderabad 500082, Telangana, India.  
Tel: +91 (40) 39933851/39933852/39933853; 91 8498843633; E-mail: jms@iupindia.in, info@iupindia.in

**ADMITTED PAID & CANCELLED**

**PLEASE PAY**

*Principal*

*Librarian*

*Library Director*



20011  
 1/20.1.20

**N3, N4 - 2020**

**Receipt**

12-Feb-2020

Receipt No : 5714  
 Mr M Dorairajan  
 Librarian  
 St. Josephs College  
 Arrupe Library  
 Tiruchirppalli-620002  
 TamilNadu  
 manavaidorai@gmail.com  
 Mob: 9443767552  
 GSTIN No :

Subscription Number: 124894

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
4909314918	23-Jan-2020	24,600.00	ONLINE PAYMENT	1,100.00
		<u>Rs.24,600.00</u>		<u>Rs. 1,100.00</u>
		GST @ 0.00 %	NIL	
		[GSTIN NO:36AAAJT0214B1ZR]		
		<b>GRAND TOTAL</b>	<u>24,600.00</u>	

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 APPLIED FINANCE	042020	012021	
2 BANK MANAGEMENT	052020	022021	
3 FINANCIAL RISK MGMT	032020	122020	
4 MARKETING MANAGEMENT	052020	022021	
5 BUSINESS STRATEGY	032020	122020	
6 MANAGEMENT RESEARCH	042020	012021	
7 SUPPLY CHAIN MANAGEMENT	032020	122020	
8 KNOWLEDGE MANAGEMENT	042020	012021	
9 ACCOUNTING RESEARCH	012020	102020	
10 BRAND MANAGEMENT	032020	122020	
11 OPERATIONS MANAGEMENT	052020	022021	
12 CORPORATE GOVERNANCE	012020	102020	
13 ORG. BEHAVIOUR	042020	012021	
14 ENTREPRENEURSHIP DEVPT.	032020	122020	
15 SOFT SKILLS	032020	122020	
16 EFFECTIVE EXECUTIVE	032020	122020	
17 CASE FOLIO	032020	122020	
18 INFORMATION TECHNOLOGY	032020	122020	
19 COMPUTER SCIENCES	042020	012021	
20 APPLIED ECONOMICS	042020	012021	
21 ENGLISH STUDIES	032020	122020	
22 INTERNATIONAL RELATIONS	012020	102020	
23 THE GLOBAL ANALYST	012020	122020	

**ADDRESS:**

THE PRINCIPAL  
ST.JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

N5 - 2020

MIA / INVOICE			
Invoice No:		Proforma No:	5469
Invoice Date:		Proforma Date:	19-Dec-19
Payment:		Payment:	Prepayment

Department

Nat. / Int.	National	SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
		1	ADVANCES IN COMPU.SCIENCE & TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	N5 - 2020		0.00	3,000.00
		2	CAPITAL MARKET	49011010	CAPITAL MAR	26	RS	1.00	2,600.00	0.00	0.00	0.00	2,600.00
		3	DATA QUEST	49011010	CYBER MEDIA	12	RS	1.00	1,700.00	0.00	0.00	0.00	1,700.00
		4	ECONOMIC CHALLENGER	49011010	EC	4	RS	1.00	1,740.00	0.00	0.00	0.00	1,740.00
		5	HEALTH ACTION	49011010	CHAI	12	RS	1.00	470.00	0.00	0.00	0.00	470.00
		6	HUMAN CAPITAL	49011010	HR INFO.	12	RS	1.00	1,600.00	0.00	0.00	0.00	1,600.00
		7	IND.JNL.OF INDUSTRIAL RELATIONS	49011010	SRCIR	4	RS	1.00	2,200.00	0.00	0.00	0.00	2,200.00
		8	INDIAN HORTICULTURE	49011010	ICAR	6	RS	1.00	680.00	0.00	0.00	0.00	680.00
		9	INDIAN JOURNAL OF MARKETING	49011010	IJM	12	RS	1.00	2,600.00	0.00	0.00	0.00	2,600.00
		10	INDIAN MANAGEMENT	49011010	SPENTA	12	RS	1.00	760.00	0.00	0.00	0.00	760.00
		11	INTL. JNL. OF SOFTWARE ENGINEERING	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
		12	INTL.J.OF COMP.MATH & NUMER. SIMU.	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
		13	INTL.J.OF COMPU.SCI.&INFO.TECH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00

Year:	2020
Customer Reference:	RENEW

For Mother India Associates



POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265858, Cell No:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com

ADMITTED PAID  
& CANCELLED

PRINCIPAL



**ADDRESS:**

**THE PRINCIPAL**  
ST.JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

**N6, N7, N8, N9 - 2020**

MIA / INVOICE			
Invoice No:		Proforma No:	5469
Invoice Date:		Proforma Date:	19-Dec-19
Payment:		Payment:	Prepayment

14	INTL.JNL.OF BIOINFORMATICS	49011010	SP	2	RS	1.00	4,000.00	0.00	0.00	0.00	4,000.00
15	INTL.JNL.OF BIOTECHN. RESEARCH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
16	INTL.JNL.OF BIOTECHNOLOGY & BIOCHEM.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
17	INTL.JNL.OF COMPU SCI & INFOR ENGG	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
18	INTL.JNL.OF COMPUTATIONAL INTELL. RES.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
19	INTL.JNL.OF ELEC.& COMPU. ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
20	INTL.JNL.OF INFORMA.& COMPU TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
21	INTL.JNL.OF INFORMATION SCIENCES & APPLI	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
22	INTL.JNL.OF NETWORKING& COMP.ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
23	INTL.JNL.OF SCIENTIFIC RESEARCH	49011010	WWJ	12	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
24	JNL. OF DISCRETE MATHE SCI & CRYPTOGRAP	49011010	TARU	6	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00
25	JNL.OF COMPUTER SCI. & APPLICATION	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
26	JNL.OF DIGITAL INFORMATION MANAGEMEN	49011010	DIRF	6	RS	1.00	4,800.00	0.00	0.00	0.00	4,800.00
27	JNL.OF INFO. & OPTIMIZATION SCIENCE	49011010	TARU	6	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00
28	OPEN SOURCE FOR YOU(LINUX FOR YOU)	49011010	EFY	12	RS	1.00	1,440.00	0.00	0.00	0.00	1,440.00
29	OPSEARCH	49011010	SIPL	4	RS	1.00	4,400.00	0.00	0.00	0.00	4,400.00
30	SEMINAR	49011010	SEMINAR	12	RS	1.00	650.00	0.00	0.00	0.00	650.00

Year:	2020
Customer Reference:	RENEW

For Mother India Associates

PLEASE PAY

Librarian

Library Director

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax: 044 26265758 / 26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, mbalasubramani@dataone.in , motherindiaassociates@yahoo.com

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PRINCIPAL



**ADDRESS:**

THE PRINCIPAL  
ST. JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

**MIA / INVOICE**

<b>Invoice No:</b>		<b>Proforma No:</b>	<b>5469</b>
<b>Invoice Date:</b>		<b>Proforma Date:</b>	<b>19-Dec-19</b>
<b>Payment:</b>		<b>Payment:</b>	<b>Prepayment</b>

31	SOUTH ASIAN JOURNAL OF MANAGEMENT	49011010	AMDISA	4	RS	1.00	2,600.00	0.00	0.00	0.00	2,600.00
32	VOICE & DATA	49011010	CYBER MEDIA	12	RS	1.00	1,310.00	0.00	0.00	0.00	1,310.00
<b>Total Amount:</b>											<b>91,550.00</b>
<b>Total No of Periodicals:</b>		<b>32</b>									

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& CANCELLED**

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<b>Year:</b>	2020
<b>Customer Reference:</b>	RENEW

**PRINCIPAL**

Librarian

Library Director

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com

**ADDRESS:**

THE PRINCIPAL  
ST. JOSEPH S COLLEGE (ARRUPE)  
ARRUPE LIBRARY, TIRUCHIRAPPALLI,

MIA / INVOICE			
Invoice No:		Proforma No:	5661
Invoice Date:		Proforma Date:	19-Dec-19
Payment:		Payment:	Prepayment

Department

Nat. / Int. International

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	THE BOTANICAL REVIEW	49029020	SPRINGER	4	EURO	82.50	267.00	0.00	0.00	0.00	22,027.50

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	IND.JNL.OF AGRICULTURAL SCIENCES	49011010	ICAR	12	RS	1.00	3,660.00	0.00	0.00	0.00	3,660.00
2	INDIAN FARMING	49011010	ICAR	12	RS	1.00	1,200.00	0.00	0.00	0.00	1,200.00

Total No of Periodicals: 3

Total Amount: 26,887.50

Year:	2020
Customer Reference:	RENEW

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Library Director

For Mother India Associates

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E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

20011

2/20.1.20

<b>Mother India Associates</b> P.O BOX NO. 7361, Old No.AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph:26265758 Email:motherindiaassociates@yahoo.com	C.B FOLIO	Date	27/01/2020
		No:	2906

**RECEIPT**

Received With thanks from **ST.JOSEPH'S COLLEGE(AUTONOMOUS)**  
**THIRUCHIRAPPALLI-620 002, TAMILNADU.**

the sum of Rupees **One Lakh Eighteen Thousand Two Hundred And Thirty Eight Only** by Cash /  
Demand Draft /Cheque/**NEFT**

towards **The Subscription Of National Journals for The Year 2020.**

**Rs.1,18,238.00/-**

(Cheque Subject to realisation)



Cashier

For Mother India Associates

# **M.C.A. LIBRARY**

*NATIONAL JOURNAL INVOICES*

*2020 – 2021*

N1 - 2021

ARRUPE LIBRARY, ST. JOSEPH'S COLLEGE, TIRUCHIRAPPALLI-2

To

25  
25/02/2021

Indians Journal of Computer Science  
New Delhi

Sir

Sub: Payment towards the Supply of Books

Ref: Your Invoice Nos. ---

Date ---

---

With reference to the above I herewith enclosed a DD/Cheque in favour of

Indians Journal of Comp. Scien for Rs. 1800 /-(Rupees

One thousand eight hundred ONLY) vide Indian

Overseas Bank DD No 221857 dated 22/2/21 towards the Supply of

books for our College library. Kindly acknowledge the receipt of this

payment and send the Receipt to The Principal at the earliest.

With regards and thanks

Kindly send the Journal  
for 2021 to the undersigned.

Encl. 1 DD/IOB

Yours truly

*W.R.*  
Librarian

Dr. M. DORAI  
LIBRARIAN  
St. Joseph's College  
Tiruchirappalli

N1 - 2021



MCA LIBRARY  
St. Joseph's College  
Trichy.

# INDIAN JOURNAL OF COMPUTER SCIENCE

ISSN 2456 - 4133, Indexed in Google Scholar, IC Value = 82.77

## SUBSCRIPTION FORM

SUBSCRIPTION CHARGES: INDIAN JOURNAL OF COMPUTER SCIENCE

MCA

Period	Rate	Discount	AMOUNT PAYABLE
One Year (6 issues)	₹ 1800/-	Nil	₹ 1800/- ✓
Two Years (12 issues)	₹ 3600/-	₹ 200/-	₹ 3400/-
Three Years (18 issues)	₹ 5400/-	₹ 400/-	₹ 5000/-

Amount  ₹ 1800/-  ₹ 3400/-  ₹ 5000/-

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SUBSCRIBE TO OUR TWO JOURNALS - INDIAN JOURNAL OF COMPUTER SCIENCE AND AMC INDIAN JOURNAL OF CIVIL ENGINEERING

Period	Rate	Discount	AMOUNT PAYABLE
One Year (8 issues)	₹ 3000/-	₹ 100/-	₹ 2900/-
Two Years (16 issues)	₹ 6000/-	₹ 200/-	₹ 5800/-
Three Years (24 issues)	₹ 9000/-	₹ 500/-	₹ 8500/-

Amount  ₹ 2900/-  ₹ 5800/-  ₹ 8500/-

SUBSCRIPTION PERIOD: Jan-2021 ✓ to Dec-2021 ✓

Rs. 1800/-

#### PAYMENT DETAILS

NEFT/RTGS/MO/Demand Draft/Cheque No: \_\_\_\_\_ dated \_\_\_\_\_

in favor of INDIAN JOURNAL OF COMPUTER SCIENCE, payable at New Delhi.

(Outstation cheques are not accepted. Only payable at par cheques are accepted)

SUBSCRIBER NO. (RENEWAL) \_\_\_\_\_

WRITE YOUR DELIVERY DETAILS/ CORRESPONDENCE ADDRESS (COMPLETE WITH PIN CODE)

Name: THE PRINCIPAL

Address: ST JOSEPH'S COLLEGE

TIRUCHIRAPPALLI

TAMIL NADU

Pin 620002

Email: manavai.dorai@gmail.com Mobile No 9443767552

#### SEND YOUR SUBSCRIPTION TO :

Meenakshi Gilani  
Subscription Manager  
Indian Journal of Computer Science  
Y-21, Hauz Khas, New Delhi-110016  
Telephone : 011- 40586303, 011- 46026050  
Url : <http://indianjournalofcomputerscience.com/>  
Email : [meenakshi.gilani@indianjournalofcomputerscience.com](mailto:meenakshi.gilani@indianjournalofcomputerscience.com)

#### ACCOUNT DETAILS FOR ONLINE TRANSFER :

Indian Journal of Marketing  
Current A/c: 65270940713  
Bank Name: State Bank of India, Asian Games Village, New Delhi, India  
Branch Code: 07407 - Asian Games Village, New Delhi  
IFSC Code: SBIN0007407  
MICR Code : 110002007

PLEASE NOTE : If you are making the payment by NEFT/RTGS, it is MANDATORY to email us the : NEFT UTR Number / RTGS Number, Date of Transfer, Amount Transferred, Journals you wish to subscribe, Subscription Period Preference, and Your Full Address for Sending the journals (with pincode)

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*(Signature)*

Library Director

N2 - 2021



# digit

## SUBSCRIPTION FORM

digit.in

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<b>Money Saver offers (With Fast Tracks &amp; DVDs)*</b>			
<input type="checkbox"/> 6 Months	₹1,300*	₹975	Cash discount of ₹325 (25%)
<input type="checkbox"/> 1 Year	₹2,600*	₹1,899	Cash discount of ₹701 (27%)
<input type="checkbox"/> 3 Years	₹7,800*	₹5,499	Cash discount of ₹2,301 (30%)
<b>Magazine - Only Package (Without Fast Tracks &amp; DVDs)**</b>			
<input type="checkbox"/> 1 Year	₹1,500**	₹999	Cash discount of ₹501 (33%)

\*Includes regular issues of ₹200 each and higher priced special issues per year

\*\*Includes 12 regular issues of ₹125 each per year

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 (First Name) (Middle Name) (Last Name)

Occupation Librarian Company - St. Joseph's College Designation

Delivery Address St. Joseph's College, Tiruchirappalli

City Tiruchirappalli Pin Code 620002 State Tamil Nadu

Telephone 0431-4226512 Mobile 9443767552 E-mail manavai.dorai@gmail.com  
 (STD Code) (Phone Number) (Please mention an active email-id to receive your copy dispatch details)

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Enclosed Cheque/DD No. \_\_\_\_\_ (Kindly add ₹50 for cheques not payable at par in Mumbai)

dated \_\_\_\_\_ favoring **9.9 Group Pvt. Ltd.** from Bank \_\_\_\_\_

PLEASE PAY

M.D.G.  
 Librarian

M. Srinivas  
 Library Director

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SUB FEB 21

N2 - 2021

**Order Receipt No : RCPT/329714**

**Order Date :23-MAR-21**

**Address**

**Detail**

**Subscriber No :** M006483  
**Name :** DR. M DORAIRAJAN  
**Designation :** LIBRARIAN  
**Company :** ST. JOSEPHS COLLEGE (AUTONOMOUS)  
**Address :** APRUPE LIBRARY, TIRUCHI,  
**City :** TIRUCHIR APALLI  
**Pincode :** 620002  
**State :** TAMIL NADU  
**Phone (R) :** 9443767552/0431-4226512  
**Phone (O) :** 0431-4226513  
**Mobile :** 9443767552  
**Email :** [manavaidorai@gmail.com](mailto:manavaidorai@gmail.com)  
**Birth Date :** 29-MAY-1963

**Payment Detail**

<b>Mode</b>	<b>Doc No</b>	<b>Doc date</b>	<b>Amount</b>	<b>Bank Name</b>	<b>Drawn At</b>
Demand Draft	221884	11-MAR-21	< td>1899	Indian Overseas Bank	Mumbai

**Order Detail**

<b>Product</b>	<b>Issue</b>	<b>Start Date</b>	<b>End Date</b>	<b>No of Issue</b>	<b>No of copies</b>
Digit Magazine		Apr-2021	Mar-2022	12	1

**Scheme**

**Detail**

**Scheme Name :** Oct-2019 - 1 Year Digit Subscription (12 Issue Worth Rs.2600,Cash Discount Of 701/-Rs ) For Rs - 1,899/-

< b>For 9.9 Group Pvt. Ltd.  
(\*)- Subject to realisation of cheque



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			By Post	By Courier
1 year	600	1000	50	55
2 years	1100	1800	70	90
3 years	1500	2600	110	130
4 years	1800	3300	140	180
5 years	2000	4000	160	200
Past 3 Financial Years	1250	-	-	-

**Annual Online Access Fee per Journal including back issues**  
(except Case Folio):  
\$125

Payment to be made by crossed Demand Draft drawn in favor of "ICFAI A/c IUP", Hyderabad. **Online remittance** can be made to HDFC Bank, Banjara Hills Branch, A/c. No. 50200000962639, "ICFAI A/c IUP", IFSC Code for NEFT: HDFC0000521.

I/We would like to subscribe to the following journals [Please Tick (✓) one or more of your options]

(✓)	Journals	No. of Years	Subscription Amount	(✓)	Journals	No. of Years	Subscription Amount
	<b>Management</b>	+	1000-	<input checked="" type="checkbox"/>	Effective Executive	1	1000
<input checked="" type="checkbox"/>	Applied Finance	1	1000-	<input checked="" type="checkbox"/>	Case Folio	1	1000
<input checked="" type="checkbox"/>	Bank Management	1	1000-		<b>Technology</b>		
<input checked="" type="checkbox"/>	Financial Risk Management	1	1000-	<input checked="" type="checkbox"/>	Information Technology	N3 - 2021	1000
<input checked="" type="checkbox"/>	Marketing Management	1	1000-	<input checked="" type="checkbox"/>	Computer Sciences	N4 - 2021	1000
<input checked="" type="checkbox"/>	Business Strategy	1	1000-	<input type="checkbox"/>	Electrical and Electronics Engineering		
<input checked="" type="checkbox"/>	Management Research	1	1000-	<input type="checkbox"/>	Mechanical Engineering		
<input checked="" type="checkbox"/>	Supply Chain Management	1	1000-	<input type="checkbox"/>	Structural Engineering		
<input checked="" type="checkbox"/>	Knowledge Management	1	1000-	<input type="checkbox"/>	Telecommunications		
<input checked="" type="checkbox"/>	Accounting Research & Audit Practices	1	1000-		<b>Economics</b>		
<input checked="" type="checkbox"/>	Brand Management	1	1000-	<input checked="" type="checkbox"/>	Applied Economics	1	1000
<input checked="" type="checkbox"/>	Operations Management	1	1000-		<b>Arts &amp; Humanities</b>		
<input checked="" type="checkbox"/>	Organizational Behavior	1	1000-	<input checked="" type="checkbox"/>	English Studies	1	1000
<input checked="" type="checkbox"/>	Corporate Governance	1	1000-	<input checked="" type="checkbox"/>	International Relations	1	1000
<input checked="" type="checkbox"/>	Entrepreneurship Development	1	1000-		<b>Law</b>		
<input checked="" type="checkbox"/>	Soft Skills	1	1000-	<input type="checkbox"/>	Law Review		

\* The Global Analyst (A Monthly Business & Finance Magazine)  ₹1500 per Year  ₹2700 per 2 Years

**Payment**

Enclosed is the Crossed Cheque\*/DD No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_ favoring "ICFAI A/c IUP" for ₹ 23,500/- payable at Hyderabad.  
(Specify Bank)

Online Payment Particulars, if any: Bank \_\_\_\_\_ Ref. No. \_\_\_\_\_ date \_\_\_\_\_

**Name and Address of the Subscriber**

Name: Mr/ Ms/ M/s.: The Principal

Address for Communication: St. Joseph's College  
TIRUCHIRAPPALLI

City: \_\_\_\_\_ State: TAMIL NADU Pin: 620002

Tel.: \_\_\_\_\_ Mobile: 9443767552 E-mail: manavaidurai@gmail.com  
(with STD Code)

Date: \_\_\_\_\_ Signature of the Subscriber [Signature]

\*Please add ₹25 for non-Hyderabad cheques. Cheques are subject to realization.

Note: Cash transactions are not permitted.

**IUP Publications (A Division of The ICFAI Group of Institutions)**  
# 52, Nagarjuna Hills, Panjagutta, Hyderabad 500082, Telangana, India  
Tel: +91 (40) 39933351/52; +91 8498843633; E-mail: jms@iupindia.in, info@iupindia.in

Dr. M. DORAIRAJAN  
LIBRARIAN

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[Signature]  
Library Director

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GSTIN: 36AAAJT0214B1ZR : PAN: AAAJT0214B

Tel: 8498843633 Mail : jms@iupindia.in

N3, N4 - 2021

## Receipt

09-Mar-2021

Receipt No : 6568

Mr M Dorairajan  
Librarian  
St. Josephs College  
Arrupe Library  
Tiruchirppalli-620002  
TamilNadu  
manavaldoral@gmail.com

Mob: 9443767552

GSTIN No :

Subscription Number: 124894

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
221847	20-Feb-2021	23,500.00	INDIAN OVERSEAS BANK	0.00
		<u>Rs.23,500.00</u>		<u>Rs. 0.00</u>
		NIL		
		<u>23,500.00</u>		
		<b>GRAND TOTAL</b>		

GST @ 0.00 %

[GSTIN NO:36AAAJT0214B1ZR]

**ADDRESS:**

**THE PRINCIPAL**  
ST.JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

**N5 - 2021**

MIA / INVOICE			
Invoice No:		Proforma No:	5924
Invoice Date:		Proforma Date:	04-Jan-21
Payment:		Payment:	Prepayment

Department

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	ADVANCES IN COMPU.SCIENCE & TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	N5 - 2021	0.00	0.00	3,000.00
2	ECONOMIC CHALLENGER	49011010	EC	4	RS	1.00	2,140.00	0.00	0.00	0.00	2,140.00
3	HEALTH ACTION	49011010	CHAI	12	RS	1.00	470.00	0.00	0.00	0.00	470.00
4	IND.JNL.OF INDUSTRIAL RELATIONS	49011010	SRCIR	4	RS	1.00	2,200.00	0.00	0.00	0.00	2,200.00
5	INDIAN JOURNAL OF MARKETING	49011010	IJM	12	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
6	INTL. JNL. OF SOFTWARE ENGINEERING	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
7	INTL.J.OF COMP.MATH & NUMER. SIMU.	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
8	INTL.J.OF COMPU.SCI.&INFO.TECH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
9	INTL.JNL.OF BIOINFORMATICS	49011010	SP	2	RS	1.00	4,000.00	0.00	0.00	0.00	4,000.00
10	INTL.JNL.OF BIOTECHN. RESEARCH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
11	INTL.JNL.OF BIOTECHNOLOGY & BIOCHEM.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
12	INTL.JNL.OF COMPU SCI & INFOR ENGG	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
13	INTL.JNL.OF COMPUTATIONAL INTELL. RES.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00

Year:	2021
Customer Reference:	RENEW

For Mother India Associates  


POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

**ADDRESS:**

**THE PRINCIPAL**

ST.JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

**N6, N7, N8, N9 - 2021**

MIA / INVOICE			
Invoice No:		Proforma No:	5924
Invoice Date:		Proforma Date:	04-Jan-21
Payment:		Payment:	Prepayment

14	INTL.JNL.OF ELEC.& COMPU. ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
15	INTL.JNL.OF INFORMA.& COMPU TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
16	INTL.JNL.OF INFORMATION SCIENCES & APPL	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
17	INTL.JNL.OF NETWORKING& COMP.ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
18	INTL.JNL.OF SCIENTIFIC RESEARCH	49011010	WWJ	12	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
19	JNL. OF DISCRETE MATHE SCI & CRYPTOGRAP	49011010	TARU	8	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00
20	JNL.OF COMPUTER SCI. & APPLICATION	49011010	RIP	2	RS	1.00	3,000.00	<b>N6 - 2021</b>		0.00	3,000.00
21	JNL.OF DIGITAL INFORMATION MANAGEME	49011010	DIRF***	6	RS	1.00	4,800.00	<b>N7 - 2021</b>		0.00	4,800.00
22	JNL.OF INFO. & OPTIMIZATION SCIENCE	49011010	TARU	8	RS	1.00	8,000.00	<b>N8 - 2021</b>		0.00	8,000.00
23	OPSEARCH	49011010	SIPL	4	RS	1.00	4,400.00	<b>N9 - 2021</b>		0.00	4,400.00
24	SEMINAR	49011010	SEMINAR	12	RS	1.00	650.00	0.00	0.00	0.00	650.00
25	SOUTH ASIAN JOURNAL OF MANAGEMENT	49011010	AMDISA	4	RS	1.00	2,400.00	0.00	0.00	0.00	2,400.00
<b>Total No of Periodicals:</b>										<b>25</b>	
										<b>Total Amount:</b>	<b>82,060.00</b>

Year:	2021
Customer Reference:	RENEW

**PLEASE PAY**

*[Signature]*  
Library Director

LESS CREDIT: 501 DATE:04-01-2021 1440.00

Credit 499/4-1-2021 4860.00

**Total 75760.00**

For Mother India Associates  
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POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

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E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

**ADMITTED PAID & CANCELLED**

*[Signature]*  
**PRINCIPAL**

*Mother India Associates*

P.O BOX NO. 7361, Old No. AP-818, New  
No. AP-92, 1st Street, G-Block, 11th Main  
Road, Anna Nagar, Chennai-600040,  
Tamilnadu. India Ph:26265758  
Email:motherindiaassociates@yahoo.com

C.B FOLIO

Date

27/02/2021

No:

3067

**RECEIPT**

Received With thanks from ST.JOSEPH COLLEGE(AUTONOMOUS)  
TIRUCHIRAPPALLI-620 002, TAMILNADU

the sum of Rupees Seventy Five Thousand Seven Hundred And Sixty Only by Cash / Demand Draft  
/Cheque/NEFT.

towards The Subscription Of National Journals for The Year 2021

**Rs.75,760.00/-**

(Cheque Subject to realisation)



For Mother India Associates

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Date.....

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N1

## INDIAN JOURNAL OF COMPUTER SCIENCE

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Telephone : 011-40586303, 011-46026050

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

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E. & O. E.

For : INDIAN JOURNAL OF COMPUTER SCIENCE

Meenakshi Gilani

Manager

N2 - 2022



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Librarian

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		India ₹	Overseas (\$)	
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1 year	600	1000	50	55
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3 years	1500	2600	110	130
4 years	1800	3300	140	180
5 years	2000	4000	160	200
Past 3 Financial Years	1250	-	-	-

**Annual Online Access Fee per Journal including back issues**  
(except *Case Folio*):  
\$125

Payment to be made by crossed Demand Draft drawn in favor of "ICFAI A/c IUP", Hyderabad. **Online remittance** can be made to HDFC Bank, Banjara Hills Branch, A/c. No. 50100446721450, "ICFAI A/c IUP", IFSC Code for NEFT: HDFC0000521.

I/We would like to subscribe to the following journals [Please Tick (✓) one or more of your options]

(✓)	Journals	No. of Years	Subscription Amount
	<b>Management</b>		
<input checked="" type="checkbox"/>	Applied Finance	1	1000
<input type="checkbox"/>	Bank Management	1	1000
<input checked="" type="checkbox"/>	Financial Risk Management	1	1000
<input checked="" type="checkbox"/>	Marketing Management	1	1000
<input checked="" type="checkbox"/>	Business Strategy	1	1000
<input type="checkbox"/>	Management Research	1	1000
<input checked="" type="checkbox"/>	Supply Chain Management	1	1000
<input type="checkbox"/>	Knowledge Management	1	1000
<input type="checkbox"/>	Accounting Research & Audit Practices	1	1000
<input checked="" type="checkbox"/>	Brand Management	1	1000
<input type="checkbox"/>	Operations Management	1	1000
<input checked="" type="checkbox"/>	Organizational Behavior	1	1000
<input checked="" type="checkbox"/>	Corporate Governance	1	1000
<input checked="" type="checkbox"/>	Entrepreneurship Development	1	1000
<input checked="" type="checkbox"/>	Soft Skills	1	1000

(✓)	Journals	No. of Years	Subscription Amount
<input checked="" type="checkbox"/>	Effective Executive	1	1000
<input type="checkbox"/>	Case Folio	1	1000
	<b>Technology</b>		
<input checked="" type="checkbox"/>	Information Technology	N3 - 2022	1000
<input type="checkbox"/>	Computer Sciences	N4 - 2022	1000
<input type="checkbox"/>	Electrical and Electronics Engineering		
<input type="checkbox"/>	Mechanical Engineering		
<input type="checkbox"/>	Structural Engineering		
<input type="checkbox"/>	Telecommunications		
	<b>Economics</b>		
<input checked="" type="checkbox"/>	Applied Economics	1	1000
	<b>Arts &amp; Humanities</b>		
<input type="checkbox"/>	English Studies	1	1000
<input checked="" type="checkbox"/>	International Relations	1	1000
	<b>Law</b>		
<input type="checkbox"/>	Law Review		

\*  **The Global Analyst (A Monthly Business & Finance Magazine)**     ₹1500 per Year     ₹2700 per 2 Years

**Payment**

Enclosed is the Crossed Cheque\*/DD No. Rs. 23500/- dated \_\_\_\_\_ drawn on \_\_\_\_\_ favoring "ICFAI A/c IUP" for ₹ \_\_\_\_\_ payable at Hyderabad.

PLEASE PAY

Online Payment Particulars, if any: Bank \_\_\_\_\_ Ref. No. \_\_\_\_\_ date \_\_\_\_\_

**Name and Address of the Subscriber** LIBRARIAN

Name: Mr/ Ms/ M/s.: Rev. Fr. Principal  
 Address for Communication: St. Joseph's College (Autonomous)  
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 Tel.: \_\_\_\_\_ Mobile: 9443167552 E-mail: manavaidurai@gmail.com  
 Date: \_\_\_\_\_ Signature of the Subscriber: LIBRARIAN

\*Please add ₹25 for non-Hyderabad cheques. Cheques are subject to realization.  
 Note: **Cash transactions are not permitted.**

## The ICAI Society

(Division: IUP Publications)

Plot No: 52, Nagarjuna Hills, Punjagutta, Hyderabad -500082

GSTIN: 36AAAJT0214B1ZR : PAN: AAAJT0214B

Tel: 8498843633 Mail : jms@iupindia.in

N3, N4 - 2022

### Receipt

19-Jan-2022

Receipt No : 7353

Mr M Dorairajan  
Librarian  
St. Josephs College  
Arrupe Library  
Tiruchirppall-620002  
TamilNadu  
manavaidorai@gmail.com

Mob: 9443767552

GSTIN No :

Subscription Number: 124894

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
SIBLN22010226926	10-Jan-2022	23,500.00	ONLINE PAYMENT	0.00
		<u>Rs.23,500.00</u>		<u>Rs. 0.00</u>
		NIL		
		<u>23,500.00</u>		

GST @ 0.00 %  
[GSTIN NO:36AAAJT0214B1ZR]

**GRAND TOTAL**



GST NO: 33AIQP89687G1ZT

**ADDRESS:**

**THE PRINCIPAL**  
**ST.JOSEPHS COLLEGE (AUTONOMOUS)**  
**TIRUCHIRAPPALLI - 620 002.**

N5 - 2022

MIA / INVOICE			
Invoice No:		Proforma No:	6104
Invoice Date:		Proforma Date:	07-Dec-21
Payment:		Payment:	Prepayment

Department

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	ADVANCES IN COMPU.SCIENCE & TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
2	ECONOMIC CHALLENGER	49011010	EC	4	RS	1.00	3,200.00	0.00	0.00	0.00	3,200.00
3	HEALTH ACTION	49011010	CHAI	12	RS	1.00	500.00	0.00	0.00	0.00	500.00
4	IND.JNL.OF INDUSTRIAL RELATIONS	49011010	SRCIR	4	RS	1.00	2,200.00	0.00	0.00	0.00	2,200.00
5	INDIAN JOURNAL OF MARKETING	49011010	UM	12	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
6	INTL. J.OF COMPU. SCI & INFO. TECH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
7	INTL. JNL. OF SOFTWARE ENGINEERING	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
8	INTL.J.OF COMP.MATH & NUMER. SIMU.	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
9	INTL.JNL.OF BIOINFORMATICS	49011010	SP	2	RS	1.00	4,000.00	0.00	0.00	0.00	4,000.00
10	INTL.JNL.OF BIOTECHN. RESEARCH	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
11	INTL.JNL.OF BIOTECHNOLOGY & BIOCHEM.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
12	INTL.JNL.OF COMPU SCI & INFOR ENGG	49011010	SP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
13	INTL.JNL.OF COMPUTATIONAL INTELL. RES.	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00

Year:	2022
Customer Reference:	RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in , motherindiaassociates@yahoo.com

N6, N7, N8, N9 - 2022



GST NO: 33AIQP89687G1ZT

**ADDRESS:**

THE PRINCIPAL  
ST. JOSEPHS COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 002.

MIA / INVOICE											
Invoice No:				Proforma No:				6104			
Invoice Date:				Proforma Date:				07-Dec-21			
Payment:				Payment:				Prepayment			
14	INTL.JNL.OF ELEC.& COMPU. ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
15	INTL.JNL.OF INFORMA.& COMPU TECHNOLO	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
16	INTL.JNL.OF INFORMATION SCIENCES & APPLI	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
17	INTL.JNL.OF NETWORKING& COMP.ENGG	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
18	JNL. OF DISCRETE MATHE SCI & CRYPTOGRAP	49011010	TARU	8	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00
19	JNL.OF COMPUTER SCI. & APPLICATION	49011010	RIP	2	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00
20	JNL.OF DIGITAL INFORMATION MANAGEMEN	49011010	DIRF	4	RS	1.00	4,800.00	0.00	0.00	0.00	4,800.00
21	JNL.OF INFO. & OPTIMIZATION SCIENCE	49011010	TARU	8	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00
22	OPSEARCH	49011010	SIPL	4	RS	1.00	4,400.00	0.00	0.00	0.00	4,400.00
23	SEMINAR	49011010	SEMINAR	12	RS	1.00	650.00	0.00	0.00	0.00	650.00
24	SOUTH ASIAN JOURNAL OF MANAGEMENT	49011010	AMDISA	4	RS	1.00	2,400.00	0.00	0.00	0.00	2,400.00
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<b>Mother India Associates</b> P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph: 26265758 Email: motherindiaassociates@yahoo.com	C.B FOLIO	Date	17/01/2022
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towards The Subscription Of National Journals for The Year 2022.

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