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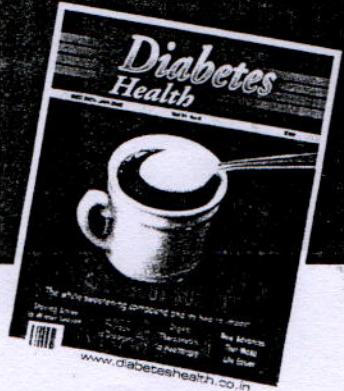
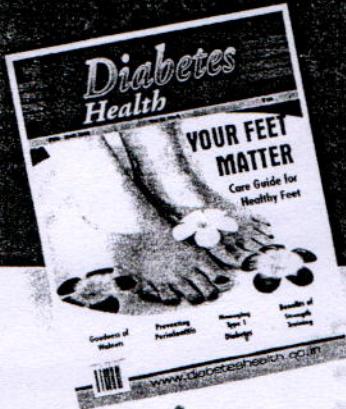
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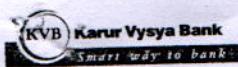
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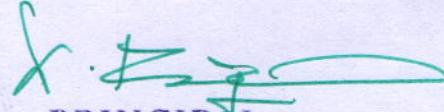
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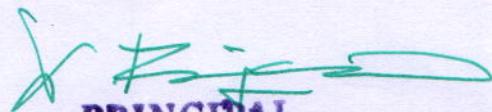
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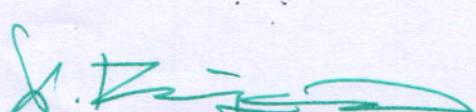
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1002786 6360530210 000111 29



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Journal Voucher

No. : Bascw/Jrnl/22-23/July/033

Dated : 13-Jul-2022

Particulars		Debit	Credit
Library Books & Magazines	Dr	720.00	
To Sri Sakthi Educational Trust			720.00
		₹ 720.00	₹ 720.00

On Account of:

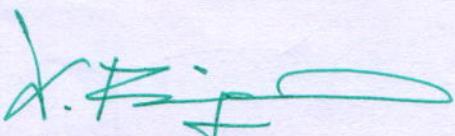
Towards DD Trf from Trust to Arts A/c for Purchase of Books
 BWC to World Wide Media Private Limited , Mumbai Through
 by Cheque KVB DVK C A/c No.945 Cheque No.002825 Dt 13.
 07.2022 DD No.634777 Via Mr.D.Sundararajan Bus Manager.

Authorised Signatory

K. S. R.
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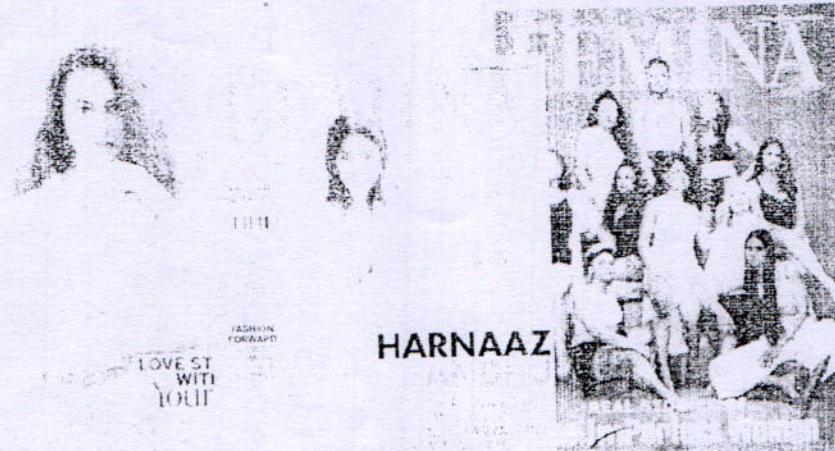
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Name (Mr/Mrs/Ms): THE PRINCIPAL	Date of birth:
Address: BHARATHIYAR ARTS & SCIENCE COLLEGE FOR WOMEN	Postal code: 636112
City: DEVIYAKURICHI - ATTUR State: TAMIL NADU	Email ID: bwc.library1997@gmail.com
Mobile: 9487727687	Landline No. (with STD Code):

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Payment options: (1) Cheque/DD (2) UPI transfers (scan the below QR code and pay)
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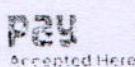
Cheque/DD To be drawn in favour of **WORLDWIDE MEDIA PRIVATE LTD LTD**

Address: Subscriptions Department, 4th floor, Times of India Building, Dr. D. N. Road, Fort, Mumbai 400001

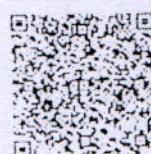
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For Rs: _____

Paytm Wallet Txn ID: _____



Paytm Wallet Txn date: _____



Paytm Wallet Mobile No: _____

I have read the terms and conditions mentioned below and would like to avail this offer.

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 (Debit/Credit Cards or Money Orders are not accepted).

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 Address: Subscriptions Department, 4th floor, Times of India Building, Dr. D. N. Road, Fort, Mumbai 400001.

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 For Rs: _____

Paytm Wallet Txn ID: _____



Paytm Wallet Txn date: _____

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Bharathiyan Arts & Science College for Women(22)

Journal Voucher

No. : Bascw/Jrnl/22-23/Oct/007

Dated : 7-Oct-2022

Particulars		Debit	Credit
Library Books & Magazines	Dr	13,570.00	
To Sri Sakthi Educational Trust			13,570.00
On Account of :			
Towards Credit Bill Trf from Trust to Arts A/c for IM Fees 2022 - 2023 Rs.13570 Including Tax 18% for Arts College Students use as per DEL NET, New Delhi B.No.DEL / 2022 - 23/ 1648 Dated 12.09.2022.			
		₹ 13,570.00	₹ 13,570.00

Authorised Signatory

K.R.K
Prepared by

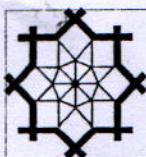
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Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No.

DEL/2022-23/1648

Dated

12-Sep-22

Mode/Terms of Payment

DELNET MEM. No.

IM-5339 dt. 12-Sep-22

Other References

Buyer (Bill to)

BHARATHIYAR ARTS & SCIENCE COLLEGE FOR WOMEN
 DEVIYAKURICHI, ATTUR(TK), SALEM DIST.
 -636112, (DELNET MEM NO. IM-5339)
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Buyer's Order No.

Dated

SI No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEE 2022-2023	998431	18 %		11,500.00
	IGST PAYABLE			18 %	11,500.00
					2,070.00
					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**

Bank Name : **Cental Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road

Vasant Kunj, New-Delhi-110070

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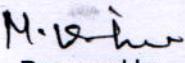
Journal Voucher

No. : Bascsw/Jrnl/22-23/Nov/013

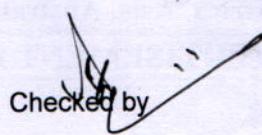
Dated : 5-Nov-2022

Particulars		Debit	Credit
Library Books & Magazines	Dr	800.00	
To Sri Sakthi Educational Trust			800.00
On Account of :			
Towards Amount Trf from Trust to Arts A/c to National Council of Churches Review by NEFT Through IB, Nagpur A/c No.496991073 IFSC IDIB000N007 for Purch of Journal Arts Library Use Vide KVB C A/c No.945 Chq no.003010 Dt.02.11.2022.			
		₹ 800.00	₹ 800.00

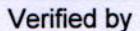
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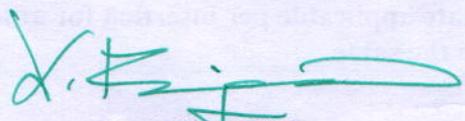
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Account Name National Council of Churches Review
Account number 496991073

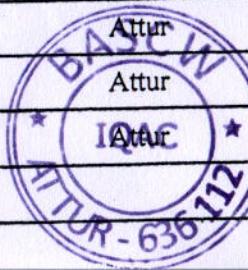


R. Patel
31.10.22

X. B. Jain T
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Bharthiyar Educational Institutions

Creditors Payment

S.No	Name	Bank	Branch	Account Number	IFS Code	Net Amount
1	National Council of Churches Review	Indian Bank	Nagpur	496991073	IDIB000N007	800
2	Raja Publications	SBI	Khajamalai , Trichy	35819950806	SBIN0010492	4000
3	New Archaeological & Genological Society	HDFC	Govind Nagar, Kanpur	50200002911251	HDFC0000298	2000
4	V.Muthuselvam	TMB	Vilathikulam	009100050100493	TMBL0000009	19690
5	C.K.Hemapriya	SBI	Vadapalani	33517579676	SBIN0010675	27000
6	K.Umashankar	IOB	TripliCane, Chennai	009801000043476	IOBA0000098	109700
7	Softwings Technologies	DBS	Gandhipuram	0187351000008320	DBSS0IN0187	21265
8	K.Anandha kumar	Ganara Bank	Govt College of Engg Campus, Periyar University,Salem	8450108000695	CNRB0008450	29680
9	Stackbit Internet services P Ltd	SBI	Thalaivasal	36969534582	SBIN0012785	7700
10	G.Madheswaran	BOB	Attur	31560100002435	BARBOATTURX	25040
11	ABS Studios	Indian Bank	Kallakurichi	7113724801	IDIB000K132	37910
12	Kallai ads	HDFC	Kallakurichi	50200060106212	HDFC0002633	35620
13	Sri Bharath Nursery	UBI	Keerambur	510101003065501	UBIN0903825	12630
14	Devan Steel	CUB	Attur	238109000196695	CIUB0000238	16580
15	Gopinath.K	Canara Bank	Thalaivasal	4261101008099	CNRB0004261	74120
16	Anita Enterprises	HDFC	Fairlands , Salem	50200009936268	HDFC0001281	12210
17	T.Shafi	SBI	Kallakurichi	30951390108	SBIN0000852	17980
18	Maharaja Silk house	ICICI	Attur	604905010925	ICIC0006049	57270
19	Krishna Agency	IDBI	Attur	739102000000949	IBKL0000739	200000
20	Krishna Cement & Steel	CUB	Attur	238109000197051	CIUB0000238	67740
21	RR Fashion Jewellery	The Federal Bank	IATAC Attur	23230200001051	FDRL0002323 PRINC4220 L	803155
Total						Bharthiyar Arts & Science College For Women
					Deviyalurichi-636112	803155

Bharthiyar Educational Institutions

Creditors Payment

S.No	Name	Bank	Branch	Account Number	IFS Code	Net Amount
1	National Council of Churches Review	Indian Bank	Nagpur	496991073	IDIB000N007	800
2	Raja Publications	SBI	Khajamalai, Trichy	35819950806	SBIN0010492	4000
3	New Archaeological & Genological Society	HDFC	Govind Nagar, Kanpur	50200002911251	HDFC0000298	2000
4	V.Muthuselvam	TMB	Vilathikulam	009100050100493	TMBL0000009	19690
5	C.K.Hemapriya	SBI	Vadapalani	33517579676	SBIN0010675	27000
6	K.Umashankar	IOB	Triplicane, Chennai	009801000043476	IOBA0000098	109700
7	Softwings Technologies	DBS	Gandhipuram	0187351000008320	DBSS0IN0187	21265
8	K.Anandha kumar	Ganara Bank	Govt College of Engg Campus, Periyar University, Salem	8450108000695	CNRB0008450	29680
9	Stackbit Internet services P Ltd	SBI	Thalaivasal	36969534582	SBIN0012785	7700
10	G.Madheswaran	BOB	Attur	31560100002435	BARBOATTURX	25040
11	ABS Studios	Indian Bank	Kallakurichi	7113724801	IDIB000K132	37910
12	Kallai ads	HDFC	Kallakurichi	50200060106212	HDFC0002633	35620
13	Sri Bharath Nursery	UBI	Keerambur	510101003065501	UBIN0903825	12630
14	Devan Steel	CUB	Attur	238109000196695	CIUB0000238	16580
15	Gopinath.K	Canara Bank	Thalaivasal	4261101008099	CNRB0004261	74120
16	Anita Enterprises	HDFC	Fairlands, Salem	50200009936268	HDFC0001281	12210
17	T.Shafi	SBI	Kallakurichi	30951390108	SBIN0000852	17980
18	Maharaja Silk house	ICICI	Attur	604905010925	ICIC0006049	57270
19	Krishna Agency	IDBI	Attur	739102000000949	IBKL0000739	200000
20	Krishna Cement & Steel	CUB	Attur	238109000197051	CIUB0000238	67740
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Journal Voucher

No. : Bascw/Jrnl/22-23/Nov/014

Dated : 5-Nov-2022

Particulars		Debit	Credit
Library Books & Magazines	Dr	4,000.00	
To Sri Sakthi Educational Trust			4,000.00
		₹ 4,000.00	₹ 4,000.00

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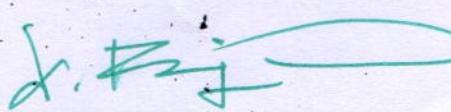
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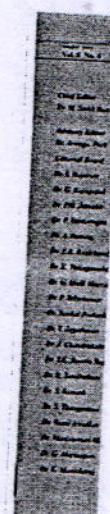
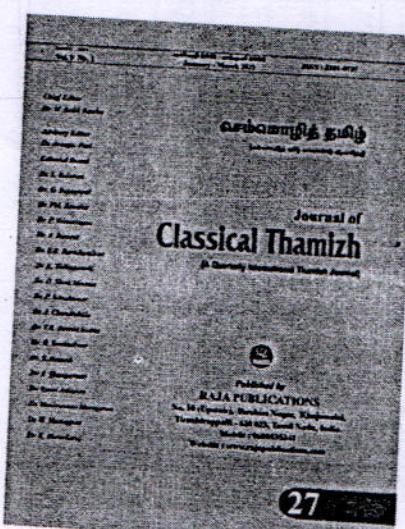
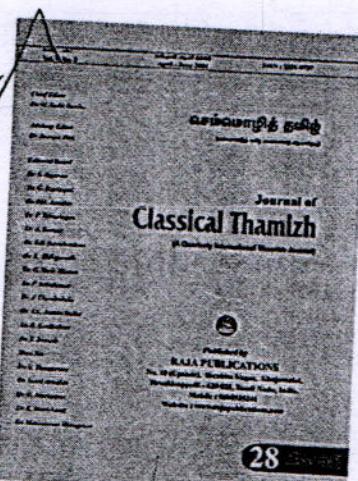
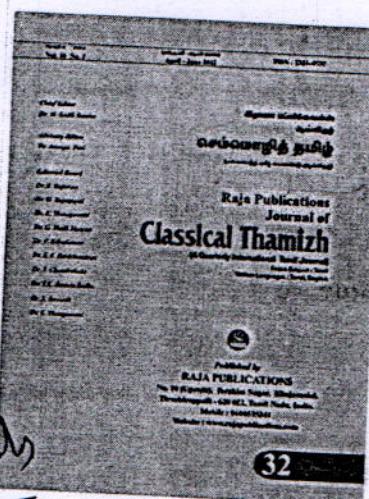
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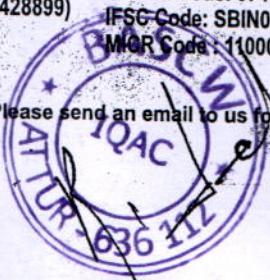
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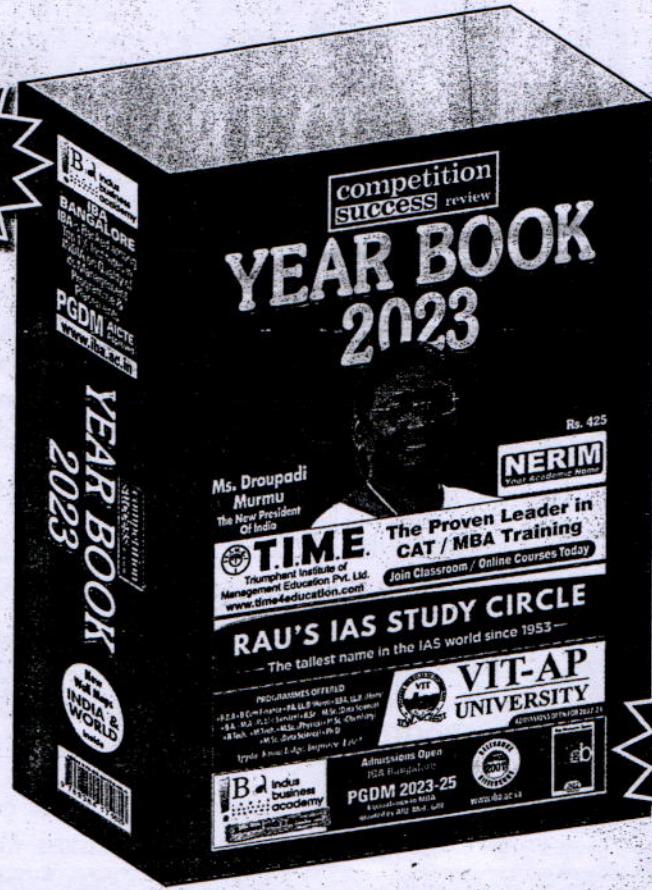
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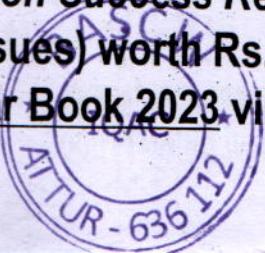
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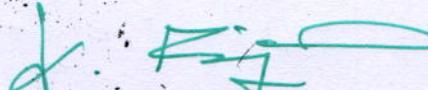
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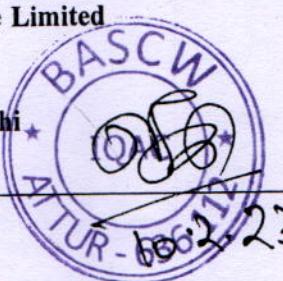
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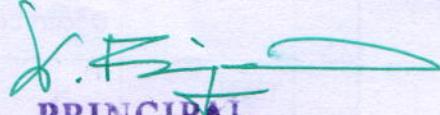
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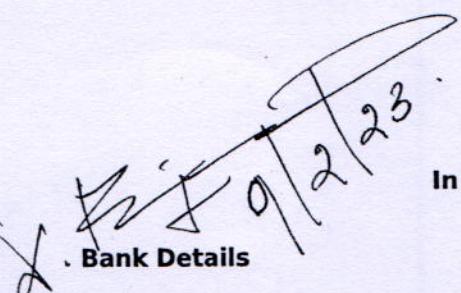
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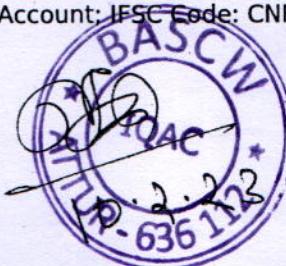
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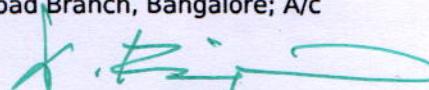
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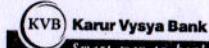
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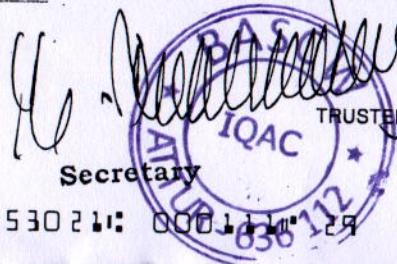
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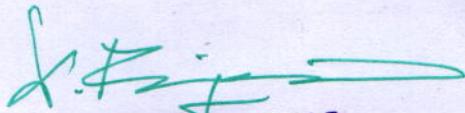
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