



St. Francis Institute of Management and Research

(SFIMAR)

4.2.2

**The institution has subscription for the following
e-resources**

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
 Tel.: 91-022-25229720 (5 Lines) Fax: 91-022-25220954
 E-mail : info@capitaline.com • clineac@capitalmarket.com
 Website : http://www.capitaline.com • http://www.capitalmarket.com

INVOICE

St. Francis Institute Management and Research
 Mt. Painsur, SVP road
 Borivali West
 Mumbai - 400103
 Maharashtra

Invoice No. : 18955/2015-2016

Invoice Date: 21 December, 2015

From Date : 01-Dec-2015
 To Date : 30-Nov-2016
 Due Date : 16-Dec-2015
 Ref No. :

Description	Quantity	Amount
Capitaline Software Program		43668
Service Tax 14%		6114
Swachh Bharat Cess (SBC) @ 0.5%		218
Being the Renewal Charges From Dec 2015 To Nov 2016.		
Rupees Fifty Thousand only		50000

IDS SCWJ

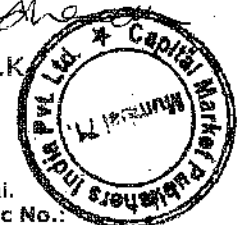
BANK PAID
 CGS
 12/21/15
 18-1-16
 45000/-
Sridhar

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

VAT TIN No. : 27390245968 V.W.E.F 01/04/2006
 CST TIN No. : 27390245968 C.W.E.F. 01/04/2006
 CIN No. : U22200MH1985PTC038052
 PAN No : AAACI2686P
 Service Tax Pan base : AAACI2686PST001
 Service Tax Reg.No. ST/M-II/CRS/REG/246/2001

Sridhar
 sridhar L.K.



Please Note:

- Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.
RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., **A/c Type:** Cash Credit Account, **A/c No.:** 003500100101603, **IFSC Code:** SRCB0000003, **MICR Code:** 400088006, **Bank Name:** The Saraswat Co-operative Bank Ltd, **Address:** Shri Sundar Co-op. Hsg Society, Plot no.560, Sion-Trombay Road, Chembur, Mumbai 400 071.
- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

To,

12th January 2016

Chairman/Director

SFIMAR

Respected Sir,

Subject: Renewal of Capitaline database

Sir, Capitaline is an online database giving financial and other information on over 25,000 plus companies, which includes listed as well as unlisted companies. Capitaline provides extensive and accurate data on companies which run into over 1250 data fields. This database is very much useful for our students and faculty to carry out their project and research work.

The renewal of the Capitaline database is due.

Here I am seeking your permission to renew the same for the term of one year. The cost of the Capitaline Database is Rs.50000.00 (Rupees Fifty Thousand Only)

I have attached the invoice along with this letter for your reference.

Thanking you

Yours sincerely



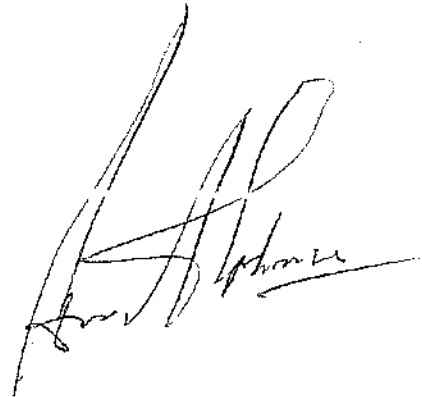
Dr. M F Kumbar

Librarian



Director:

Chairman:



To

21st January 2016

Capital Market

401, Swastik Chambers, Sion-Trombay Road,

Chembur, Mumbai-400 071

Dear Sridhar,

Sub: Payment against the proforma Invoice No.9585

Here I am sending the Cheque payment of Rs.45000.00 (Forty Five Thousand Rupees only) after deducting the TDS against the invoice no. 18955/2015-2016 dated 21st December 2015, drawn from the Catholic Syrian Bank Ltd, Ch No. 124464 and dated 18th January 2016. This payment is towards the subscription renewal of Capitaline database for the period of one year.

Kindly acknowledge for the same

Thanking you

Yours truly,




Dr. M F Kumbar

Librarian

Received.
T. S. Srinivas
Sachin Puri
21/01/2016

INVOICE

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No. 2015 / 7428	Date 6-Apr-2015
	Membership No. IM-4927	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

St. Francis Institute of Management and Research
 Mt. Painsur, S. V. P. Road Borivali (West)
 Mumbai
 Pin: 400103
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 07 June, 2015 to 06 June, 2016)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network

Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



Dr. Sangeeta Kaul
 Network Manager
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kunj, New Delhi-110 070



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001:2008 Certified Institute)

29th June 2015

To

Dr. Sangeeta Kaul
Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070
Tel : 91-11-26742222, 26741266, 26741305

Dear Sangeeta Kaul ,

Sub: Payment against the Invoice No.2015/7428

We wish to continue our institute membership with DELNET the membership No.IM-4927.
Here I am sending the demand draft of Rs.11500.00 (Eleven Thousand Five Hundred Rupees only) against the invoice no. 2015/7428 dated 6th April 2015, towards the Annual Institutional Membership fees for the period 07th June 2015 to 6th June 2016.

The payment details DD No. 098066 dated 29.06.2015 drawn on Catholic Syriaian Bank Ltd.

Payable to DELNET, New Delhi.

Kindly acknowledge for the same

Thanking you

Yours truly,

Issuing Branch
The Catholic Syrian Bank Ltd.

9 8 7 6 5 4 3 2 1

Valid for 3 months from the date of issue

29 06 2015
D D M M Y Y Y Y

BORIVLI (W)

ON DEMAND PAY

DELNET

OR ORDER

RUPEES

ELEVEN THOUSAND FIVE HUNDRED

₹ 11,500/-

FOR VALUE RECEIVED

RUPEES ONLY

Drawee Branch
The Catholic Syrian Bank Ltd.

205 New DELHI

For The Catholic Syrian Bank Ltd

[Signature]
2268

Authorised Signatory

Please sign above

CHECK CYPHER

9 8 7 6 5 4 3 2 1

एह दह एला दला
OT TT OL TL

098066 0000470000

16

A/C. PASSED

Cochin Security Press Pvt. Ltd., Kochi / CTS-2018





Informatics Publishing Limited
No. 617 A, 6th Floor, Ansal Chamber-II
6, Bhikaji Cama Place, New Delhi - 110 066
Tel : +91 11 2617 7629
Email : info@informaticspublishing.in

PROFORMA INVOICE

Proforma Invoice No: JGATE-2014-15-0395

02/02/2015

St. Francis Institute of Management & Research
Mount Poisor SVP road
Borivalli West,
Mumbai - 400103
MH

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JSMS	J-Gate Social & Management Sciences	60,000
		Add: Service Tax @ 12%	7,200
		Add: Educational Cess @ 2% on Service Tax	144
		Add: Secondary & Higher Secondary Ed. Cess @ 1%	72
		Total	67,416
Rupees Sixty Seven Thousand Four Hundred Sixteen Only			

Terms & Conditions	
1. Period of subscription	01/03/2015 To 29/02/2016
2. Period of content coverage	January 2001 - Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
7. Taxes	As applicable while making the payment. Income Tax PAN: AACCT4896Q; Service Tax Registration Number: AACCT4896QD002; TIN: 29891243111
8. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: 1173201002392 Account Type: Current Account IFSC/RTGS Code: CNRB0001173 SEND ALL YOUR CORRESPONDENCES AND PAYMENTS TO BELOW MENTIONED OFFICE ADDRESS, AT BANGALORE

OK
Sent 19/3

Authorized signatory

Registered Office : No. 194, R.V. Road, P.B. No. 400, Basavanagudi, Bangalore-560 004, India.
Tel : +91-80-40387777 Fax : +91- 80-40387600 Email : info@informaticspublishing.in

CIN : U72200KA2006PLC040165

www.informindia.co.in

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informindia.co.in

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1826

DATE: 30-Mar-2015

St.Francis Inst of Mgmt & Res-Mumbai
Gate No 5, Mt.Poinsur,
S.V.P.Road,
Borivali (W),
Mumbai
Pincode -

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate

Cheque/DD No. : 558911(Ch)
Dated : 25-Mar-2015
Drawn On : The Catholicaurian Bank Ltd
Payable At : Bangalore
Total Amount : 67,416.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability


Authorized Signatory

(Rupees Sixty Seven Thousand Four Hundred Sixteen Only.)

(Cheques are subject to Realisation)

A.PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.



INVOICE

To,
ST. FRANCIS INSTITUTE OF MANAGEMENT AND
RESEARCH (SFIMAR)
Gate No.5, Mt. Poinsur,
S.V.P Road, Borivali (W),
Mumbai 400 103, Maharashtra,
India.

No. : 2006073806
Date : 20 May 2015
Payment Terms : Payment to be made
within 7 days from the date of confirmed
invoice.

Particulars	Amount [Rs.]
Annual Membership Web Based Online Annual Subscription - For 1 Year 3 Licence [May 2015 to May 2016]	30000
Subtotal	30000
Applicable Taxes Service tax @12.36%	3708
Total Amount Payable	33708

Amount (in words) Thirty Three Thousand Seven Hundred Eight Rupees Only

For Legalpundits International Services Pvt. Ltd.



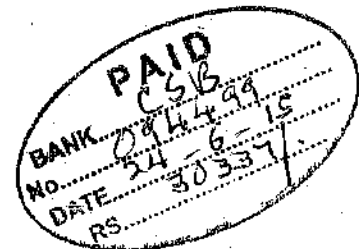
Service Tax No: AAACL 5814 EST 001
P.A.N: AAA CL 5814 E

Kindly draw cheque/DD in favour of "Legalpundits International Services Pvt. Ltd."
payable in Mumbai.

Legalpundits International Services Pvt. Ltd.
506, Neelkanth, 98, Marine Drive, Mumbai-400 002, India.
Phone: 91-22-49156000 Email: helpdesk@legalpundits.com
Website : www.legalpundits.com

AA
27-5-15

103 3371/.





St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001:2008 Certified Institute)

To

29th June 2015

Rinku Dubey
Legal Pundits International Services Pvt Ltd.
506, Neelkanth, 98
Marine Drive, Mumbai-400 002

Dear Rinku,

Sub: Payment against the Invoice No.2006073806

Here I am sending the Cheque payment of Rs.30337.00 (Thirty Thousand Three Hundred and Thirty Seven Rupees only) against the invoice no. 2006073806 dated 20th May 2015, cheque drawn from the Catholic Syrian Bank Ltd, Ch No. 094499 and dated 24.06.2015. This payment is towards the web based online annual subscription of Legal Pundit database for the period of one year.

Please issue us the 3 licenses and kindly acknowledge for the same

Thanking you

Yours truly,

Pay to the order of

कैथलिक सिरियन बैंक लिमिटेड
Catholic Syrian Bank Ltd.

St. Francis IMR, Mount Poinzur, SVP Road, Borivli West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

SB Account

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"

24062015
D D M M Y Y Y Y

Pay **LEGALPUNDITS INTERNATIONAL SERVICES PVT. LTD.**

या धारक को or Bearer

Rupees रुपये **THIRTY THOUSAND THREE HUNDRED THIRTY SEVEN ONLY**

अदा करें ₹ **30337/-**

A/c.No. **033100479172190001**

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Branch: Borivli - West

Am Dominic *Asst. Manager*

VOID

Authorized Signatory
Please sign above

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research,
Gate No.5, Mt. Painsur, SVP Road, Borivali-West...,
Mumbai,
Maharashtra- 400103

Our Ref.: INF/N-LIST/2015-2016/4137

Date : 2015-06-29 17:26:23(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	One Year	4450.00
	Service Tax @ 12.36%		550.00
Total			5000.00

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

Rupees five thousand only

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment
 - Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

Ashok Kumar Rai
Scientist - D

(Issuing Branch)
 കത്തോലിക്ക സिरियन ബैंक लिमिटेड
 The Catholic Syrian Bank Ltd.
BORIVLI (W)

9 8 7 6 5 4 3 2 1

Valid for 3 months from the date of issue
04062015
 D O M M Y Y Y Y

A/C. P. 305.10

Cochin Security Press Pvt. Ltd., Kochi / CTS-201

ON DEMAND PAY INFLIBNET-NLIST ACCOUNT

OR ORDER

RUPEES FIVE THOUSAND RUPEES ONLY

₹ 5,000/-

FOR VALUE RECEIVED

(अभिकर्ता शाखा Drawee Branch)
 The Catholic Syrian Bank Ltd.

262 - AHMEDABAD

VOID

CHECK CYPHER

9 8 7 6 5 4 3 2 1

Refal
2268

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory
 Please sign above

एह दह एला दला
 OT IT OL TL

⑈098062⑈ 000047000⑈

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Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय-अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

N-LIST Membership Fee Receipt

Receipt No: 42240

Date: 24-06-2015

Received with thanks from St. Francis Institute of Management and Research, Gate No.5, Mt. Painsur, SVP Road, Borivali-West, Mumbai, Maharashtra-400103 a sum of Rupees Five Thousand Only in Cash/Cheque/DD/UTR No. 098062 Dated 04-06-2015 drawn on The catholic Syrian Bank Ltd on account of Annual Membership Fees (N-LIST Program)

Rs. 5000.00

(Subject to realization)

Administrative Officer (Finance)
INFLIBNET CENTRE

इन्फोसोटी, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268000 - 499 , Email: director@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg, Ballard Estate
Mumbai - 400 001, India

Tel: +91 - 22 - 4212 6934/4212 6937 Email: mumbai.journals@alliedpublishers.com

PROFORMA INVOICE

Librarian
St. Francis Institute of Management and Research
Mt. Painsur
S.V.P. Road, Borivilli (West)
Mumbai - 411 023

Invoice No. 9585

Date: 14/07/2015

Order Ref: Renewal 2015 - 16

S.No.	Product Particulars	Subscription Period	Currency	Subscription Price(US\$)	Special Discount (US\$)	Net Amount (US\$)	Con. Rate	Subscription Price in INR
1	ProQuest Management Collection Publisher: ProQuest Media: Online ; URL: http://search.proquest.com Access: Institution-wide/IP based Unlimited Online Access	Aug 2015 - July 2016	USD	\$3,780.00	\$189.00	\$3,591.00	67.30	241,674.30
Total (rounded off)								241,674.00

(Rupees Two Lakhs Forty One Thousand Six Hundred Seventy Four Only)



Subscription Agency



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001:2008 Certified Institute)

18th September 2015

To

Mr. Arjun
Allied Publishers Subscription Agency
Dubhash House, First Floor,
15 J.N. Heredia Marg, Ballard Estate
Mumbai- 400 001
Tel No.: 022-42126934

Dear Arjun,

Sub: Payment against the proforma Invoice No.9585

Here I am sending the Cheque payment of Rs.241674.00 (Two Lacks Forty One Thousand Six Hundred and Seventy Four Rupees only) against the proforma invoice no. 9585 dated 14.07.2015, drawn from the Catholic Syrian Bank Ltd, Ch No. 339463 and dated 18th Sept 2015. This payment is towards the subscription renewal of PROQUEST MANAGEMENT Collection (AICTE online journals Package) for the period of one year.

Kindly acknowledge for the same

Thanking you

Yours truly,

द्वि कारालिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

St. Francis I M R, Mount Painsur, S.V.P Road, Borivli West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

SB Account

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA*

18092015
D D M M Y Y Y Y

या धारक को Bearer

Pay ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Rupees रुपये TWO LAC FORTY ONE THOUSAND SIX HUNDRED SEVENTY-
FOUR ONLY
अब करे ₹ 241674/-

A/c No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Branch - Borivli - West



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2008 certified institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400103 Tel.: 2891 7089 / 2895 8403. Fax: 2890 6567
E-mail : info@sfimar.org Website : www.sfimar.org

Purchase Order

No: sfimar/2016/01

Supplier Address

Informatics Publishing Limited
No. 194, R V Road, Basavanagudi, PB No.400
Bangalore -560 004
India

Order Date: 16-Jan-2016

552

Kind Attn. to Bhavesh Shah

Ship & Bill To:

SFIMAR
Mount Painsur, SVP Road
Borivali (W)
Mumbai 400103
Phone: 28917089

Requisitioned by: Dr. Sulbha Raorane

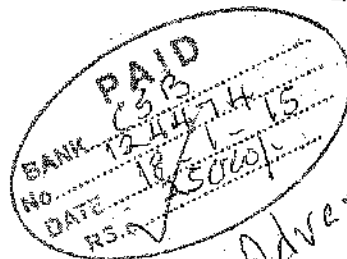
Sr. No.	Description	Quantity	Price	Total
1	Online Journal Management System(OJMS)	One	Rs 50,000.00	Rs 50,000.00
	Installation, Customization and Configuration of Online Journal Management System (OJMS) along with SFIMAR Research Review Journal Website.			
	Service Tax @ 14.50%			Rs 7,250.00
(Rupees Fifty Seven Thousand Two Hundred and Fifty Only)			Total	Rs 57,250.00

Purchase Order T&C

- 1) Prices inclusive of all Taxes
- 2) Warranty: One Year
- 3) Delivery: Installation on Cloud
- 4) Payment terms: 50% Advance and rest of 50% after the successful Installation
- 5) The AMC will be Lump Sum Rs.35000/- from Second Year Onwards

Dr. Alphonse

Chairman, SFIMAR



Advance Paymt.

Shreeraj
18/1/15

576



Informatics Publishing Limited
No. 194, R.V. Road, P.B.No. 400,
Basavanagudi, Bangalore - 56004, India
Tel: +91 8040387777 Fax: +91 8040387800
Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165
www.informaticsglobal.com

INVOICE

St. Francis Institute Of Management & Research
Mount Poincur, S.V.P Road,
Borivali West,
Mumbai - 400103
Maharashtra
India

Kind Attn: Dr. M F Kumbar
The Librarian

Invoice No: PCMS/OJMS/SFIMAR/15--16/123
Invoice Date: 25-Jan-16
Service Tax Reg. No: AACCT4896QSD002
PAN: AACCT4896Q
CIN: U72200KA2006PLC040165
VAT TIN & CST No: 29891243111
PCR: 20161277
Ref: No: sfimar/2016/01
Date: 18-Jan-16

Invoice Summary

Sl. No.	DESCRIPTION	AMOUNT (in Rs.)
1	Hosting, Designing, Installation & Customization of Online Journal Management System for the Journal "SFIMAR RESEARCH REVIEW"	50,000
	Add: Swachh Bharat Cess @ 0.5%	250
	Add: Service Tax @ 14%	7,000
TOTAL VALUE:		57,250
Advance Received on 25-Jan-2016 in Rs.		25,000.00
Balance Amount Payable in Rs.		32,250.00

nk

In Words: Rupees Fifty Seven Thousand Two Hundred Fifty Only.

Banking Information

Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD payable at Bangalore; or through Bank Transfer
Beneficiary: INFORMATICS PUBLISHING LTD
Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore- 560004
Account no: 1173201002392
Account Type: Current Account
IFSC/RTGS Code: CNRB0001173

For Informatics Publishing Limited

Jaganmuth

Authorised Signature

PAID
C3B
BANK 124499
No. 2-2716
DATE 28/5/16
RE 28525

M. Chandra

Address: No.194, R.V.Road, P.S.No. 400, Basavanagudi
Bangalore - 560 004, India
Phone: +91-80-40387777 Fax: +91-80-40387600
Email: info@informaticspublishing.com

*103 ✓ 5000/-
725/-*

INFORMATICS

A Passage To Knowledge

TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1511**DATE: 25-Jan-2016**

St Francis Inst of Management & Res-Mumbai
Mt.Poinsur,
S V P Road,
Borivali (West),
Mumbai
Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards

OJMS

Cheque/DD No. : 124474(Ch)
Dated : 18-Jan-2016
Drawn On : The Catholic Syrian Bank
Payable At : Bangalore
Total Amount : 25,000.00
Product : OJMS

(Rupees Twenty Five Thousand Only.)**For INFORMATICS PUBLISHING LIMITED****Revenue Stamps Not Affixed
Due to Non Availability**
Authorized Signatory**(Cheques are subject to Realisation)****A PASSAGE TO KNOWLEDGE**

Note: This is computer generated Receipt. No Signature is required.

Business Line THE ASSOCIATION On Campus

Bill / 1111 / 2017

January 24, 2017

**St. Francis Institute of Management and Research
Borivali (W),
Mumbai -400066**

BILL

Particulars	Amount
Towards supply and distribution of : 25 subscriptions of Business Line on Campus for a period of ONE Year @ of Rs 300 / - per subscription	Rs. Ps 7,500 . 00
Seven thousand five hundred only	7,500 . 00

Cheque in favour of " M/s Kasturi & Sons Ltd., "



Regional General Manager



St. Francis Institute of Management & Research (SFIMAR)
 Approved by AICTE and Affiliated to University of Mumbai
 (An ISO 9001 : 2008 Certified Institute)

Dated: 24/01/2017

To,
 M/S Kasturi & Sons Ltd,
 Kasturi Bldg., Jamshedji Tata,
 Mumbai - 400 020

Subject: Annual subscription of Business Line on Campus (25 Login A/c)

Dear Sir,

We would like to subscribe to Business Line on Campus (BLOC) Online ed. for the period of Feb 2017 - Jan 2018 (Year). Please find enclosed the payment of Rs. 7500/- by Cheque no. 903898 dated 24/01/2017 drawn on The Catholic Syrian Bank Ltd, in favor of M/s Kasturi & Sons Ltd.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
 Papinder K. Nagi
 Librarian

St. Francis Institute of Management and Research,
 Mount Poincur, S.V.P.Road,
 Borivali (West),
 Mumbai - 400 103
 Ph. No. 022 - 2891 7089, Email: papinder@sfimar.org

<p>दि काथलिक सिरियन बैंक लिमिटेड The Catholic Syrian Bank Ltd. St. Francis I.M.R., Mount Poincur, S.V.P. Road, Borivali West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331</p>	<p>CSB Orange SA Account "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"</p>	<p>24 01 20 D D M M Y Y</p>
	<p>Pay M/S KASTURI & SONS LTD.</p>	<p>या धारक को</p>
<p>Rupees रुपये SEVEN THOUSAND FIVE HUNDRED ONLY</p>	<p>अदा करें ₹ 7500/-</p>	
<p>A/c.No. 033100479172190001</p>	<p>For ST FRANCIS INST OF MANAGEMENT AND RESEAR</p> <p><i>Grounds</i></p> <p><i>Asst. Agt.</i></p>	<p>Authorised Sign Please sign a</p>
<p>Branch : Borivali - West</p>		

VOID

Bhambhani
 25/1/17

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071
 Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011
 E-mail:clineac@capitalmarket.com, info@capitaline.com
 Website : www.capitalmarket.com



INVOICE

St. Francis Institute Management and Research Mt.Painsur ,SVP road Borivali West Mumbai - 400103 Maharashtra	Invoice No. : 20601/2016-2017 Invoice Date: 01 November, 2016 From Date : 01-Dec-2016 To Date : 30-Nov-2017 Due Date : 16-Dec-2016 Ref No. :
--	---

Description	Quantity	Amount
Capitaline Software Program		43668
Service Tax 14%		6114
Swachh Bharat Cess (SBC) @ 0.5%		218
Krishi Kalyan Cess @ 0.5%		218
Being the Renewal Charges From 01-Dec-2016 To 30-Nov-2017.		
Rupees Fifty Thousand Two Hundred Eighteen only		50218

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

VAT TIN No. : 27390245968 V W.E.F 01/04/2006
 CST TIN No. : 27390245968 C W.E.F. 01/04/2006
 CIN No. : U22200MH1985PTC038052
 PAN No : AAACI2686P
 Service Tax Pan base : AAACI2686PST001
 Service Tax Reg.No. ST/M-II/CRS/REG/246/2001

sridhar L.K

Please Note:

- Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.
RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., **A/c Type:** Cash Credit Account, **A/c No.:** 003500100101603, **IFSC Code:** SRCB00000003, **MICR Code:** 490088006, **Bank Name:** The Saraswat Co-operative Bank Ltd, **Address:** Shri Sundar Co-op. Hsg Society, Plot no.560, Sion-Trombay Road, Chembur, Mumbai 400 071.
- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Subscription / Renewal fee is not refundable.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

Capital market Publishers India Pvt. Ltd.

Capital Market Magazine * India Economy Review * Capitaline databases * Capitaline TransferPrcer * Mutualfund database - NavIndia
 Ahmedabad Bangalore Chennai Cochin Delhi Hyderabad Kolkata Lucknow Mumbai Pune
 26421534/35 25572334/5 24612690/38 3953420 55403091/92 27662536 30966683 3012444/666 25229720 25539401/537

To,
Capital Market
401, Swastik Chambers,
Sion-trombay Road,
Chembur, Mumbai – 400 071

Dated: 20/12/2016

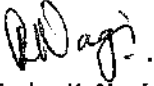
Subject: Payment against Proforma Invoice No. 20601/2016-2017

Dear Sir,

Please find enclosed cheque towards renewal of Capitaline Database for the period of one year. Cheque No. 919917 dated 16/12/2016 drawn on The Catholic Syrian Bank Ltd. Of amount 45196 (Forty Five Thousand One hundred and Ninety Six only) after deducting TDS in favor of Capital Market Publishers India Pvt. Ltd.

Kindly acknowledge the same.

Yours Sincerely,



Papinder K. Nagi

Librarian

St. Francis Institute of Management and Research,

Mount Painsur, S.V.P.Road,

Borivali (West),

Mumbai – 400 103

Ph. No. 022 – 2891 7089, Email: papinder@sfimar.org

R. Choudhary
20/12/2016
9029 797594

Tax Invoice

Name & Address of the Customer:
St. Francis Institute of Management
Mt. Painsur, S.V.P. Road,
Mumbai-400103
MH

Invoice No: C-405-0109-2016-17
Invoice Date : 31-May-16
PCR No.:20162166
P.O. No.: E-Mail
P.O. Date:4/4/2016
Status: Renewal

PAN: AACCT4896Q	Ser Tax No:AACCT4896QSD003
VAT & CST NO:29891243111	

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JSMS	J-Gate Social & Management Science	60,000
		Add: Service Tax @ 14%	8400
		Add : Swach Bharath Cess @ 0.5% on taxable value	300
		Total	68,700

Terms & Conditions	
1. Period of subscription	02-Jun-16 TO 01-Jun-17
2. Period of content coverage	January 2001 to Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. TDS Certificate	Please forward the TDS certificate-Form 16-A to us in case you have deducted the TDS.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period or 10% of the basic value of the invoice whichever is higher.This is exclusive of taxes
7. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.

Subject to Bangalore Jurisdiction

for Informatics Publishing Limited,

*Recd
3/11/16*

*chq. 253924
Dated 02/11/2016
Drawn on the Catholic Syrian Bank Ltd.*

Authorized Signatory

INFORMATICS
A Passage to Knowledge

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-40386600

RECEIPT No.: 1167

DATE: 4-Nov-2016

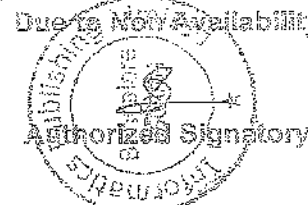
St Francis Inst of Management & Res-Mumbai
Mt.Poinsur,
S V P Road,
Sorivali (West),
Mumbai
Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards
Subscription to J-Gate.

Cheque/DD No. : 253924(Ch)
Dated : 2-Nov-2016
Drawn On : Catholic Syrian Bank Ltd
Payable At : Bangalore
Total Amount : 61,830.00
Product : J-Gate
(Rupees Sixty One Thousand Eight Hundred Thirty Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777

FAX: 91-080-4038600

RECEIPT No.: 1407**DATE: 26-Dec-2016**

St Francis Inst of Management & Res-Mumbai

Mt.Poinsur,

S V P Road,

Borivali (West),

Mumbai

Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate(Balance payment).

Cheque/DD No. : 253944(Ch)
Dated : 6-Nov-2016
Drawn On : The Catholic Syrian Bank Ltd
Payable At : Bangalore
Total Amount : 300.00
Product : Others
(Rupees Three Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability
Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE*Note: This is computer generated Receipt. No Signature is required.*

TAX INVOICE



INVOICE # : LIS/062016/0012

DATE : 27-06-2016

157

BILL TO

papinder kaur
 St. Francis Institute of Mgt & Research
 5, Mt. Painsur, S.V.P Road, Borivali (W)
 400103
 htra

Description

Amount

Annual Subscription
 login ID : library@sfimar.org

30000.00

Terms & Conditions

1. Service Tax No. : AAACL 5814 EST 001
2. PAN No. : AAA CL 5814 E
3. Kindly draw cheque or DD in favour of "Legalpundits International Services Pvt Ltd" payable in Mumbai.
5. This is system generated invoice.

Payments

Gross Total	:	30000.00
Service Tax @ 15.00%	:	4500.00
Net Payable	:	34500.00

For Legalpundits International Services Pvt Ltd

Handwritten signature
 27/06/16

CSBKNI6184001497
 2-07-16

Handwritten signature
 30.6.2016

NEFT
PAID
 CSB
 BANK 249269
 No. 02-9-16
 DATE 30/6/16
 RS. Authorized Signatory

P70

TDS 3450/-
 CSB CHQ 249270



Papinder Kaur <papinder@sfimar.org>

Payment details of Legal Pundits database against Invoice LIS/062016/0012

Papinder Kaur <papinder@sfimar.org>

Tue, Jul 12, 2016 at 2:21 PM

To: helpdesk@legalpundits.com, manjula@legalpundits.com

Dear Rinku/Manjula,

Kindly note that we have made payment against Invoice LIS/062016/0012 dated 27/06/2016 through NEFT drawn on The Catholic Syrian Bank Ltd. amount Rs. 31050/- after deducting TDS.
NEFT REF. NO. CSBKN16184001497 DATED 02/07/2016

This payment is for renewal of Legal Pundits database for the period of one year for 3 licenses.

Thanks & regards,
Papinder K. Nagi
Librarian
SFIMAR LIRC
papinder@sfimar.org
9821391479



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Invoice

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research,
Gate No.5, Mt. Painsur, SVP Road, Borivali-West...,
Mumbai,
Maharashtra- 400103

Our Ref.: INF/N-LIST/2016-J6246

Date : 2016-07-23 08:19:05(Website)

Sl No	Membership Fee	Period of Membership	Amount in Rs.
1	Annual Membership Fee	April 2016 to March 2017	5000
	Service Tax @ 15.00%		750
Total			5750

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment
 - Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गोखलनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23265743-44 . Email : college@inflibnet.ac.in . Web :http://www.inflibnet.ac.in



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त-अंतर विश्वविद्यालय केन्द्र)

Date: 04-06-2016

Receipt No: 17822

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from St. Francis Institute of Management and Research, Gate No.5, Mt. Painsur, SVP Road, Borivali-West, Mumbai, Maharashtra-400103 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. CSBKN16156001262 Dated 04-06-2016 Drawn on Catholic Syrian Bank payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2016 - 2017

Rs. **5750.00**


Administrative Officer (PA & F)
INFLIBNET CENTRE


1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-25265243/44 , Email : collage@inflibnet.ac.in , Web : <http://www.inflibnet.ac.in>

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Here you can track your membership fee payment & download the online receipt as well as invoice.

Your draft no CSBKN16156001262 dated 2016-06-04 received by INFLIBNET centre on 2016-07-01. Bank detail: Catholic Syriyan Bank , Online receipt will be generated only after realization of DD/Cheque. Please try after few days

[Back](#)

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg
Ballard Estate, Mumbai - 400 001

Tel: +91 - 22 - 4212 6937 / 4212 6931 Email: mumbai.journals@alliedpublishers.com

Proforma Invoice


Librarian St. Francis Institute of Management and Research Mt. Painsur S.V.P. Road Borivilli (West) Mumbai - 411 023	Invoice No: 9940 Date: 01/08/2016 Order Ref: Renewal subscription 2016-17
---	---

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest Management Collection Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: Institution-wide/IP based unlimited Online Access	Aug 2016 - July 2017	200,000.00
Total			200,000.00
(Rupees Two Lakhs Only)			

Handwritten signature and date: 27/8/2016

Handwritten signature and date: 03.08.2016



	St. Francis Inst. of Management & Research Doc. Title: Online Database Subscription AS PER ISO 9001: 2015	
Dept: LIRC		

To,
 Mr. Arjun
 Allied Publishers Subscription Agency
 Dubhash House, First Floor,
 15 J.N. Heredia Marg, Ballard Estate
 Mumbai - 400 001
 Tel. No. 022-42126937

Dated: 05/08/2016

Dear Mr. Arjun,

Sub: Payment against Proforma Invoice No. 9940

Please find enclosed cheque payment of Rs 2,00,000.00 (Two Lacs only) against the proforma Invoice no. 9940 dated 01/08/2016, drawn on The Catholic Syrian Bank Ltd Ch. No. 005874 dated 05/08/2016. This payment is towards the subscription renewal of PROQUEST MANAGEMENT COLLECTION (AICTE online journal package) for the period Aug 2016-July 2017.


Kindly acknowledge the receipt for the same.

Thanking you,

Yours truly,

Papinder K Nagi
 Papinder K Nagi

Librarian

	कातालिक सिरियन बैंक लिमिटेड The Catholic Syrian Bank Ltd.	05082016 D D M M Y Y Y Y
	St. Francis I M R, Mount Poinzur, S V P Road, Borivli West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331	CSB Orange SA Account "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
ALLIED PUBLISHERS SUBSCRIPTION AGENCY		
Rupees रुपये TWO LACS ONLY		
अदा करें ₹ 200,000/-		
A/c. No. 033100479172190001	For ST FRANCIS INST OF MANAGEMENT AND RESEARCH	
Branch: Borivli - West	<i>Papinder K Nagi</i>	<i>Arno Alphonse</i>
		Authorised Signatory Please sign above

005874 4000470141

To,

30th May 2016

Chairman/Director
SFIMAR

Respected Sir,

Subject: Approval of TISS, DELNET Membership fees

Sir, Our library is the member of TISS, Library and DELNET, New Delhi and LIRC wish to continue the membership with TISS and DELNET to help our user's community effectively.

Please approve the Inter Library Loan (ILL) membership with above said organizations and release the amount.

The fee towards the ILL membership is;

1. **Tata Institute of Social Sciences, Mumbai** **Rs.500.00**
[DD in Favor of "Tata Institute of Social Sciences" payable at Mumbai]

2. **DELNET , New Delhi** **Rs.11500.00**
[DD In Favor Of 'DELNET' Payable at New Delhi]

This membership fee's is for one year.

Thanking you

Yours Sincerely



Librarian

Director: 



Chairman:

To,
Librarian
Tata Institute of Social Sciences,
Sir Dorabji Tata Memorial Library
V. N. Purav Marg,
Deonar, Mumbai 400088
Phone: 91 22 2552 5000.

Dated: 07-06-2016

Dear Sir,

Subject: SDTM Library Membership.

We, The St. Francis Institute of Management and Research, Borivali, would like to renew the Institutional library Membership with **Sir Dorabji Tata Memorial Library, Tata Institute of Social sciences** for the period of one year. Please find enclosed herewith the Account Pay Cheque for **Rs 500/-** (Five Hundred only) Cheque No **276991** drawn on The Catholic Syrian Bank Ltd, dated 04-06-2016 in favor of **Tata Institute of Social Sciences, Mumbai.**

Kindly acknowledge for the same.

Thanking you.

Regards,

[Signature]
Librarian

THE CATHOLIC SYRIAN BANK LTD. St. Francis I M F, Mount Poincur, S V P Road, Borivli West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000831	PAY ORDER (NOT TRANSFERABLE AND VALID FOR 3 MONTHS ONLY)	VALID FOR 3 MONTHS ONLY <table border="1"> <tr> <td>0</td><td>4</td><td>0</td><td>6</td><td>2</td><td>0</td><td>1</td><td>6</td> </tr> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	0	4	0	6	2	0	1	6	D	D	M	M	Y	Y	Y	Y
	0	4	0	6	2	0	1	6										
D	D	M	M	Y	Y	Y	Y											
Pay TATA INSTITUTE OF SOCIAL SCIENCES																		
Rupees ₹ FIVE HUNDRED ONLY																		
		₹ 500 = 00																
For THE CATHOLIC SYRIAN BANK LTD. for The Catholic Syrian Bank Ltd <i>[Signature]</i> 2769 Office: Deonar, Borivli (W)																		
CHECK CYPHER <table border="1"> <tr> <td>9</td><td>8</td><td>7</td><td>6</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td> </tr> </table>		9	8	7	6	5	4	3	2	1	Please sign above							
9	8	7	6	5	4	3	2	1										

Catholic Syrian Bank Pvt. Ltd., Kiosk, CPO-16/16

To,
Dr. Sangeta Kaul,
 Network Manager,
DELNET- Developing Library Network,
 Jawaharlal Nehru University Campus,
 Nelson Mandela Road, Vasant Kunj, New Delhi- 110070
 Tel: (91)1126742222, 26741266.

Dated: 07-06-2016

Dear Madam,

Subject: Renewal of DELNET Membership.

We, The St. Francis Institute of Management and Research, Borivali, would like to renew the Institutional Membership with DELNET for the period of one year (7th June 2016 to 6th June 2017). Please find enclosed herewith the Demand Draft for **Rs 11500/-** (Eleven Thousand Five Hundred only) as the Fee Amount for DELNET and having Demand Draft No **097942** drawn on The Catholic Syrian Bank Ltd, dated 04-06-2016 in favor of **DELNET Payable at New Delhi**.

Kindly acknowledge for the same.

Thanking you.

Regards,

(Signature)
 दि कार्मलिक सिरियन बैंक लिमिटेड
 The Catholic Syrian Bank Ltd.

9 8 7 6 5 4 3 2 1

Valid for 3 months from the date of issue
 10 4 0 6 2 0 1 6
 D D M M Y Y Y Y

ON DEMAND PAY **DELNET** OR ORDER

RUPEES **ELEVEN THOUSAND FIVE HUNDRED ONLY**

₹ 11500 = 00

FOR VALUE RECEIVED

The Catholic Syrian Bank Ltd.
The Catholic Syrian Bank Ltd.

(Signature)
Mr. Ketan Katre Authorised Signatory
Asst. Manager (2268) sign above

CHECK CYPHER

9 8 7 6 5 4 3 2 1

महं वरुं पल्लं दत्तं
 OT TT OL FL

No.: Receipt No./43483/2016-17

Dated 14-Jun-2016



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi

RECEIPT

Received with thanks from : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH**
MT. POINSUR, S. V. P. ROAD
BORIVALI (WEST)
MUMBAI-400103
(DELNET MEM NO. IM-4927)

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **Cheque/DD**

Remarks

DD 097942 4-Jun-2016 **11,500.00**
: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
: **FOR THE PERIOD 07-06-2016 TO 06-06-2017**

****₹ 11,500.00/-**

****Subject to Realisation**



Aut: **Library**

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
Tel.: 91-022-25229720 (6 Lines) / 91-022-25230186 • Fax: 91-022-25220854
E-mail : info@capitaline.com • clineac@capitalmarket.com

Shri. Suresh Institute of Management and Research,
TAX INVOICE

Society of the Congregation of Franciscan Brothers Mt. Painsur SVP road Borivali West Mumbai - 400103 Maharashtra GSTIN : 27AAATS1005K1ZP Place of Supply : Maharashtra		Invoice No. : CLINE0726/17-18 Invoice Date: 01 December, 2017 From Date : 01-Dec-2017 To Date : 30-Nov-2018 Due Date : 16-Dec-2017	
Description	SAC	Quantity	Amount
Capitaline Software Program	997331		43668
SGST 9%			3930
CGST 9%			3930
Being the Renewal Charges From 01-Dec-2017 To 30-Nov-2018.			
Rupees Fifty One Thousand Five Hundred Twenty Eight only			51528

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

PAN : AAACI2686P
CIN : U22200MH1995PTC038052
GSTIN : 27AAACI2686P1ZZ



Please Note:

1. Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.
RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., A/c Type: Cash Credit Account, A/c No.: 003500100101603, IFSC Code: SRCB0000003, MICR Code: 400088006, Bank Name: The Saraswat Co-operative Bank Ltd, Address: Shri Sundar Co-op. Hsg. Society, Plot no.560, Sion-Trombay Road, Chembur, Mumbai 400 071.
2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
4. Subscription / Renewal fee is not refundable.
5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

A magazine owned by : CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

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• AHMEDABAD 26421534/35 • BANGALORE 41510674 • CHENNAI 24612690/98 • DELHI 25811255/67 • HYDERABAD 23264384 • KOLKATA 40014462 • MUMBAI 25229720 • PUNE 25511616



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2008 certified Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai-400103 Tel.: 28917089 / 28958403 / 28929156. Fax: 28906567
E-mail : info@sfimar.org Website : www.sfimar.org

Dated: 22/01/2018

To,

Capital Market
401, Swastik Chambers,
Sion-Trombay Road,
Chembur, Mumbai-400071.
Tel.: 022 25229720

Subject : Payment against Performa Invoice No. CLINE0726/17-18

Dear Sir,

Please find enclosed cheque towards renewal of Capitaline Database for the period of one year. Cheque No. 521489 dated 19/01/2018 drawn on The Catholic Bank Ltd. Of amount Rs.47, 161/- (Forty Seven Thousand One Hundred and Sixty One). After deducting TDS in favor of Capital Market Publishers India Pvt. Ltd.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi

दि काथलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

Francis I M R, Mount Painsur, S V P Road, Borivali West
Mumbai - 400103

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
CSB Orange SA

1 9 0 1 2 0 1 8
D D M M Y Y Y Y

Pay **M/s. Capital Market Publishers India Pvt. Ltd.**

या धारक को or Bearer

Rupees रुपये **Forty Seven Thousand One Hundred Sixty One Only**

अव करे

₹

****47,161.00**

A/c.No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH


Authorised Signatory

Please sign above

521489 400047014

VOID

INVOICE

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Invoice No. 2017 / 19882	Date 26-Mar-2017
	Membership No. IM-4927	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

St. Francis Institute of Management and Research
 Mt. Painsur, S. V. P. Road Bortval (West)
 Mumbai
 Pin: 400103
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 07 June, 2017 to 06 June, 2018)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

Authorized Signatory.

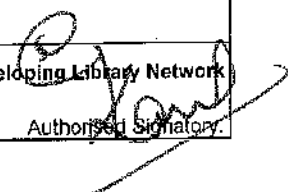
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070







St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2008 certified Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai-400103 Tel.: 28917089 / 28958403 / 28929156. Fax: 28906567
E-mail : info@sfimar.org Website : www.sfimar.org

To,

Dated: 12/05/2017

Dr. Sangita Kaul,
Network Manager,
DELNET - Developing Library Network
JNU Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110070
Tel. (91)1126742222, 26741266

Subject: Renewal of DELNET Membership (Membership No. IM-4927)

Dear Madam,

We would like to renew the subscription of **DELNET membership** for the period of **07 Jun 2017 to 06 Jun 2018 (1 year)**. Please find enclosed the payment for Rs. 11,500/- (Eleven thousand five hundred Rupees only) by DD No. 097986 dated 11/05/2017 drawn on The Catholic Syrian Bank Ltd, in favor of **DELNET**.

Kindly acknowledge the same.

Yours Sincerely,

Ms. Papinder K. Nagi

Librarian

St. Francis Institute of Management and Research,
Mount Painsur, S.V.P. Road,
Borivali (West), Mumbai – 400 103

(आवेकता शाखा Issuing Branch)
दि काथलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.
BORIVALI (W)

9 8 7 6 5 4 3 2 1

Valid for 3 months from the date of issue
11 05 2017
D D M M Y Y Y Y

ON DEMAND PAY DELNET

OR ORD

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

₹ 11,500/-

(आवेकता शाखा Drawee Branch)
The Catholic Syrian Bank Ltd.

FOR VALUE RECEIVED

205-NEW DELHI

The Catholic Syrian Bank



CHECK CYPHER

9 8 7 6 5 4 3 2 1

एह दह एला दला
OT TT OL TL

Ajeesh A. Nair
Asst. Manager
Please sign above

No.: Receipt No./47599/2017-18

Dated 16-May-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305; 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH**
MT. POINSUR, S. V. P. ROAD
BORIVALI (WEST)
MUMBAI-400103
(DELNET MEM NO. IM-4927)

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH, The Catholic Syrian Bank Ltd (India)**
Cheque/DD

DD 097986 11-May-2017 11,500.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 07-06-2017 TO 06-06-2018

****₹ 11,500.00/-**

Auth:  ory

Tax Invoice

Name & Address of the Customer:
St. Francis Institute of Management
Mt. Painsur, S.V.P. Road,
Mumbai-400103
MH

Invoice No: C-405-0109-2016-17
Invoice Date : 31-May-16
PCR No.:20162166
P.O. No.: E-Mail
P.O. Date:4/4/2016
Status: Renewal

PAN: AACCT4896Q	Ser Tax No:AACCT4896QSD003
VAT & CST NO:29891243111	

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JSMS	J-Gate Social & Management Science	60,000
		Add: Service Tax @ 14%	8400
		Add : Swach Bharath Cess @ 0.5% on taxable value	300
		Total	68,700

Terms & Conditions	
1. Period of subscription	02-Jun-16 TO 01-Jun-17
2. Period of content coverage	January 2001 to Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. TDS Certificate	Please forward the TDS certificate-Form 16-A to us in case you have deducted the TDS.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period or 10% of the basic value of the invoice whichever is higher.This is exclusive of taxes
7. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.

Subject to Bangalore Jurisdiction

for Informatics Publishing Limited,

*Recd
3/11/16*

*chq. 253924
Dated 02/11/2016
Drawn on the Catholic Syrian Bank Ltd.*

Authorized Signatory

INFORMATICS
A Passage to Knowledge

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1167

DATE: 4-Nov-2016

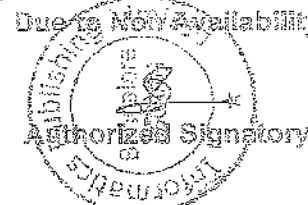
St Francis Inst of Management & Res-Mumbai
Mt Painsur,
S V P Road,
Borivali (West),
Mumbai
Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards
Subscription to J-Gate.

Cheque/DD No. : 253924(Ch)
Dated : 2-Nov-2016
Drawn On : Catholic Syrian Bank Ltd
Payable At : Bangalore
Total Amount : 61,830.00
Product : J-Gate
(Rupees Sixty One Thousand Eight Hundred Thirty Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777

FAX: 91-080-4038600

RECEIPT No.: 1407**DATE: 26-Dec-2016**

St Francis Inst of Management & Res-Mumbai

Mt.Poinsur,

S V P Road,

Borivali (West),

Mumbai

Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate(Balance payment).

Cheque/DD No. : 253944(Ch)
Dated : 6-Nov-2016
Drawn On : The Catholic Syrian Bank Ltd
Payable At : Bangalore
Total Amount : 300.00
Product : Others
(Rupees Three Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability
Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE*Note: This is computer generated Receipt. No Signature is required.*



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research
Gate No.5, Mt. Painsur, SVP Road, Borivali-West
Mumbai
Maharashtra- 400103

Date : 2017-04-07 13:54:58(Website)

Sl No	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT1480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

- Payment should be made within 15 days of receipt of quotation.

Transaction Ref. No.

CSBKN16156001262

11/04/17

Ashok
7/4/2017

Sincerely Yours

Ashok Kumar Rai
Scientist - D

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg

Ballard Estate, Mumbai - 400 001

Tel: +91 - 22 - 4212 6937 / 4212 6931 Email: mumbai.journals@alliedpublishers.com

PAN: AAFA0618E

GSTIN: 27AAFA0618E1Z4

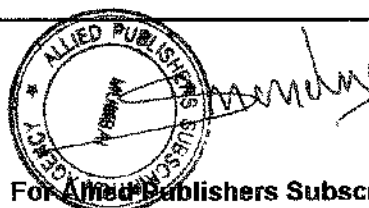
INVOICE

To Librarian St. Francis Institute of Management and Research Mt. Painsur S.V.P. Road Borivilli (West) Mumbai - 411 023	Invoice No: 10235 Date: 07/07/2017 Order Ref: Renewal Subscription 2017-18
---	--

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest ABI Inform Global Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: IP Enabled unlimited Online Access	July 2017 - June 2018	175,000.00
Sub Total			175,000.00
Add: GST @18%			31,500.00
Total Amount (rounded off)			206,500.00
(Rupees Two Lakhs Six Thousand Five Hundred Only)			

Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019





St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai

(An ISO 9001: 2008 Certified Institute)

Dated: 31/08/2017

To,
Mr. Arjun
Allied Publishers Subscription Agency
Dubhash House, First Floor,
15 J. N. Heredia Marg, Ballard Estate
Mumbai 400 001
Tel. 022 4212 6937/4212 6931


Subject: Payment against Invoice No. 10235

Dear Subscription Manager,

We would like to renew subscription for Proquest Management Collection(AICTE online journal package) for the period of Aug 2017 - Jul 2018 (1 Year). Please find enclosed the payment of Rs. 2,06,500/- by Cheque no. 639964 dated 31/08/2017 drawn on The Catholic Syrian Bank Ltd, in favour of Allied Publishers Subscription Agency.

Kindly acknowledge the receipt of the same.

Yours Sincerely,


Papinder K. Nagi
Librarian

St. Francis Institute of Management and Research,
Mount Painsur, S. V. P. Road,
Borivali (West),

 दि कातलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

Payee

St. Francis I M R, Mount Painsur, S V P Road, Borivli West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
CSB Orange SA

3 1 0 8 2 0 1 7
D D M M Y Y Y Y

Pay Allied Publishers Subscription Agency

या धारक को or Bearer

Rupees रुपये Two Lakh Six Thousand Five Hundred Only

अदा करें ₹ **2,06,500.00

A/c.No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Branch: Borivli - West

Authorised Signatory
Please sign above.

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010



Informatics Publishing Limited

No. 194, R.V. Road, P.B.No. 400,
Basavanagudi, Bangalore - 560004, India
Tel: +91 8040387777 Fax: +91 8040387800
Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165
www.informaticsglobal.com

Proforma Invoice

Name & Address of the Customer:

St. Francis Institute of Management Studies and Research
Gate No.5, Mt Poincur,
S.V.P.Road, Borivali (West)
Mumbai- 400103, Maharashtra
India

Date: 09/02/2018
PAN No.: AACCT4896Q
GSTIN: 29AACCT4896Q1Z8
CIN: U72200KA2006PLC040165
Subscription Period: 01/Feb/2018- 31/Jan/2019

Sl. No.	Product Description	Quantity	Unit Price (Rs)	Amount (Rs)
1	Hosting, Annual Maintenance and Support of Online Journal Management System for Journal SFIMAR RESEARCH REVIEW	1	35000	35000
	Total			35000
	Add: GST @ 18%			6300
	Total with Tax			41,300

Payment Instructions:

Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD payable at Bangalore ;

or through Bank Transfer

Beneficiary: INFORMATICS PUBLISHING LTD

Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore- 560004

Account no: 1173201002392

IFSC/RTGS Code: CNRB0001173

Account Type: Current Account

for Informatics Publishing Limited

Authorized Signatory



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

Dated: 04/04/2018

To,
Informatics Publishing Limited.
No. 194, R. V. Road, P. B. No. 400,
Basavanagudi, Bangalore - 560004
Email: info@informaticsglobal.com
Tel- +91 8040387777

Subject: Renewal of annual maintenance for SFIMAR Research Review

Dear Subscription Manager,

We would like to renew the Hosting, AMC and support of OJMS for SFIMAR Research Review for the period of Feb 2018- Jan 2019 (1 Year). Please find enclosed the payment of Rs. 37800/- by Cheque no. 376301 dated 04/04/2018 drawn on The Catholic Syrian Bank Ltd, in favor of Informatics Publishing Ltd.

Kindly acknowledge receipt of the same.

Yours Sincerely,

Papinder K. Nagi
Librarian
St. Francis Institute of Management and Research,
Mount Poinsur, S.V.P.Road,
Borivali (West),
Mumbai - 400 103
Ph. No. 022 - 2891 7089, Email: papinder@sfimar.org



द्वि. काथोलिक सिरियन बँक लिमिटेड
The Catholic Syrian Bank Ltd.

St. Francis I M R, Mount Poinsur, S V P Road, Borivll West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

PAY ORDER

(NOT TRANSFERABLE AND VALID FOR 3 MONTHS ONLY)

VALID FOR 3 MONTHS ONLY

04042018
D D M M Y Y Y Y

Pay

INFORMATICS PUBLISHING LTD

Rupees रुपये

Thirty Seven thousand and

Eight hundred only

अथ करे

₹ 37800/-

For THE CATHOLIC SYRIAN BANK LTD.

The Catholic Syrian Bank Ltd. Borivll West

SIVAROOP NAIK
Asst. Manager (55281)
Authorized Signatory
Please sign above

CHECK CYPHER

9 8 7 6 5 4 3 2 1

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
Tel.: 91-022-25229720 (5 Lines) / 91-022-25230186 • Fax: 91-022-25220954
E-mail : info@capitaline.com • clineac@capitalmarket.com

TAX INVOICE

Society of the Congregation of Franciscan Brothers
Mt.Poinsur SVP road
Borivali West
Mumbai - 400103
Maharashtra

GSTIN : 27AAATS1005K1ZP

Place of Supply : Maharashtra

Invoice No.:CLINE605
FY:2018-2019

Invoice Date: 01 November, 2018

From Date : 01-Dec-2018
To Date : 30-Nov-2019
Due Date : 16-Nov-2018
RN:24037

Description	SAC	Quantity	Amount
Capitaline Software Program	997331		50000
SGST 9%			4500
CGST 9%			4500
Being the Renewal Charges From 01-Dec-2018 To 30-Nov-2019.			
Rupees Fifty Nine Thousand only			59000

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

CIN : U22200MH1985PTC038052
PAN : AAACI2686P
GSTIN : 27AAACI2686P1ZZ

Authorised Signatory

Please Note:

1. Payment by i. RTGS / NEFT :

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	The Saraswat Co-operative Bank Ltd
Bank Account No.	003500100101503	Account Type	Current
Bank Address	Shri Sundar Co-op. Hsg Society, Plot no.560, Sion-Trombay Road, Chembur, Mumbai 400 071	Bank IFSC	SRCB0000003

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Subscription / Renewal fee is not refundable.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

A magazine owned by : CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

www.capitalmarket.com ★ Capitaline PLUS ★ Transfer Pricer ★ Newsarc ★ Navindia ★ India Economy Review

● AHMEDABAD
26421534/35

● BANGALORE
41510674

● CHENNAI
24612690/38

● DELHI
25B11255/6/7

● HYDERABAD
23264384

● KOLKATA
40014462

● MUMBAI
25229720

● PUNE
2551161



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai

(An ISO 9001 : 2008 Certified Institute)

Dated: 7/12/2018

To,
Capital Market,
401, Swastik Chambers Sion-Trombay Road,
Chembur, Mumbai-400 071.
Tel: 022 25229720

Subject: Payment against Performa Invoice No. CLINE605/FY: 2018-2019.

Dear Sir,

Please find enclosed cheque towards renewal of Capitaline Database for the period of One Year. Cheque No. 100836 dated 21/11/2018 drawn on the Catholic Syrian bank Ltd of amount Rs. 54000/- (Fifty four Thousand only), after deducting TDA in Favor of Capital Market Publishers India Pvt. Ltd.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
Papinder K. Nagi

Librarian

St. Francis Institute of Management and Research,

दि काथलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

Payee

St. Francis M R, Mount Poincur, S V P Road, Borivli West
Mumbai - 400103

RTGS/NEFT IFS CODE :CSBK0000331

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"

CSB Orange SA

2 1 1 1 2 0 1 8
D D M M Y Y Y Y

Pay Capital Market Publishers India Pvt. Ltd.

या धारक को or Bearer

Rupees रुपये Fifty Four Thousand Only

अवा करें

₹

**54,000.00

A/c.No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Arundha *Asst. Administrator*

Branch: Borivli - West

Authorised Signatory

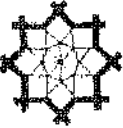
Please sign above

B32-L100-O-336

100836 4000470141

31

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2018 / 27713	Date 17-March-2018
	Membership No. IM-4927	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

St. Francis Institute of Management and Research
 Mt. Painsur, S. V. P. Road
 Mumbai
 Pin: 400103
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 07 June, 2018 to 06 June, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



Dr. Sangeeta Kaul
 Network Manager
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

Dated: 28/05/2018

To,
Dr. Sangita Kaul,
Network Manager,
DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi- 110070
Tel. (91)1126742222, 26741266

Subject: Payment of DELNET Membership (Membership No. IM-4927)

Dear Madam,

We would like to renew subscription of DELNET Membership for the period of 7th June 2018 to 6th June 2019 (1 Year). Please find enclosed the payment of Rs. 13570/-by DD No. 290128 dated 24/5/18 drawn on The Catholic Syrian Bank Ltd, in favour of DELNET.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
Librarian

St. Francis Institute of Management and Research,
S.V.P. Road, Borivali (West), Mumbai - 400 103
(Main Branch)

श्री कॅथोलिक सिरियन बँक लिमिटेड.
The Catholic Syrian Bank Ltd.

9 8 7 6 5 4 3 2 1

Valid for 3 months from the date of issue

29052018
D D M M Y Y Y Y

ON DEMAND PAY DELNET

OR ORDER

RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

₹ 13,570/-

(आदातकरी शाखा Drawee Branch)

The Catholic Syrian Bank Ltd.

FOR VALUE RECEIVED

₹ 13,570/-

205- NEW DELHI

CHECK CYPHER

9 8 7 6 5 4 3 2 1

रु. श. ड. ट.
OF TT DL TL

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Please sign above

No.: Receipt No./52416/2018-19

Dated 5-Jun-2018

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH
MT. POINSUR, S. V. P. ROAD
BORIVALI (WEST), MUMBAI-400103
(DELNET MEM NO. IM-4927)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH; The Catholic Syrian Bank Ltd (India)
Cheque/DD**

DD 290128 29-May-2018 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 07-06-2018 TO 06-06-2019**

****₹ 13,570.00/-**

****Subject to Realisation**

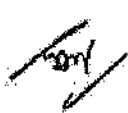
Authc  ory



Informatics Publishing Limited

No. 194, R.V. Road, P.B.No. 400,
 Basavanagudi, Bangalore - 56004, India
 Tel: +91 8040387777 Fax: +91 8040387600
 Email: info@informaticsglobal.com
 CIN: U72200KA2006PLC040165
 www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 State : Karnataka State Code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8 PAN NO : AACCT4896Q		Invoice No.: C101-18-19-0108		Dated: 14-May-18			
		Delivery Note:		Buyer's Order No: E-Mail		Date: 29-Mar-18	
		PCR NO.: 20181998		Place Of Supply: Mumbai		Payment Terms: Immediately	
Recipient : St. Francis Institute of Management and Research Mt. Poinsur, S.V.P. Road, Borilvi (W), Mumbai-400103, Maharashtra GST No.27AAATS1005K1ZP				Consignee : St. Francis Institute of Management and Research Mt. Poinsur, S.V.P. Road, Borilvi (W), Mumbai-400103, Maharashtra GST No.27AAATS1005K1ZP			
#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discou nt	Amount
	Product J-Gate						
1	J-Gate Social Sciences and Humanities	998431	1		55,000		55,000
Bank Transfer NEFT/RTGS Details: A/c Name: Informatics Publishing Ltd Bank & Branch: Canara Bank, South End Road Branch, Bangalore A/c Number: 1173257000988 A/c Type: Current Account IFSC Code: CNRB0001173					Taxable Value		
					Add: CGST @ 9%		
					Add: SGST @ 9%		
					Add: IGST@ 18%		9,900
					Total Invoice Value		64,900
Amount Chargeable (In words) :Rupees Sixty Four Thousand Nine Hundred Only							
Terms & Conditions: Enclosed				For Informatics Publishing Limited			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory			



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

Dated: 25/05/2018

To,
Informatics Publishing Limited
No.194, R.V. Road, Basavanagudi,
P.B.No.400, Bangalore- 560 004
State: Karnataka
State Code: 29
Tel: +91 8040387777

Subject: Payment against Invoice No. C101-18-19-0108

Dear Subscription Manager,

We would like to renew subscription for J-Gate Social Sciences and Humanities for the period of 2nd June 2018 to 1st June 2019 (1 Year). Please find enclosed the payment of Rs. 59,400/- by Cheque no. 100320 dated 25/05/18 drawn on The Catholic Syrian Bank Ltd, in favour of Informatics Publishing Ltd.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi

Librarian

St. Francis Institute of Management and Research,
Mount Painsur, S. V. P. Road,
Borivali (West),
Mumbai - 400 103
Ph. No. 022 - 2891 7089. Email: papinder@sfimar.org

ST FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH

The Catholic Syrian Bank Ltd.
St. Francis I M R, Mount Painsur, S V P Road, Borivali West
Mumbai - 400103

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
CSB Orange SA

2 5 0 5 2 0 1 8
D D M M Y Y Y Y

A/c.Payee

RTGS/NEFT IFS CODE :CSBK00H0331

शु धारक को or Bearer

Pay Informatics Publishing Ltd

Rupees रुपये Fifty Nine Thousand Four Hundred Only

₹ **59,400.00

A/c.No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Branch : Borivli - West

Authorised Signatory

Please sign above

B67-L50-O-520

100320 4000470141

INFORMATICS
A Passage to Knowledge

TEL: 91-080-40387777

FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 494

DATE: 31-May-2018

St Francis Inst of Management & Research
Mt.Poinsur,
S V P Road,
Borivali (West),
Mumbai
Pincode - 400 103

We acknowledge with thanks the receipt of your payment towards

Subscription for J-Gate(Social Science and humanities)

Cheque/DD No. : 100320(Ch)
Dated : 25-May-2018
Drawn On : The Catholic Syrian Bank Ltd (India)
Payable At : Bangalore
Total Amount : 59,400.00
Product : J-Gate
(Rupees Fifty Nine Thousand Four Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research
Gate No.5, Mt. Painsur, SVP Road, Borivali-West
Mumbai

Date : 2018-05-28 09:41:19(Website)
Ref No : INF/N-LIST/2018/5314

Maharashtra [GST State Code]-27 [MH] Pincode - 400103
GSTIN : 27AAATS1005K1ZP

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

Handwritten signature and stamp: NEFT 01/06/18 CSBK N18152006886

Infocity, Gandhinagar - 382017, Gujarat, INDIA



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research
Gate No.5, Mt. Painsur, SVP Road, Borivali-West
Mumbai

Date : 01-06-2018

Invoice No : NLIST/18-19/00001165

Ref No : NLIST/2018/5314

Maharashtra [GST State Code]-27 [MH] Pincode - 400103

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 01-06-2018

Receipt No: 00023235

Received with thanks from St. Francis Institute of Management and Research Mumbai Maharashtra 400103 ,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. GSBKN18152006886 Dated 01-06-2018 .Drawn on .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-01-30 16:45:03
Quotation Ref No : NLIST/2018/5314
GSTIN. 24AAAT11480J1ZS.

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg
Ballard Estate, Mumbai - 400 001

Tel: +91 - 22 - 4212 6937 / 4212 6931 Email: mumbai.journals@alliedpublishers.com

PAN: AAFA0618E

GSTIN: 27AAFA0618E1Z4

INVOICE

To
Librarian
St. Francis Institute of Management and Research
Mt. Poinsur
S.V.P. Road
Borivilli (West)
Mumbai - 411 023

Invoice No: 10559
Date: 27/07/2018
Order Ref: Renewal Subscription 2018-19

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest ABI Inform Global Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: IP Enabled unlimited Online Access	August 2018 - July 2019	183,750.00
Sub Total			183,750.00
Add: CGST @9%			16,537.50
Add: SGST @9%			16,537.50
Invoice Total (rounded off)			216,825.00
(Rupees Two Lakhs Sixteen Thousand Eight Hundred Twenty Five Only)			

Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

To,
Mr. Arjun
Allied Publishers Subscription Agency
Dubhash House, First Floor,
15 J.N. Heredia Marg, Ballard Estate
Mumbai - 400 001
Tel. No. 022-42126937

Dated: 02/08/2018

Subject: Renewal of Membership Subscription for ProQuest Management Collection

Dear Sir,

We would like to renew the membership subscription of ProQuest ABI Inform Global for the period of Aug 2018-July 2019 (1 Year). Please find enclosed the payment of Rs. 2,16,825/- by Cheque no. 100475 dated 31/07/2018 drawn on The Catholic Syrian Bank Ltd, in favor of Allied Publishers Subscription Agency.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
Librarian
St. Francis Institute of Management and Research,
Mount Painsur, S.V.P.Road,

दि कस्तलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

A/c Payee

St. Francis I M B, Mount Painsur, S V P Road, Borivli West
Mumbai - 400103

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"

3 1 0 7 2 0 1 8
D D M M Y Y Y Y

RTGS/NEFT IFS CODE :CSBK0000331

CSB Orange SA

Pay Allied Publishers Subscription Agency

या धारक को or Bearer

Rupees रुपये Two Lakh Sixteen Thousand Eight Hundred Twenty Five Only

अव करे

₹

**2,16,825.00

A/c.No.

033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Branch: Borivli - West

Authorised Signatory
Please sign above

B61-L100-O-325

100475 4000470141



Informatics Publishing Limited

No. 194, R.V. Road, P.B.No, 400,
Basavanagudi, Bangalore - 560004, India
Tel: +91 8040387777 Fax: +91 8040387600
Email: info@informaticsglobal.com
CIN: U72200KA2006PLC040165
www.informaticsglobal.com

Quotation

Name & Address of the Customer:

St. Francis Institute of Management Studies and Research
Gate No.5, Mt Poincur,
S.V.P.Road, Borivalli (West)
Mumbai- 400103, Maharashtra
India

Date: 23/01/2018
PAN No.: AACCT4896Q
GSTIN: 29AACCT4896Q1Z8
CIN: U72200KA2006PLC040165
Subscription Period: 01/Feb/2018- 31/Jan/2019

Sl. No.	Product Description	Quantity	Unit Price (Rs)	Amount (Rs)
1	Hosting, Annual Maintenance and Support of Online Journal Management System for Journal SFIMAR RESEARCH REVIEW	1	35000	35000
	Total			35000
	Add: GST @ 18%			6300
	Total with Tax			41,300

Pl. check?

Payment Instructions:
Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD payable at Bangalore ;
or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore- 560004 Account no: 1173201002392 IFSC/RTGS Code: CNRB0001173 Account Type: Current Account

for Informatics Publishing Limited

Jaganmathi

Authorized Signatory

[Signature]
23/1/2018

[Signature]



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Poinzur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

To,
Informatics Publishing Limited.
No. 194, R. V. Road, P. B. No. 400,
Basavanagudi, Bangalore - 560004
Email: info@informaticsglobal.com
Tel- +91 8040387777

Dated: 04/04/2018

Subject: Renewal of annual maintenance for SFIMAR Research Review

Dear Subscription Manager,
We would like to renew the Hosting, AMC and support of OJMS for SFIMAR Research Review for the period of Feb 2018- Jan 2019 (1 Year). Please find enclosed the payment of Rs. 37800/- by Cheque no. 376301 dated 04/04/2018 drawn on The Catholic Syrian Bank Ltd, in favor of Informatics Publishing Ltd.

Kindly acknowledge receipt of the same.

Yours Sincerely,

Papinder K. Nagi
Librarian
St. Francis Institute of Management and Research,
Mount Poinzur, S.V.P.Road,
Borivali (West),
Mumbai - 400 103
Ph. No. 022 - 2891 7089, Email: papinder@sfimar.org

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010

दि क्वाथरिक् सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.
St. Francis I M R, Mount Poinzur, S V P Road, Borivali West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

PAY ORDER
(NOT TRANSFERABLE AND VALID FOR 3 MONTHS ONLY)

VALID FOR 3 MONTHS ONLY
04042018
D D M M Y Y Y Y

Pay INFORMATICS PUBLISHING LTD

Rupees रुपये Thirty Seven thousand and Eight hundred only

अस करें ₹ 37800/-

For THE CATHOLIC SYRIAN BANK LTD.

The Catholic Syrian Bank Ltd.
Borivali West
SWAROOP NAIR
Authorized Signatory
Asst. Manager (55201)
Please sign above

CHECK CYPHER
9 8 7 6 5 4 3 2 1

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, Slon-Trombay Road, Chembur, Mumbai, 400 071

Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011

E-mail:clineac@capitalmarket.com, info@capitaline.com

Website : www.capitaline.com , www.capitalmarket.com

**CAPITAL
MARKET****TAX INVOICE**St. Francis Institute of Managemnt and Research
Mt.Poinsur SVP road
Borivali West
Mumbai - 400103
Maharashtra

GSTIN : 27AAATS1005K1ZP

Place of Supply : Maharashtra

Invoice No.:CLINE569

FY:2019-2020

Invoice Date: 15 November, 2019

From Date : 01-Dec-2019

To Date : 30-Nov-2020

Due Date : 30-Nov-2019

RN:25586

Description	SAC	Quantity	Amount
Capitaline Software Program	997331		50000
SGST 9%			4500
CGST 9%			4500
Being the Renewal Charges From 01-Dec-2019 To 30-Nov-2020.			
Rupees Fifty Nine Thousand only			59000

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

CIN : U22200MH1985PTC038052

PAN : AAACI2686P

GSTIN : 27AAACI2686P1ZZ

Authorised Signatory

Please Note:1.Payment by **I. RTGS / NEFT :**

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	The Saraswat Co-operative Bank Ltd
Bank Account No.	003500100101603	Account Type	Current
Bank Address	Shri Sundar Co-op. Hsg Society, Plot no.560, Slon-Trombay Road, Chembur, Mumbai 400 071	Bank IFSC	SRCB0000003

ii. Cheques/DD must be drawn in favour of **Capital Market Publishers India Pvt. Ltd.** payable at **Mumbai.**

- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Subscription / Renewal fee is not refundable.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note:This is a computer generated Statement and does not require a signature.

www.capitalmarket.com * Capitaline PLUS * Transfer Pricer * Newsarc * NavIndia * India Economy Review

AK



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001 : 2008 Certified Institute)

Dated: 30/11/2019

To,
Mr. Sridharan
Capital Market
401- Swastik Chambers, Sign - Trombay Road,
Chembur, Mumbai - 400071
Tel 022 25229720

Subject: Payment against Tax Invoice No. CLINE569, F.Y. 2019-2020

Dear Sir,
Please find enclosed cheque towards renewal of Capitaline database for the period of one year.
Cheque No. 102687 dated 30/11/2019 drawn on The Catholic and Syrian Bank Ltd of amount Rs
54,000/- (Fifty Four Thousand only) after deducting TDS in favor of Capital Market Publishers
India Pvt Ltd.

Kindly acknowledge the same.

Yours Sincerely

Papinder K Nagi
Librarian, SFIMAR

	दि कॅथोलिक सिरियन बैंक लिमिटेड The Catholic Syrian Bank Ltd.	VALID FOR 3 MONTHS ONLY
	BRANCH NO.1, ST. FRANCIS D' ASSISI SCHOOL, AND JUNIOR COLLEGE NEXT TO IC CHURCH BORIVLI WEST - 400103 RTGS/NEFT IFS CODE :CSBK0000331	PAVABLE AT PAR AT ALL OUR BRANCHES IN INDIA CSB Platinum SA
Pay	Capital Market Publishers India Pvt. Ltd.	यह धारक को or Bearer
Rupees रुपये Fifty Four Thousand Only		₹ **54,000.00
A/c.No.	033100479172190001	अदा करें

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

Authorised Signatory

Branch: BORIVLI WEST

B68-L100-O-287

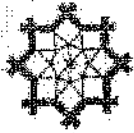
Please sign above

102687 4000470114

31

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2019 / 34111

Date
29-April-2019

Membership No.
IM-4927

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No:

St. Francis Institute of Management and Research
 Mt. Painsur, S. V. P. Road
 Mumbai
 Pin: 400103
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 07 June , 2019 to 06 June, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	
Tax amount (in words)		₹ TWO THOUSAND SEVENTY ONLY		

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



ST. FRANCIS INSTITUTE OF MANAGEMENT & RESEARCH (ORIGINITY)

Approved by AICTE and Affiliated to University of Mumbai

(An ISO 9001:2008 Certified Institute)

Dated: 15/05/2019

To,
Dr. Sangita Kaul,
Network Manager,
DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi- 110070
Tel. (91)1126742222, 26741266

Subject: Payment of DELNET Membership (Membership No. IM-4927)

Dear Madam,

We would like to renew the subscription of DELNET Membership for a period of One Year from 7th June 2019 to 6th June 2020. Please find enclosed the payment of Rs. 13570/- by Demand Draft having DD No. 290188 dated 15-05-2019 drawn on The Catholic Syrian Bank Ltd, in favor of DELNET.

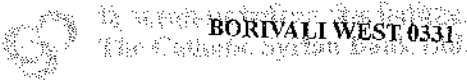
Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
Papinder K. Nagi
Librarian

St. Francis Institute of Management and Research,
Mount Painsur, S. V. P. Road,
Borivali (West).

(आदाकर्ता शाखा Issuing Branch)



9 8 7 6 5 4 3 2 1

AC PAYEE

Valid for 3 months from the date of i

D 15 05 2019 Y

*** DELNET***

ON DEMAND PAY

OR ORI

RUPEES

*****THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY*****

13,570/-

(आदाकर्ता शाखा Drawee Branch)

The Catholic Syrian Bank Ltd.
NEW DELHI 205

PURCHASER NAME- SFIMAR

FOR VALUE RECEIVED

For The Catholic Syrian Bank Ltd

Freshy Francis T
Freshy Francis T (1453)
Branch Manager

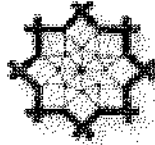
Authorised Signat

Please sign above

CHECK CYPHER

9 8 7 6 5 4 3 2 1

रु० ल० एका द०
QT TT OL TL



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH
MT. POINSUR, S. V. P. ROAD
BORIVALI (WEST), MUMBAI-400103
(DELNET MEM NO. IM-4927)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH, The Catholic Syrian Bank Ltd (India)
Cheque/DD**

DD 290188 15-May-2019 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 07-06-2019 TO 06-06-2020**

****₹ 13,570.00/-**

****Subject to Realisation**

Auth  ory

Demand Proforma Invoice

Intellinet Datasys Pvt Ltd



Regd Office: 9, RUJETA PARK, 1272 PUNE-MUMBAI ROAD, PUNE (MAH). INDIA.411012.

E-Mail : connect@intellinet.co.in

Consignee : St. Francis Institute of Management and Research Maunt Poincur, SVP Road, Borivali (V1/) Mumbai. PIN Code: 400103.	Invoice No. <p style="text-align: center;">IDPL/19-20/JAN/308</p> Buyers Order No. Work Order	Dated <p style="text-align: center;">31-Jan-20</p> Dated Dated Despatch Document No
Buyer (If other than Consignee) : GST:27AAATS1005K1Z St. Francis Institute of Management and Research Maunt Poincur, SVP Road, Borivali (V1/) Mumbai. PIN Code: 400103.	Supplier's Ref/Order No. Papinder K Nagi 24/1/2020 Despatch Through Date & Time of Issue of Invoice	Destination Calamba Motor Vehicle No. Authenticated By <p style="text-align: center;">Swati R</p> Authorized Signatory
Bank Details : Name : Intellinet Datasys Pvt Ltd Bank : HDFC Bank Ltd Current a/c : 5020 0002 6443 72 Branch : FC road, Pune-411005. IFSC Code : HDFC0000103.	Date & Time of Removal of Goods Mode of Payment Advance: online	

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	PEOPLE COUNTING SYSTEM (2 WAY) HARDWARE , including 2 pairs of TripWire Sensors, PCM Controller Unit.	1	15000	Qty	INR 15,000.00
				Qty	INR
2	Installation Charges Per day (Incl Logistics)	1	3000	Qty	INR 3,000.00
	<i>THIS IS A DEMAND NOTE , NOT A FINAL INVOICE</i>				INR 18,000.00
	GSTN Applicable			18%	INR 3,240.00
	Rounding Off				INR -
	Total Amount Payable				INR 21,240.00

Total Amount Chargeable : INR Twenty One Thousand Two Hundred Forty Only
 (In Words)

Declarations :
 Demand being made for 100% payment in advance before dispatch.

PAN No : AADCI4324H
 GSTN No : 27AADCI4324H1ZQ

For Intellinet Datasys Pvt Ltd

Computer generated Document. Do not need signature.
Authorized Signatory

OTHER TERMS AND CONDITIONS

(1) If the payment is not made as above, then Interest @ 24% per annum will be charged from the date of the GST bill.
 (2) Risk Insurance for consequences arising out of Product/Services rendered should be covered by customers.
 (3) Licensing of Software and other legal matters relating to it are the responsibility of the customer
 (4) Installation Charges, if any, are per Man-day and do not include travel and logistics expenses, which will be charged at actual FoB Pune.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2008PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Renewal Proposal

QTN-03168

Customer Name **St. Francis Institute of Management & Research** **Date** 06-03-2019
Kind Attention Papinder Kaur
Address Mt Poinsur, SVP Road,
Borivali (W)
Mumbai
Maharashtra
400103
India

Sr	Item Name	Description	Quantity	Rate	Amount
1	J-Gate Social Science and Humanities	J-Gate Social Science and Humanities	Nos 1	₹ 56,100.00	₹ 56,100.00

Total ₹ 56,100.00
IGST @ 18% ₹ 10,098.00
Grand Total ₹ 66,198.00

In Words INR Sixty Six Thousand, One Hundred And Ninety Eight only.

Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST:** GST will be applicable at the time of your releasing the payment. **GST Number:** 29AACCT4896Q1Z8, **PAN Number:** AACCT4896Q
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as

This is computer generated document. No signature is required.



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001: 2008 Certified Institute)

Dated: 20/5/19

To,
Informatics Publishing Limited
No.194, R.V. Road, Basavanagudi,
P.B.No.400, Bangalore- 560 004
State: Karnataka
State Code: 29
Tel: +91 8040387777

Subject: Payment against Proforma Invoice No.QTN-03168-1

Dear Subscription Manager,

We would like to renew subscription for **J-Gate Social Sciences and Humanities** for the period of **2nd June 2019 to 1st June 2020 (1 Year)**. Please find enclosed the payment of Rs. 60588/-by Cheque no. 101760 dated 16/05/19 drawn on The Catholic Syrian Bank Ltd, in favor of Informatics Publishing Ltd.

Kindly acknowledge the same.

Yours Sincerely,

R. Nagi
Papinder K. Nagi
Librarian

St. Francis Institute of Management and Research,

St. Francis I M R, Mount Poinser, S V P Road, Borivli West
Mumbai - 400103
RTGS/NEFT IFS CODE :CSBK0000331

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
CSB Platinum SA

1	6	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

A/c Payer

Pay Informatics Publishing Ltd

या धारक को or Bearer

Rupees रुपये Sixty Thousand Five Hundred Eighty Eight Only

अव करे

₹	**60,588.00
---	-------------

A/c.No. 033100479172190001

For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

James Alphonse

Branch: Borivli - West

Authorised Signatory

B199-L100-O-760

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010

Tax Invoice

Eclat Engineering Private Limited A/1-606, Palladium, Corporate Road, Prahladnagar, Ahmedabad, Gujarat-380015 GSTIN/UIN: 24AABCE7718F1ZU State Name : Gujarat, Code : 24 CIN: U29299GJ2007PTC050802 E-Mail : accounts@eclateng.com	Invoice No.	Dated
	MN-1920004	20-Feb-2020
Consignee St. Francis Institute of Management and Research SFIMAR Mount Painsur, SVP Road, Borivali (W), Mumbai - 400103 GSTIN/UIN : 27AAATS1005K1ZP PAN/IT No : AAATS1005K State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) St. Francis Institute of Management and Research SFIMAR Mount Painsur, SVP Road, Borivali (W), Mumbai - 400103 GSTIN/UIN : 27AAATS1005K1ZP PAN/IT No : AAATS1005K State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Renewal Date : 01 March 21

SI No.	Description of Services	HSN/SAC	Amount
1	MyLOFT Subscription Service Subscription Period : 01 March 20 to 28 Feb 21 No. of Users : 200	997331	79,200.00
	IGST		14,256.00
Total			₹ 93,456.00

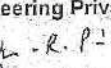
Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Four Hundred Fifty Six Only

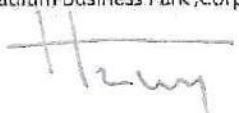
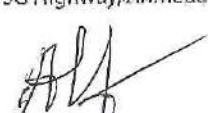
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	79,200.00	18%	14,256.00	14,256.00
Total	79,200.00		14,256.00	14,256.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Six Only**

Company's PAN : AABCE7718F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 5011737716 Branch & IFS Code : Parshwa Tower, Bodakdev, Ahmedabad & KKBK000836 for Eclat Engineering Private Limited  Authorised Signatory
--	--

SUBJECT TO AHMEDABAD, INDIA JURISDICTION

This is a Computer Generated Invoice



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के

(विश्वविद्यालय अनुदान आयोग का स्नायत अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research
Gate No.5, Mt. Painsur, SVP Road, Borivali-West
Mumbai

Date : 2019-01-28 17:43:32(Website)

Ref No : INF/N-LIST/2019/5314

Maharashtra [GST State Code]-27 [MH] Pincode - 400103

GSTIN : 27AAATS1005K1ZP

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
2. Payment should be made within 15 days of receipt of quotation.

CSBKNI/9031009560
DT. 31-1-19

Sincerely Yours

Ashok Kumar Rai
Scientist - D



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
St. Francis Institute of Management and Research
Gate No.5, Mt. Painsur, SVP Road, Borivali-West
Mumbai

Date : 31-01-2019

Invoice No : NLIST/19-20/00002009

Ref No : NLIST/2019/5314

Maharashtra [GST State Code]-27 [MH] Pincode - 400103

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 31-01-2019

Receipt No: 00024155

Received with thanks from St. Francis Institute of Management and Research Mumbai Maharashtra 400103 .

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CSBKN19031009560 Dated 31-01-2019 .Drawn on Catholic Syrian Bank .

Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2019-06-19 08:57:47

Quotation Ref No : NLIST/2019/5314

GSTIN. 24AAAT11480J1ZS.

इन्फोसिटी, गांधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23208243/44 . Email : cc@infocity.ac.in . Web : <http://www.infocity.ac.in>

504/5
INFORMATICS
A Passage to Knowledge

01-4-2020
Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com



Tax Invoice

Invoice No : IPL-TX19-20-1308	Invoice Date : 16-03-2020
PO No : None	PO Date :
SO No : IPL-SO-2020-02023	SO Date :
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : St. Francis Institute of Management & Research Billing Address : Mt Poincur, SVP Road, Borivali (W) Mumbai Maharashtra, State Code: 27 PIN: 400103 India GSTIN: URD	Customer Name : St. Francis Institute of Management & Research Shipping Address : Mt Poincur, SVP Road, Borivali (W) Mumbai Maharashtra, State Code: 27 PIN: 400103 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	OJMS Online Journal Management System (OJMS)	Annual Maintenance Charges for Hosting on MS Azure cloud and maintaining the journal on Online Journal Management System (OJMS). Period: February 2020-January 2021		Nos 1.0	₹ 35,000.00	₹ 35,000.00
	Total			1.0		35,000.00

Total ₹ 35,000.00

IGST @ 18% ₹ 6,300.00

Grand Total ₹ 41,300.00

In Words : INR Forty One Thousand, Three Hundred only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch : Canara Bank, South End Road Branch ,Bangalore, A/c Number :1173201002391, A/c Type : Current Account, IFSC Code : CNRB0001173

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



TDS 3,500/-

The Catholic Syrian Bank Ltd.

Name of sender	SFIMAR
Amount Rs.	37800/-
Name of Receiver	INFORMATICS PUBLISHING LTD.
Bank & Branch	CANARA BANK, SOUTH END RD, BRANCH, BANGALORE
A/c No.	1173201002391
IFS Code.	CNRB0001173
UTR/ Ref. No.	CSBKND0129003821

Branch Name :



Date: 08-5-2020

Authorised Signatory

Allied Publishers Subscription Agency

Dubhash House, First Floor, 15 J.N. Heredia Marg

Ballard Estate, Mumbai - 400 001

Tel: +91 - 22 - 4212 6937 / 4212 6931 Email: mumbai.journals@alliedpublishers.com

PAN: AAFA0618E

GSTIN: 27AAFA0618E1Z4

INVOICE

To
Librarian
St. Francis Institute of Management and Research
Mt. Painsur
S.V.P. Road
Borivilli (West)
Mumbai - 411 023

Invoice No: 10861

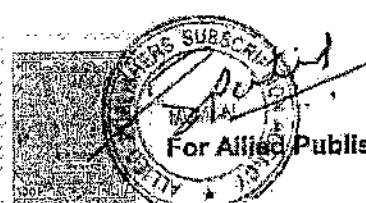
Date: 29/08/2019

Order Ref: Renewal Subscription 2019 -20

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest ABI Inform Global Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: IP Enabled unlimited Online Access	August 2019 - July 2020	192,938.00
Sub Total			192,938.00
Add: CGST @9%			17,364.42
Add: SGST @9%			17,364.42
Invoice Total (rounded off)			227,667.00
(Rupees Two Lakhs Twenty Seven Thousand Six Hundred Sixty Seven Only)			

Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019



For Allied Publishers Subscription Agency



St. Francis Institute of Management & Research (SFIMIR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001 : 2008 Certified Institute)

To,
Mr. Arjun
Allied Publishers Subscription Agency
Dubhash House, First Floor,
15 J.N. Heredia Marg, Ballard Estate
Mumbai - 400 001
Tel. No. 022-42126937/42126931

Dated: 13/09/2019

Subject: Renewal of Membership Subscription for PROQUEST Management Collection

Dear Sir,

We would like to renew the membership subscription of ProQuest ABI Inform Global for the period of Aug 2019-July 2020 (1 Year). Please find enclosed the payment of Rs. 2,27,667/- by Cheque No. 102352 dated 12/09/2019 drawn on The Catholic Syrian Bank Ltd, in favor of Allied Publishers Subscription Agency.

Kindly acknowledge the same.

Yours Sincerely,

Papinder K. Nagi
Papinder K. Nagi

Librarian

		VALID FOR 3 MONTHS ONLY 1 2 0 9 2 0 1 9 D D M M Y Y Y Y	
A/c Payee: Francis I M R, Mount Poincur, S V P Road, Borivli West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331		PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA CSB Platinum SA	
Pay Allied Publishers Subscription Agency		या धारक को or Bearer	
Rupees रुपये Two Lakh Twenty Seven Thousand Six Hundred Sixty Seven Only			
		अदा करें ₹	**2,27,667.00
A/c. No.	033100479172190001		
For ST FRANCIS INST OF MANAGEMENT AND RESEARCH <i>[Signature]</i> Authorised Signatory			
Branch: Borivli - West		B80-L100-O-652	
Please sign above			

Cochin Security Press Pvt. Ltd., Kochi / CTS-2010

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Tax Invoice

Invoice No : SINV-TAX-18-19-00968	Invoice Date : 31-01-2019
PO No :	PO Date :
SO No : 50-2019-01610	SO Date :
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : St. Francis Institute of Management and Research Billing Address : Mt Painsur, SVP Road, Borivall (W) Mumbai Maharashtra 400103 India End User: Customer GSTIN: URD	Customer Name : St. Francis Institute of Management and Research Shipping Address : Mt Painsur, SVP Road, Borivall (W) Mumbai Maharashtra 400103 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	OJMS Online Journal Management System (OJMS)	Annual Maintenance Charges for Hosting and Maintaining the SFIMAR Research Review website on Online Journal Management System (OJMS)		Nos 1.0	₹ 35,000.00	₹ 35,000.00
	Total			1.0		35,000.00

Total ₹ 35,000.00

IGST @ 18% ₹ 6,300.00

Grand Total ₹ 41,300.00

Rounded Total ₹ 0.00

In Words : INR Forty One Thousand, Three Hundred only.

Bank Details:

A/c Name : Informatics Publishing Ltd. **Bank & Branch :** Canara Bank, South End Road Branch, Bangalore,
A/c Number : 1173201002391, **A/c Type :** Current Account, **IFSC Code :** CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Authorized Signatory



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and Affiliated to University of Mumbai
(An ISO 9001:2008 Certified Institute)

Dated: 13/02/2019


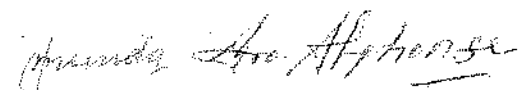
To,
Informatics Publishing Limited
No. 194, R. V. Road, P. B. No. 400
Basavanagudi, Bangalore- 560004,
India.
Tel: +91-80-40387777

Subject: Payment for Hosting, Annual Maintenance and Support of Online Journal Management System for Journal SFIMAR RESEARCH REVIEW.

Dear Sir,

We would like to renew the contract for **Hosting, Annual Maintenance and Support of Online Journal Management System for Journal SFIMAR RESEARCH REVIEW** for the period of One Year (01/Feb/2019 to 31/Jan/2020). Please find enclosed a Cheque of Rs.37,800/- (Thirty Seven Thousand Eight Hundred Only) having Cheque No.101370 after deducting TDS in favor of Informatics Publishing Ltd.

Kindly acknowledge the same.

 The Catholic Syrian Bank Ltd. St. Francis I.M.F., Mount Polisar, S V P Road, Borivli West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331		"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA" CSB Platinum SA		1 2 0 2 2 0 1 9 D D M M Y Y Y Y
Pay Informatics Publishing Ltd			या धरक को or Bearer	
Rupees रुपये Thirty Seven Thousand Eight Hundred Only				
			अदा करें ₹	**37,800.00
A/c.No. 033100479172190001		For ST FRANCIS INST OF MANAGEMENT AND RESEARCH		
Branch: Borivli - West				
Authorised Signatory				

B121-L100-O-370

101370 4000470141

31

504/5
INFORMATICS
A Passage to Knowledge

01-4-2020
Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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Tax Invoice

Invoice No : IPL-TX19-20-1308	Invoice Date : 16-03-2020
PO No : None	PO Date :
SO No : IPL-SO-2020-02023	SO Date :
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : St. Francis Institute of Management & Research Billing Address : Mt Poincur, SVP Road, Borivali (W) Mumbai Maharashtra, State Code: 27 PIN: 400103 India GSTIN: URD	Customer Name : St. Francis Institute of Management & Research Shipping Address : Mt Poincur, SVP Road, Borivali (W) Mumbai Maharashtra, State Code: 27 PIN: 400103 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	OJMS Online Journal Management System (OJMS)	Annual Maintenance Charges for Hosting on MS Azure cloud and maintaining the journal on Online Journal Management System (OJMS). Period: February 2020-January 2021		Nos 1.0	₹ 35,000.00	₹ 35,000.00
	Total			1.0		35,000.00

Total ₹ 35,000.00

IGST @ 18% ₹ 6,300.00

Grand Total ₹ 41,300.00

In Words : INR Forty One Thousand, Three Hundred only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch : Canara Bank, South End Road Branch ,Bangalore, A/c Number :1173201002391, A/c Type : Current Account, IFSC Code : CNRB0001173

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



TDS 3,500/-

The Catholic Syrian Bank Ltd.

Name of sender	SFIMAR
Amount Rs.	37800/-
Name of Receiver	INFORMATICS PUBLISHING LTD.
Bank & Branch	CANARA BANK, SOUTH END RD, BRANCH, BANGALORE
A/c No.	1173201002391
IFS Code.	CNRB0001173
UTR/ Ref. No.	CSBKND0129003821

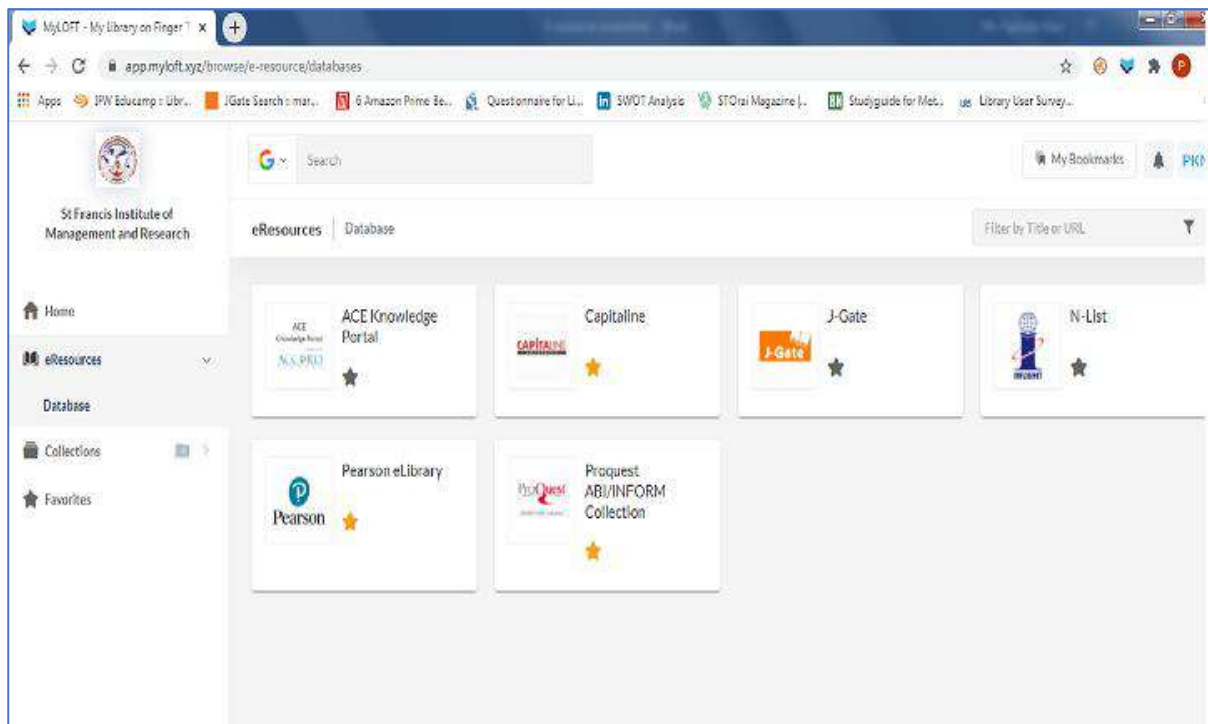
Branch Name :



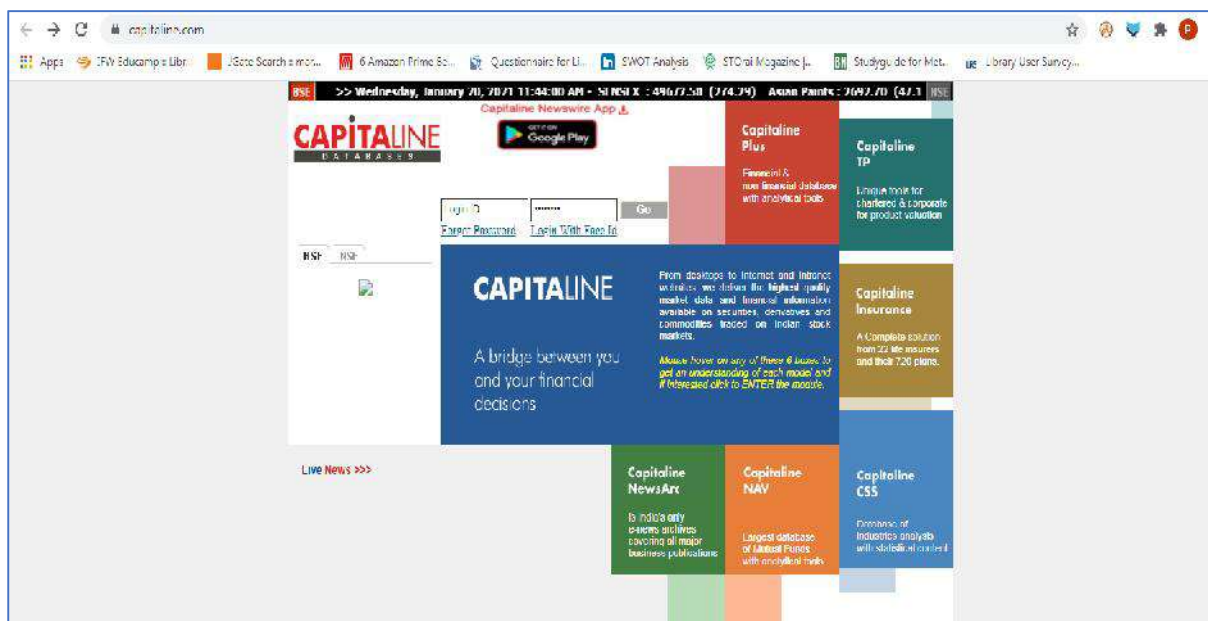
Date: 08-5-2020

Authorised Signatory

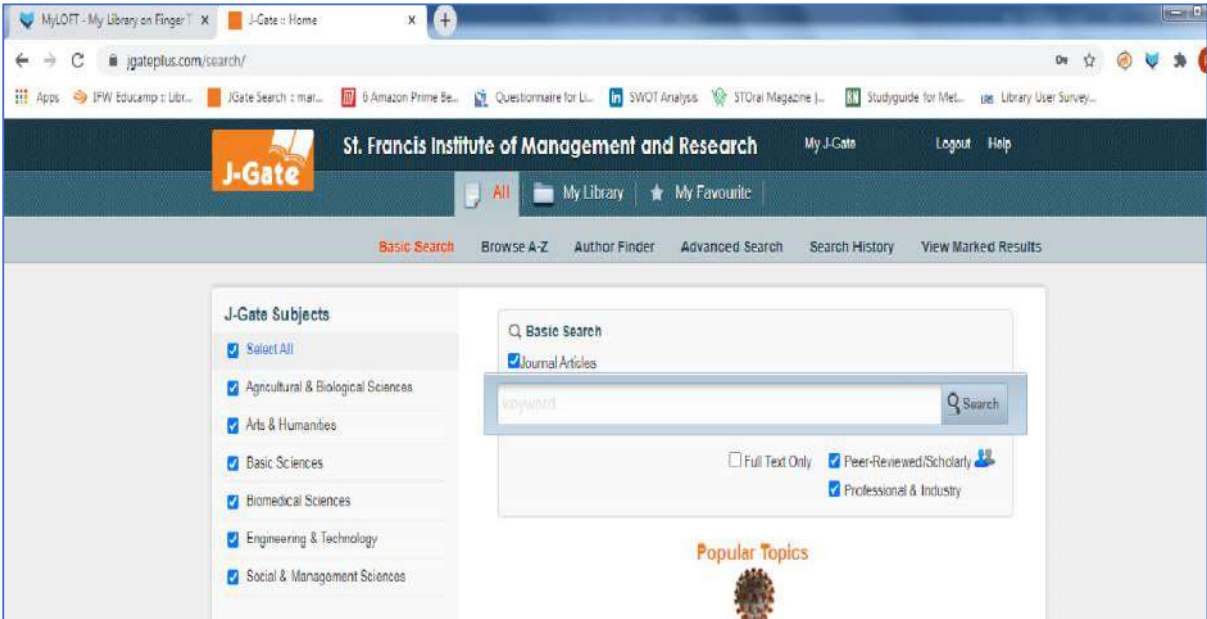
E-Resources Subscribed by SFIMAR LIRC



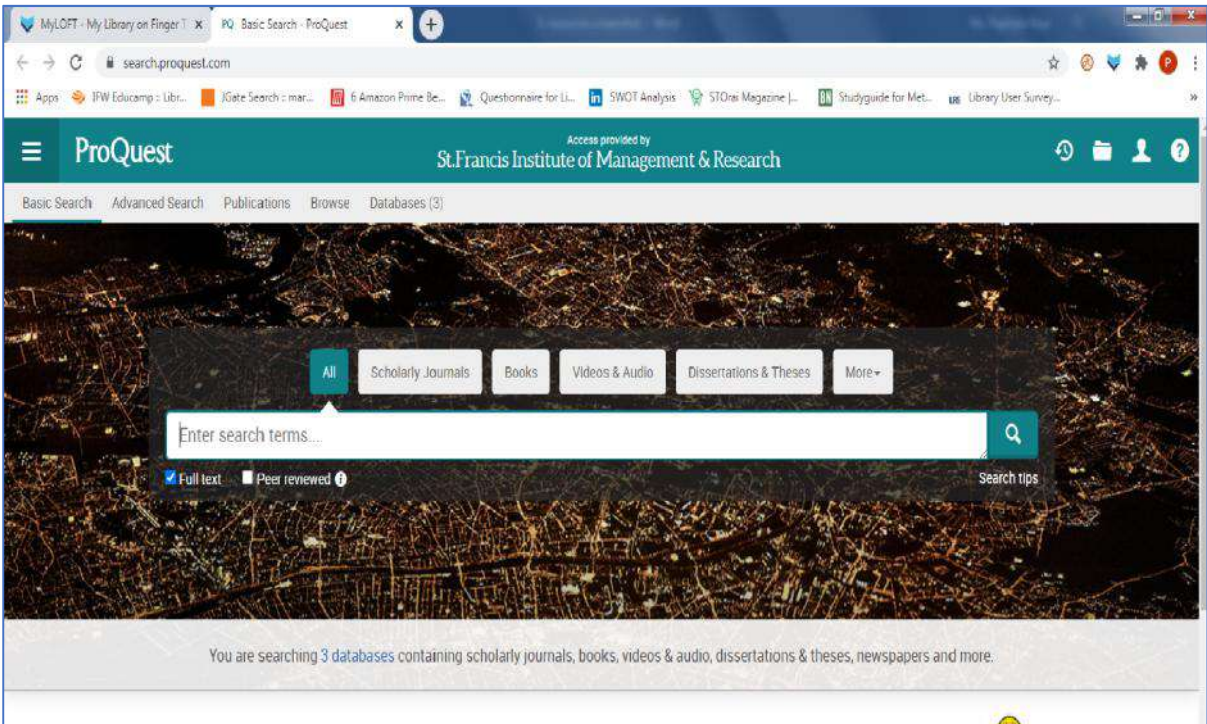
E-Resources access through Myloft app



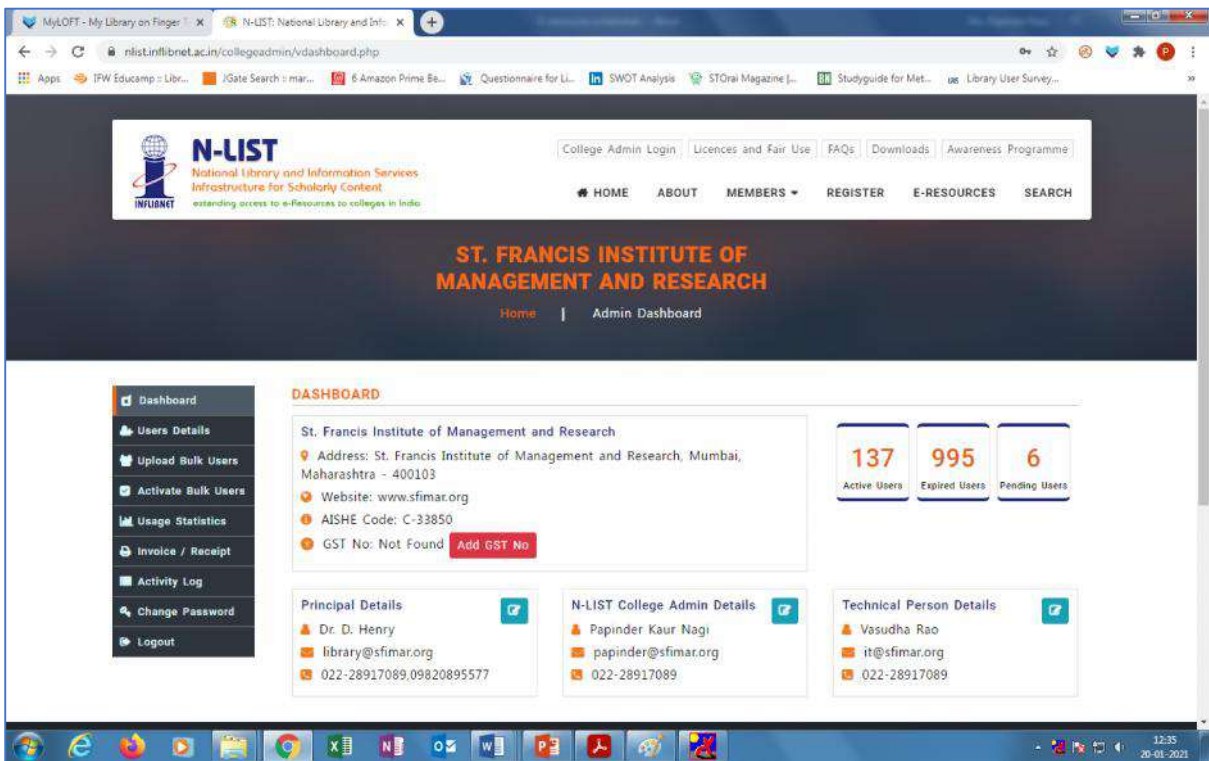
Capitaline Financial Database



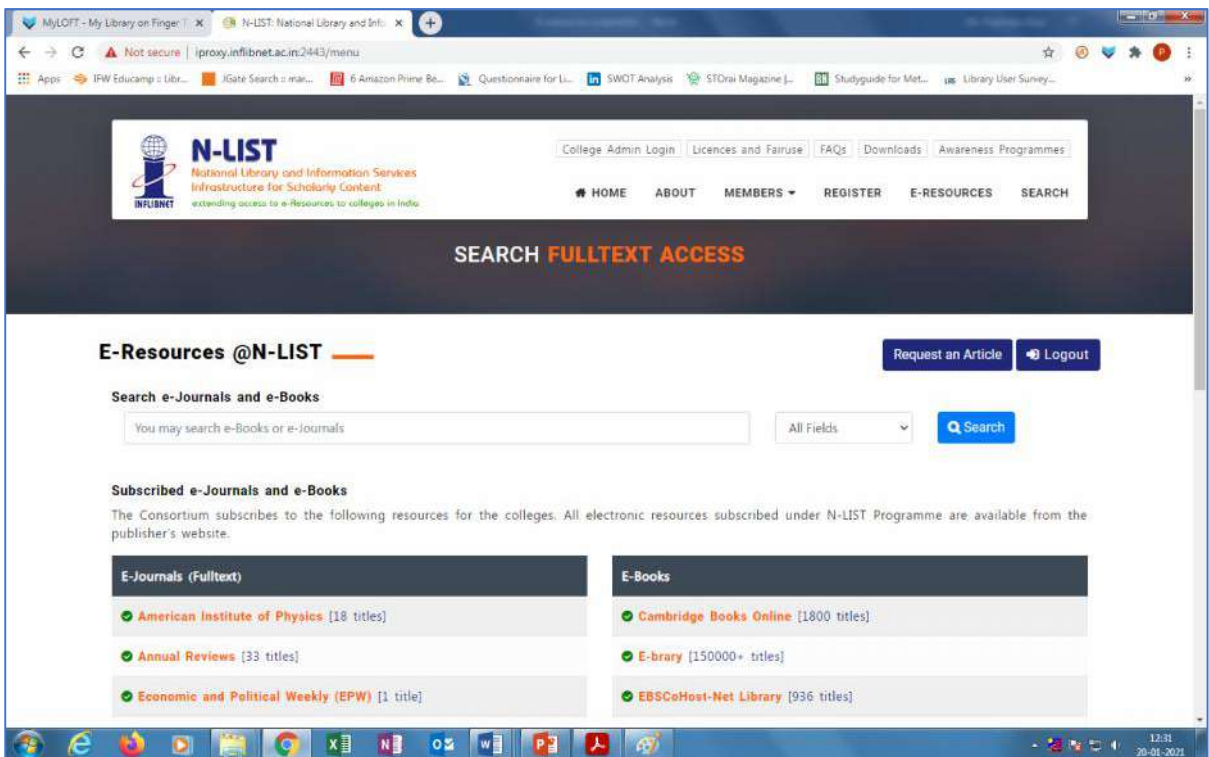
J-Gate E-Journals database



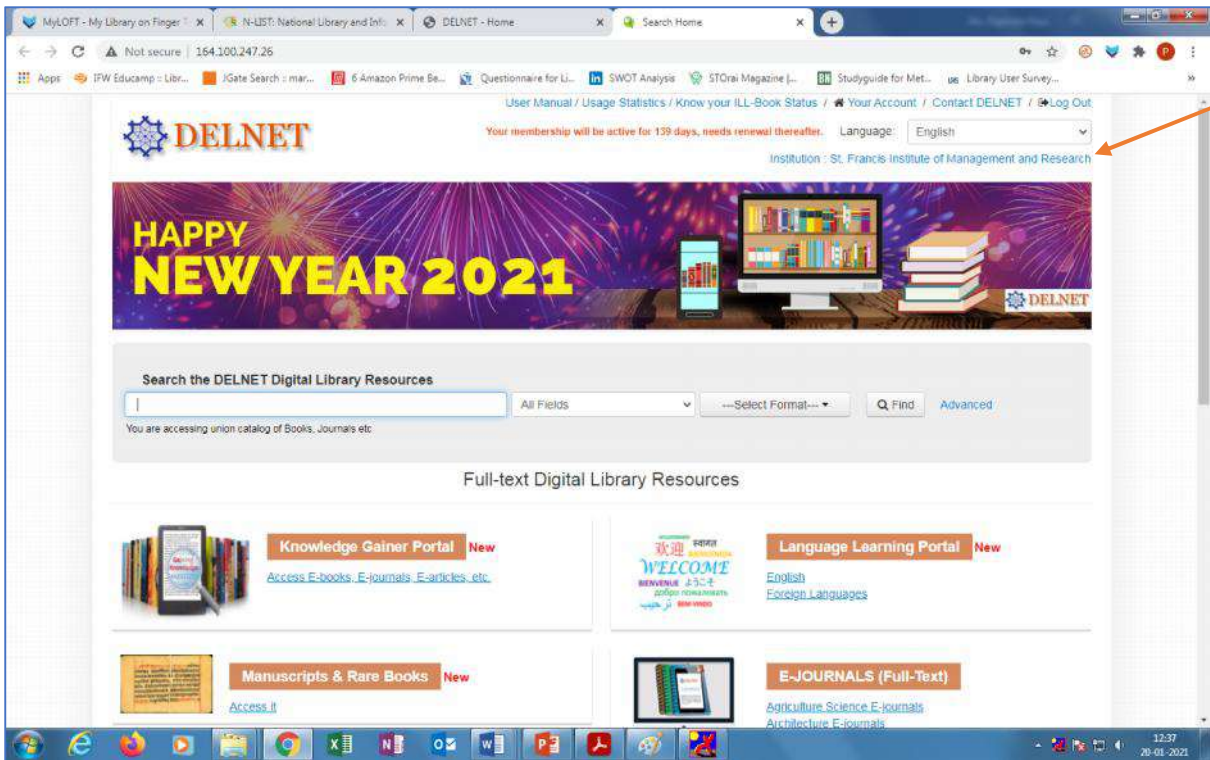
ProQuest ABI/Inform E-Journals database



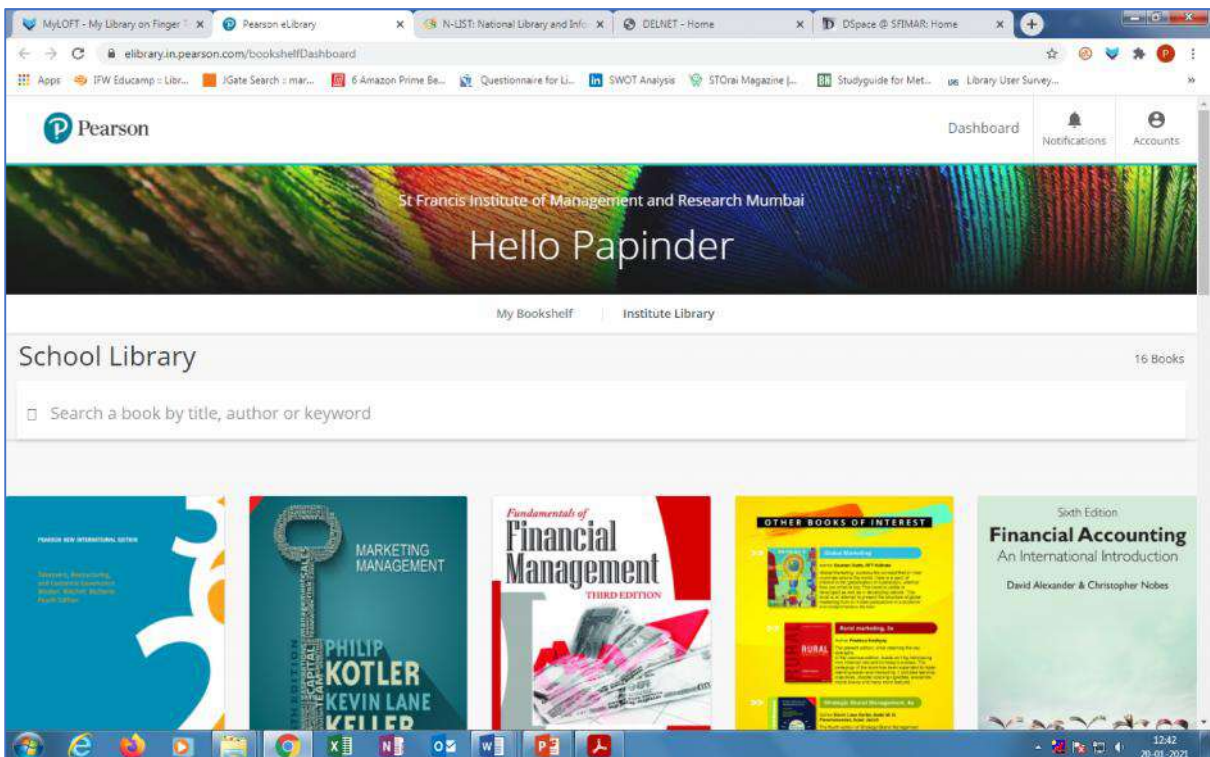
N-LIST E-Books/E-Journals database



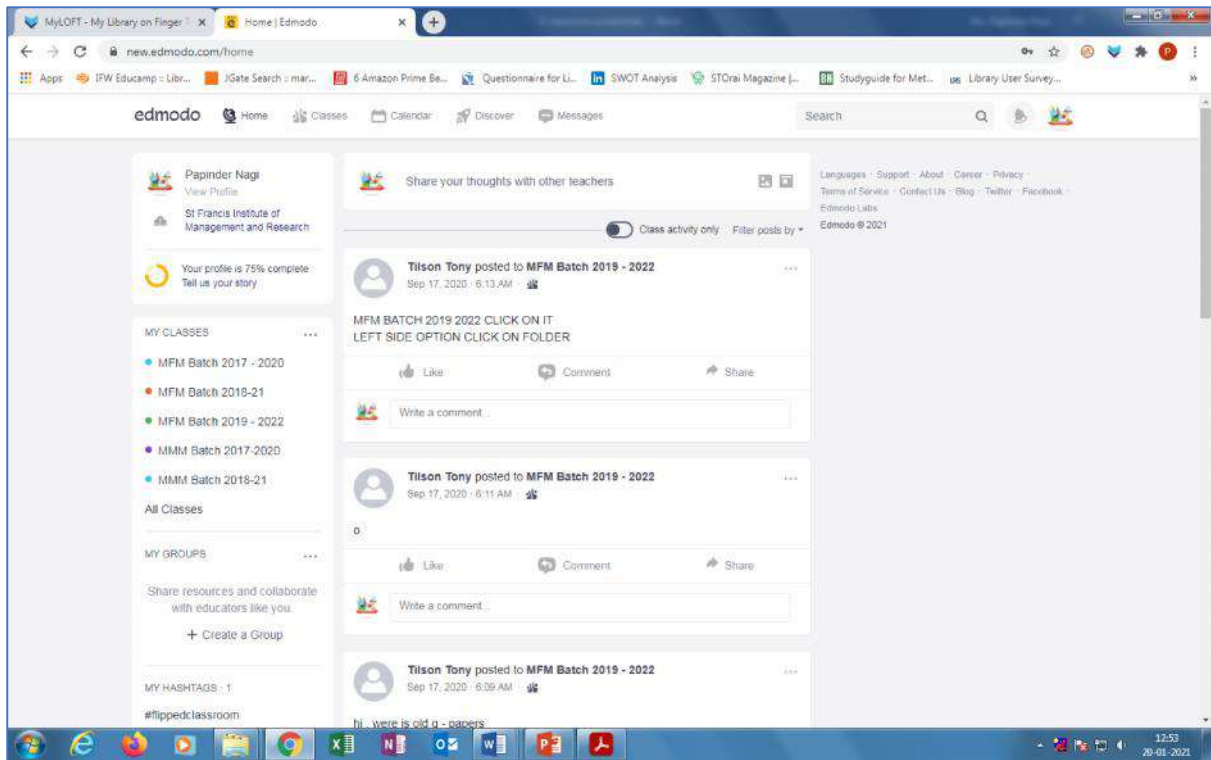
N-LIST E-journals and E-Books



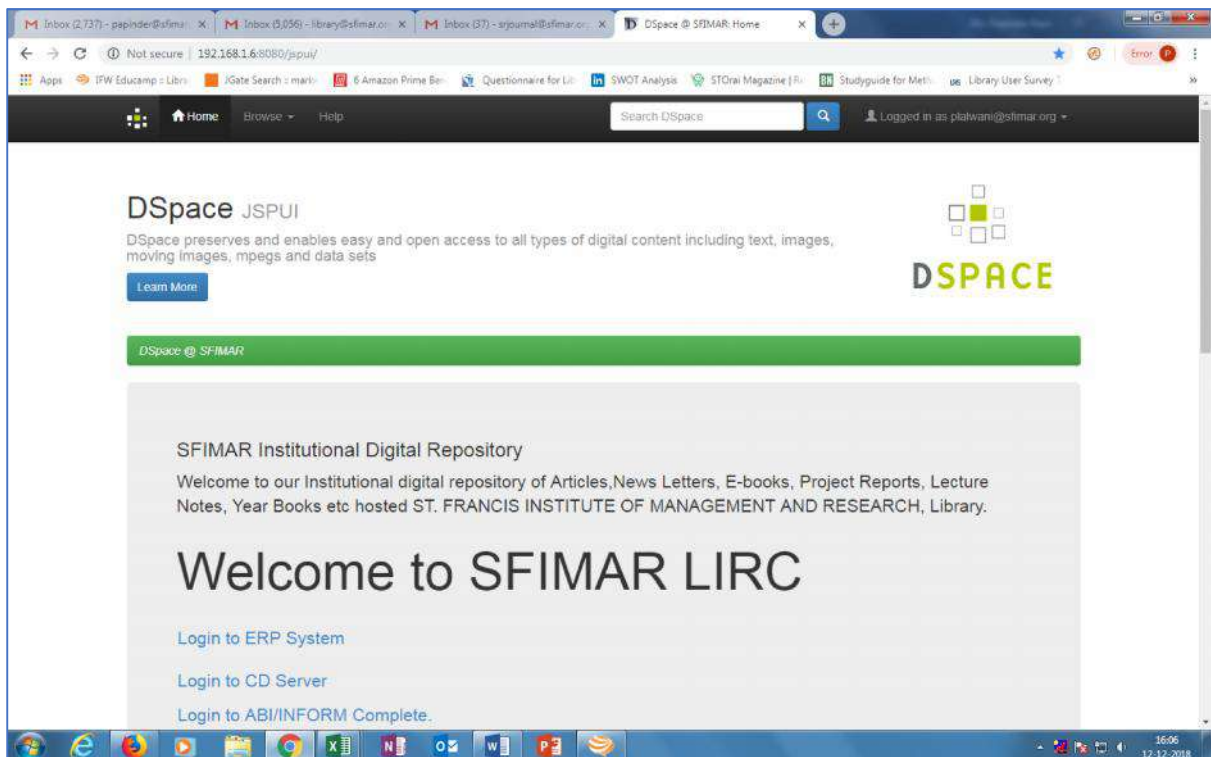
DELNET Digital Library Resources



Pearson E-Books Subscription

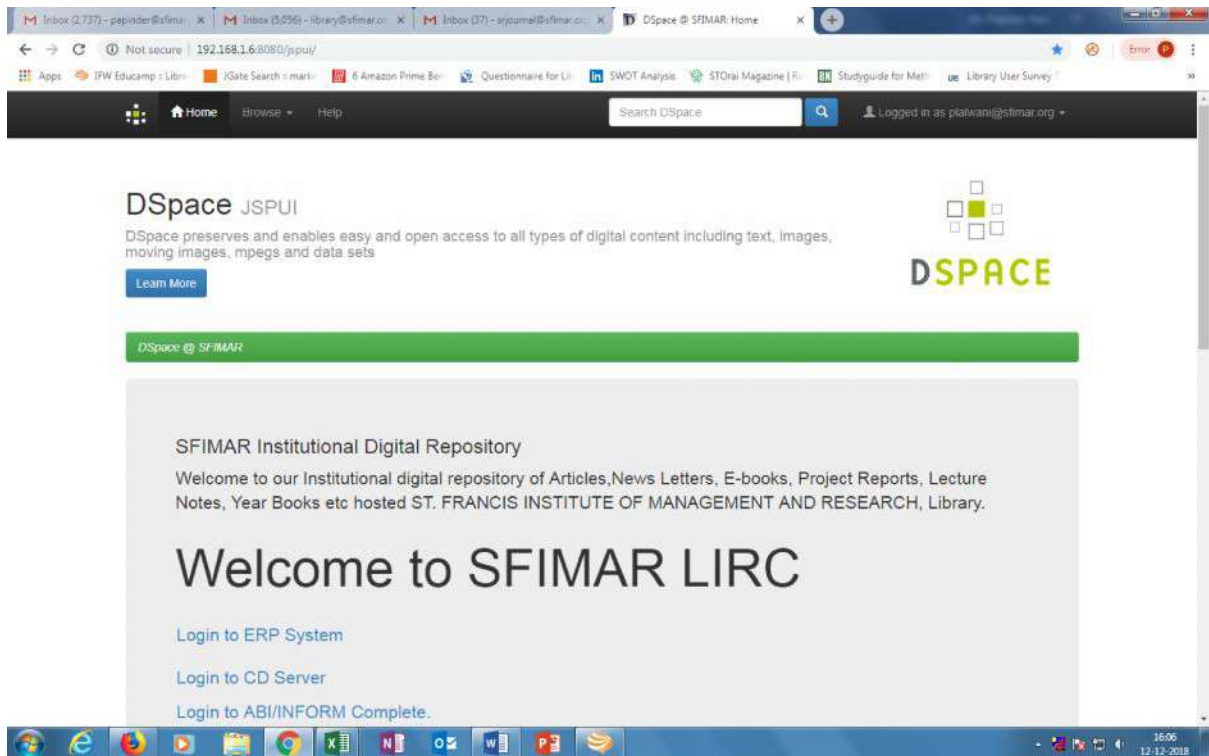


Edmodo – Learning Management Software

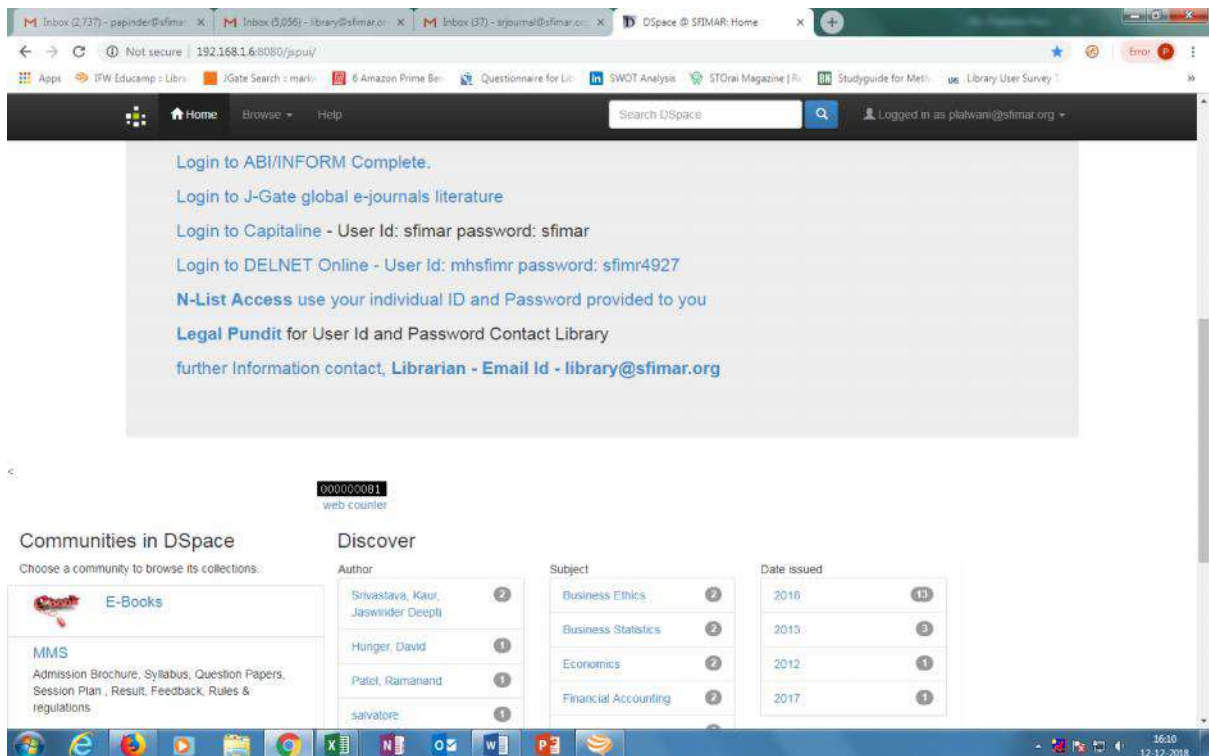


SFIMAR Institutional Repository - Home page

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE

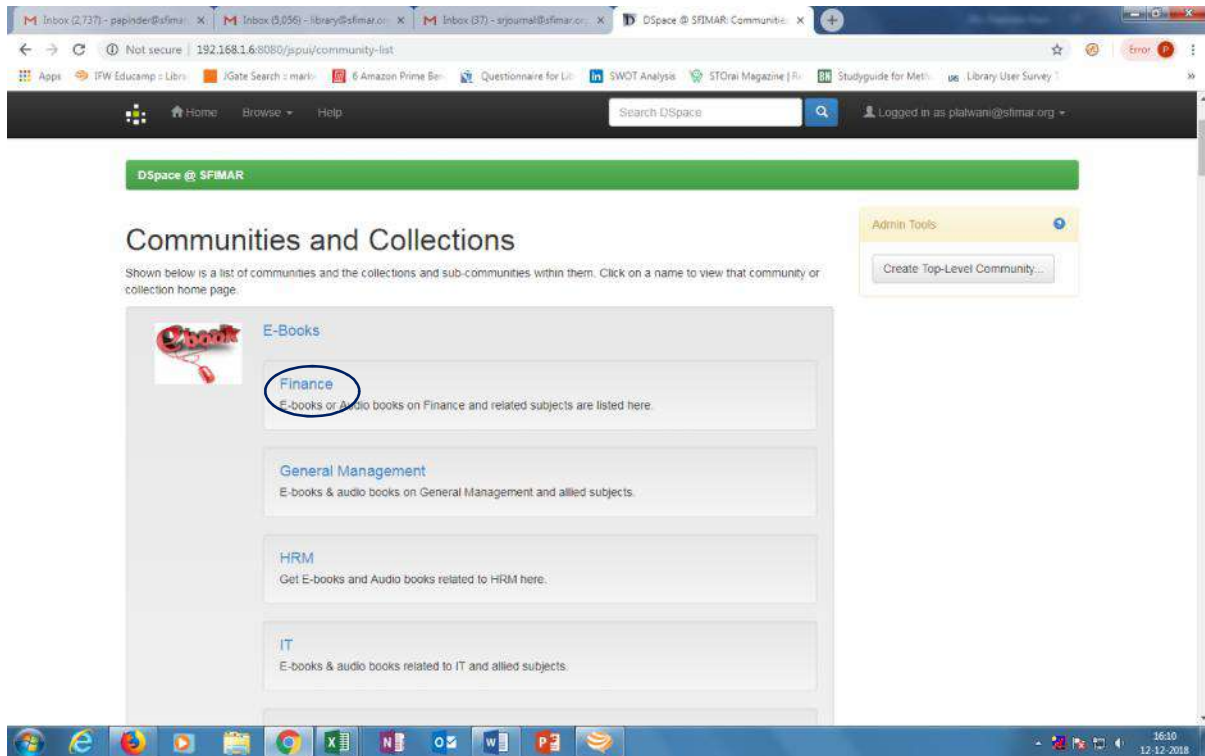


SFIMAR Institutional Repository - Home page

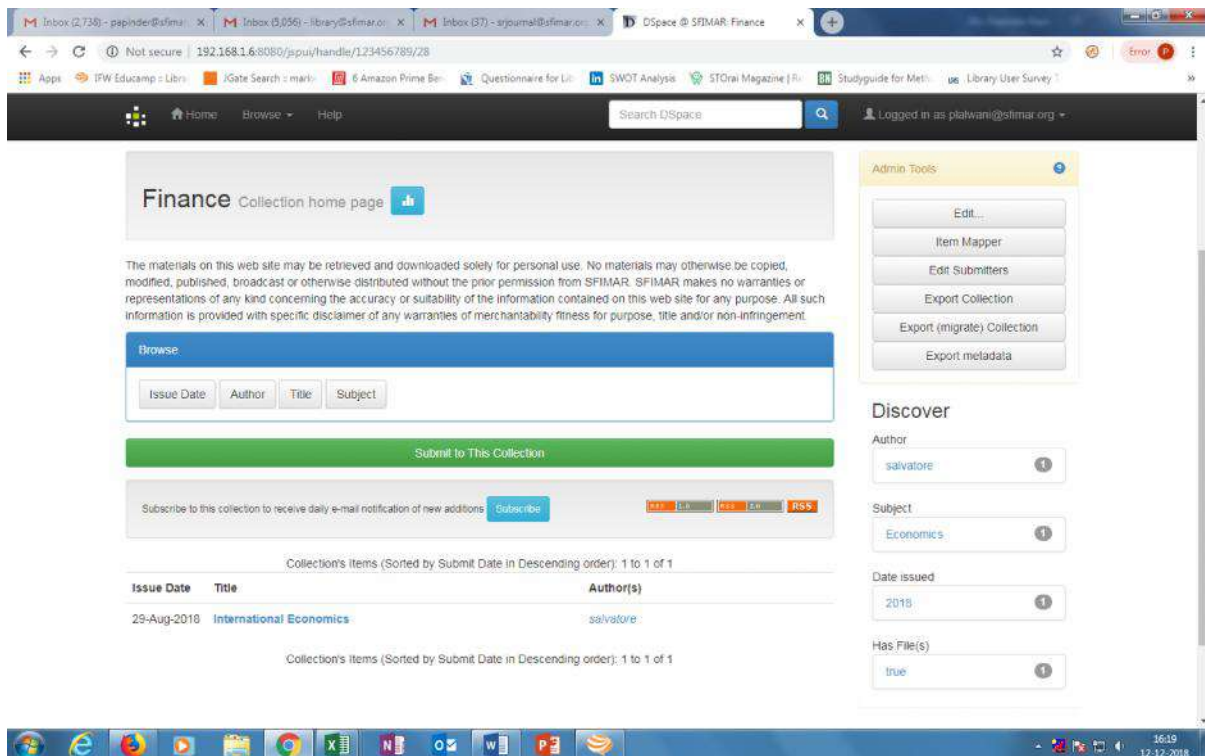


Home page 2nd half

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE

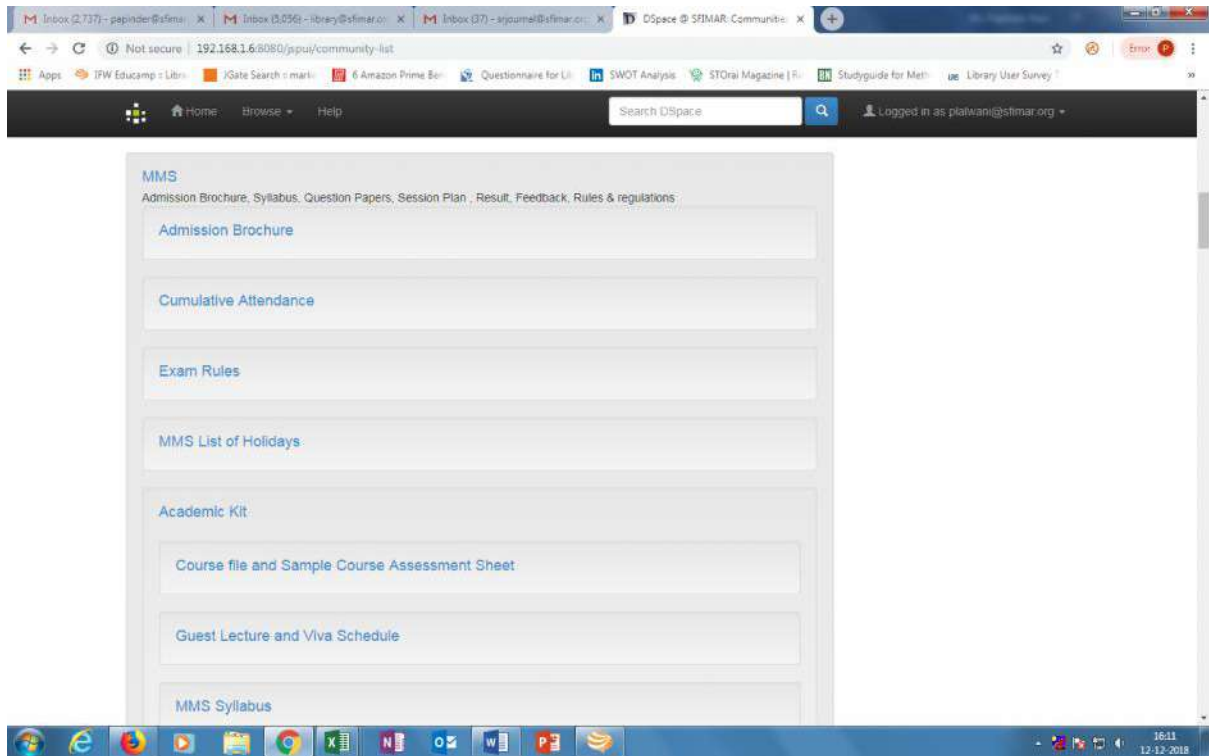


Library E-Books Subject wise

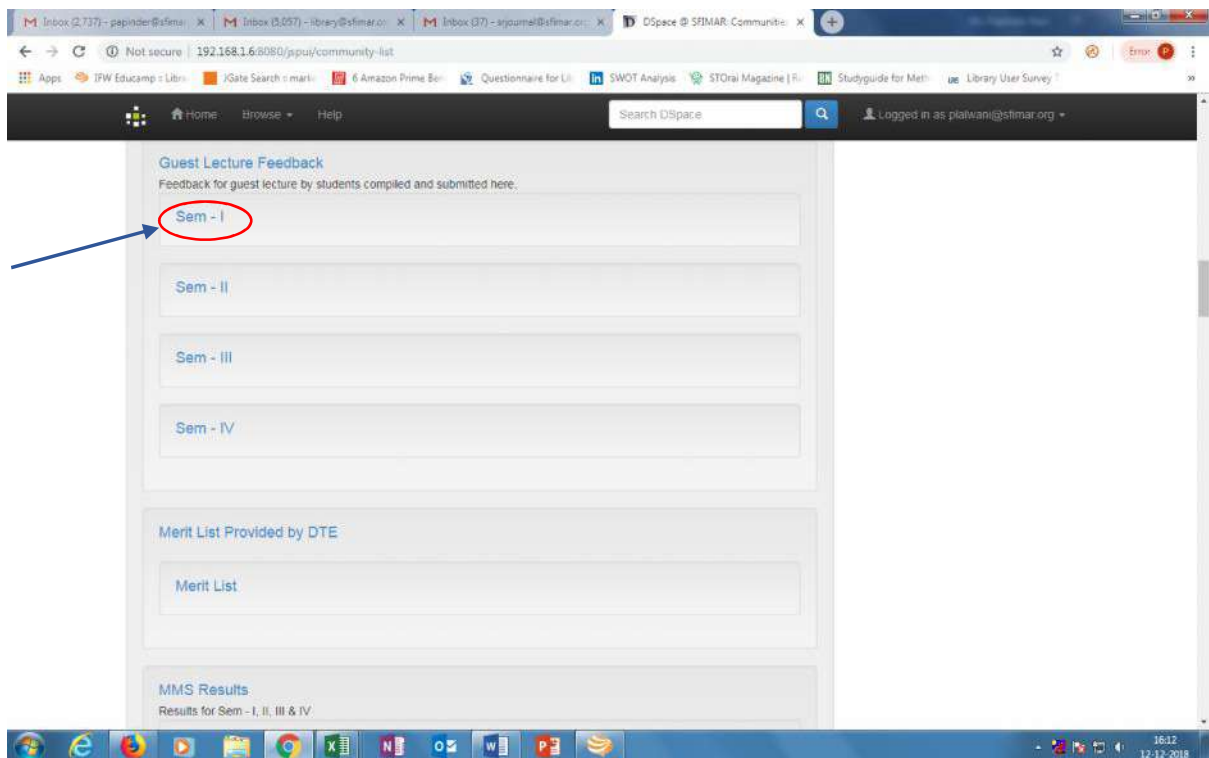


E-Books on Finance

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE



MMS Department Tree



MMS Guest Lecture Feedback

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE

The screenshot shows the DSpace interface for the 'Sem - I' collection. The breadcrumb trail is 'DSpace @ SFIMAR / MMS / Guest Lecture Feedback'. The main heading is 'Sem - I Collection home page'. Below this, there is a disclaimer: 'The materials on this web site may be retrieved and downloaded solely for personal use. No materials may otherwise be copied, modified, published, broadcast or otherwise distributed without the prior permission from SFIMAR. SFIMAR makes no warranties or representations of any kind concerning the accuracy or suitability of the information contained on this web site for any purpose. All such information is provided with specific disclaimer of any warranties of merchantability fitness for purpose, title and/or non-infringement.'

The 'Browse' section includes filters for 'Issue Date', 'Author', 'Title', and 'Subject'. Below this is a 'Submit to This Collection' section with a 'Subscribe' button and a note: 'Subscribe to this collection to receive daily e-mail notification of new additions'. There are also 'PDF', 'EPUB', and 'RSS' icons.

The 'Discover' section on the right lists filters for 'Author' (Patel, Ramanand) and 'Subject' (capitaline, feedback, guest lecture). A table below shows 'Collectors Items (Sorted by Submit Date in Descending order) 1 to 1 of 1':

Issue Date	Title	Author(s)
2018-08-30	Capitaline Financial database training	Patel, Ramanand

The bottom of the page shows a Windows taskbar with various application icons and a system tray showing the time as 16:24 on 12-12-2018.

MMS Sem – I Guest Lecture Feedback

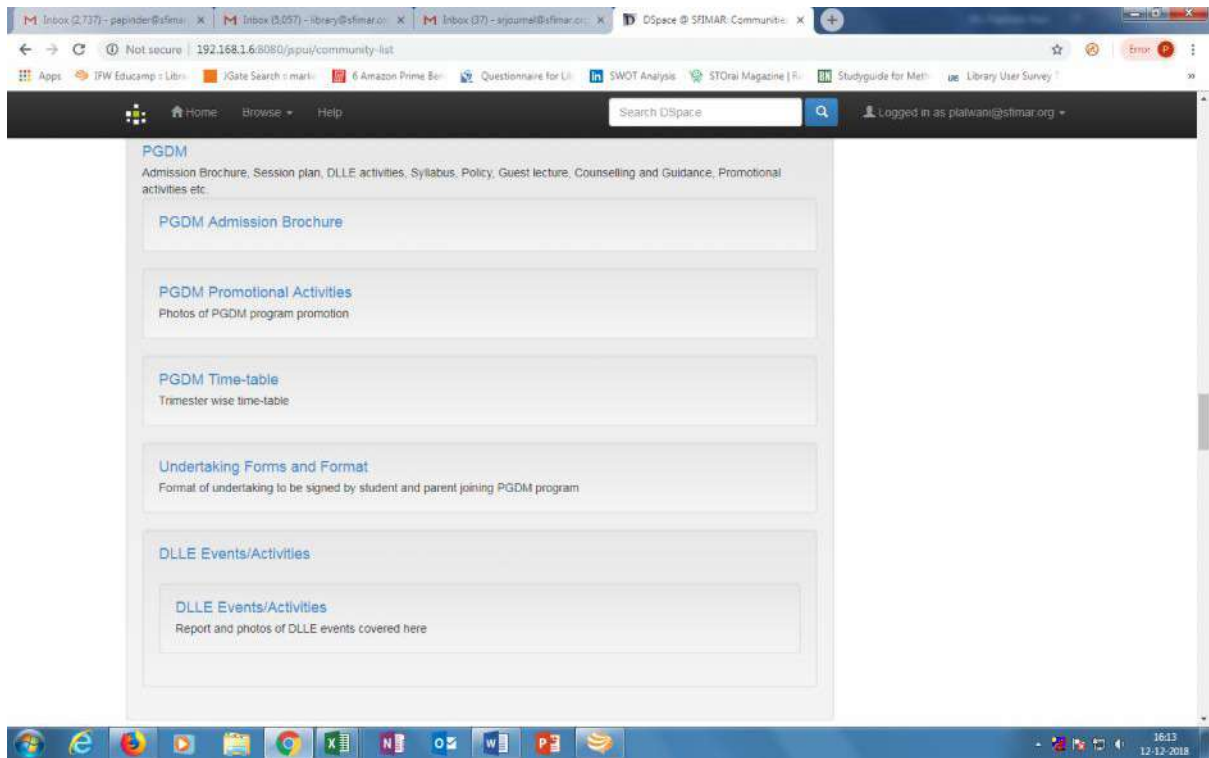
The screenshot shows the 'Community List' page in DSpace. The breadcrumb trail is 'DSpace @ SFIMAR: Community List'. The main heading is 'Question Papers'. Below this, there is a description: 'Internal Exam and University Papers for Sem - I, II, III & IV'. The page lists several categories:

- Internal Exam Semester - I
- Internal Exam Semester - II
- Internal Exam Semester - III
- Internal Exam Semester - IV
- MMS University Question Papers (University Question Papers for MMS Sem - III and Sem - IV)
- Rules & regulations Circular

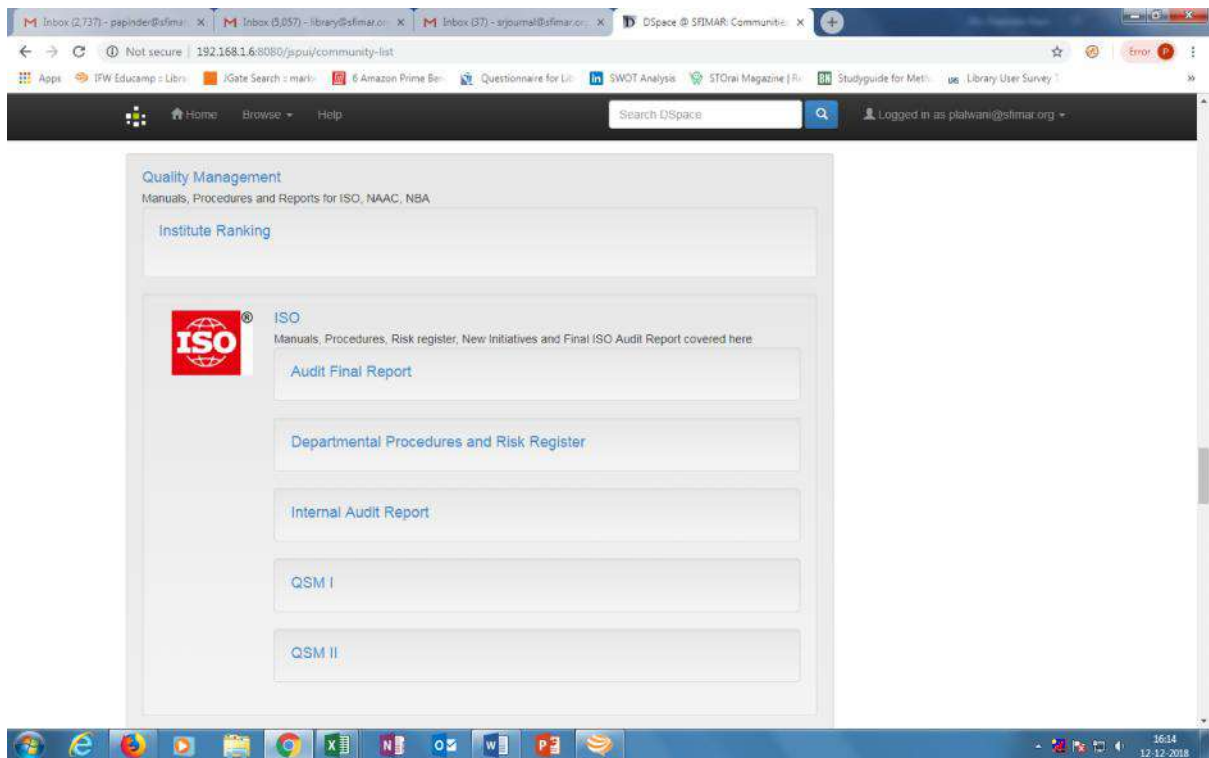
The bottom of the page shows a Windows taskbar with various application icons and a system tray showing the time as 16:13 on 12-12-2018.

MMS Question Papers

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE

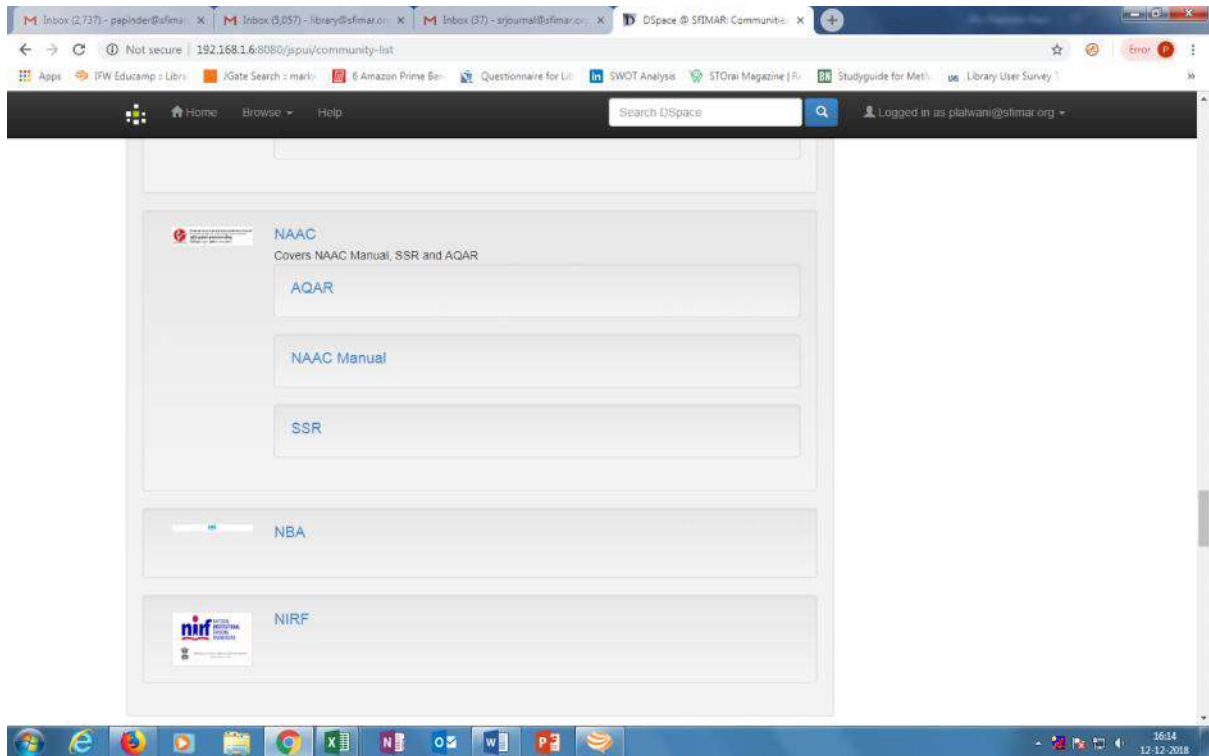


PGDM Department Tree

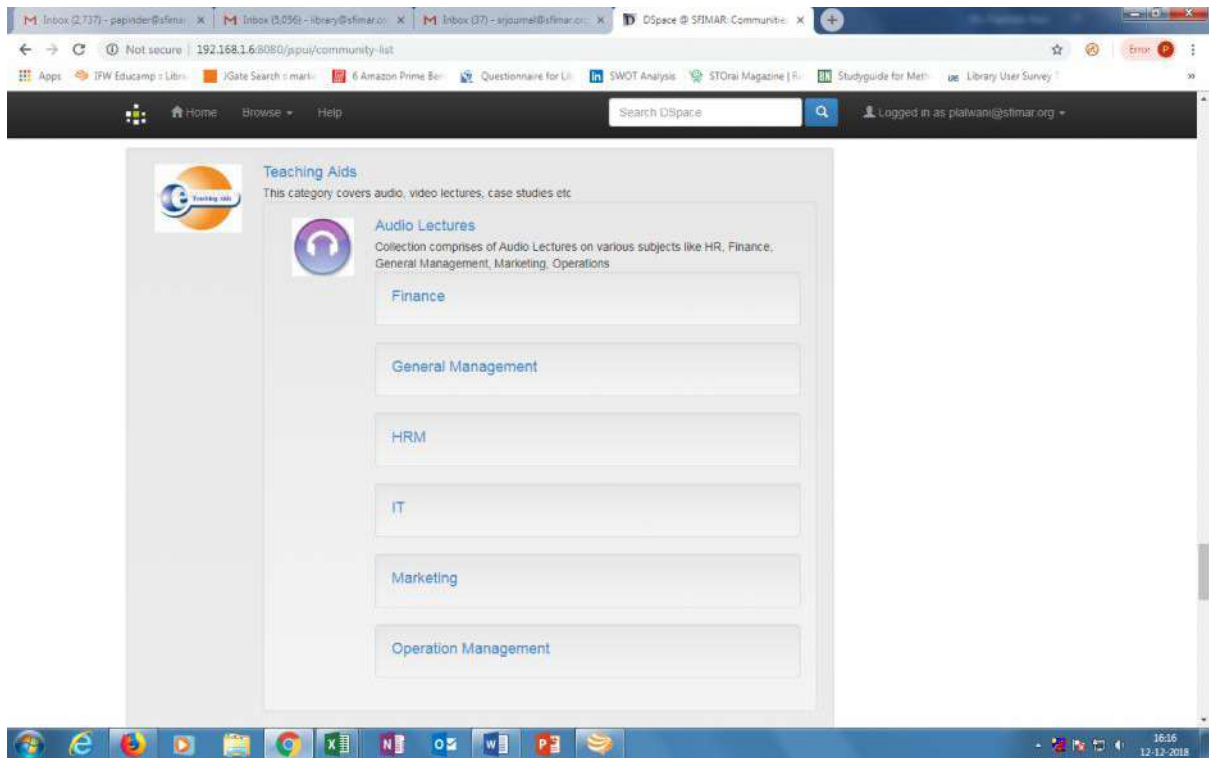


SFIMAR Quality Management

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE

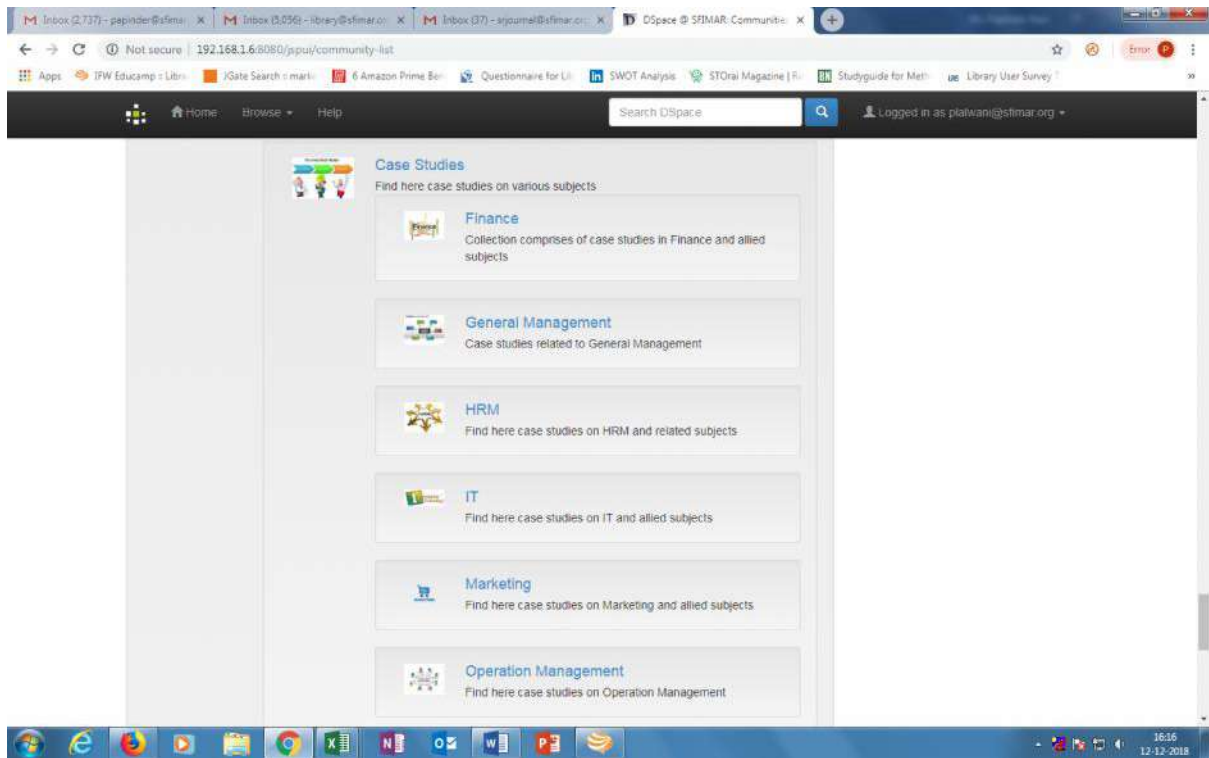


SFIMAR Quality Management

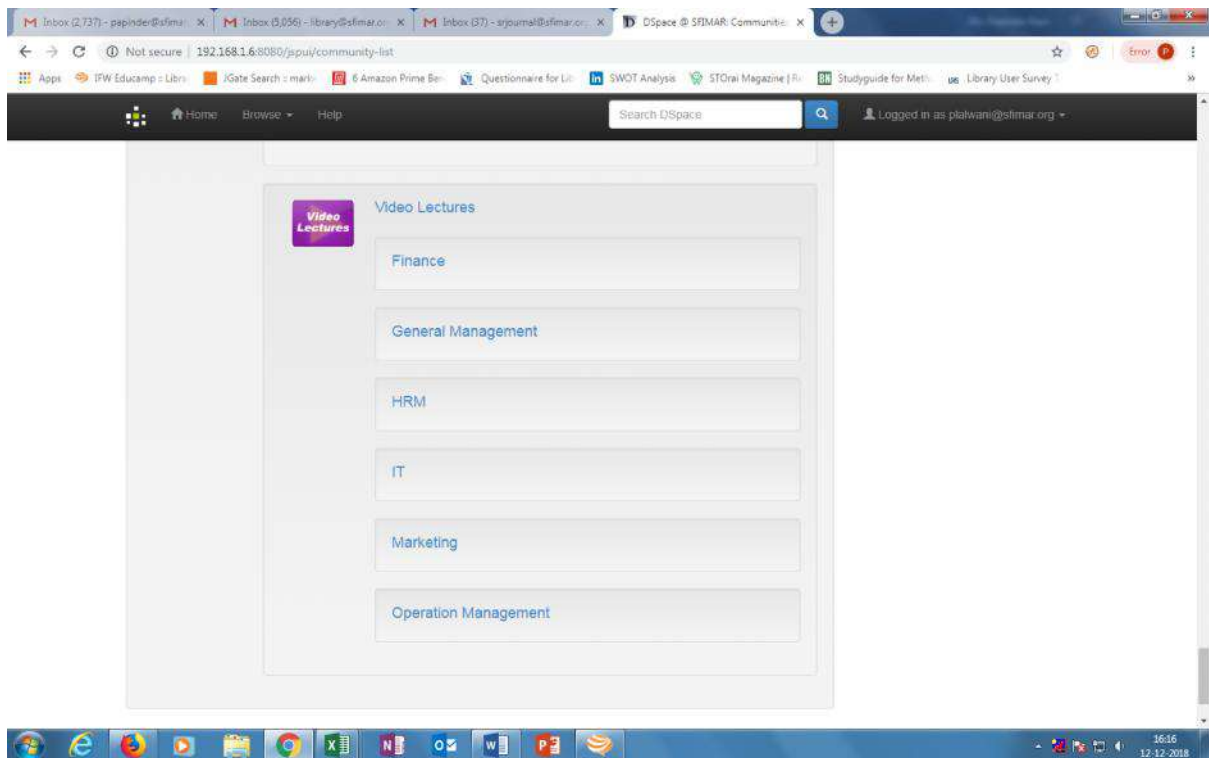


Teaching Aids

SFIMAR INSTITUTIONAL REPOSITORY USING DSPACE



Teaching Aids



Teaching Aids



ST. FRANCIS INSTITUTE OF MANAGEMENT & RESEARCH

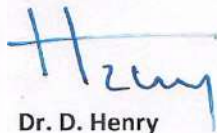
(Approved by AICTE, DTE Recognised and Affiliated to University of Mumbai) An ISO 9001:2015 Certified and NAAC "A" Grade Accredited Institute
Gate No. 3, Mount Painsur, S. V. P. Road, Borivali (West), Mumbai - 400 103.

Carrying the 119 Years Legacy of "Service Through Enterprise" of The Society of The Congregation of Franciscan Brothers

Statement A

4.2.3	Annual expenditure for purchase of books/e-books and journals/e-journals during the last five years (INR in Lakhs)
	4.2.3.1: Annual expenditure for purchase of books/e-books and subscription to journals/e-journals year wise during the last five years (INR in Lakhs)

Year	2015-16	2016-17	2017-18	2018-19	2019-20
INR in lakhs	4.77	5.41	6.52	5.47	5.61



Dr. D. Henry

Director



Bro. Alphonse Nesamony

Chairman



Natvarlal Vepari & Co.

CHARTERED ACCOUNTANTS

903-904, 9th Floor, Raheja Chambers, 213, Nariman Point, Mumbai 400 021. Tel. : 6752 7100 Fax : 6752 7101 E-mail : nvc@nvc.in

1. We, Natvarlal Vepari & Co Chartered Accountants, are the auditors of M/s Society of Congregation of Franciscan Brothers, Mount Poincur, Borivali (hereinafter referred to as the "Trust") and its section Institute of Management and Research of Mumbai (hereinafter referred to as the "MBA"). We have been asked by the Trustees of the trust to certify the expenditure for purchase of books/e-books and journals/e-journals during the last five years as tabulated in Statement A for the purposes of their submission to National Assessment and Accreditation Council (NAAC) which is initiated by us for identification purpose only.

2. Management/Trustees Responsibility

The preparation of aforesaid **Statement A** is the responsibility of the M/s Society of Congregation of Franciscan Brothers, including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The trustees are also responsible for ensuring that the trust/MBA complies with the requirements of the NAAC Certification and provides all relevant information to the National Assessment and Accreditation Council (NAAC)

3. Auditor's responsibility

Our responsibility is,

- a. To verify supporting documents of expenditure for purchase of books/e-books and journals/e-journals during the last five years i.e. year ended March 31, 2020, March 31, 2019, March 31, 2018, March 31, 2017, and March 31, 2016 on test check basis.
 - b. To certify whether expenditure for purchase of books/e-books and journals/e-journals during the last five years as tabulated in Statement A have been accurately extracted from the audited books of accounts of the MBA section and the same is arithmetically correct.
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. In addition to the foregoing, our scope of work did not include verification of compliance with other requirements of the Guidelines, other circulars, notifications, etc, as issued by relevant regulatory authorities from time to time, and any other laws and regulations applicable to the Company.
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of



Natvarlal Vepari & Co.

CHARTERED ACCOUNTANTS

903-904, 9th Floor, Raheja Chambers, 213, Nariman Point, Mumbai 400 021. Tel. : 6752 7100 Fax : 6752 7101 E-mail : nvc@nvc.in

Historical Financial Information, and Other Assurance and Related Services Engagements.

6. Opinion

On the basis of examination and Verification of supporting documents on test check basis, as above, we are of the opinion that expenditure on purchase of books/e-books and journals/e-journals during the last five years as tabulated in Statement A of MBA section have been accurately extracted from the audited books of accounts of the MBA section and the same is arithmetically correct

7. Restriction on Use

The certificate is addressed to and provided to the Trustees and MBA the trust solely for the purpose of submission to National Assessment and Accreditation Council (NAAC) and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.

For Natvarlal Vepari & Co.

Chartered Accountants

Firm Registration No.106971W

Nuzhat Khan

Partner

M No: 124960

Mumbai, Dated: January 22, 2021

Ref: A/2203/NK/20-21/475

UDIN: 21124960AAAACK8460



RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2008 certified Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400103 Tel.: 2891 7089 / 2895 8403. Fax: 2890 6567
E-mail : info@sfimar.org Website : www.sfimar.org

14/4/2015

GOVERNING COUNCIL MEETING

This is to inform you that the Governing Council Meeting will be held on 25TH April 2015 at 7.00 p.m. in the MDP Room of SFIMAR.

The Agenda will be sent by e-mail in due course. Kindly make it convenient to attend.

Dr. S.S. Mohanty
Director-Member Secretary

S. No.	Name	Designation / Occupation
1	Bro. Jose Valliara	President, St. Francis Group of Institutions
2	Bro. George Thottiyil	Vice-President, St. Francis Group of Institutions
3	Bro. Abraham M J	Administrator, St. Francis Group of Institutions
4	Bro. Alphonse Nesamony	Chairman, SFIMAR
5	Dr. Subhransu Sekhar Mohanty	Director-Member Secretary, SFIMAR
6	Bro. Paul Pulickal	Registrar, SFIMAR
7	Bro. Stany Mittathanical	Director, SFIAD
8	Bro. Melchior Tom	Director, SFIT
9	Mr. Albert D'Souza	Chairman, Aldel Education Trust
10	Mr. Augustine Kurias	Director, Zenith Birla (India) Ltd
11	Dr. Thomas Mathew	Research Dean, SFIMAR
12	Fr. E Abraham	Director, XLRI Jamshedpur
13	Mr. M V N Rao	Vice-President, L&T Infotech
14	Prof. M S Pillai	Founder, President & Director, SCMLD
15	Mr. G. Sunder	CEO, Onida
16	Mr. Shailesh Naidu	Advocate, Bombay High Court
17	Bro. Dominic P	
18	Mr. George Castelino	
19	Representative from DTE	
20	Representative from AICTE, New Delhi	
21	Representative from WRO-AICTE	
22	Representative from Univ. of Mumbai	

MINUTE BOOK

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MEETING NO. / सभा नं _____

DATE / तारीख 25/4/2015

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RESOLUTION
NO.

PRESENT MEMBERS AND RESOLUTIONS

REMARKS

ठराव नं

हजर सभासद व ठराव

शेरा

AGENDA FOR THE GOVERNING COUNCIL MEETING TO BE HELD ON 25TH APRIL, 2015 AT 7.00 PM

AGENDA ITEMS

1. Peace Prayer.
2. Reading of the Minutes of the previous meeting.
3. Action taken report
4. Updates on Academic Activities
5. Updates on Placement Status
6. Updates on Major Institutional Developments (Short-term Development Plan)
7. Updates on Key Institutional Activities:
8. Faculty & Staff Appointment, Appraisal, Approval & Promotion Matters
9. Institutional Annual Budget 2015-16:
10. Students co-curricular and extra-curricular activities
11. Any other matter with the permission of the Chair
12. Concluding Prayer



Dr. S. S. Mohanty
Director - Member Secretary

RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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09. Institutional Annual Budget 2015-16

The Institutional Annual Budget 2015-16 summary was presented by Dr Mohanty. He mentioned that there are increases in budget allocations both for MMS & Part-time as well as PGDM.

As far as MMS & Part-time Programmes are concerned, the increase in capital expenditure is mostly due to proposed implementation of ERP solution, development of new interactive website and purchase of both digital books for the e-library as well as physical books (mainly course books).

The increase in operating expenses is mostly in the areas of Advertisement/Promotion/Branding Expenses, Proposed Ph. D. Programme, Students Development Programme and for starting Entrepreneurship & Business Incubation Centre / Consulting Activities. The total operating expenses and capital expenditure is budgeted to be around Rs. 6.3 crore, while the total expected income will be around Rs. 4.6 crore, leaving a deficit of Rs. 1.7 crore.

The PGDM programme supplements the overall Institute's budget and its operating expenses are mostly covered by its income, sometimes, leaving some surplus. The total operating expenses of PGDM has been budgeted at around Rs. 90.14 lakhs, while the income has been estimated around Rs. 89.9 lakhs.

Bro. Tom Melchior questioned that how we are going to finance such increase in the budget, to which Dr Mohanty mentioned that we will try to raise some funds but it will be mostly covered by support from the Society.

10. Students co-curricular and extra-curricular activities

Students participated in various co-curricular and extra-curricular activities, notable among them are as follows:-

- Mumbai University Department of Lifelong Learning and Extension: 160 students participated in 4 projects under the guidance of Prof. Sulbha Raorane, Prof. Kiran Rodrigues and Prof. Renita Dsouza and SFIMAR was adjudged as the Best Participating B-School in Extension and Community Development projects.
- Good Governance Day was organized on 23 Dec 2014.
- Visited IIM, Ahmedabad on 27 Feb 2015
- Visited Mudra Institute of Communication Ahmadabad (MICA) on 27 Feb 2015.

MINUTE BOOK

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MEETING NO. / सभा नं

DATE / तारीख

25/4/2015

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RESOLUTION
NO.

ठराव नं

PRESENT MEMBERS AND RESOLUTIONS

हजर सभासद व ठराव

REMARKS

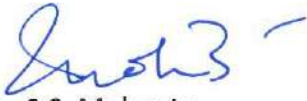
शेरा

- Visited Mother dairy (AMUL), Gandhinagar 27 Feb 2015.

11. Any other matter with the permission of the Chair

No other matter was presented in the meeting.

12. Concluding Prayer



Dr. S.S. Mohanty

Director

MANAGING COMMITTEE

कार्यकारी मंडळाचे

DE : CSA 009 MEETING NO. / सभा नं

DATE / तारीख 11/6/2016

RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

31st May 2016

GOVERNING COUNCIL MEETING

This is to inform you that the Governing Council (GC) Meeting will be held on Saturday, 11th June 2016 at 7.00 p.m. in the MDP Room of SFIMAR.

Kindly make it convenient to attend.

Dr. S. S. Mohanty
Director - Member Secretary



MINUTE BOOK

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MEETING NO. / सभा नं

DATE / तारीख 11/6/2016

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RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

AGENDA FOR DELIBERATION ON 11/6/2016 AT THE GC MEETING

1. Peace Prayer.
2. Highlights of Minutes of the previous meeting.
3. Action taken report
4. Admission Status- MMS, PGDM & Part-Time
5. Updates on proposed incubation Centre and Consulting
6. Updates on Academic Activities.
7. Updates on Placement Status.
8. Updates on action taken by Minority Forum on the new rules under the Maharashtra Unaided Professional Education Institutions (Regulation of Admission and Fees Act 2015)
9. Status of NAAC Accreditation
10. Status of ERP/Websites
11. Status on New ISO Certification 9001: 2015
12. Approval for appointment of additional non-teaching staff
13. Appraisal of existing Faculty/Staff
14. Confirmation of faculty – Prof. Jestin Johny and Prof. Sanchayita Banerjee
15. Permission for Ph.D
16. Approval of Budget for 2016-17
17. Approval of Resignation of Mr. M.F. Kumbar, Librarian
18. Any other matter with the permission of the Chair
19. Concluding Prayer

Director & Member Secretary



MINUTE BOOK

मिनिट बुक

MEETING NO. / सभा नं

DATE / तारीख

11/6/2016

Anupam

RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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Continuation Sheet St. Francis Institute of Management and Research

16. Approval of Budget for 2016-2017

The Institution's proposed Budget was presented before the GC members for their clear understanding. The members raised alarm about the deficit budget and outstanding loan etc. The members recommended to create funds through consultation and availing of University, UGC and AICTE grants. They also recommended to cut down the expenditure in many areas which are not productive. The Budget was passed with all the above mentioned conditions.

17. Approval of Resignation

The Resignation of Dr. Kumbar is accepted by the Governing Council and asked the Chairman to relieve him as per the procedures.


18. Any other matters

The Director then presented the newly proposed LOGO of SFIMAR, which was unanimously accepted by all the members.

Under any other matters, the GC members also deliberated on Mr. Prakash Lalwani's application to increase his basic salary by Rs. 10,000. It was noted that he is a Diploma holder, poor knowledge of English. Some of the members felt that the present salary is pretty good. At the end there was a consensus to give him one time increment or incentives as acknowledgement of his performance.

19. Concluding Prayer

The meeting was chaired by Rev. Bro. Mathew Thekkemury (Vice- President of the Society) and concluded by him with the vote of thanks. Bro. Alphonse performed the concluding prayer. The meeting started at 7.00 PM with the 15 minutes presentation of Mr. Kiran on Solar Energy and concluded at 10.00 PM.


Dr. Subhransu Sekhar Mohanty
Director & Member Secretary



RESOLUTION NO. ठराव नं	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
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ANNEXURE: BUDGET 2016-17

SFIMAR (Budget) 2016-2017

EXPENDITURE	ACTUAL 2015-2016	PROJECTED 2016-2017
Salary	27,199,015	
Wages	1,347,663	
SFIMAR's Contri. To P.F.	739,404	
Group Grtuity Scheme (Gratuity)	455,840	33,816,610
Honorarium	2,874,778	
Honorarium (Guest Lecture)	130,650	
Administration Charges - P.F.	84,311	
Advertisement/Promotion/Branding Exp	1,025,081	700,000
Audit Fees	74,100	75,000
Affiliation Fees	180,000	180,000
AICTE Exps.	75,000	75,000
Computer/Software Exps.	214,348	300,000
Conveance/Travelling Exps.	236,511	300,000
Depreciation	3,148,308	3,300,000
Electricity Exps.	1,905,940	2,800,000
Telephone Exps.	145,818	200,000
Faculty Dev. Programme	164,419	175,000
Functions & Celebrations	1,140,900	1,000,000
General Exps./Misc. Exps.	168,447	200,000
Hospitality/Refreshments	327,850	200,000
Housekeeping Exps.	215,434	250,000
Security Expenses	1,032,840	1,100,000
Insurance - Property/Fire	57,677	65,000
Internet Exps.	335,481	500,000
Legal & Professional Fees	426,819	500,000
Local Community Care Service (Medica	40,742	50,000
Meeting Exps.	31,527	75,000
Office Expenses	99,837	100,000
Placement Exps./ Grooming & Training	171,622	300,000
Postage & Courier	18,770	25,000
Printing & Stationery Exps.	641,652	700,000
Repairs & Maintenance	1,798,347	2,500,000
Sports & Games	72,140	100,000
Staff Welfare/Picnic & Programmes	297,600	300,000
Students Development Programme	485,252	500,000
Students Industrial Visit	169,745	200,000
Group Insurance for Students	8,160	10,000
Subscription & Membership	553,494	600,000
Uni. Paymts. -Sports/ etc.	43,810	50,000
Vehicle Expenses	274,121	400,000
Water Charges	70,618	100,000
Xerox Expenses	24,663	30,000
Entrepreneurship & Business Incubatio	180,796	500,000
Usage Charges (Bldg.)	972,000	1,000,000
N A A C Exps.	852,348	700,000
N I R F Exps.	17,000	50,000
TOTAL (A)	50,530,878	54,026,610
PURCHASES DURING THE YEAR (Capit -		
Computers/Printers	1,583,169	3,000,000
Furnitures & Fixtures	510,031	1,000,000
Library Books	111,333	200,000
Air Conditioners/Office Equipmt.	303,774	300,000
Teaching Aids	170,003	200,000
TOTAL (B)	2,678,310	4,700,000
TOTAL (A) + (B)	53,209,188	58,726,610

NBA

Tuition Fees (SFIMAR) - Recd. In 2015-16	
Tuition Fees (P.T.) - Recd. In 2015-16	
Tuition Fees (PGDM) - Recd. In 2015-16	

Tuition Fees (SFIMAR) - 2016-17	44,474,400
Tuition Fees (P.T.) - 2016-17	4,269,570
Tuition Fees (PGDM) - 2016-17	8,633,800
TOTAL	57,377,770

Loan from Congregation 6,900,000



St. Francis Institute of Management and Research

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E-mail : info@sfimar.org Website : www.sfimar.org

SFIMAR/EC/MAR2020/002

13th March 2020

Tentative Agenda for the meeting of the Executive Committee for Academic year 2019-20 scheduled to be held on Saturday, 21st March 2020 at 6.30 p.m in the MDP room, SFIMAR

1. Prayer and Welcome
2. Reading of the minutes of joint meeting held on 12th February 2020
3. Action Taken report
4. Proposed building construction
5. Faculty & Staff recruitment
6. Contract of Mr. Vaz, Mr. Rehmani and Ms. Ethel
7. New appointments
8. Annual budget & Auditors report
9. Fee fixation
10. MGMT form viz AICTE court case
11. Proposed NBA Expert team visit
12. Briefing of Institutional Events
13. Programme Educational Objectives approved by Academic Council
14. Any other matter
15. Concluding remark

Bro. Alphonse Nesamony
Chairman- SFIMAR



Bro. Xavier Munda
Registrar- SFIMAR, Member Secretary



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Minutes of Executive Committee Meeting held on 21st March 2020 at 6.30 P.M.

The Members present were:

01. Bro. Mathew Thekkemury
02. Bro. K.C. Joseph
03. Bro. Alphonse Nesamony
04. Bro. Stany Mittathanickal
05. Bro. Jose Thuruthiyil
06. Mr. Augustine Kurias
07. Mr. Albert D'Souza
08. Bro. Xavier Munda

Members absent:

01. Bro. Dominic Polaprayil

The E.C meeting was chaired by the Vice-President of the Society of the Congregation of Franciscan Brothers and Vice-Chairman of the Executive Committee Member, SFIMAR Bro. Mathew Thekkemury with peace prayer and welcomed all the members present.

01. Reading of the Minutes of joint meeting held on 12th February 2020

Bro. Xavier Munda the member secretary presented the previous minutes of the meeting. Taking the consensus that no changes in the minutes from the members present, the minutes of the meeting was confirmed and passed.

02. Action taken report:

PGDM Standalone Institution: According to the joint meeting of G.C. and E.C: it was decided by the members to go for PGDM Standalone Institution as per norms/guidelines of AICTE. It was also decided in the same meeting to apply for 60 more intakes in MMS and 60 more intake in PGDM and 30 more intake for MFM. Accordingly, action has been taken and New user ID and password has been obtained on 29th February 2020 at 7.30 p.m. for PGDM programme. The uploading process began on that day and completed on 05th March 2020 and received the confirmation of submission and the TER charges of Rs. 2 lakhs were paid. The new intake should

07. Annual budget & Auditors report:

Annual Budget of 2019-2020 prepared by the department and Institute were presented in the meeting. Members clarified about the percentage of Salary expenditure form the total expenditure of the Institute. Bro. Alphonse informed that the Salary and honorarium expenses come between 60 to 65 % of total expenditure.

Members also discussed about the Auditors report of 2018-2019.

08. Fee Fixation:

Fees approved for the next Academic batch by FRA are as follows;

- MMS: 182223 (Tution fees) + 22777 (Development fees) = 205000/-
- Part time (MMM/MFM): 30972 (Tution fees) + 4028 (Development fees) = 35000/-
- PGDM: 156600 (Tution fees) + 10000 (Development fees) = 166600/-

Mr. Albert D'Souza suggested to improve the quality of Part-time programme by putting some more investment in part-time programme. Thus, the fee level will be automatically increase.

**13. Any other matters:**

- a. Under any other matters, Bro. Alphonse informed about the Government directives to shut down schools and colleges. Accordingly, the students were informed to stay at home from 14th March 2020, due to Covid-19. Staff are requested to work on alternate days or to work on daily basis with relaxation time till further notice.

The hostel students were given option to go home or to stay in the hostel with the permission of their respective parents and guardians. Out of 82 hostel inmates only 4 of them gave application to stay back in the hostel including one international student from Indonesia.

- b. Application of Librarian Ms. Papinder Kaur Nagi was taken up as she requested for reference letter to do her PhD at Guru Nank Dev University Amritsar in Library and Information Science.

Accordingly the EC members approved her request for the same.

- c. Application of Ms. Sangeeta Varma, Placement and Training department requesting for additional male staff in her department.

The members felt that the application should be kept pending as the college is shut and it can be taken up when the college open. It is also observed that the intakes are increasing the requirements of additional staff is needed in the future. Proper selection process is recommended.

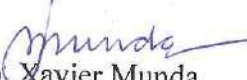
- d. Quotation was presented to the EC members from Naushad Brother's for painting of external portion of SFIMAR Management building. Rs. 599172 was the quotation after negotiation. The same has been approved.

- e. Other maintenance work, drainage work, roof repair work of assembly hall in consultation with Architect etc. were approved in the meeting.

- f. The application of support staffs were taken up for financial help for their treatment. A house keeping staff Ms. Marjama was given Rs. 25000 medical assistance. And Ms. Chhaya Popat Kamble who met with motor cycle accident was given medical assistance against hospital bills Rs. 35300/=.

14. Concluding Remark:

Bro. Mathew Thekkemury appreciated the good work which the institute is doing with the wholehearted support of the Executive committee members. He thanked every member for their participation. Bro. Mathew thanked the member secretary Bro. Xavier for preparing the meeting agenda and supporting documents meticulously. He invited everybody for the fellowship meal in the Chairman's Office. Thus, the meeting concluded at 9.00 p.m.


Bro. Xavier Munda

(Member Secretary)