

4.2.2

The institution has subscription for the following

e-resources

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 + 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	071.		MARK	
INVOIC				
St.Francis Institute MAnagement and Research Mt.Poinsur ,SVP road Bcrivali West Mumbai - 400103 Maharashtra]	Invoice Date: From Date :	: 18955/2015 21 December, 2 01-Dec-2015	
		To Date : : Due Date : : Ref No. :	30-Nov-2016 16-Dec-2015	<u>.</u>
Description		Quantity	Ar	nour
Capitaline Software Program			4	3661
Service Tax 14% Swachh Bharat Cess (SBC) @ 0.5% Being the Renewal Charges From Dec 2015 To Nov 201	BANK	ASALA	Gerddar yw	6114 218
Rupees Fifty Thousand only	· · · ·			5000
E. & O.E For CA	PITAL MARK	ET PUBLISH	ERS INDIA PVI	r. L7
AT THN NO. : 27090245960 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 St + Coo	the last
Nease Note: .Cheques/DD must be drawn in favour of M/s, Capital Market Publishers RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., A, 03500100101603, IFSC Code: SRCB0000003, MICR Code: 400088006 address: Shri Sundar Co-op. Hsg Society, Plot no.560, Sion-Trombay Ro . In addition to the above, any taxes, duties and levies, etc as applicable If any amount is paid after the expiry of due date then interest s ill the date of payment.	/c Type: Cash (5, Bank Name: bad, Chembur, N e from time totin	Credit Account, The Saraswat (1umbai 400 071 me shall also be	A/c No.: Co-operative Bank L payable extra.	
l. Disputes, if any, are subjected to Mumbai Jurisdiction only.				
Note: This is a computer generated Statemen	t and does r	not require a	a signature.	
CAPITAL MARKET PUBLISHE	AS INDIA PVT	LTD.		
Capital Market Magazine * India Economy Review * Capitaline Databases	* Capitaline Tra	nsfer Pricer \star M	lutual Fund database	- Nav
AHMEDABAD • BANGALORE • CHENNAI • DELHI	 HYDERABAD 	» KOLKATA	• MUMBAI	۰P

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12th January 2016

Τо,

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. MF Kumbar Librarian

Director:

Chairman:

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. MF Kumbar

Librarian



То

ş				
	INVOICE			
	DELNET-Developing Library Network JNU Campus,Nelson Mandela Road.Vasant Kunj	nvoice No. 2015 / 7428	Date 6-Apr-2015	
	New Delhi-110070 Email: hkkaul@gmail.com	Membership No.	Mode Of Pa	yment -Cheque/ECS
8 4	Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122	Reference No:	l	
At. Poinsur, S. V Aum <mark>bai</mark> Pin: 400103	tute of Management and Research /. P. RoadBorivali (West)			
Aaharashtra	Particulars			Amount ₹
. No.	Annual Institutional Membership Fees (for the period 07 J	luna 2015 to 06 luna 2016)		11,500.00
		Tc	ital.	₹ 11,500.0
Amount Charg	eable (in words)			E. & O.E
	THOUSAND FIVE HUNDRED ONLY			
Ki	For Bank indly remit the amount through NEFT/RTGS only.DO NOT	Transfer DEPOSIT THE CASH DIRECT	LY TO DELNET B	ANK A/C.
Remarks:				
DELNET's PA	N . : AAAAD2288G			γ .
		fo	r DELNET- Develo	Authorised Signa
	DD/CHEQUE SHOULD BE IN FAVOUR OF	"DELNET", PAYABLE AT NEW	/ DELHI	-03
	"This is a Computer generated Invoice - Th		Dr. Sang	jeeta Kaul KManager
	Big		DELNET - Develo	ping Library Networ Ison Mandela Road Iew Delhi-110 070

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St. Francis Institute of Management & Research (SFIMAR)



То

OL. FIGHUID HISTICES OF Mumbai Approved by AICTE and Affiliated to University of Mumbai (An ISO 9001: 2008 Certified Institute)

29th June 2015

Valid for 3 months from the date of issue

OR ORDER

0 6 2 0

М

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 Hore 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 Syraian Bank ltd.

6 5

8 7

3 2

Payable to DELNET, New Delhi.

Kindly acknowledge for the same

Thanking you

Yours truly,

्रिक्सोकचे (esuing Branch) । शिक्सालिक सिरियन बैंक लिमिटेड् े Pale Catholic Syrian Bank Ltd.

ON DEMAND PAY DELNET

RUPEES ELEVEN THOUSAND FIVE HUNDRE	
RUPPES ONLY.	₹ 11,500/~
ز (مارزمان العالي المراجع ا مراجع المراجع ال	FOR VALUE RECEIVED
205 New DELHI	Wor The Clathold Syrian Leak Lin
CHECK CYPHER	Ficallizzes
एह वह एला दला	Please sign above

A Passage to Knowledge

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 Borivaill West,. Mumbai - 400103 MH

SI.	Product		
No.	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

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 unserviced 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.
	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
9. Payment	Account no: 1173201002392
	Account Type: Current Account
	IFSC/RTGS Code: CNRB0001173
	SEND ALL YOUR CORRESPONDENCES AND PAYMENTS TO BELOW MENTIONED OFFICE ADDRESS, AT BANGALORE

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)	For INFORMATICS PUBLISHING LIMITED	-
Dated	: 25-Mar-2015	Revenue Stamps Not Affixed	-
Drawn On	: The Catholicaurian Bank Ltd	Due to Non Availability	
Payable At	: Bangalore		
Total Amount	: 67,416.00	Authorized Signatory	
Product	: J-Gate		
(Rupees Sixty Sev	ven 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 Management of the second second	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

25.15

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

hos 3371/.



St. Francis Institute of Management & Research (SFIMAR)

То

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

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,

कात्तलिक सिरियन बैंक लिमिटेड Catholic Syrian Bauk Ltd. ancis I M R, Mount Poinsur, S V P Road, Borivli West Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331 SB Account Cochin Security Press Pvt. Ltd., Kochi / CTS-2010 "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA" Pay LEGALPUNDITS INTERNATIONAL PVT. LID. SERVICES या धारक को or Boaror THREE HOUSAND 4HIRT. SEVEN HUNDRED ONL 0337 A/c. No. 033100479172190001 For ST FRANCIS INST OF MANAGEMENT AND RESEARCH 1 m (obminit Branch : Borivii - West Authoriged Signatory Riedse sign above. ┉᠐ᇽᆂᆂᇽᆑᅋ 400047014: 31



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अभुदान आयोग का स्वायत्व अंतर विश्वविद्यालय केंद्र)

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. Poinsur, SVP Road, Borivali-West..., Mumbal, Maharashtra- 400103

Our Ref.: INF/N-LIST/2015-2016/4137 Date : 2015-06-29 17:26:23(Website)

SINO	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. AAAT/1480JSD001 DT. 05.10.2012

Rupees five thousand only

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

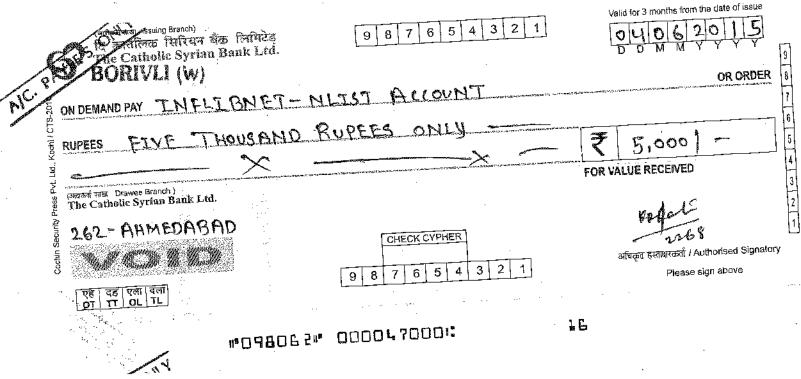
- 1. Mode of Payment: Annual Membership fee shall be paid through.
 - (a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
- (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
 - Beneficiary Name: INFLIBNET NLIST Account Bank Name: State 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 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.
- 2. Please quote the above invoice No. & Date along with your payment
- 3. Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

Ashok Kumar Rai Scientist - D



6/29/2015

N-LIST: National Library and Information Services Infrastructure for scholarly content, INFLIBNET Centre Gandhinagar, Gujarat, India



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

N-LIST Membership Fee Receipt

Receipt No:<u>42240</u>

Date: 24-06-2015

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

rs 5000.00

(Subject to realization)

Administrative Officer (Finance) INFLIBNET CENTRE

इन्फ्रोसीटी, 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

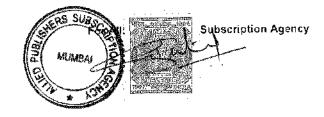
Mumbai - 400 001, India

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

PROFORMA INVOICE

Librarian	Invoice No.9585
St. Francis Institute of Management and Research Mt. Poinsur	Date: 14/07/2015
S.V.P.Road, Borivilli (West) Mumbai - 411 023	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	Aug 2015 - July 2016	USD	\$3,780.00	\$189.00	\$3,591.00	67.30	241,674.30
	Publisher: ProQuest Media: Online ; URL:http://search.proquest.com Access: Institution-wide/IP based Unlimited Online Access							
			I	<u>, </u>		Total (rou	nded off)	241,674.00





To

St. Francis Institute of Management & Research (SFIMAR)

- CHAR

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

18th September 2015

Mr. Arjun Allied Publishers Subscription Agency Dubhash Honse, 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,

कारतिक सिरियन बैंक लिमिटेड he Catholic Syrian Bank Ltd. St. Francis I M R, Mount Polnsur, S V P Road, BorMi West Mumbal - 400103 SB Account GSINEPT IFS CODE :CS8K0000331 ABLE AT PARATALL OUR BRANCHES IN INDIA" या धारक को ज Bearor LLIED PUBLISHERS 1HOVSAND Six HUNDRED beven 7 DNE FORT LAC 1450 Rupees रुपये LOUR ONL अब करें For ST FRANCIS INST OF MANAGEMENT AND RESEARCH A/C NO. 033100479172190001 Branch : Borivil - West

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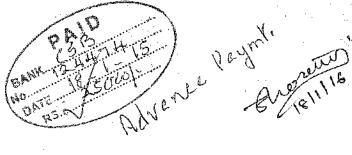
St. Francis Institute of Management and Research

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

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400/03 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 Order Date: 18 Jan 2016 Informatics Publishing Limited No. 194, R V Road, Basavanagudi, PB No.400 Bangalore -560.004 Indla Kind Attn. to Bhavesh Shah Ship & Bill To: Requisitioned by: Dr. Sulbha Raorane SFIMAR Mount Poinsur, SVP Road Borivali (W) Mumbai 400103 Phone: 28917089 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 Purhase 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

Chairman, SFIMAR





INFORMATICS

Informatics Publishing Limited

No. 194, R.V. Road, P.B.No, 400, Basavanagudi, Bangalore - 56004, India Tel: +91 8040387777 Fax: +91 8040367600 Email: info@informaticsglobal.com CIN: U72200KA2006PLC040165 www.informaticsglobal.com

INVOICE

St. Francis Institute Of Management & Research Mount Poinsur, S.V.P Road, Borivali West, Mumbai - 400103 Maharashtra India Invoice No: PCM5/QJM5/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

Kind Atta: Dr. M F Kumbar The Librarian

Involce Summary

S1. No.	DESCRIPTION	AMOUNT (in Rs.)
1	Hosting, Designing, Installation & Customization of Online Journal Management System for the Journal "SFIMAR RESEARCH REVIEW"	50,000
	Add: Swach Bharat Cess @ 0.5%	250
·	Add: Service Tax @ 14%	7,000
	TOTAL VALUE	in
	Advance Received on 25-Jan-2016 in Rs.	25,000.00
	-:Balance Amount Payable in Rs.	P\$2,250.00

In Words: Rupees Fifty Seven Thousand Two Hundred Fifty Only 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

BANK 12 HH BE 16 NO ATE 26525

Authorised Signature

Address: No.194, R.V.Road, P.B.No. 400, Basavanagudi Bangalore - 360 004, India Phone: +91-80-40387777 Fax: +91-80-40387600 Email: info@informaticspublishing.com

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

Nicayé

TEL: 91-080-40387777

FAX: 91-080-4038600

INFS

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

We acknowledge with thanks the receipt of your payment towards

OJMS

		For INFORMATICS PUBLISHING LIMITED
Cheque/DD No.	: 124474(Ch)	
Dated	; 18-Jan-2016	Revenue Stamps Not Affixed
Drawn On	: The Catholic Syrian Bank	Due to Non Aveilability
Payable At	: Bangalore	$\left(\begin{array}{c} \overline{c} \\ \overline{c} \\$
Total Amount	: 25,000.00	Authorized Signatory
Product	: OJMS	
(Rupees Twenty Five Thousand Only.)		(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

Business Lineon Campus

Bill / 1111 / 2017 January 24, 2017

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

	В		L	L
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л,

Particulars	Amount
Towards supply and distribution of : 25 subscriptions of Business Line on Campus for	Rs. Ps
a period of ONE Year @ of Rs 300 / - per subscription	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 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

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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

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St.Francis Institute MAnagement and Research Mt.Poinsur ,SVP road	Invoice No. ;	20601/2016-20
Borivali West		
Mumbal - 400103	Invoice Date: 0	l November, 201
Maharashtra		
	From Date : 01 To Date : 30	-Dec-2016 -Nov-2017
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Cheques/OD must be drawn in favour of M/s: Capital Market Publishers India Pvt: Ltr	1. payable at Mumba	
RTGS: Beneficiary Name: Capital Market Publishers India Pyt Ltd., A/c Type: Cas 03500100101603, IFSC Code: SRCB000003, MICR Code: 400088006, Bank Nam	h Gredit Account, A/ e: The Saraswat Co-	No.: perative Bank Ltd.
iddress: Shri Sundar Co-op. Hsg Society, Riot no.560, Sion-Trombay Road. Chembur . In addition to the above, any laxes, duties and levies, etc as applicable from time to	. Mumbai 400 071.	물건 모든 것 같아요. ㅋㅋㅋ
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Dated: 20/12/2016

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

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 Poinsur, S.V.P.Road, Borivali (West), Mumbai – 400 103 Ph. No. 022 – 2891 7089, Email: papinder@sfimar.org

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INFSRMATICS

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

Tax Invoice

Name & Address of the Customer: St. Francis Institute of Management MI. Poinsur, 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	

51. 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	Daíly.		
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 unserviced 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,



chq: 253924 Dated 02/11/2016 Dated 02/11/2016 Drawn on the Catholic Syrian Bank Litz.

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

RECEIPT No.: 1167

DATE: 4-Nov-2016

TEL: 91-080-40387777

FAX: 91-080-4038690

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

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate.

For INFORMATICS PUBLISHING LIMITED Cheque/DD No. : 253924(Ch) Revenue Stamps Not Affixed Duerfs Not Availability :,2-Nov-2016 Dated : Catholic Syrian Bank Ltd Drawn On : Bangalore Payable At : 61,830.00 Total Amount 248 Sibnátory : J-Gate Product (Rupees Sixty One Thousand Eight Hundred Thirty Only.) (Chaques are stublect to Realisation)

A PASSAGE TO KNOWLEDGE

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



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.: 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

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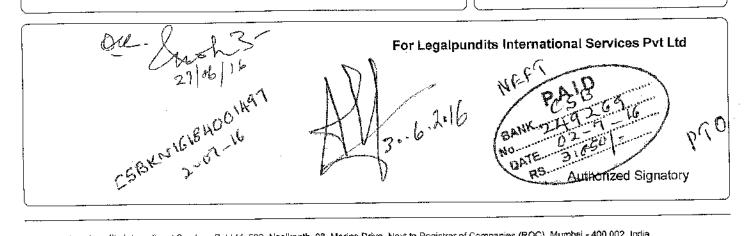
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papinder kaur Emonis Institute of Mgt & Research 5, Mt. Poinsur, Š.V.P Road, Borivali (W) 400103 htra

Annual Subscription ogin ID : library@sfimar.org	Description	Amount
	Annual Subscription .ogin ID : library@sfimar.org	30000.00
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Terms & Conditions	P	ayments	
1. Service Tax No. : AAACL 5814 EST 001	Gross Total	1	30000.00
2. PAN No. : AAA CL 5814 E 3. Kindly draw cheque or DD in favour of	Service Tax @ 15.	00%:	4500.00
"Legalpundits International Services Pvt Ltd" payable in Mumbai. 5. This is system generated invoice.	Net Payable	:	34500.00



Legalpundits International Services Pvt Ltd, 506, Neelkanth, 98, Marine Drive, Next to Registrar of Companies (ROC), Mumbai - 400 002, India

105 3450/2 CSB CH& 249270



Papinder Kaur <papinder@sfimar.org>

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

Papinder Kaur <papinder@sfimar.org> To: helpdesk@legalpundits.com, manjula@legalpundits.com Tue, Jul 12, 2016 at 2:21 PM

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



(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुवान 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, ML Poinsur, SVP Road, Borivali-West..., Mumbai, Maharashtra- 400103

Our Ref.: INF/N-LIST/2016-/6246

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

SIN		Membership Fee	Period of Membership	AmountinRs
1 		Annual Membership Fee	April 2016 to March 2017	5000
		Service Tax @ 15.00%		750
	Total			5750

Service Tax No. AAATI1480JSD001 DT. 05.10.2012

Five Thousand, Seven Hundred and Fifty

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 college@inflib.net.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.

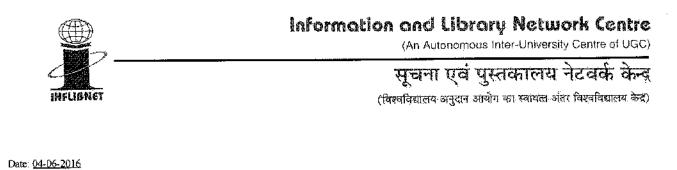
2. Please quote the above Invoice No. & Date along with your payment

3. Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

(lite-

Ashok Kumar Rai Scientist - D



N-LIST MEMBERSHIP FEE RECEIPT

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

Rs. <u>5750.00</u>

Receipt No: 17822

VPM.

Administrative Officer (PA & F) INFLIBNET CENTRE

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

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA Phone : +91-79-2326343/44 - Savel : collage@iolfibaet.ac.in, Web:http://www.infiburet.ac.in

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7/23/2016 8:36 AM

N-LIST: National Library and Information Services Infrastructure for s...

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Home	Home About Members E-Resources How to Join? Operation Osciolation 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 reallization of DD/Cheque. Please try after few days

Back

Allied Publishers Subscription Agency

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

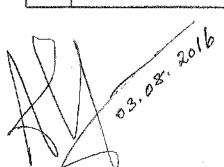
đ.,

Ballard Estate, Mumbai - 400 001

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

Proforma Invoice						
Librarian St. Francis Institute of Management and Research ML Poinsur S.V.P. Road Borivilli (West) Mumbal - 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	Aug 2016 - July 2017	200.000.00
	Publisher: ProQuest		
:	Format: Online		
	URL: http://search.proquest.com		
	Access: Institution-wide/IP based unlimited Online Access		
:			
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	Strah 3- 3/8/2016		i
		Total	200,000.0



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For Allied Publishers Subscription Agency



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

Dated: 05/08/2016

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

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,

all

Papinder K Nagi

Librarian कार्तालक सिरियन बैंक लिभिटेड le Catholic Syrian Bank Lid. St. Francis I M.R. Mount Poinsur, S V P Road, Borivli West Munibaí - 400103 RTGS/NEFT IFS CODE :CSBK0000331 . CSB Orange SA Account "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA" 12DPUBL SUBSCRIPTION <u>ISHER</u> AGER या धारक को or Bearer Rupees And ON PVI. Lat. 1 2202d 1 200,000]. अय A/c, No, Security 033100479172190001 For ST FRANCIS INST OF MANAGEMENT AND RESEARCH Cotton. Branch : Borivli - West Authonised Signatory Please sign above #005874# 400047014#

31

Chairman/Director SFIMAR

Respected Sir,

To,

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, MumbaiRs.500.00[DD in Favor of "Tata Institute of Social Sciences" payable at Mumbai]
- 2. DELNET, New Delhi [DD In Favor Of 'DELNET' Payable at New Delhi]

Rs.11500.00

This membership fee's is for one year.

Thanking you

Yours Sincerely

Librarian

Director:

Chairman:

Dated: 07-06-2016

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

Dear Sir,

Τо,

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, Librarian				
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#276991# 400047014C

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Dated: 07-06-2016

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

Dear Madam,

wage P.M. 1361. Knohl 10135

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

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DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj <u>New Delhi</u>

RECEIPT

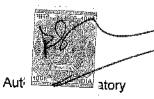
Received with thanks from : ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH MT. POINSUR, S. V. P. ROAD BORIVALI (WEST) MUMBAI-400103 (DELNET MEM NO. IM-4927)

Indian Rupees Eleven Thousand Five Hundred Only

By Remarks

The sum of

Cheque/DD 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

Dated 14-Jun-2016

<u>CAPTIA</u> MARKET

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071. Tel.: 91-022-25229720 (6 Lines) / 91-022-25230186 • Fax: 91-022-25220954 E-mail : Info@capitaline.com • clineac@capitalmarket.com

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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

RTGS/NEFT IFS CODE :CSBK0000331 ay M/s. Capital Market Publishers			to a subscription of the same says		
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ł	DELNET-Developing Library Network JNU Campus,Nelson Mandela Road,Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232	Invoice No. 2017 / 19882 Membership No. IM-4927	Date 25-Mar-2017 Mode Of Payment DD/Multicity-Cheque/ECS
	Fax. +91-11-20741122	Reference No:	
Mt. Po Mumb Pin:	uncis Institute of Management and Research olnsur, S. V. P. RoadBorivali (West) oai 400103 rashtra		
S. No.			Amount ₹
1	Annual Institutional Membership Fees (for the period 07 Jun	e, 2017 to 06 June, 2018)	11,500.00
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	· ·	Tot	.al. ₹ 11,500.00
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Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai-400103 Tel.: 28917089 / 28958403 / 28929156. Fax: 28906567 E-mail : info@sfimar.org Website : www.sfimar.org

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

t. Francis Institute of Management and Research,

Mount Poinsur, S.V.P.Road,

Borivali (West), Mumbai - 400 103		
(जरीकर्त गाख Issuing Brench) दि कात्तालिक सिरियन बैंक लिमिटेड् The Catholic Systan Bank Ltd. BORIVEI (W	9 8 7 6 5 4 3 2 1	Valid for 3 months from the date of lsst U 1 05 2 0 1 7 D D M M Y Y Y Y
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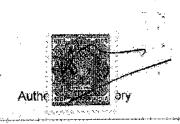


Dated 16-May-2017

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

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The sum of	Indian Rupees Eleven Thousand Five Hundre	d Only	
-,	ST. FRANCIS INSTITUTE OF WANAGEMENT AND RESEARCH. The Cabolic Synan Bank Lid India) Chieque/DD	DD 097986 11-May-2017 11,500.00	
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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	

51. No.	Product Code	Product Description	Amount (Rs)
1	JSMS	J-Gate Social & Management Science	60,000
		Add: Service Tax @ 14%	8400
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1. Period of subscription	02-Jun-16 TO 01-Jun-17
2. Period of content coverage	January 2001 to Current.
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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

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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय देन्द्र)

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

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1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
·····	Service Tax @ 15.00%	· · · · · · · · · · · · · · · · · · ·	Rs. 750.00

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Ballard Estate, Mumbai - 400 001

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

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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
	То	tal Amount (<i>rounded off</i>)	206,500.00
	(Rupees Two I	akhs Six Thousand Fiv	e Hundred Only)

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Account Name	: Allied Publishers Subscription Agency
Account Number	: 11079522083
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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 Poinsur, S. V. P. Road, Borivali (West), दि कार्तालक सिरियन बैंक लिमिटेड The Catholic Syrian Bank Lid. Arc Payee St. Francis I M R, Mount Poinsur, S V P Road, Borivli West "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA" CSB Orange SA Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331 Coolvin Security Press Pvt, Ltd., Kochi / CTS-2010 Allied Publishers Subscription Agency या धारक को or Bearer Pay Six Thousand Five Hundred Only Rupees 🕅 **2.06,500.00 अदा करें For ST FRANCIS INST OF MANAGEMENT AND RESEARCH 033100479172190001 Alc. No. Mundy Branch : Borivil - West Authorised Signatory Please sign above.

Dated: 31/08/2017



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Gate No.5, Mt Poinsur,

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·	Total			35000
	Add: GST @ 18%			6300
	Total with Tax			41,300

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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

दि छात्तालिक सिपियन बेळ लिमिटेड The Catholic Syrian Bank Ltd. PAY ORDER St Francis I M R, Mount Poinsur, S V P Road, Borivil West Mumbai-400103 RTGS/NEFT IFS CODE CSBK0000331	VALID FOR 3 MONTHS ONLY
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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 Librarian

St. Francis Institute of Management and Research,

The Catholic Syrian Bank Ltd. Prancis M R, Mount Poinsur, S V P Road, Borivli West Mumbal - 400103 RTGS/NEFT IFS CODE :CSBK0000331

Capital Market Publishers Indla Pvt. Ltd.

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

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Rupees रुपये Fifty Four Thousand Only

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Pay

A/c. No.

Branch : Borivli - West

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For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

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Proforma Tax Invoice

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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: 28/05/2018

Valid for 3 months from the date of issue

OR ORDER

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 7^{th} June 2018 to 6^{th} June 2019 (1 Year). Please find enclosed the payment of Rs. 13570/-by DD No.290/28 dated 2415118 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, St. Francis Institute of Management and Research, (minorit sugar Issuing Branch)

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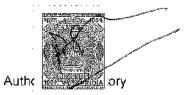
DELNET- Developing Library Network

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 Calholic Syrian Bank Ltd (India)				
	Cheque/DD DD 290128 29-May-2018	13,570.00			
Remarks	AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBE FOR THE PERIOD 07-06-2018 TO 06-06-2019	RSHIP FEES			



**₹ 13,570.00/-

**Subject to Realisation

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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

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Informatics Publishing Limited Invoice No.:					Dated:	14-May-18			
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St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Numbai 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: 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.

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"

Anunda

CSB Oranue SA

Kindly acknowledge 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. Emails papindar Cont.

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Informatics Publishing Ltd Pay

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For ST FRANCIS INST OF MANAGEMENT AND RESEARCH

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**59,400.00

Authorised Signatory

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Branch : Borivli - West

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please sinn above

या धारक को or Bearer

INFORMATICS PUBLISHING LIMITED No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

RECEIPT No.: 494

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

INFORMATICS

DATE: 31-May-2018

TEL: 91-080-40387777

FAX: 91-080-4038600

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.



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

स्वना एवं पुस्तकालय नेटवर्क केन्द्र

(किश्वविद्यालय अनुदान आधोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Name and Address of Subscriber Τo, Principal, St. Francis Institute of Management and Research Gate No.5, Mt. Poinsur, SVP Road, Borivali-West Mumbai

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

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

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. 24AAATI1480J1ZS

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

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

(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:

2.

- 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 recipt of quotation.

NEF

01/06/18

Sincerely Yours

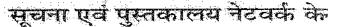
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Ashok Kumar Rai Scientist - D

UDITS NIE152006886 CSBKNIE152006886 इन्फ्रेंशीक्षी, गांधीनगर-३८२००७, पुअरही (भरत) Infocity, Gandhinaqat - 382007, Gujami, IMDIA Phone - PARARASANGEREPH y Isaali sealogekinderetaan aksiningsi maaninfilmetaalii

Information and Library Network Centr

(An Autonomous Inter-University Centre of UG



(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

St. Francis Institute of Management and Research Gate No.5, Mt. Poinsur, 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

Period of Membership	Membership Fee	SR, No.
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Rs : Five Thousand, Nine Hundred Only . TDS is not applicable on membership fee. GSTIN, 24AAATI1480J1ZS.

Sincerely Yours

(I I L

Ashok Kumar Rai [Scientist - D]

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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. CSBKN16152006886 Dated 01-06-2018 Drawn on . Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .



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, 24AAATI1480J1ZS.

> इन्सीक्षेष्टी, गांधीनगर-३८२००७, गुजातत (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA



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: AAAFA0618E

GSTIN: 27AAAFA0618E1Z4

INVOICE

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То	
Librarian	Invoice No:10559
St. Francis Institute of Management and Research	
Mt. Poinsur	Date: 27/07/2018
S.V.P. Road	
Borivilli (West)	Order Ref: Renewal Subscription 2018-19
Mumbai - 411 023	

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest ABI Inform Global	August 2018 - July 2019	183,750.00
	Publisher: ProQuest		
	Format: Online		
	URL: http://search.proquest.com		
	Access: IP Enabled unlimited Online Access		· ·
		Sub Total	183,750.00
		Add: CGST @9%	16,537.50
		Add: SGST @9%	16,537.50
	I	nvoice Total (<i>rounded off</i>)	216,825.00
	(Runees Two Lakhs Sivteen Th	ousand Fight Hundred To	wenty Five Only)

(Rupees Two Lakhs Sixteen Thousand Eight Hundred Twenty Five Only)

Bank Details Account Name

Account Number

Bank Name

Bank Branch

IFS Code

MICR

- : Allied Publishers Subscription Agency
- : 11079522083
- : State Bank of India
- : Commercial Branch, Mumbai 400 023
- : SBIN0006070
- : 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. 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: 02/08/2018

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

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

Pav

St. Francis Institute of Management and Research, Mount Poinsur, S.V.P.Road,

कारालिक सिरियन बैंक लिमिटेड The Catholic Syrian Bank Ltd. ayee Francis I M B, Mount Poinsur, S V P Road, Borivli West $\Delta T'$ Mumbai - 400103 CSB Orange SA RTGS/NEFT IFS CODE :CSBK0000331 Kochl/ CTS-201

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"

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या धारक को or Bearer

Allied Publishers Subscription Agency

Two Lakh Sixteen Thousand Eight Hundred Twenty Five Only Rupees रुपये

Press Pvt. Ltd., **2,16.825.00 अदा करें A/c. No. 033100479172190001 Security For ST FRANCIS INST OF MANAGEMENT AND RESEARCH Borivli - West Branch : Authorised Signatory B61-L100-O-325 Please sign above

100475 4000470141;



Informatics Publishing Limited No. 194, R.V. Road, P.B.No, 400,

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.S, Mt Poinsur, S.V.P.Road, Borivali (West)

Mumbai- 400103, Maharashtra

Mumbal- 400105, Manarashtra

India

Date: 23/01/2018 PAN No.: AACCT4896Q GSTIN: 29AACCT4896Q128 CIN: U72200KA2006PLC040165 Subscription Period: 01/Feb/2018- 31/Jan/2019

SI. No.	Product Description	Quantity	Unit Price (Rs)	Amount (Rs)	
1	Hosting, Annual Maintenance and Support of Online Journal Management System for Journal SHMAR RESEARCH REVIEW	1	35000	35000	
	Total			35000	- Pl, cheere !
	Add: GST @ 18%			6300	- 11 000 .
	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

Joganno

Authorized Signatory

10018



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.

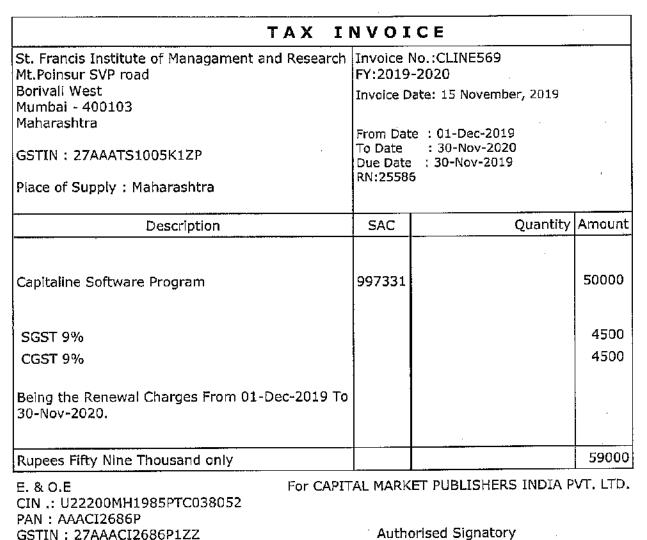
Kindly acknowledge receipt of the same.

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

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Capital Market Publishers India Pvt. Ltd. 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.capitaline.com , www.capitalmarket.com



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 Soclety, Plot no.560, Slon-Trombay Road, Chembur, Mumbai 400 071	Bank IFSC	SRCB000003

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.

5. 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



St. Francis Institute of Management & Research (SFIMAR)

Approved by AICTE and ATTIlialed 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 control of Capitaline database for the period of one year. Cheque No. 102687 dated 30/11/2016 determ on The Catholic and Syrian Bank Ltd of amount Rs 54,000/- (Fifty Four Thousand Control deducting TDS in favor of Capital Market Publishers India Pvt Ltd.

Kindly acknowledge the same.

Yours Sincerely

Papinder K Nagi Librarian, SFIMAR

		FREND FRETTER THE FRETTER Catholic Syrian Bank Ltd NO.1.ST. FRANCIS D'ASSISI SCHOOI TO IC CHURCH BORIVILI WEST - 400 (NEFT IFS CODE :CSBK0000331	, AND JUNIORYOBLE	AT PAR AT ALL OU CSB Platin	JR BRANCHES IN INDIA Jm SA		VALID FOR 3 MONTHS ONLY 30112019 D D M M Y Y Y Y
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	Proforma Tax				
**	DELNET-Developing Library Network JNU Campus,Nelson Mandela Road,Vasant Kunj	Invoice No 2019 / 34111	Date 29-Apri		
K	New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV	Membership No. IM-4927	Mode Of Payment DD/Multicity-Cheque/NEFT		
Email: hkkaul@gmail.com Ph.No,+91-11-26742222,26741232 Fax, +91-11-26741122		Reference No:			
Poinsur, S. ' mbai : 400103 harashtra	ute of Management and Research				
TIN/UN:			GST RATE	Amount ₹	
No	Particulars nstitutional Membership Fees (for the period 07 June , 2019	to 06 June	18%	11,500.00	
2020)		IGST		2,070.00	
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SAC CO	DE:- 998431	11,500.00	Rate 18%	Amount 2,070.00	
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of Leances historic of management a research for how with Approved by AICTE and Affillialed 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)

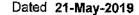
Dear Madam,

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,				
	(B)Wag 3.				
	Papinder K. Nagi				
	Librarian				
	St. Francis Institute of Management and Re	search,			
	Mount Poinsur, S. V. P. Road,				
	Borivali (West)				
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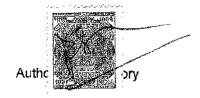
DELNET- Developing Library Network

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 ST. FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH; The Catholic Syrian Bank Ltd (India) Cheque/DD 00 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

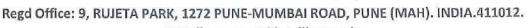


**₹ 13,570.00/-

**Subject to Realisation

Demand Proforma Invoice

Intellinet Datasys Pvt Ltd





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E-Mail : c	connect@intelline	t.co.in			Intellinet
Consignee :	Invoice No.			Dated	
St. Francis Institute of Management and Research	IDPL/19-20/JAN/308			31-Jan-20	
Maunt Poinsur, SVP Road, Borivali (V1/)	Buyers Order No.		Dated		
and the second	Work Order				
Mumbai. PIN Code: 400103.	Delivery Note.		Dated		
Buyer (If other than Consignee) :	Supplier's Ref/Or	der No.		Despatch De	ocument No
GST:27AAATS1005K1Z	Papinder K Nagi	24/:	1/2020	1	
St. Francis Institute of Management and Research	Despatch Throug	h		Destination	Calamba
Maunt Poinsur, SVP Road,Borivali (V1/)	Date & Time of Is	sue of Invoid	e	Motor Vehi	cle No.
Mumbai. PIN Code: 400103.					
Bank Details :	Date & Time of R	emoval of Go	oods	Authenticat	ed By
Name : Intellinet Datasys Pvt Ltd				S	wati R
Ronk : HDFC Bank Itd	Mode of Paymer	nt			
Current a/c : 5020 0002 6443 72					
Branch : FC road,Pune-411005.	Advance: online				
IFSC Code : HDFC0000103.				Author	ied Signatory
Sr. Sr. Sr.		1			
No. Description of Goods	Quantity	Rate	Per	A	mount
1 PEOPLE COUNTING SYSTEM (2 WAY) HARDWARE ,	1	15000	Qty	INR	15,000.00
including 2 pairs of TripWire Sensors, PCM		13000	acy		10,000.00
Controller Unit.			0.54	INR	
		2000	Qty	INR	3,000.00
2 Installation Charges Per day (Incl Logistics)	1	3000	Qty		5,000.00
THIS IS A DEMAND NOTE , N		CE		INR	18,000.00
THIS IS A DEMAND NOTE , N			1		10,000100
GSTN Applicable		2	18%	INR	3,240.00
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Total Amount Payable		Lundred Ford	hu Only	INR	21,240.00
Total Amount Chargeable : INR Twenty Or (In Words)	ne Thousand Two	Hundred For	ty Only		
Declarations :					a
Demand being made for 100% pay	ment in advance bei	ore dispatch.			
PAN No : AADCI4324H		For	Intelline	et Datasys Pv	t Ltd
GSTN No : 27AADCI4324H1ZQ					
		Computer	generated Do	scument. Do not nee	d signature.
NOTE : Software NOT included.			Authori	ed Signatory	
ΟΤΙ	IER TERMS AND CON				
(1) If the payment is not made as above, then Interest @ 24% p				GST bill.	
(2) Risk Insurance for consequences arising out of Product/Serv				1	
(3) Licensing of Software and other legal matters relating to it a	are the responsibility o	of the customer	/		
(4) Installation Charges, if any, are per Man-day and do not incl	ude travel and logistic	s expenses, whi	ich will be	charged at actu	al FoB Pune.

Boot. Hum



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 : U72200KA2006PLC040185 / GSTIN : 29AACCT4896Q1Z8 www.informaticsglobal.com

Renewal Proposal

QTN-03168

Customer Name	St. Francis Institute of Management & Research
Address	Mt Poinsur, SVP Road, Borivali (W) Mumbai Maharashtra 400103 India

Date 06-03-2019 Kind Attention Papinder Kaur

Sr	ltem 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 unserviced 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,

ì

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. The Catholic Surian Bank Ltd. in favor of Informatics Publishing Ltd

Papinder K. Nagi Librarian St. Francis Institute of Management and Research, A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West A/C Payer Francis I M R, Mount Poinsur, S V P Road, Bankii West Pay Entrancis I M R, Mount Poinsur, S V P Road, Bankii West Pay Informatics Publishing Ltd Rupees रुपये Sixty Thousand Five Hundred Eighty Eight Only अस्त करे A/C. No. 033100479172190001 Branch: Bonkii - West	μ. 		79172190001		For ST FRANCIS INST O		1
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Tax Invoice

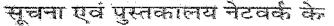
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Date: 2019-01-28 17:43:32(Website)



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. Poinsur, SVP Road, Borivall-West Mumbai

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

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

SR No.	Membership Fee	Period of Membership	Amount in Rs
<u>1</u>	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.

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 recipt of guotation. CBFN19031009560 CBFN19031009560

Sincerely Yours

Ashok Kumar Rai Scientist - D

इन्फ्रोहीडी, गांधीमगर-३८२००७, गुअशत (भारत) Infonity, Gandhinagar - 382007, Gujarat, NDIA

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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 केंद्र)

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. Poinsur, 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, 24AAATI1480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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 Rupses 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 Jinancial year 2019 - 2020 .

Rs.5.900.00

Sincerely Yours

14 4

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. 24AAATI1480J1ZS.

> पुन्दोसीटी, मॉम्सिनगर-३८२००७, पुजिस्ति (भारत) Infocity, Gardhinagar - 382007, Gujarat, INDIA Phone - 192-79-25788243/44 - Eanil : उद्युक्टोंव्येक्स कर्मत, web data//www.infiltert.es.ht

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

<u>Tax Invoice</u>

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 Poinsur, 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 Poinsur, 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
	<u> </u>			 г	lotal	₹ 35,000.00
				IGST @	18%	₹ 6,300.00
				Grand 1	Fotal	₹ 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

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. Bengalore 580 004 Authorized Signatory PAID CSR BANK No BATE 37,800 /-TDS 3,500/ -

	The Catholic Syrian	Bank Ltd.	-
Nume of sender	SFIMAR	Branch Name : A	NA
Amount Rs.	378001-		2/40
Name of Receiver	INFORMATICS PUBLISHING	ID.	DO
Bank & Branch	CANARA BANK SUNTHEND RD.B.	LAN CH, BANGALORE	1.1
A/c No.	1173201002391		Manmanan
IFS Code.	CNRB 0001173		
UTR/ Ref. No.	(SBKN2012900382	/	
ate: 08-5-	2020	Authorised Signal	Іогу

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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: AAAFA0618E GSTIN: 27AAAFA0618E1Z4

INVOICE

, To	
Librarian	Invoice No:10861
St. Francis Institute of Management and Research	
Mt. Poinsur	Date: 29/08/2019
S.V.P. Road	
Bortvilli (West)	Order Ref: Renewal Subscription 2019 -20
Mumbai - 411 023	

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

(Rupees Two Lakhs Twenty Seven Thousand Six Hundred Sixty Seven Only)

Bank Details

Account Name

Account Number

Bank Name

Bank Branch

IFS Code

MICR

- : Allied Publishers Subscription Agency
- : 11079522083
- : State Bank of India
- : Commercial Branch, Mumbai 400 023
- : SBIN0006070
- : 400002019





St. Francis Institute of IVIanagement & Kesearch (ShiwiAK) Approved by AICTE and Affiliated to University of Mumbal (An ISO 9001: 2008 Certified Institute)

Dated: 13/09/2019

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

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, Pápinder

ho/Librarian within future as filles ID FOR Îξ. The Codimic Syrlen Bonk Lief A/C Payeet. Francis I M R, Mount Poinsur, S V P Road, Borivli West PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA Mumbai - 400103 RTGS/NEFT IFS CODE :CSBK0000331 ロエニー・ Po ま Cochin Security Press Pvt. Ltd., Kachi / CTS-2010 या धारक को or Bearer Pay Allied Publishers Subscription Agency Rupees रुपये Two Lakh Twenty Seven Thousand Six Hundred Sixty Seven Only **2.27,667.00 For ST FRANCIS INST OF MANAGEMENT AND RESEARCH 033100479172190001 Alc. No. Authorised Signatory Please sign above B80-L100-O-652 Branch : Borivili - West з 1 #102352# 400047014#



Informatics Publishing Limited No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel : +91-60-40387777 Fax : +91-80-40387600 Email : Info@Informaticsglobal.com CIN : U72200KA2006PLC0401657 GSTIN : 29AACCT48960128 www.informaticsglobal.com

Tax Invoice

Invoice No : SINV-TAX-18-19-00958	Invoice Date : 31-01-2019
PO No.:	PQ 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 Polinsur, SVP Road, Borivali (W) Mumbai Maharashira 400103 India End User: Customer GSTIN: URD	Customer:Name : St. Francis Institute of Management and Research Shipping Address : Mt Poinsur, SVP Road, Borivall (W) Mumbal Maharashtra 400103 India

Sr	ltem	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	aanse (-	1.0		35,000.00
		······································			lotal	₹ 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	Informatics Publishing Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	-
	Authorized Signatory
	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.

कामलिक मिपियल मेंक लिग्निटेड The Catholic Syrian Bank Lió ay Francis I M.R. Mount Polnsur, S V P Road, Borivil West "PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA CSB Platinum SA ibai - 400 103 RTGS/NEFT IFS CODE :CSBK0000331 या शारक को or Bearer Informatics Publishing Ltd Pav CTS Thirty Seven Thousand Eight Hundred Only Rupees रुपये Ż **37,800.00 करे Press Pvt. For ST FRANCIS INST OF MANAGEMENT AND RESEARCH)93 033100479172190001 /c.No. <u>ło</u>, D Security printy Are Aly Cochin Branch : Borivli - West Ħ Authorised Signatory 0-00 860 800 V B121-L100-O-370 31 4000470144 **⊪101370**™

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

<u>Tax Invoice</u>

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 Poinsur, 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 Poinsur, SVP Road, Borivali (W) Mumbai Maharashtra, State Code: 27 PIN: 400103 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
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	Total			1.0		35,000.00
	<u> </u>			 т	lotal	₹ 35,000.00
				IGST @	18%	₹ 6,300.00
				Grand 1	Fotal	₹ 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

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. Bengalore 580 004 Authorized Signatory PAID CSR BANK No BATE 37,800 /-TDS 3,500/ -

	The Catholic Syrian	Bank Ltd.	-
Nume of sender	SFIMAR	Branch Name : A	NA
Amount Rs.	378001-		2/40
Name of Receiver	INFORMATICS PUBLISHING	ID.	DO
Bank & Branch	CANARA BANK SUNTHEND RD.B.	LAN CH, BANGALORE	1.1
A/c No.	1173201002391		Manmanan
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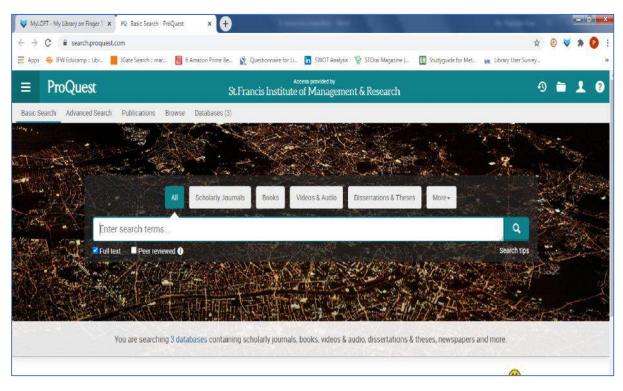
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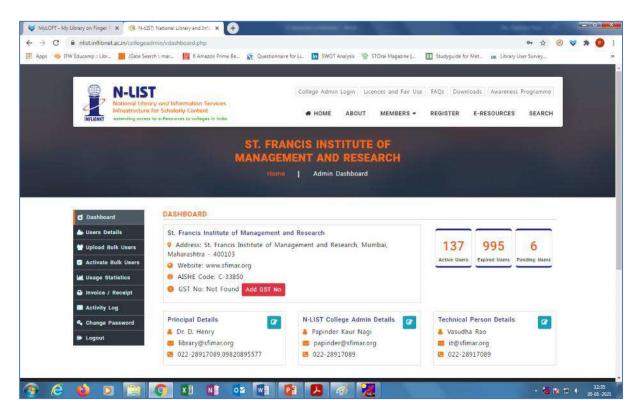
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	Social & Management Sciences	

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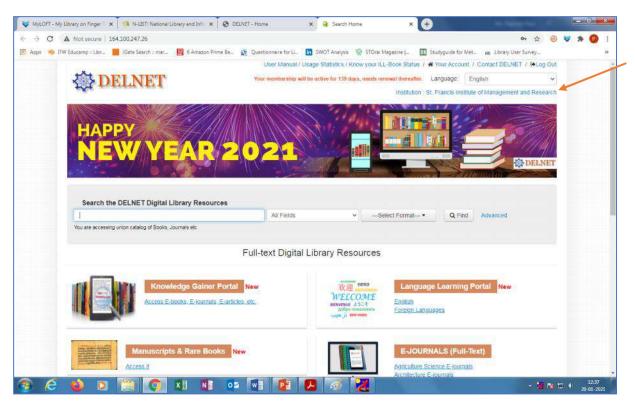
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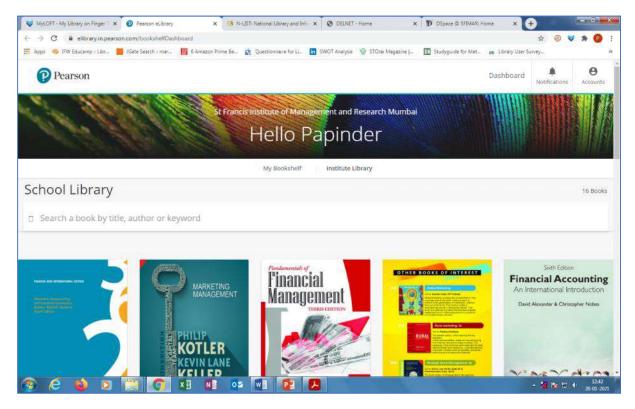
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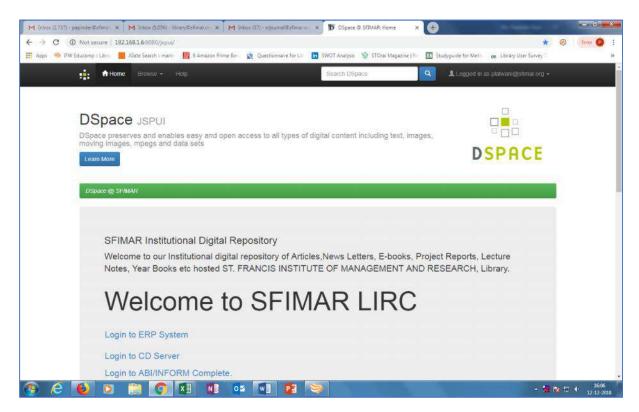
DELNET Digital Library Resources



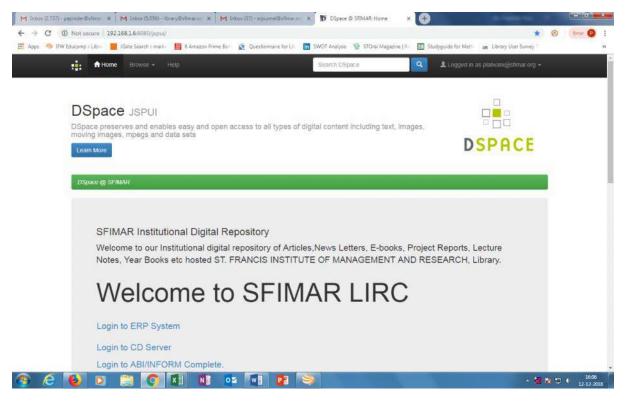
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SFIMAR Institutional Repository - Home page

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MMS Guest Lecture Feedback

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ST. FRANCIS INSTITUTE OF MANAGEMENT & RESEARCH (Appraved by AICTE, DTE Recommised and Affiliated to University of Numbal) An ISO 9003:2016 Costified and NAAC "A" Grade decredited Landtman Cate Na. 5, Moune Poinsur, S. V. P. Read, Borivali (West), Numbal- 100 195. Carrying the 119 Years: Beyacy of "Science Shawigh Enterprise" of Sta Society of Ste Consequention of Franciscan Biothes

Statement A

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	Year	2015-16	2016-17	2017-18	2018-19	2019-20
	INR in lakhs	4.77	5.41	6.52	5.47	5.61
	1					

Dr. D. Henry

Ano. Alphonse

Bro. Alphonse Nesamony



Director

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 Poinsur, 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 Trusties 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 initialed by us for identification purpose only.

2. Management/Trusties 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 trusties 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,

- 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/ejournals 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 turns 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/ebooks 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 Trusties 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

12/100

Nuzhat Khan Partner M No: 124960 Mumbai, Dated: January 22, 2021 Ref: A/2203/NK/20-21/475 UDIN: 21124960AAAACK8460



कार्यकारी मंडळाचे MEETING NO. / सभा नं 25 4/2015 CODE : CSA 009 DATE / तारीख RESOLUTION PRESENT MEMBERS AND RESOLUTIONS REMARKS NO. ठराव नं हजर सभासद व ठराव शेरा St. Francis Institute of Management and Research Approved by AICTE and affiliated to Mumbai University (An ISO 9001-2008 certified Institute) Mt. Poinsur, 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

MANAGING COMMITTEE

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. SubhransuSekhar Mohanty	Director-Member Secretary , SFIMAR
6	Bro. Paul Pulickal	Registrar, SFIMAR
7	Bro. StanyMittathanical	Director, SFIAD
8	Bro. Melchior Tom	Director, SFIT h
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	

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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

ŝ,

Dr. S. S. Mohanty Director - Member Secretary

CODE : CSA 009 MEETING NO. / सभा नं DATE / तारीख 25 4 2015 RESOLUTION NO. PRESENT MEMBERS AND RESOLUTIONS REMARKS उराव नं हजर सभासद व ठराव शेरा

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.

MANAGING COMM

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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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 DATE / तारीख <u>11 / 6 / 2016</u>

DE : CSA 009 MEETING NO. / सभा नं

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St. Francis Institute of Management and Research

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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

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



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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.
- 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



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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



MANAGING COMMITTEE

CODE : CSA 009 MEETING

MEETING NO. / सभा नं

DATE / तारीख 11 6 2016

कार्यकारी मंडळाचे

RESOLUTION NO.

PRESENT MEMBERS AND RESOLUTIONS

REMARKS

ठराव नं

हजर सभासद व ठराव

शेरा

ANNEXURE: BUDGET 2016-17

SFIMAR (Budget) 2016-2017

EXPENDITURE	ACTUAL	
	2015-2016	
Salary	27,199,015	
Wages	1,347,663	
SFIMAR's Contri. To P.F.	739,404	
Group Grtuity Scheme (Gratuity)	455,840	
Honorarium	2,874,778	
Honorarium (Guest Lecture)	130,650	
Administration Charges - P.F.	84,311	
Advertisement/Promotion/Branding Exp	1,025,081	
Audit Fees	74,100	
Affiliation Fees	180,000	
	75,000	
AICTE Exps.		
Computer/Software Exps.	214,348	
Convevance/Travelling Exps.	236,511	
Depreciation	3,148,308	
Electricity Exps.	1,905,940	
Telephone Exps.	145,818	
Faculty Dev. Programme	164,419	
Functions & Celebrations	1,140,900	
General Exps./Misc. Exps.	168,447	
Hospitality/Refreshments	327,850	
Housekeeping Exps.	215,434	
Security Expenses	1,032,840	
Insurance - Property/Fire	57.677	
Internet Exps.	335,481	
Legal& Professional Fees	426,819	
Local Community Care Service (Medica	40,742	
	31,527	
Meeting Exps.	99.837	
Office Expenses		
Placement Exps./ Grooming & Training	171,622	
Postage & Courier	18,770	
Printing & Stationery Exps.	641,652	
Repairs & Maintenance	1,798,347	
Sports & Games	72,140	
Staff Welfare/Picnic & Programmes	297,600	
Students Development Programme	485,252	
Students Industrial Visit	169,745	
Group Insurance for Students	8,160	
Subscription & Membership	553,494	
Uni. PaymtsSports/ etc.	43,810	
Vehicle Expenses	274,121	
Water Charges	70,618	1
Xerox Expenses	24,663	
Entrepreneurship & Business Incubatio	180,796	1
Usage Charges (Bidg.)	972,000	10
	852,348	
NAAC Exps.		
NIRF Exps.	17,000	
TOTAL (A)	50,530,878	0
PURCHASES DURING THE YEAR (Capit		
Computers/Printers	1,583,169	
Furnitures & Fixtures	510,031	
Library Books	111,333	
Air Conditioners/Office Equipmt.	303,774	
Teaching Aids	170,003	1
TOTAL (B)	2,678,310	
TOTAL (A) + (B)	53,209,188	
	00,200,100	1

PROJECTED 2016-2017		
6	010-2011	
	33,816,610	
	700,000	
	75,000	
	180,000	
	75,000	
10	300,000	
	300,000	
	3,300,000	
	2,800,000	
	200,000	
	175,000	
	1,000,000	
	200,000 200,000	
	250,000	
	1,100,000	
Constant and	65,000	
	500,000	
	500,000	
	50,000	
	75,000	
1	100,000	
	300,000	
	25,000	
	700,000	
	2,500,000	
	100,000	
	300,000	
	500,000	
	200,000	
	10,000	
	600,000	
	50,000	
	400,000 100,000	
	30,000	
	500,000	
	1,000,000	
· · · · · · · · · · · · · · · · · · ·	700,000	
	50,000	
	54,026,610	
	3,000,000	
	1,000,000	
	200,000	
	300,000	
	200,000	
-	4,700,000	
	58,726,610	

 Tuition Fees
 (SFIMAR) - Recd. In 2015-16

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

 Tuition Fees
 (PGDM) Recd. In 2015-16

Loan from Congregation

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



St. Francis Institute of Management and Research

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

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103 Tel.: 2891 7089, 2892 9156, 2890 6567 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM) 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 Polapravil

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.



St. Francis Institute of Management and Research

- 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.

minda Bro Xavier Munda

(Member Secretary)