



# **KG** College of Arts and Science

Autonomous Institution | Affiliated to Bharathiar University

ISO 9001-2015 Certified Institution

**KGiSL** Campus, Saravanampatti, Coimbatore – 641 035



**AQAR 2023 - 2024**

**Criterion 4 – Infrastructure and Learning Resources**

**Key Indicator- 4.2 Library as Learning Resource**

**4.2.2 Institution subscription for e-resources**

**4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)**

## **List of available e-resources**


**★N-LIST**

**★DLINE**

**★DELNET**

**★IEEE**

# N-LIST



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

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

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

**Invoice**

Ref No.: INF/N-LIST/2024/5646

**Name and Address of Subscriber**

To  
The Principal  
KG College of Arts And Science  
KG Campus, 365, Thudiyalur Road, Saravanampatti,  
Coimbatore  
Tamil Nadu - 641035


Date: 2024-03-18  
Invoice No.: NLIST/23-24/3716  
College GST No.: Not Available  
College GST State Code: TN [33]

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
<b>Total</b>			<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
TDS is not applicable on annual membership fee.

Sincerely Yours



Ashok Kumar Rai  
Scientist-F(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**


Receipt Date: 2024-03-18

Received with thanks from KG College of Arts And Science, Coimbatore, Tamil Nadu  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque/No/DD No/RTGS No. P078240309172443  
Dated 2024-03-18 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**Rs. 5900**

Receipt No: 10025

Sincerely Yours



Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-07-23 11:13:47  
INFLIBNET Ref No : INF/N-LIST/2024/5646  
GSTIN. 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

**DLINE**

**Digital Information Research Foundation**

New # 11 Ramanujam Street

T Nagar, Chennai 600 017.

Mobile No: 6382060150

Ph: 044-24340861

subscription@dirf.org

GST REGISTRATION NUMBER: 33AACAD6100H1ZD



**INVOICE**

DATE

11.03.2024

INVOICE NO.

DLINE 180 - 2024

**SUBSCRIPTION PERIOD JANUARY 2024 - DECEMBER 2024**

**BILL TO**

Prabhavathi.S

KG College of Arts and Science \_ Coimbatore

365, Thudiyalur Road, Saravanampatti,

Coimbatore - 641035.

**SHIP TO**

Prabhavathi.S

KG College of Arts and Science \_ Coimbatore

365, Thudiyalur Road, Saravanampatti,

Coimbatore - 641035.

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Group A				
1.	International Journal of Web Applications (Q)	1	Rs. 4400.00	4400.00
2.	International Journal of Computational Linguistics Research (Q)	1	Rs. 4400.00	4400.00
3.	Journal of Information Technology Review (Q)	1	Rs. 4400.00	4400.00
4.	Journal of Intelligent Computing (Q)	1	Rs. 4400.00	4400.00
5.	Digital signal Processing and Artificial Intelligence for Automatic Learning	1	Rs. 4400.00	4400.00

**Payment details**

Rs.19000.00 Credited on 22-02-2024 17:37:10.IOB

SUBTOTAL	Rs. 22000.00
SPECIAL DISCOUNT	Rs. 3000.00
BALANCE DUE	Rs. 19000.00

*P. Prasanna*

**For DLINE**

Note: Demand draft in favor of Digital Information Research Foundation and payable at Chennai

[www.dline.info](http://www.dline.info)\*\*\*[subscription@dirf.org](mailto:subscription@dirf.org)\*\*\*[service@dirf.org](mailto:service@dirf.org)\*\*\*[director@dline.info](mailto:director@dline.info)



**DELNET**


**Dr. Sangeeta Kaul**  
Director

**DELNET**  
Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangs@delnet.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-9131/tnKGCAS/MEM/2024

March 2, 2024

**Sub: DELNET Membership Renewal**

Dear Mr. Ganapathy,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on **March 30, 2024**. We are enclosing herewith an invoice no.2024/65522 dated 1.3.2024 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the years 2024-25 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking/UPI (DELNET UPI ID:10230459@CBIN).

<b>Bank A/c Holder Name</b>	: DELNET- Developing Library Network
<b>Bank</b>	: Central Bank of India
<b>Address</b>	: Khan Market, Lok Nayak Bhavan New Delhi- 110003
<b>Account No.</b>	: 1065410992
<b>Account Type</b>	: Saving Bank
<b>IFS Code</b>	: CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We are glad to inform you that DELNET has launched an ONLINE PAYMENT GATEWAY through SBI and the payment can be remitted to us directly through UPI/Credit Card/Debit Card. Please go to the following link for remitting the payment or visit our website [www.delnet.in](http://www.delnet.in) and click to "Online Payment Gateway" :

**[www.delnet.in/onlinepayment.php](http://www.delnet.in/onlinepayment.php)**

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,



Sangeeta Kaul

Mr. K. Ganapathy  
Librarian  
KG College of Arts & Science  
No. 365, Thudialur Road  
KGISL Campus, Saravanampatti  
Coimbatore-641035  
Tamil Nadu

Encl: Invoice no. 2024/65522 dated 1.3.2024 of ₹13,570



**DELNET**  
*Developing Library Network*  
New Delhi  
[www.delnet.in](http://www.delnet.in)



## *Certificate of Membership*

This certifies that

***KG College of Arts & Science***  
***Saravanampatti, Coimbatore***

is an Institutional Member of

***DELNET – Developing Library Network***

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

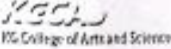
Membership Number *IM – 9131* has been renewed and next renewal is due on March 30, 2025



***Date of Issue: March 20, 2024***

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

**IEEE**

 KG College of Arts and Science

Ganapathy Kaniappan <ganapathy.k@kgcas.com>

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**Fwd: IEEE Renewal 2024-25 Your Membership Confirmation**  
1 message

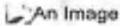
Thavamanian Murugesan <m.thavamanian@kgcas.com> Wed, Dec 27, 2023 at 12:25 PM  
 To: Ganapathy Kaniappan <ganapathy.k@kgcas.com>  
 Cc: Suresh Kumar Ponnusamy <sureshkumar.p@kgcas.com>, Vidhya S <vidhya.s@kgcas.com>, Ajitha Padmanabhan <ajitha.p@kgcas.com>, Prabhu Selvaraj <prabhu.s@kgcas.com>, Principal KGCAS <principal@kgcas.com>

----- Forwarded message -----  
 From: **Suresh Kumar Ponnusamy** <sureshkumar.p@kgcas.com>  
 Date: Wed, Dec 27, 2023 at 12:21 PM  
 Subject: Fwd: Your Membership Confirmation  
 To: <loganayaki.v@kgcas.com>, Thavamanian Murugesan <m.thavamanian@kgcas.com>

Dear mam,

Find the ieee payment details below for your reference.

----- Forwarded message -----  
 From: **IEEE Order Confirmation** <noreply@ieee.org>  
 Date: Wed, 27 Dec, 2023, 12:19 pm  
 Subject: Your Membership Confirmation  
 To: <sureshkumar.p@kgcas.com>

 An Image

Dear Suresh kumar P:

Thank you for renewing your IEEE membership and for your continued commitment to the world's largest technical professional organization dedicated to advancing technology for the benefit of humanity.

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Sincerely,  
 IEEE Membership Team



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Description	Quantity	Product Price	Tax Rate	Tax Amount	Product Total
Big Data, IEEE Transactions on Format: Electronic	1	\$24.00	18.00%	\$4.32	\$28.32
Artificial Intelligence, IEEE Transactions on Format: Electronic	1	\$22.00	18.00%	\$3.96	\$25.96
IEEE Membership (student) Included products - Spectrum, IEEE Format: Electronic - Spectrum, IEEE Format: Digital - Potentials Magazine, IEEE Format: Electronic, Digital  Website: <a href="https://www.ieee.org/membership/index.html">https://www.ieee.org/membership/index.html</a>	1	\$27.00	18.00%	\$4.86	\$31.86
IEEE Computer Society Membership Included products - Computer Magazine, IEEE Format: Electronic - Computer Society Digital Library, IEEE Format: Electronic  Website: <a href="http://www.computer.org">http://www.computer.org</a>	1	\$8.00	18.00%	\$1.44	\$9.44
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IT Professional Format: Electronic	1	\$24.00	18.00%	\$4.32	\$28.32
IEEE Young Professionals  Website: <a href="http://www.ieee.org/yp">http://www.ieee.org/yp</a>	1	\$0.00			\$0.00
Net Amount:					\$135.00
Shipping and Handling:					\$0.00
Tax:					\$24.30
Total USD:					\$159.30

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IN

**PAN No:** AAJCC8517E  
**GST Registration No:** 29AAJCC8517E1ZH

**Order Number:** 404-1098405-6506716  
**Order Date:** 27.07.2023


**Billing Address :**  
KG College of Arts and science, Coimbatore.  
365 Thudiyalur Road, Saravanampatti, saravanpatti  
COIMBATORE, TAMIL NADU, 641035  
IN  
**State/UT Code:** 33

**Shipping Address :**  
KG College of Arts and science, Coimbatore.  
KG College of Arts and science, Coimbatore.  
365 Thudiyalur Road, Saravanampatti, saravanpatti  
COIMBATORE, TAMIL NADU, 641035  
IN  
**State/UT Code:** 33  
**Place of supply:** TAMIL NADU  
**Place of delivery:** TAMIL NADU  
**Invoice Number :** BLR7-2661395  
**Invoice Details :** KA-BLR7-1271137075-2324  
**Invoice Date :** 27.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INTRODUCTION TO PSYCHOLOGY, 10TH EDN   8131525740 ( 8131525740 ) HSN-49011010  <i>15891</i>	₹984.00	₹0.00	1	₹984.00	0%	IGST	₹0.00	₹984.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹984.00

**Amount in Words:**  
Nine Hundred Eighty-four only

**For COCOBLU RETAIL LIMITED:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No



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Saravanam Patti

Bill: 1436

Date: 27.10.2023

S.NO	TITLE	AUTHOR	PUBLICATION	RATE	Copies	Valvu
1	Puthiathor Ulagam Seivom 15925	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
2	Tamizhal thalai Nimirvom 15926	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
3	Ilakkum Nokkamum 15927	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
4	Malar Thedum Malar 15928	Devadevan	New century book hou	70.00	1	70.00
5	Ambu padukkalyil vivasayigal 15929	V..Jeevakumar	New century book hou	30.00	1	30.00
6	Thanneer Desam 15930	Vairamuthu	Surya	250.00	1	250.00
7	Konjam Theneer Niraiya Vaanam 15931	Vairamuthu		100.00	1	100.00
8	Mozhiyiyalum Kavithaiyiyalum 15932	Roman Jakobs	New century book hou	20.00	1	20.00
9	Poiman Karadu 15933	Kalki	Paavai Publications	90.00	1	90.00
10	Yen Mudhal Aasriyar 15934	Chinghis Pandiya	New century book hou	75.00	1	75.00
11	Periyorgalin Ponmozhiyal 15935	Dr. U. Karuppa	New century book hou	50.00	1	50.00
12	Samudhayamum Thaninabarum 15936	Kelle, M.Kavals	New century book hou	25.00	1	25.00
13	Samudhayamum Panpaadam 15937	Kelle, M.Kavals	New century book hou	20.00	1	20.00
14	Adakkumuraiyum ethirppuk kuralgalum 15938	T.Jayasudha	New century book hou	15.00	1	15.00
15	Idhudhan Thanjai 15939	P.Srinivasarav .	New century book hou	25.00	1	25.00
16	Kalaiyum Mozhiyum 15940	Konstantin Fed	New century book hou	70.00	1	70.00
17	Valaikkarangalum Valimai Karangalum 15941	A.Senthamaraiika	Paaval Publications	40.00	1	40.00
18	Saaththaanum Sirumiyum 15942	yuma vasuki	New century book hou	40.00	1	40.00
19	Sigaram Thottavargal 15943	Jayanthi Nagar	Arivu Pathippagam	90.00	1	90.00
20	Yen Thanthaiyin Veetai Santhaiyidamaakaa 15944	yuma vasuki	New century book hou	40.00	1	40.00


21	Puthumaipithan Kavithaigal	15945	M.C.Raghunatha	New century book hou	40.00	1	40.00
22	Thannal Unarthal	15946	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
23	Manitharkalai Vasikiren	15947	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
24	Neerkumizhi ninaivugal	15948	V. Iraianbu	Karpagam puthagalaya	25.00	1	25.00
25	paniyil sirakka	15949	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
26	Nayathaku Nagarigam	15950	V.Iraianbu	Karpagam puthagalaya	25.00	1	25.00
27	Manavanum seedanum	15951	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
28	Kutra vunarvu	15952	Iraianbu	Karpagam puthagalaya	25.00	1	25.00
29	serathandavam	15953	Bharathidasan	Paavai Publications	45.00	1	45.00
30	Neeralaiyum mugam	15954	A.Vennila	Paavai Publications	60.00	1	60.00
31	Chennel	15955	Solai Sundaraper	New century book hou	52.00	1	52.00
32	Thodarum Othigaikal	15956	A. Ramasamy.	New century book hou	70.00	1	70.00
33	Oocigal	15957	Meera	New century book hou	60.00	1	60.00
34	Thamizh Nadaga Arangiyal Katturaikal	15958	K.Sivaththambi	New century book hou	120.00	1	120.00
35	Nelam attra dhaniyam	15959	Poorna	New century book hou	80.00	1	80.00
36	Thimingala Vettai	15960	Mohana Ruban	Paavai Publications	175.00	1	175.00
37	Mozhi - Nadaka - Thirai Mozhi	15961	Mu.Ramaswamy	New century book hou	100.00	1	100.00
38	Makkalum Marapugalum	15962	N.Vanamamalai	New century book hou	150.00	1	150.00
39	Nattar Vazhakkatriyal Sila Adippadaigal		T.Lourth		180.00	1	180.00
40	Vairamuthu Sirukathaigal	15964	Ponmani Vairamuthu		300.00	1	300.00
41	Vanthargal Vendrargal	15965	Madhan	Vigatan	350.00	1	350.00
				Gross		41	3082.00
				Dicount			482.00
				Nett			2600.00

15958

15963



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GST NO : 33AAACN2042C229

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Saravanam Patti , Coimbatore -35.

Bill: 172  
Date: 08.11.2023

S.No	Title - NCBH	RS	Copies	Value
1	ஆயிரம் கைகள் உயர்த்தும் 15917	90.00	1	90.00
2	எனக்கும் வெற்றிபெற வேண்டும் 15914	80.00	1	80.00
3	நேற்றுப் போட்ட கோலம் 15915	90.00	1	90.00
4	தேடல் 15916	90.00	1	90.00
5	காலம் தோறும் நூலகம் 15917	70.00	1	70.00
6	அறிவியல் தமிழ் 15918	80.00	1	80.00
7	உடனகட்டை 15919	50.00	1	50.00
8	தமிழ் இலக்கியத்தில் வாழ்வியல் நெறி 15920	50.00	1	50.00
9	பேரறிஞர் அண்ணாவின் கண்ணாயித்தின் உலக 921	40.00	1	40.00
10	சிம்ம சொப்பனம் 15922	60.00	1	60.00
11	விருட்சங்களாகும் விதைகள் 15923	200.00	1	200.00
12	பெண்ணியம் வரலாறும் கோட்பாடுகளும் 924	100.00	1	100.00
<b>Gross</b>			12	1000.00
<b>Discount</b>				200.00
<b>Nett</b>				<b>800.00</b>
(Rupees Eight Hundred Only)				

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*Sadhman*  
NEW CENTURY BOOK HOUSE  
3 & 4, Nehru Stadium,  
COIMBATORE - 641 018  
Ph: 0422-2380554



KG College of Arts and Science

Criterion 4 – Infrastructure and Learning Resources

4.2.2 Institution subscription for e-resources  
4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

**GLOBAL BOOKS SYNDICATE**

INVOICE/CREDIT BILL/ BILL OF SUPPLY  
INCOME TAX PAN :AAUPP5689K

14A, Ramalinga Nagar 4<sup>th</sup> Cross, Bharathi Park Cross Road No 4, Salbaba Colony, Coimbatore 641 011. Telephone: 77080 42300 E-mail: gbscoimbatore@yahoo.com  
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THE PRINCIPAL  
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365 THUDIYALUR ROAD  
SARAVANAMPATTI  
COIMBATORE - 641035

INVOICE

No. 115

Date 16/08/2023

REF: DEPT OF PSYCHOLOGY

#	AUTHOR	TITLE	QTY	C	PRICE	AMOUNT	DIS %	NETT
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S.NO	Title	Author	Qty	Rate	Value
1	தமிழ் மொழி வரலாறு ✓ 15968	தெ.மொ.மீனாட்சி சுந்தரம் ✓	2 ✓	315.00	315.00
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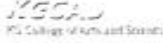
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Freight	Inclusive
Warranty	One Year From the Date of Renewal
Payment	<b>100% Advance</b>
Mode of Payment	Credit
Other Charges	Inclusive

**Gate inward and material acceptance receipt is mandate for processing bills for payment.**

All Disputes are Subject to company district or state Jurisdiction.

SO Value	GRN Value	Invoice Value	Advance Paid	Paid Against Invoice	Balance Payable
0.00	0.00	0.00	0.00	0.00	0.00




\_\_\_\_\_  
Jeyalatha Sundaram  
Director, Infrastructure  
\*\* Digitally Signed / 21-04-2023 08:45:07 AM



\_\_\_\_\_  
Devaraj Palanisamy  
Group Senior Vice President  
\*\* Digitally Signed

### KG College of Arts and Science

Managed by KGISL Trust  
No.365, KGISL Campus, Thudiyalur Road, Saravanampatti/Coimbatore - 641035, Tamil Nadu, India  
Phone : 914224419999 Fax : 914222668955  
Email : facility@kggroup.com Website : http://www.kgcas.ac.in



**KG** College of Arts and Science

#### Service Order

SO No : SO/22-23/CAS/00115  
Date : 31-01-2023  
Revision No : 00

**Consignor :**

Mother India Associates  
# 7361, New No - AP - 92, 1st floor, 1st Street  
G Block, 11th Main Road, Anna Nagar  
Chennai - 600040  
Tamil Nadu, India

Attn : Mr. Balasubramani  
Phone :  
Mobile : 9952010097  
Email : motherindiaassociates@yahoo.com

**Ship To :**

KG College of Arts and Science  
No.365, KGISL Campus, Thudiyalur Road,  
Saravanampatti,  
Coimbatore - 641035, Tamil Nadu, India

**Invoice To :**

KG College of Arts and Science  
No.365, KGISL Campus, Thudiyalur Road,  
Saravanampatti,  
Coimbatore - 641035, Tamil Nadu, India  
GST NO : 33AAATK3446Q1ZB

Quote Ref # & Date : 21565 / 12-01-2023  
MR No / Date : MR/22-23/CAS/00614 / 28/12/2022

Department / Project : Library - KGCAS Building - Admin Block - Four  
Floor  
From - To Date : 01-01-2023 - 31-12-2023

Sl No	DESCRIPTION	Serial No	UOM	QTY	RATE(Rs)	DISC(%)	TAX(%)	VALUE(Rs)
1	Journal - Chartered Secretary		Series	12.000	125.00	0.00		1,500.00
2	Journal - Creative Communications		Series	3.000	2,050.00	0.00		6,150.00
3	Journal - Indian Taxation ( Print + Online )		Series	2.000	3,150.00	0.00		6,300.00
4	Journal - Mass Communicator ; International Journal of Communication Studies		Series	4.000	527.50	0.00		2,110.00
5	Journal - Media Watch		Series	3.000	2,556.66	0.00		7,669.98
6	Journal - SARRJ Journal on Banking & Insurance Research		Series	6.000	450.00	0.00		2,700.00
7	Journal - Society and Culture in South Asia		Series	2.000	2,750.00	0.00		5,500.00
8	Journal - Vidura		Series	4.000	60.00	0.00		240.00
<b>Total Amount</b>								32,169.98
Discount Amount								0.00
Tax Amount								0.00
Other Charges								0.00
Round Off								0.02
<b>SO Amount</b>								<b>32,170.00</b>

Rupees Thirty two thousand one hundred and seventy only

**TERMS AND CONDITIONS**

Price	Inclusive of all Taxes and Duties
Delivery	One Year
Freight	Inclusive
Warranty	Series Delivery : One Year Subscription Period
Payment	100% Advance
Mode of Payment	Credit
Other Charges	Inclusive

Gate Inward and material acceptance receipt is mandate for processing bills for payment.  
All Disputes are Subject to Coimbatore Jurisdiction

Pradeep SK / 06-02-2023 08:52:54 AM

Page 1 of 2

### KG College of Arts and Science

Managed by KGISL Trust  
No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641035, Tamil Nadu, India  
Phone : 914224419999 Fax : 914222668955  
Email : facility@kggroup.com Website : http://www.kgcas.ac.in



**KGC** College of Arts and Science

#### Service Order

SO.No : SO/23-24/CAS/00009  
 Date : 20-04-2023  
 Revision No : 00

**Consignor :**

I Manager Publications  
 # 3/343, Hill View  
 Town Railway Nagar, Nagercoil  
 Kanniyakumari - 629001  
 Tamil Nadu, India

Attn : Mr Raghu  
 Phone :  
 Mobile : 9600600703  
 Email : imanagerpublication@gmail.com

**Ship To :**

KG College of Arts and Science  
 No.365, KGISL Campus, Thudiyalur Road,  
 Saravanampatti,  
 Coimbatore - 641035, Tamil Nadu, India

**Invoice To :**

KG College of Arts and Science  
 No.365, KGISL Campus, Thudiyalur Road,  
 Saravanampatti,  
 Coimbatore - 641035, Tamil Nadu, India  
**GST NO : 33AAATK3446Q1ZB**

Quote Ref # & Date : 6999 / 13-04-2023  
 MR No / Date : MR/22-23/CAS/00802 / 09/03/2023

Department / Project : Library - KGCAS Building - Admin Block - Fourth Floor  
 From - To Date : 01-01-2023 - 31-12-2023

Sl No	DESCRIPTION	Serial No	UOM	QTY	RATE(Rs)	DISC(%)	TAX(%)	VALUE(Rs)
1	Journal - Cloud Computing		Series	2.000	1,500.00	5.00		3,000.00
2	Journal - Image Processing		Series	4.000	750.00	5.00		3,000.00
3	Journal - Mathematics		Series	2.000	1,500.00	5.00		3,000.00
4	Journal - wireless Communication Networks		Series	2.000	1,500.00	5.00		3,000.00
<b>Total Amount</b>								12,000.00
Discount Amount								600.00
Tax Amount								0.00
Other Charges								0.00
Round Off								0.00
<b>SO Amount</b>								<b>11,400.00</b>

Rupees Eleven thousand four hundred only

**SPECIFICATIONS**

For Library Journal Subscription

**TERMS AND CONDITIONS**




Price	Inclusive of all taxes and duties
Delivery	One Year
Freight	Inclusive
Warranty	One Year - Jan 2023 to Dec 2023
Payment	<b>100% Advance</b>
Mode of Payment	Credit
Other Charges	Inclusive

**Gate inward and material acceptance receipt is mandate for processing bills for payment.**

All Disputes are Subject to company district or state Jurisdiction.

SO Value	GRN Value	Invoice Value	Advance Paid	Paid Against Invoice	Balance Payable
0.00	0.00	0.00	0.00	0.00	0.00



			
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