



**RAMAIAH**  
College of Arts, Science &  
Commerce

**M S Ramaiah College of Arts, Science and Commerce**

Re-accredited 'A' by NAAC, Permanently Affiliated to Bengaluru City University,  
Approved by Government of Karnataka, Approved by AICTE, New Delhi,  
Recognized by UGC under 2F & 12B of UGC act 1956

**4.2.3 Annual Expenditure of purchase of books /e-books and subscripton of journals/e-journals year wise during last five years (Rs in Lakhs)**

| Particular   | 2014-2015   | 2015-2016   | 2016-2017   | 2017-2018   | 2018-2019    | Total        |
|--|-------------|-------------|-------------|-------------|--------------|--------------|
| Library books as per balance sheet (under Fixed Assets )     | 1.05        | 3.94        | 1.95        | 1.87        | 7.83         | 16.64        |
| Membership & subscription under income & expenditure account | 0.20        | 0.21        | -           | 0.01        | -            | 0.42         |
| Journals /E-journals/ E books                                | 4.48        | 3.64        | 4.41        | 4.76        | 7.44         | 24.73        |
| <b>Total</b>   | <b>5.73</b> | <b>7.79</b> | <b>6.36</b> | <b>6.64</b> | <b>15.27</b> | <b>41.79</b> |

**G Ramachandra**  
Chief of Finance



**Principal,**  
**M.S. Ramaiah College of Arts, Science & Comm**  
**MSRIT Post, MSR Nagar**  
**Bangalore - 560 054**

M S Ramaiah Nagar  
MSRIT Post  
Bangalore 560 054

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F +91 80 2360 6213

E principal.msrmcasc@gmail.com  
W www.msrmcasc.edu.in



### CERTIFICATE

We have verified the Books of Accounts and other relevant documents of **M. S. R. College of Arts, Science and Commerce [An Institution under Gokula Education Foundation]** having its office at MSRIT Campus, M. S. R. Nagar, Bangalore 560054 in respect of payments made towards purchase of library books and subscription of journals and others. We certify that, the institution has incurred following amounts for the five financial years from 01.04.2014 to 31.03.2019.

| Year    | Expenditure on the purchase of Library Books | Expenditure on the purchase of Library Journals | Expenditure on subscription to e-journals and e-books | Expenditure on Newspapers, Magazines and others | Budget Utilization for Books, Journals, E-Resources and Others |
|---------|--|---|---|---|--|
| 2014-15 | 1,04,625                                     | 1,68,011  | 2,99,453  | 1,76,532  | 7,48,621   |
| 2015-16 | 3,39,507                                     | 2,15,310  | 2,23,916  | 1,92,979  | 9,71,712   |
| 2016-17 | 1,95,245                                     | 2,15,881  | 2,25,200  | 1,31,645  | 7,67,971   |
| 2017-18 | 1,87,253                                     | 2,14,295  | 2,63,042  | 95,948  | 7,60,538   |
| 2018-19 | 7,83,151                                     | 2,31,047  | 5,12,899  | 1,00,607  | 16,27,704  |

The certificate is issued at the specific request of the institution for submitting the same before The National Assessment and Accreditation Council (NAAC).

**For B. N. Subramanya & Co.**  
**Chartered Accountants**  
**FRN 004142S**

**H. K. Mohan Kumar**  
Partner  
Membership No: 221799  
UDIN : 20221799AAAABD1381  
Date : 30<sup>th</sup> September, 2020  
Place : Bengaluru

**Principal,**  
**M.S. Ramaiah College of Arts, Science & Commerce**  
**MSRIT Post, MSR Nagar**  
**Bangalore - 560 054**

**2017-18**

**4.2.3 – Balance Sheet and Bills of Expenditure on the purchase of Library Journals**

**&**

**Expenditure on subscription to e-journals & e-books**



**INDEPENDENT AUDITOR'S REPORT**

**TO THE MEMBERS OF M/s. M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE &  
COMMERCE**

**Report on the Financial Statements**

We have audited the accompanying financial statements of **M/s. M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE (An Institution under Gokula Education Foundation), M.S.Ramaiah Nagar, M.S.R.I.T Post, Bangalore-560054** which comprise of Balance Sheet as at March 31, 2018, and the Statement of Income and Expenditure for the year then ended.

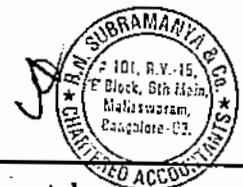
**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Institution. This responsibility includes the design, implementation of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institute preparation and fair presentation of the financial statements in order to design audit



**B. N. Subramanya & Co.,**  
Chartered Accountants

procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.


We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Institution as at March 31, 2018; and
- (b) In the case of the Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

**For B N Subramanya & Co.**  
Chartered Accountants  
Firm Reg.No.004142S

  
**Anil. S**  
Partner  
Membership No. 233901

Place: Bangalore  
Date: 30.10.2018



**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 [An Institution under Gokula Education Foundation]  
**M.S. RAMAIAH NAGAR, M.S.R.I.T POST**  
**BANGALORE - 560054**

**BALANCE SHEET AS AT MARCH 31ST, 2018**

| Particulars                 | Sch.No | Amount              |
|-----------------------------|--------|---------------------|
| GEF E                       |        | 46,46,40,676        |
| <b>Current Liabilities</b>  |        |                     |
| Deposits and Margin Money   | 1      | 50,000              |
| Sundry Creditors            | 2      | 9,06,416            |
| Other Liabilities           | 3      | 1,00,867            |
| Outstanding Liabilities     | 4      | 57,39,225           |
| <b>TOTAL</b>                |        | <b>47,14,37,184</b> |
| <b>Application of Funds</b> |        |                     |
| Fixed Assets                | 5      | 2,68,62,726         |
| Investments                 | 6      | 43,03,24,094        |
| <b>Current Assets</b>       |        |                     |
| Cash and Bank Balances      | 7      | 1,38,29,889         |
| Deposits and Advances       | 8      | 4,20,475            |
| <b>TOTAL</b>                |        | <b>47,14,37,184</b> |

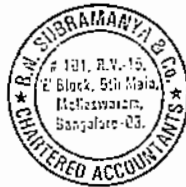
Schedule referred above forms an integral part of Balance Sheet

Referred to in our Report of even date

For B.N.Subramanya & Co.,  
 Chartered Accountants  
 FRN: 004142S

Ann.S  
 Partner  
 M.No.233901

Place: Bengaluru  
 Date: 30/10/2018



For M.S.Ramalah College of Arts,  
 Science & Commerce

G. Ramachandra  
 Chief Financial Officer



**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 [An Institution under Gokula Education Foundation]  
**M.S. RAMAIAH NAGAR, M.S.R.I.T POST**  
**BANGALORE - 560054**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2018**

| Particulars  | Sch.No | Amount              |
|--|--------|---------------------|
| <b>Income:</b>                                     |        |                     |
| Fee Collection                                     | 9      | 15,45,77,538        |
| Interest Income                                    | 10     | 2,67,97,634         |
| Other Receipts                                     | 11     | 4,82,744            |
| <b>TOTAL INCOME (A)</b>                            |        | <b>18,18,57,916</b> |
| <b>Expenditure:</b>                                |        |                     |
| Salaries and Other Benefits                        | 12     | 4,88,46,108         |
| Administration Expenses                            | 13     | 1,08,31,231         |
| Operating Expenses                                 | 14     | 1,40,16,420         |
| Repairs and Maintenance                            | 15     | 15,35,225           |
| Financial Expenses                                 | 16     | 21,526              |
| Depreciation                                       | 5      | 58,36,058           |
| <b>TOTAL EXPENDITURE (B)</b>                       |        | <b>8,10,86,569</b>  |
| <b>Excess of Income over Expenditure (A) – (B)</b> |        | <b>10,07,71,348</b> |

Schedule referred above forms an integral part of Income and Expenditure Account


Referred to in our Report of even date

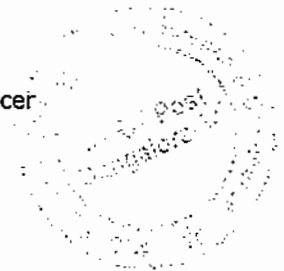
For B.N.Subramanya & Co.,  
 Chartered Accountants  
 FRN: 004142S

For M.S.Ramalah College of Arts,  
 Science & Commerce

  
 Anil.S  
 Partner  
 M.No.233901



  
 G. Ramachandra  
 Chief Financial Officer



Place: Bengaluru  
 Date: 30/10/2018

**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
[An Institution under Gokula Education Foundation]

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2018**

**Schedule - 1**

**Security Deposits and Margin Money**

| Particulars    | Amount        |
|----------------|---------------|
| Other Deposits | 50,000        |
| <b>Total</b>   | <b>50,000</b> |

**Schedule - 2**

**Sundry Creditors**

| Particulars             | Amount          |
|-------------------------|-----------------|
| Vasa Scientific Co.     | 2,03,701        |
| Bharat Scientific World | 1,67,207        |
| M J Enterprises         | 1,84,929        |
| Ozone Scientific        | 84,706          |
| RR Printers             | 1,39,594        |
| Vision Security Service | 1,26,279        |
| <b>Total</b>            | <b>9,06,416</b> |

**Schedule - 3**

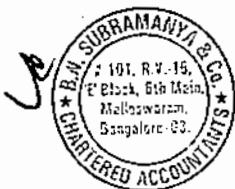
**Other Liabilities**

| Particulars     | Amount          |
|-----------------|-----------------|
| TDS on Contract | 51,897          |
| TDS on Salary   | 48,970          |
| <b>Total</b>    | <b>1,00,867</b> |

**Schedule - 4**

**Outstanding Liabilities**

| Particulars                      | Amount           |
|----------------------------------|------------------|
| Employees Welfare Fund           | 57,000           |
| ESI payable                      | 21,726           |
| Employees Life Insurance Premium | 1,30,892         |
| Professional Tax Payable         | 26,600           |
| Provident Fund Payable           | 1,82,201         |
| Salaries & Honorarium Payable    | 31,57,397        |
| Gratuity Payable                 | 2,99,732         |
| Scholarship Payable              | 18,57,895        |
| Other Deductions (KSIC)          | 5,782            |
| <b>Total</b>                     | <b>57,39,225</b> |



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**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 [An Institution under Gokula Education Foundation]

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2018**

**Schedule - 6**  
**Investments**

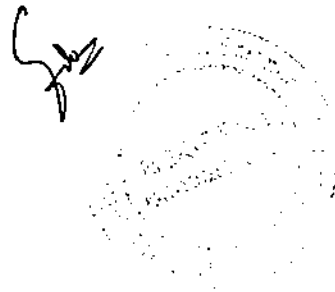
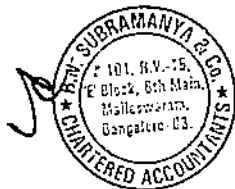
| Particulars                 | Amount              |
|-----------------------------|---------------------|
| Axis Bank                   | 7,50,12,273         |
| Karnataka Bank              | 3,98,62,822         |
| Corporation Bank            | 2,10,82,637         |
| Indian Bank                 | 1,59,00,936         |
| Union Bank Ltd              | 8,12,58,969         |
| Andhra Bank                 | 44,27,877           |
| PNB Housing Finance Limited | 6,18,98,136         |
| Vijaya Bank                 | 13,08,80,444        |
| <b>Total</b>                | <b>43,03,24,094</b> |

**Schedule - 7**  
**Cash and Bank Balances**

| Particulars                         | Amount             |
|-------------------------------------|--------------------|
| <b>Cash in Hand :</b>               |                    |
| Cash In Hand                        | 1,933              |
| Axis Bank - 2514                    | 30,03,338          |
| Kotak Mahindra Bank Ltd - 1211      | 1,10,045           |
| Vijaya Bank C/a - 247               | 44,09,955          |
| Vijaya Bank - 4859                  | 39,19,834          |
| City union Bank A/c-500101011016167 | 23,84,783          |
| <b>Total</b>                        | <b>1,38,29,889</b> |

**Schedule - 8**  
**Deposits and Advances**

| Particulars                  | Amount          |
|------------------------------|-----------------|
| <b>Advance to Suppliers:</b> |                 |
| Salary & Festival advance    | 4,20,475        |
| <b>Total</b>                 | <b>4,20,475</b> |



M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE  
(An Institution under Gokula Education Foundation)

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

Schedule - 9  
Fee Collection

| Particulars    | Amount              |
|----------------|---------------------|
| Fee Collection | 15,45,77,538        |
| <b>Total</b>   | <b>15,45,77,538</b> |

Schedule - 10  
Interest Income

| Particulars             | Amount             |
|-------------------------|--------------------|
| Interest on Investments | 2,58,12,786        |
| Bank Interest           | 9,84,848           |
| <b>Total</b>            | <b>2,67,97,634</b> |

Schedule - 11  
Other Receipts

| Particulars            | Amount          |
|------------------------|-----------------|
| Fine Collections       | 2,17,774        |
| Miscellaneous Receipts | 2,55,270        |
| Rent Income            | 9,700           |
| <b>Total</b>           | <b>4,82,744</b> |

Schedule - 12  
Salaries and Other Benefits

| Particulars                  | Amount             |
|------------------------------|--------------------|
| Employer Contribution to ESI | 6,37,394           |
| Salary arrears               | 2,895              |
| Provident Fund               | 23,33,916          |
| Salaries                     | 4,44,91,688        |
| Honorarium                   | 12,92,376          |
| Staff Welfare                | 87,839             |
| <b>Total</b>                 | <b>4,88,46,108</b> |

Schedule - 13  
Administrative Expenses

| Particulars                    | Amount             |
|--------------------------------|--------------------|
| Advertisement * A              | 6,18,446           |
| Annual Maintenance Charges A   | 43,338             |
| Donation                       | 2,10,000           |
| Electricity Charges            | 37,157             |
| Fuel & Generator expenses      | 92,776             |
| Insurance                      | 5,17,089           |
| Membership & Subscription * K  | 1,000              |
| News Paper & Periodicals K     | 5,72,285           |
| Office Expenses P P            | 3,15,753           |
| Pooja Expenses P P             | 2,06,810           |
| Postage & Telegrams A A        | 2,901              |
| Printing & Stationery * P A    | 10,89,254          |
| Professional Charges           | 6,000              |
| Rates & Taxes                  | 5,28,901           |
| Security Charges F             | 23,81,440          |
| Seminar & Conference * K       | 6,13,497           |
| Sports & Cultural Expenses A A | 10,64,256          |
| Students Welfare * A A         | 1,07,250           |
| Telephone Charges * K          | 2,70,243           |
| Travelling & Conveyance A A    | 40,900             |
| Website Charges K - A A        | 21,11,936          |
| <b>Total</b>                   | <b>1,08,31,231</b> |



**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
 [An Institution under Gokula Education Foundation]

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**Schedule - 14**  
**Operating Expenses**

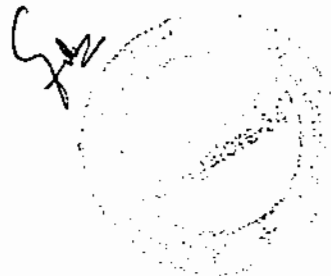
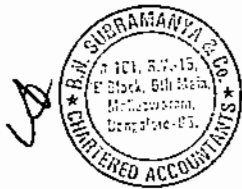
| Particulars                   | Amount             |
|-------------------------------|--------------------|
| Affiliation Fees              | 1,20,884           |
| Consumables                   | 2,130              |
| Convocation Expenses          | 3,72,537           |
| Examination Expenses          | 32,41,322          |
| House Keeping Charges         | 15,45,221          |
| Inspection Charges            | 28,040             |
| Miscellaneous Expenses        | 39,858             |
| NCC expenses                  | 1,81,252           |
| NAAC Expenses                 | 2,000              |
| Community Camp & Tours        | 2,36,500           |
| Uniform Expenses              | 14,11,202          |
| University/Board Fees         | 49,58,779          |
| Lab Consumables & Maintenance | 18,76,685          |
| <b>Total</b>                  | <b>1,40,16,420</b> |

**Schedule - 15**  
**Repairs & Maintenance**

| Particulars  | Amount           |
|--------------|------------------|
| Building     | 98,930           |
| Computers    | 2,37,677         |
| Equipment    | 85,686           |
| General      | 10,24,645        |
| Vehicle      | 88,287           |
| <b>Total</b> | <b>15,35,225</b> |

**Schedule- 16**  
**Financial Expenses**

| Particulars  | Amount        |
|--------------|---------------|
| Bank Charges | 21,526        |
| <b>Total</b> | <b>21,526</b> |



**M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE**  
[An Institution under Gokula Education Foundation]

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON MARCH 31ST, 2018**

**Fixed Assets Schedule :5 for the year ended 31.03.2018**

| Sl.No | Particulars                         | W.D.V As on<br>01.04.2017 | Additions for the<br>Year | Sale            | Total              | Rate | Depreciation for the<br>Year | W.D.V. As on<br>31.03.2018 |
|-------|-------------------------------------|---------------------------|---------------------------|-----------------|--------------------|------|------------------------------|----------------------------|
| I     | Building                            | 1,98,93,923               | -                         |                 | 1,98,93,923        | 10%  | 19,89,392                    | 1,79,04,531                |
| II    | Furniture and Fixture               | 18,23,030                 | 49,29,924                 |                 | 67,52,954          | 15%  | 10,12,943                    | 57,40,011                  |
| III   | Library Books                       | -                         | 1,87,253                  | 6,651           | 1,80,602           | 100% | 1,80,602                     | -                          |
| IV    | Computers & Networking              | 11,12,124                 | 22,74,428                 |                 | 33,86,552          | 60%  | 20,31,931                    | 13,54,621                  |
| V     | Maruthi Omnl                        | -                         | 2,66,994                  |                 | 2,66,994           | 25%  | 66,749                       | 2,00,246                   |
| VI    | <b>Equipment :</b>                  |                           |                           |                 |                    |      |                              |                            |
|       | Lab Equipment                       | 1,43,312                  | 3,29,408                  |                 | 4,72,720           | 25%  | 1,18,180                     | 3,54,540                   |
|       | Lab Equipments- B A Psychology      | 20,360                    |                           |                 | 20,360             | 25%  | 5,090                        | 15,270                     |
|       | Lab Equipments - Chem/Bio Chemistry | 64,748                    | 1,30,530                  |                 | 1,95,278           | 25%  | 48,820                       | 1,46,459                   |
|       | Lab Equipments - Electronics Dept   | 1,09,574                  | 24,222                    |                 | 1,33,796           | 25%  | 33,449                       | 1,00,347                   |
|       | Lab Equipments- Physics Dept        | 4,694                     |                           |                 | 4,694              | 25%  | 1,174                        | 3,521                      |
|       | Lab Equipments- Bt/Genetics         | 1,18,844                  |                           |                 | 1,18,844           | 25%  | 29,711                       | 89,133                     |
|       | Lab Equipments- Micro Bio Dept      | 34,880                    | 1,39,535                  |                 | 1,74,415           | 25%  | 43,604                       | 1,30,811                   |
|       | LCD Projector                       | 10,006                    |                           |                 | 10,006             | 25%  | 2,502                        | 7,505                      |
|       | Office Equipment                    | 3,76,789                  | 5,29,570                  |                 | 9,06,359           | 25%  | 2,26,591                     | 6,79,768                   |
|       | Audio Systems                       | 13,774                    |                           |                 | 13,774             | 25%  | 3,444                        | 10,331                     |
| VII   | Software                            | 72,444                    |                           |                 | 72,444             | 25%  | 18,111                       | 54,333                     |
| VIII  | Borewell and Pumpset                | 95,069                    | -                         |                 | 95,069             | 25%  | 23,767                       | 71,302                     |
|       | <b>Total Rs.</b>                    | <b>2,38,93,571</b>        | <b>88,11,864</b>          | <b>6,651.00</b> | <b>3,26,98,784</b> |      | <b>58,36,058</b>             | <b>2,68,62,726</b>         |





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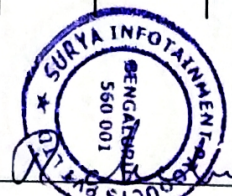
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| 1     | 8/90187/1<br>ANNALS OF LIBRARY & INFORMN.STUDIES<br>(ALSD 01) 1 Yr./ 1 Copy 01-JAN-2018 - 31-DEC-2018<br>ISSN:/4 Iss./Yr/2011 rates/Print Only/Renewal 0830/J/2014/0825<br>8/90191/2 | RS        | 2200.00    |               |           |               | 2200.00      |
| 2     | 8/90191/2<br>INDIAN JNL.OF EXPERIMENTAL BIOLOGY<br>(CSIR 03) 1 Yr./ 1 Copy 01-JAN-2018 - 31-DEC-2018<br>ISSN:/12 Iss./Yr/2017 rates/Print Only/Renewal 0407/J/2015/0407<br>8/90191/3 | RS        | 5060.00    |               |           |               | 5060.00      |
| 3     | 8/90191/3<br>INDIAN JOURNAL OF BIOTECHNOLOGY<br>(CSIR 13) 1 Yr./ 1 Copy 01-JAN-2018 - 31-DEC-2018<br>ISSN:/4 Iss./Yr/2014 rates/Print Only/Renewal 0991/J/2017/0991<br>8/90193/1     | RS        | 2200.00    |               |           |               | 2200.00      |
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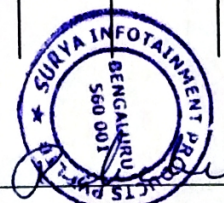
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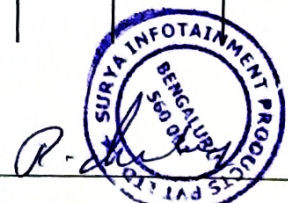
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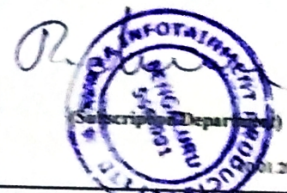
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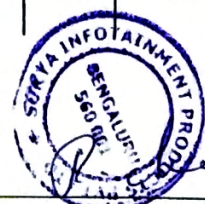
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Subject: Annual Renewal of J-Gate (J-Gate Social & Management Sciences) for year 2017-18  
Reference: Your Proforma Invoice No. JGATE-P-1015-201718-0005, dated on April 5, 2017

With reference to above subject, we would like to annual renewal of J-Gate (J-Gate Social & Management Sciences) for year 2017-18 – August 2017 to August 2018.

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BENGALURU – 560 054  
Karnataka, India.  
Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

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Customer Service

  
Principal

M.S. Ramaiah College of Arts, Science & Commerce  
MSRIT Post, MSR Nagar  
Bangalore 56 0054.



**RAMAIAH**  
COLLEGE OF ARTS,  
SCIENCE & COMMERCE

31/07/2017

Ref: RCASC/LIB/03/2017

To,  
ProQuest  
Allied Publishes Subscription Agency  
P.B. No. 9932, No. 24/1, 2<sup>nd</sup> Floor, Sudarshan Complex,  
Seshadri Road, Bengaluru-560009  
Tel: 080 4153 0285 Fax: 080 2238 6239

Dear Sir / Madam,

Subject: Annual Renewal of ProQuest (Management Database) for year 2017-18  
Reference: Your Invoice No. GL23926/BAN2357, dated on 10/7/2017

With reference to above subject, we would like to annual renewal of ProQuest (Management Database) for year 2017-18 – August 2017 to August 2018.

Hence, please find enclosed Demand Draft No. 762351, Dated on 29/07/2017, amount of ₹ 1,69,472.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

Kindly accept and acknowledge the following address;

The Principal,  
Ramaiah College of Arts, Science and Commerce  
MSR Nagar, MSRIT Post, Mathikere  
BENGALURU – 560 054  
Karnataka, India.  
Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

*Meele*  
Principal

PRINCIPAL  
M.S.RAMAIAH COLLEGE OF  
ARTS, SCIENCE & COMMERCE  
M.S.Ramaiah Institutions Campus  
MSRIT Post, Bangalore-560054

*Recd the DD on  
2-8-17  
D.D. no.  
(RICHARD MARTIN)  
M-986594781*

केवल तीन महीनों तक वैध / Valid for three months only

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 2 | 9 | 0 | 7 | 2 | 0 | 1 | 7 |
| D | M | M | Y | Y |   |   |   |

विजया बैंक VIJAYA BANK  
23605217  
(CBS) VIJ-MSRI-1412

को या उनके आदेश पर OR ORDER

शुद्ध रुपयें ~~One Lakh Sixty Nine Thousand Four Hundred~~  
~~Seventy Two~~ only

जदा करें FOR VALUE RECEIVED ₹ 1,69,472.00  
कृते विजया बैंक For VIJAYA BANK

DD.No.762351 Remitter : M.S.RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE  
A/C. Payee

SERVICE BRANCH (MSRIT Post) (9261)

प्रति हस्ताक्षरकर्ता / AUTH. SIGNATORY (न.र.स. सं. NO.)  
प्रति हस्ताक्षरकर्ता / AUTH. SIGNATORY (न.र.स. सं. NO.)

कृपया साहमता करें / Please sign off/over

*Meele*  
Principal

⑈ 76 2351 ⑈ 0000 29000⑈

16  
Principal  
M.S. Ramaiah College of Arts, Science & Commerce  
MSRIT Post, MSR Nagar  
Bangalore 56 0054

## Proforma Tax Invoice



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

Invoice No.  
2017 / 20,883

Date  
09-August-2017

Membership No.  
IM-1651

Mode Of Payment  
DD/Multicity-Cheque/ECS

Reference No.

M. S. Ramaiah College of Arts, Science and Commerce  
 M. S. R. Nagar, M. S. R. I. T. Post  
 Bengaluru  
 Pin: 560054  
 Karnataka  
 GSTIN/UIN:

| S. No         | Particulars   | GST RATE | Amount ₹           |
|---------------|---|----------|--------------------|
| 1             | Annual Institutional Membership Fees ( for the period 05 Sep, 2017 to 04 Sep, 2018) | 18%      | 11,500.00          |
|               | IGST  |          | 2,070.00           |
| <b>Total.</b> |   |          | <b>₹ 13,570.00</b> |

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

**SAC CODE:- 998431**

| Taxable Value | Integrated Tax |          |
|---------------|----------------|----------|
|               | Rate           | Amount   |
| 11,500.00     | 18%            | 2,070.00 |

Tax Amount (in words)      ₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

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

Remarks:

DELNET's PAN :   AAAAD2288G

for DELNET- Developing Library Network

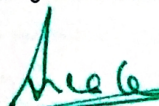
Authorized Signatory

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

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

**Dr. Sangeeta Kaul**  
Network Manager

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

  
**Principal**  
 M.S. Ramaiah College of Arts, Science & Commerce  
 MSRIT Post, MSR Nagar  
 Bangalore 56 0054



**RAMAIAH**  
COLLEGE OF ARTS,  
SCIENCE & COMMERCE

12

Ref: RCASC/LIB/06/2017

14/09/2017

To,

DELNET  
Developing Library Network  
JNU Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi – 110 070  
Tel: 91-11-2674 2222 / 1232.  
Mobile: 91-98103 29992

Dear Madam,

Subject: Renewal of DELNET Annual Institutional Membership for the period of one year.

Reference: Your Invoice No. 2017/20883, dated on 09-August-2017 and Membership No. IM-1651.

With reference to above subject, we would like to renew DELNET annual institutional membership for the period of September 5, 2017 to September 4, 2018.

Hence, please find enclosed Demand Draft No. 012027, Dated on 12/09/2017, amount of ₹ 13,570.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

Kindly accept and acknowledge the following address;

The Principal,  
Ramaiah College of Arts, Science  
MSR Nagar, MSRIT Post, Mathi  
BENGALURU – 560 054  
Karnataka, India.  
Ph: 080 2360 0966 / 8597

MSRIT <560054>  
STN No: 29AAAG1005217E  
EK415369380 IN  
Counter No:1.OP-Code:S  
To:DELNET,  
VASANT KUNJ, PIN:110070  
From:MS RAMAIAH COLLEGE , BG  
Wt:10grams, 15/09/2017 10:59  
Amt:41.00EED(If not a holiday):00:00:00  
CBST @9% 3 ,SGST @9%: 3.00  
<<Track on www.indiapost.gov.in>>



Thanking you,

Yours truly,

*Principle*  
Principal  
M.S. RAMAIAH COLLEGE OF



जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee: **विजया बैंक**  
**VIJAYA BANK**

MSRIT, Yeshwanthpur, KARNATAKA - 560054  
VIJB001412

12-Sep-2017  
D D M M Y Y Y Y

Pay DELNET

या धारक को Or Bearer

रुपये Rupees **Thirteen Thousand Five Hundred Seventy Only**

अदा करें ₹ **\*\*13,570.00**

A/c No. **141200300000247**

for M S RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE

72

Payable at par at all branches for transfer and clearing

CHIEF EXECUTIVE

Please sign above

DIRECTOR

Principal

⑈012027⑈ 560029070⑈ 141272⑈ 11

M.S. Ramaiah College of Arts, Science & Commerce  
MSRIT Post, MSR Nagar  
Bangalore 56 0054



Bangalore University Library  
Jnana Bharathi Campus, Bangalore-560056  
Tel: (080)222961131, 23215510  
Email: [bublibrary@rediffmail.com](mailto:bublibrary@rediffmail.com)  
Website: <http://www.library.bub.ernet.in>

## Institutional Membership Form

Name of Institution : Ramaiah College of Arts, Science & Commerce  
Postal Address : MSR Nagar, MSRIT Post, Mathikere,  
Bangalore - 560054  
Postal Code 560054  
Name of the Principal: Dr. A. Nagarathna  
Telephone No. : 080-23600966 Fax No. 080-23666965  
E-Mail : principal.msrtcasc@gmail.com  
Name of the Librarian: Mr. V.B. Benteor  
Telephone No. (M) : 9482011094 Fax No. \_\_\_\_\_  
E-Mail : librarian@msrtcasc.edu.in

### Annual Institutional Membership Fees Details

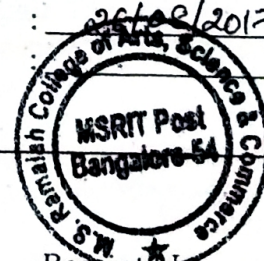
U.G. Institutions conducting P.G. Courses: Rs. 10,000/-

Please make all DDs payable to FINANCE OFFICER, Bangalore University

DD No. 089116 Date: 23/08/2017 Amount: 11,000=00

Name of the Bank: Vijaya Bank Branch: MSRIT

Name & Signature : [Signature] Date : 23/08/2017  
Name : Dr. A. Nagarathna Office Seal : \_\_\_\_\_  
Designation : PRINCIPAL



### FOR OFFICE USE ONLY

Membership No: \_\_\_\_\_ Date received \_\_\_\_\_ Receipt No. \_\_\_\_\_

[Signature]  
Principal

M.S. Ramaiah College of Arts, Science & Commerce  
MSRIT Post, MSR Nagar  
Bangalore - 56 0054



**RAMAIAH**  
COLLEGE OF ARTS,  
SCIENCE & COMMERCE

Ref: RCASC/LIB/04/2017

26/08/2017

To,

Bangalore University Library  
Jnana Bharathi Campus,  
Bengaluru-560056  
Tel: 080 2229 61131 / 2321 5510

Dear Sir / Madam,

Subject: Annual Renewal of Bangalore University Institutional Membership for year 2017-18  
Reference: Personnel Visit (Librarian) on February 27, 2017.

With reference to above subject, we would like to annual renewal of Bangalore University Institutional Membership for year 2017-18 – August 23, 2017 to August 22, 2018.

Hence, please find enclosed Demand Draft No. 089116, Dated on 23/08/2017, amount of ₹ 11,000.00 from Vijaya Bank, MSRIT Branch, Bengaluru – 560 054.

Kindly accept and acknowledge the following address;

The Principal,  
Ramaiah College of Arts, Science and Commerce  
MSR Nagar, MSRIT Post, Mathikere  
BENGALURU – 560 054  
Karnataka, India.  
Ph: 080 2360 0966 / 8597

Thanking you,

Yours truly,

*meale*  
Principal  
PRINCIPAL

M.S. RAMAIAH COLLEGE OF  
ARTS, SCIENCE & COMMERCE  
M.S. Ramaiah Institutions



विजया बैंक VIJAYA BANK  
Ph 23605217  
(CBS) VIJ-MSRI-1412

केवल तीन महीनों तक वैध / Valid for three months only  
230817  
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY THE FINANCE OFFICER BANGALORE UNIVERSITY को या उनके आदेश पर OR ORDER  
BANGALORE.  
रुपये RUPEES Eleven Thousand only

अदा करें FOR VALUE RECEIVED ₹ 11,000.00

कृते विजया बैंक For VIJAYA BANK

DD.No.89116 Remitter : M.S.RAMAIAH COLLEGE OF ARTS,SCIENC

SERVICE BRANCH 952 089116  
(अदाकर्ता शाखा / Drawee Branch)

प्राधि. हस्ताक्षरकर्ता / AUTH SIGNATORY  
(न.ह.सं. S.S.NO.)  
कृपया ऊपर हस्ताक्षर करें / Please sign above

प्राधि. हस्ताक्षरकर्ता / AUTH SIGNATORY  
(न.ह.सं. S.S.NO.)

*meale*  
Principal

⑈089116⑈ 000029000⑈

M.S. Ramaiah College of Arts, Science & Commerce  
MSRIT Post, MSR Nagar  
Bangalore 56 0054