



**St. Joseph College of Teacher Education for Women
Ernakulam**



CRITERION IV

4.2: Library as a Learning Resource

4.2.4 Average annual expenditure for purchase of books, journals, and e-resources during the last five years

Expenditure for Purchase of Books

Submitted to

**National Assessment and Accreditation Council (NAAC)
3rd Cycle of Assessment**



4.2.4 Average annual expenditure for purchase of books during the last five years

Sl.no.	Year	Page No.
1	2022-23	3-12
2	2021-22	13-16
3	2020-21	17-21
4	2019-20	22-24
5	2018-19	25-27



ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

INDEX

Bill for Books Purchased in the academic year 2022-23

Sl.no.	Bill	Price
1	Bill for 3 books	12160.00
2	Bill for 2 Books	6495.00
3	Bill for 25 books	153306.00
4	Bill for 14 books	3260.00
5	Bill for one Book	380.00
6	Bill for 4 Books	1600.00
7	Bill for one Book	2400.00
8	Bill for 2 books	920.00
Total		180521.00

REFERENCE BOOK SHOP

GSS SHOPPING COMPLEX
 CONVENT ROAD, KOCHI - 682 035
 E-mail:rbsekm@gmail.com
 Ph:9447510078 Mob:9207030348

CREDIT BILL

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**
 KOVILVATTOM ROAD, NEAR M.G.ROAD,
 KACHERIPADY, KOCHI,
 KERALA - 682 035
 Phone : 0484-2371325

Invoice No : **314**
 Invoice Date : **31-May-22**
 Order No & Date :
 No of Packages :
 Parcel Through :
 Documents Through :

Dollar : 80.00 Euro : 86.00 Pound : 102.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	A SLRVIVAL KIT FOR DOCTORAL STUDENTS AND THEIR SUPERVISORS	TANGGAARD	SAGE	1	D	45.00	3600.00	20.00	720.00	2880.00
2	DES GNING EXPERIMENTS FOR THE SOCIAL SCIENCES	COLEMAN	SAGE	1	D	85.00	6800.00	20.00	1360.00	5440.00
3	DOING QUALITATIVE RESEARCH IN A DIGITAL WORLD	PAULUS	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00

Sub Total : 15200.00

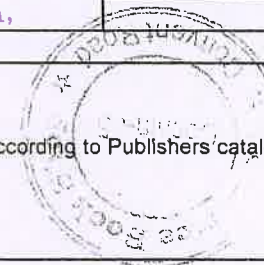
Discount : 3040.00

Freight : 0.00

Round Off : 0.00

Net Amount : 12160.00

Alice Joseph 3
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam



For REFERENCE BOOK SHOP

J. J. J.
 Authorised Signatory

Rupees Twelve Thousand One Hundred and Sixty Only

E. & O.E.

Terms & Conditions:-

Certified that latest edition have been supplied and that they are not reminded titles. Certified that the price charged in the invoice is correct and is according to Publishers' catalogue. The conversion rate quoted is the latest as decided by the Good Office Committee. All disputes are subjected to Ernakulam Jurisdiction only.

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CREDIT BILL

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**
 KOVILVATTOM ROAD, NEAR M.G.ROAD,
 KACHERIPADY, KOCHI,
 KERALA - 682 035
 Phone : 0484-2371325

Invoice No : **315**
 Invoice Date : **31-May-22**
 Order No & Date :
 No of Packages :
 Parcel Through :
 Documents Through :

Dollar : 80.00 Euro : 86.00 Pound : 102.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	EDUCATIONAL RESEARCH AND EVIDENCE-BASED PRACTICE	HAMMERSLEY	SAGE	1	P	40.99	4213.77	20.00	842.75	3371.02
2	MAKING SENSE OF STATISTICAL METHODS IN SOCIAL RESEARCH	YANG	SAGE	1	P	37.99	3905.37	20.00	781.07	3124.30

U. G. C.
 ACC. NO.
 DATE



2 *Alice Joseph*
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

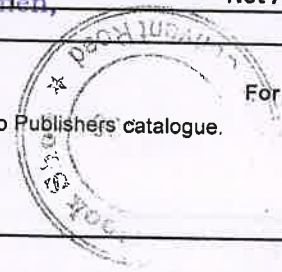
Sub Total : 8119.14
 Discount : 1623.82
 Freight : 0.00
 Round Off : -0.32
Net Amount : 6495.00

Rupees Six Thousand Four Hundred and Ninety Five Only
 E. & O.E.

Terms & Conditions:-

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PRINTED BOOKS EXEMPTED FROM GST, HSNCODE: 4901



For REFERENCE BOOK SHOP

[Signature]
 Authorised Signatory

REFERENCE BOOK SHOP

GSS SHOPPING COMPLEX
 CONVENT ROAD, KOCHI - 682 035
 E-mail:rbsekm@gmail.com
 Ph:9447510078 Mob:9207030348

CREDIT BILLCustomer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**

KOVILVATTOM ROAD, NEAR M.G. ROAD,

KACHERIPADY, KOCHI,

KERALA - 682 035

Phone : 0484-2371325

Invoice No : **283**Invoice Date : **12-Apr-22**

Order No & Date :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 80.00 Euro : 87.70 Pound : 104.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
1	STATISTICAL METHODS FOR EXPERIMENTAL RESEARCH IN EDUCATION AND PSYCH	LEPPINKA	SPRINGER	1	E	59.99	5261.12	20.00	1052.22	4208.90
2	DEVELOPING EFFECTIVE RESEARCH PROPOSALS RESEARCH METHODS	PUNCH	SAGE	1	P	103.00	10794.40	20.00	2158.88	8635.52
3	DOING QUALITATIVE RESEARCH METHODS	SILVERMAN	SAGE	1	P	32.99	3457.35	20.00	691.47	2765.88
4	DOING HERMENEUTIC PHENOMENOLOGICAL RESEARCH METHODS	DIBLEY	SAGE	1	P	32.99	3457.35	20.00	691.47	2765.88
5	THE CODING MANUAL FOR QUALITATIVE RESEARCHERS RESEARCH METHODS	SALDANA	SAGE	1	P	31.99	3352.55	20.00	670.51	2682.04
6	AN INTRODUCTION TO SYSTEMATIC REVIEWS RESEARCH METHODS	GOUGH	SAGE	1	P	98.00	10270.40	20.00	2054.08	8216.32
7	A-Z OF DIGITAL RESEARCH METHODS	DAWSON	ROUTLEDG	1	P	22.99	2409.35	20.00	481.87	1927.48
8	DOING ACADEMIC RESEARCH : A PRACTICAL GUIDE TO RESEARCH METHODS AND A	GOURNELOS	ROUTLEDG	1	P	15.00	1572.00	20.00	314.40	1257.60
9	RESEARCH METHODS	HAMMOND	ROUTLEDG	1	P	16.99	1780.55	20.00	356.11	1424.44
10	ACTION RESEARCH FOR STUDENT TEACHERS	FORSTER	SAGE	1	P	23.99	2514.15	20.00	502.83	2011.32
11	PROPOSING EMPIRICAL RESEARCH	PATTEN	ROUTLEDG	1	P	49.99	5238.95	20.00	1047.79	4191.16
12	THE ILLUSTRATED GUIDE TO THE CONTENT ANALYSIS RESEARCH PROJECT	SWAN	ROUTLEDG	1	P	32.99	3457.35	20.00	691.47	2765.88
13	QUALITATIVE RESEARCH IN PSYCHOLOGY (5 VOLUME SET)	GOUGH	SAGE	1	P	920.00	96416.00	20.00	19283.20	77132.80
14	EDUCATIONAL RESEARCH	WELLINGTON	LOOMSBUF	1	R	1099.00	1099.00	20.00	219.80	879.20
15	ICSSR RESEARCH SURVEYS AND EXPLORATIONS (5 VOLUME SET)	MISRA	OUP	1	R	5995.00	5995.00	20.00	1199.00	4796.00
16	KEY IDEAS IN EDUCATIONAL RESEARCH	DAVID	LOOMSBUF	1	R	699.00	699.00	20.00	139.80	559.20
17	UNDERSTANDING QUANTITATIVE AND QUALITATIVE RESEARCH IN PSYCHOLOGY	BOURNE	OUP	1	R	1925.00	1925.00	20.00	385.00	1540.00

17

Sub Total :

Discount :

Freight :

Round Off :

Net Amount :

E. & O.E.

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PRINTED BOOKS EXEMPTED FROM GST, HSN CODE: 4901

For REFERENCE BOOK SHOP

Authorised Signatory

REFERENCE BOOK SHOP

GSS SHOPPING COMPLEX
 CONVENT ROAD, KOCHI - 682 035
 E-mail:rbsekm@gmail.com
 Ph:9447510078 Mob:9207030348

CREDIT BILL

Customer : **THE PRINCIPAL, ST.JOSEPH COLLEGE OF TEACHER EDUCATION,**
 KOVILVATTOM ROAD, NEAR M.G. ROAD,
 KACHERIPADY, KOCHI,
 KERALA - 682 035
 Phone : 0484-2371325

Invoice No : **283**
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 Order No & Date :
 No of Packages :
 Parcel Through :
 Documents Through :

Dollar : 80.00 Euro : 87.70 Pound : 104.80

SI.No	Item Description	Author	Pub.	Qty	Cur	Rate	Amount	Disc%	Dis Amt	Net Value
18	QUANTIFYING THE QUALITATIVE RESEARCH METHODS	DROZDOVA	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00
19	INTRODUCTION TO INTERDISCIPLINARY STUDIES RESEARCH METHODS	REPKO	SAGE	1	D	80.00	6400.00	20.00	1280.00	5120.00
20	AN INTRODUCTION TO FULLY INTEGRATED MIXED METHODS RESEARCH METHODS	CREAMER	SAGE	1	D	60.00	4800.00	20.00	960.00	3840.00
21	SPATIAL REGRESSION MODELS RESEARCH METHODS	WARD	SAGE	1	D	30.00	2400.00	20.00	480.00	1920.00
22	FOUNDATIONS OF MIXED METHODS RESEARCH	TASHAKKORI	SAGE	1	D	85.00	6800.00	20.00	1360.00	5440.00
23	LAB MANUAL FOR STATISTICAL ANALYSIS RESEARCH METHODS	MCBRIDE	SAGE	1	D	30.00	2400.00	20.00	480.00	1920.00
24	ETHICS IN SOCIAL SCIENCE RESEARCH	LAHMAN	SAGE	1	D	45.00	3600.00	20.00	720.00	2880.00
25	RESEARCH ETHICS	POTH	SAGE	1	P	6.99	732.55	20.00	146.51	586.04

Sub Total : 191632.07

Discount : 38326.41

Freight : 0.00

Round Off : 0.34

Net Amount : 153306.00

Rupees One Lakh Fifty Three Thousand Three Hundred and Six Only

E. & O.E.

Terms & Conditions:-

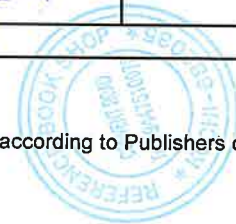
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PRINTED BOOKS EXEMPTED FROM GST, HSN CODE: 4901

Authorised Signatory



Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam



SOORYA BOOK AGENCIES

MANJERI

Mob : 9846938893

Bill No. **11**

CASH BILL / INVOICE

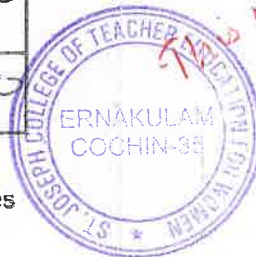
To: Principal
M/S St. Joseph College of Teacher Education for Women, Ernakulam

Date: 19/09/2022

SI No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	Pedagogi of Social Science	1	195	195	00
2	Pedagogi of Social Science	1	175	175	00
3	Pedagogi of Physical Science	1	195	195	00
4	Pedagogi of Physical Science	1	225	225	00
5	Gender School & Society	1	175	175	00
6	Gender School & Society	1	195	195	00
7	Pedagogi of Science	1	495	495	00
8	Drama & Arts	1	225	225	00
9	Environmental Edu	1	250	250	00
Total				2130	00

Total in words.....

For,
Soorya Book Agencies



SOORYA BOOK AGENCIES

MANJERI

Mob : 9846938893

Bill No. **12**

CASH BILL / INVOICE

To:
M/S

Date: 19-9-2022

SI No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
10	Knowledge & Curricula	1	250	250	00
11	Elementary Edu	1	295	295	00
12	Measurement & Evaln. in Psychology & Edu	1	450	450	00
13	Philosophical Social & Cultural Perspectives Edu	1	395	395	00
14	Teaching Science	1	300	300	00
				3620	00
Discount				360	00
Total				3260	00

Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher Education for Women,
Ernakulam

Total in words: Three thousand

Two hundred and sixty only

For,
Soorya Book Agencies

[Signature]

SOORYA BOOK AGENCIES

MANJERI

Mob : 9846938893

Library A/c

Bill No. 92

CASH BILL / INVOICE

To,

Date *14/9/22*

M/s

St. Joseph College

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	<i>Teaching of Mathematics</i>				
				<i>380</i>	<i>-</i>
			Total	<i>380</i>	<i>-</i>

Alice Joseph

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



Total in words.....

For, *So Shanthini*

Soorya Book Agencies

Bill of Supply

KairoseTrust

No 8/174, Navodaya Studio Complex,
Thengod P O, Cochin
State Name : Kerala, Code : 32
Contact : 9895711718,9895711718
E-Mail : info@kairos.global
www.kairos.global

Buyer

St Joseph College of Teacher Education for Women
Ernakulam

Invoice No.
KT2122/034
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated
20-Dec-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nightingale of the Holy Eucharist		1 Nos	250.00	Nos	250.00
2	Divyakarunyathinte Vanambadi		1 Nos	200.00	Nos	200.00
3	Alicekuttiyum Albhutha Lokavum	490110	1 Nos	150.00	Nos	150.00
4	Output Based Education		2 Nos	500.00	Nos	1,000.00
						1,600.00



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

Total

5 Nos

₹ 1,600.00

T. & O.T.

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Federal Bank Current A/c
A/c No. : 14690200009621
Branch & IFS Code : Kakkanad & FDRL0001469

for KairoseTrust

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

Biblia Academy & Publications

P. B. No. 20, Aloor-Kallemkara - 680 683

Trissur, Kerala, India.

Cell: 0091-9495256974; 9946921214

web. www.bibliaa.in,

e-mail: biblia.aloor@gmail.com

To: S.T. Jose Pd
B.E.D College
ERNAKULAM
 Pin:
 Ph:

INVOICE

Order No. **9232**

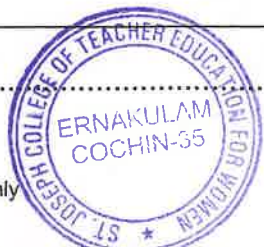
Date 21-7-2022

Despatched to by Way bill No.....

Number of packages documents through Date.....

Sl. No.	Particulars	Qty.	Price	Amount	
				Rs.	Ps.
	<u>കുറിയ വിലക്കുള്ള</u>			<u>2400</u>	
TOTAL				<u>2400</u>	<u>00</u>

₹/\$/€



Dr. Maria Luff
 Principal
 St. Joseph College of Teacher Education for Women
 Ernakulam
 For Biblia

SOORYA BOOK AGENCIES

MANJERI

Mob : 9846938893

Bill No. 79

CASH BILL / INVOICE

Date 20-10-22

To. The Principal
M/s. St. Joseph College of Teacher Education
for Women, Ernakulam

P.D Amount

SI No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	328220 ന്റെ നിലവാരം	1	299	299	
	328220 ന്റെ കണവക	1	420	420	
	300000 ന്റെ കുടിശ്ശിക	1	300	300	
	Discount			1019	
				99	
			Total	920	00

Total in words Nine Hundred
and twenty only

For,

Soorya Book Agencies



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam



**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA**

Bills for Books Purchased in the Academic Year 2021-22

Sl.no.	Bill	Price
1	Bill for 16 Books	8390.00
2	Bill for 6 books	2400.00
	Total	10790.00



Book Bill-1

SOORYA BOOK AGENCIES

MANJERI

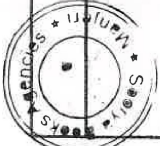
Mob : 9846938893

Bill No. 363

CASH BILL / INVOICE

To, Date..... 10/2/2022
 M/s. *Principal, St. Joseph College of Teacher Education for Women, Ernakulam*

SI No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
9	മംഗലം ക്ലബ്ബ്	2	250	500	
10	Effective teaching of english	2	260	520	
11	Methods of teaching social science	2	250	500	
12	Methodology of teaching science	2	400	800	
13	Methodology of teaching english	2	300	600	
14	Methodology of teaching maths	2	420	840	
15	Methods of teaching english	2	300	600	
16	KTET - Manual	3	400	1200	
	Discount amount		Net amt	9330	
	940/-		Total	8390/-	



Total in words *Eight thousand...* For, *Soorya Book Agencies*
Six hundred and ninety...



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher Education for Women, Ernakulam





SOORYA BOOK AGENCIES

MANJERI

Mob : 9846938893

Bill No. **344**

CASH BILL / INVOICE

Date... 10/2/2022

To,
M/s. Principal, St. Joseph College of Teacher Education for Women, Ernakulam

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	Teaching of physical science	2	350	700	
2.	Children with disabilities	2	250	500	
3.	Children with special needs	2	195	390	
4.	Elementary education in India	2	225	450	
5.	Social studies in classroom	2	300	600	
6.	Method of teaching english	2	195	390	
7.	സാഷ്യം - ഗവൺമെന്റ് വിദ്യാഭ്യാസം	1	300	300	
8.	Social science - methodology of teaching	2	220	440	
Total				3770	



Total in words.....

For, [Signature]
Soorya Book Agencies



[Signature]





Book Bill-2



DON BOSCO IGACT
Don Bosco Cultural Centre
GST: 32AAAAT3375J1ZH, PAN No. AAAAT3375J

NH Bypass, Near EMC, Vennala P.O.
Kochi-682 028, Kerala. Ph: 0484-2806411, 2806263
E-Mail: accounts@dbigact.com
www.dbigact.com

From library A/c

GSTIN : 32AAAAT3375J1ZH		TAX INVOICE				<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier				
State : Kerala [32]										
Invoice No. : 21-22/0341		CREDIT BILL		Invoice Date : 29-7-2021						
Name & Address of Customer :					Order No. :					
St. Joseph B.Ed College Library, Ernakulam										
State : Kerala [32]										
Sl No.	Description of Goods	HSN /SAC	Quantity	Rate	Amount	GST Rate	Tax Amount	KFC Rate	KFC Amount	Total
1	Printed Products (Other) @ GST 12% Book: Lazer Print & Binding (different pgs), A4, Pages.1 Job No: 13420 (1-279,2-159,3-144,4-189,5-309,6-705 Pgs) Round Off	491110	6 Nos	353.98	2,123.88	12 %	254.86	1 %	21.24	2,399.98
Total										0.02
			6 Nos		2,123.88		254.86	21.24	2,400.00	

Amount Chargeable (in words)

INR Two Thousand Four Hundred Only

₹ 2,400.00

HSN/SAC	GST Rate	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
491110	12 %	2,123.88	6%	127.43	6%	127.43	254.86
Total		2,123.88		127.43		127.43	254.86

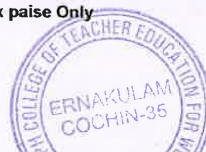
Tax Amount (in words) : INR Two Hundred Fifty Four and Eighty Six paise Only

Company's Bank Details

A/c Name : DON BOSCO IGACT
Bank Name : The South Indian Bank Ltd
A/c No. : 0228053000003350
Branch & IFSC : Palarivattom & SIBL0000228

DECLARATION

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



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

For DON BOSCO IGACT - Press

Amal
Authorised Signatory





**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA**

INDEX

Bill for Books Purchased in the academic year 2020-21

Sl.no.	Bill	Price
1	6 - Books	945.00
2	2 - Books	1350.00
3	5 - Books	1198.00
4	1 - Book	150.00
Total Amount		3643.00



Book Bill -1

APH PUBLISHING CORPORATION
4435-36/7 ANSARI ROAD,
DARYAGANJ,
NEW DELHI-110 002
Tel.:011-23274050
Mobile:9810121903/9818581487/9810136903

Invoice

BILLED TO

ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN
KOVILVATTAM ROAD
ERNAKULAM-682035
PHONE:857759041

Inv.No.	Order Ref.	Carrier	Date
25716	INDIA	POST PACKETS	22-Mar-21
SL.NO.	ITEMS FROM NCERT ARE FOR PREVIOUS YEARS		AMOUNT
1	7TH SURVEY:SPECIFIC FACILITIES IN SECONDARY SCHOOL		105
2	7TH SUVERY:TEACHER AND THEIR QUALIFICATIONS		165
3	7TH SURVEY:SCHOOL FOR PHYSICALLY CHALLENGED		220
4	7TH SURVEY:PRE-PRIMARY EDUCATION & ALTERNATIVE SCHOOLING		105
5	6TH SURVEY OF EDUCATION RESEARCH 1990-2000		215
6	7TH SURVEY:INCENTIVE SCHEMES		135
	TOTAL		945

Net amount Rs 945/- is received for 6 NCERT Books



Alice Joseph
Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam





Book Bill -2

Invoice Paid

Invoice No # **A00121**
Invoice Date **Aug 05, 2020**
Due Date **Aug 20, 2020**



Billed By

IHM Book House
Ernakulam,
India

Billed To

St. Joseph College of Teacher Education for Women, Ernakulam
Kovilvattam Road, Ernakulam,
Ernakulam,
India - 682035

Item	Quantity	Rate	Amount
1. Answer Book	1	₹900	₹900
2. Human Body /Knowledge Encyclopaedia	1	₹450	₹450

Total (INR) ₹1,350

Amount Paid (₹1,350)

Authorised Signatory



Alice Joseph
Dr. Alice Joseph
Principal in Charge
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Education for Women,
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Book Bill -3

Invoice Paid

Invoice No # **A00142**
Invoice Date **Nov 17, 2020**
Due Date **Nov 17, 2020**



Billed By

IHM Book House
Ernakulam,
India

Billed To

St. Joseph College of Teacher Education for Women, Ernakulam
Kovilvattam Road, Ernakulam,
Ernakulam,
India - 682035

Item	Quantity	Rate	Amount
1. Pedagogi of Educaiton	1	₹350	₹350
2. Philosophical and Sociological Bases of Edn	1	₹135	₹135
3. Measurement and Evaluation in Edn	1	₹265	₹265
4. English English Malayalam Dictionary	1	₹296	₹296
5. Language Across Curriculum	1	₹152	₹152

Total (in words) : ONE THOUSAND ONE HUNDRED NINETY EIGHT
RUPEES ONLY

Total (INR) ₹1,198

Amount Paid (₹1,198)

Authorised Signatory



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Ernakulam





Book Bill -4

① : 2373784

JANATHA BOOK STALL

PRESS CLUB ROAD, ERNAKULAM

CASH BILL

No. **74395** Date **15/2/21**

To **St. Joseph College of Teacher Edu. Er.M.**

Qty.	Particulars	Amount	
		Rs.	Ps.
1	Manorama Year book vol 2021	150	-
		<u>150</u>	-

Goods once sold will not be taken back

Manager

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam





ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN ERNAKULAM
KOCHI-682035, KERALA

Bills for Books

Sl.No.	Items	Price
1	3 Books	2840.00
2	Book Binding	1307.00
Total Amount		4147.00



Book Bill -1

H.S.C Books Ernakulam		Cash Bill		
		Date: 17/06/2019		
Name: Librarian, St. Joseph College of Teacher Education for Women				
Address: Ernakulam		Mob.: 8848585192		
Sl.no	Description	Quantity	Rate	Price
1	Knowledge and Curriculum	6	200.00	1200.00
2	Qualitative Research	7	200.00	1400.00
3	Gender School & Society	2	120.00	240.00
Total		₹ 2,840.00		
For dealers		Santhosh T		



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Ernakulam





Book Bill -2

VB SERVICE										
Kovilvattam Road, Ernakulam 686135 ph:7907946087 GST NO:32CHQPD1897Z1ZG										
INVOICE NO: VB/19/20 0045		TAX INVOICE			INVOICE DATE		09-09-19			
BUYER (BILL TO): St.Joseph College of Teacher Education for Women, Ernakulam			CONSIGNEE (SHIP TO): St.Joseph College of Teacher Education for Women, Ernakulam			ORDER & DISPATCH DETAILS: MODE OF DELIVERY: BY HAND				
SL NO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	TAXABLE VALUE	CGST		SGST		GROSS AMOUNT
						RATE	AMOUNT	RATE	AMOUNT	
1	Journal Binding	9989	15	38.42	576.27	9.00	51.86	9.00	51.86	680.00
2	Book Binding	9989	15	35.42	531.36	9.00	47.82	9.00	47.82	627.00
					1107.62		99.69		99.69	1307.00
TOTAL IN WORDS:						Gross Value				1107.62
						net taxable amount				1107.62
						CGST				99.69
						SGST				99.69
						ROUND OFF				0
REF/REMARKS:						GROSS TOTAL				1307.00
TERMS AND CONDITIONS:										
Declaration: "In accepting this book binding service, the client acknowledges and agrees to abide by the terms and conditions outlined in this agreement, including specifications, pricing, and payment terms."				Received the item in Good Condition Name & Signature		Customer		For Ideal systems, Authorised signatory		



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Education for Women,
Ernakulam





ST JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN

Kovilvattom Road, Ernakulam, Kochi, Pin – 682035, Kerala
(Affiliated to Mahatma Gandhi University, Kottayam)

Books Purchased Bills

Sl.no.	Bill	Price
1	Bill for 6 Books	1640
2	Bill for 2 books	500
3	Bill for 1 book	300
Total		2440





Book Bill - 1

H.S.C Books Ernakulam		Cash Bill		
		Date:12/12/2018		
Name: Librarian, St. Joseph College of Teacher Education for Women				
Address: Ernakulam		Mob.: 8547759041		
Sl.no	Description	Quantity	Rate	Price
1	Qualitative Research	2	200.00	400.00
2	Guidance and Counselling	1	180.00	180.00
3	Educational Management	1	260.00	260.00
4	Comprehensive Learning in Spl. Education	1	280.00	280.00
5	Scattering Pearls	1	200.00	200.00
6	Glittering Pearls	1	320.00	320.00
Total		1640.00		
For dealers		Santhosh T		



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Ernakulam



Book Bill -2

CASH BILL		National Book Stall		CREDIT BILL						
N. B. S. Br. <u>Krithi books fair</u>										
No. 7715	To <u>St. Joseph college of Teacher,</u>			Date: <u>17/02/2019</u>						
		<u>education for women, Ernm</u>								
S. No.	Name of Book	Qty.	P.		D.		O.		PRJ	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
	<u>An introduction to indian philosophy</u>	<u>1</u>							<u>245</u>	
	<u>outline of Andian philosophy</u>	<u>= 1</u>							<u>375</u>	
									<u>620</u>	
									<u>120</u>	
									<u>500</u>	

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Book Bill - 3

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JANATHA BOOK STALL
 PRESS CLUB ROAD, ERNAKULAM

No. **70846** Cash Bill Date 21/1/19

To St Joseph College of Teacher Edu

Qty.	Particulars	Rs.	Ps.
	<u>Year book 2019</u>		
	<u>Manorama</u>	<u>300</u>	<u>-</u>
		<u>1</u>	
		<u>300</u>	<u>-</u>

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 Education for Women,
 Ernakulam

Goods taken back
 Manager

