

S.I.C.E. Society's

Degree College of Arts, Science & Commerce

Jambhul Phata, Chikloli, Kalyan-Badlapur Road, Ambarnath(W)-421505 (NAAC B+ Grade) Affiliated to University of Mumbai Library

Library Academic Year 2022-23

QnM 4.2.3. Average annual expenditure for the purchase of books/eBooks and subscription to journals/e- journals during the last years (INR in Lakhs)

INDEX

Sr.No.	Particulars	Page no.
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South Indian Children's Education Society's Degree College of Arts, Science & Commerce

Jambhul Phata, Chikhloli, Kalyan-Badlapur Road, Ambarnath(W)-421505
Accredited by NAAC B+ Grade with CGPA 2.62
Permanently Affiliated to University Of Mumbai
Library
Academic Year 2022-23

Book Purchase Details

Sr.No.	Acc.no.	Total No. of	Amount	Bill no.	Date	Vender/
		Books				Distributor
1	BB-179to	174	33473	VS/IN/19117	07/12/2022	Vidyarthi
	BB-352					Sales
						Agencies





S.I.C.E.S Degree College of Arts, Science & Commerce JambhulPhata, Chikhloli, Kalyan-Badlapur Road, Ambarnath(W)-421505

(Affiliated to University of Mumbai)

Library

Academic Year 2022-23

SICES/Library/SC/ST/DT/NT Book Bank Scheme/2022-23/04

Date: 16/09/2022

To The I/c. Principal S.I.C.E.S. Degree College of Arts, Science & Commerce, Jambhul Phata, Chikloli, Ambernath (W.)

> Subject: Permission for sanctioning withdrawal of money for purchasing textbooks under the Book Bank scheme.

Respected Sir.

As per the above-mentioned subject, the library would like to purchase textbooks under the University of Mumbai SC/ST/NT/DT book bank scheme. The student welfare department has deposited Rs. 34160/- (Thirty-four thousand one hundred sixty rupees only) in our SICES College Axis bank account. The librarian has prepared the list of textbooks for (F.Y., S.Y. & T.Y.) B.A., B.Sc., C.S., I.T., B.Com. B.A.F., B.M.S. & B.B.I. All the books are essential as per the syllabus.

Kindly allow the release of the above-mentioned amount to the vendor (Cheque / online transaction).

Dr. Sangl

CITS OF SITE COLLEGE OF MATS, SCIENCE & COMMERCE Jamphul Phata, Ambernath (W)

Encl.:

➤ List of Text Books.

> Statement of SICES College Axis bank account.



SICES DEGREE COLLEGE OF ARTS SCIENCE & COMMERCE

SUBHASH WADI, AMBERNATH

MAHARASHTRA-INDIA 421501

Customer No :834602071 Scheme:SB-TRUST/SOCIETY/NGO/GOVT Currency :INR

Statement of Axis Account No :910010018687133 for the period (From : 01-06-2022 To : 30-06-2022)

ran Date	Chq No		Particulars	Debit	Credit	Balance	Init. Br
		01	PENING BALANCE			1014433.80	
01-06-2022		Dt	.31.05.22 SICES DEGREE COLLEGE OF RTS SCIENCE C		3095.00	1017528.80	274
02-06-2022	22315	B	RN-CLG-CHQ PAID TO MSEDCL BANK OF MAHARA	980.00		1016548.80	2567
03-06-2022	2 22315	8 S	ALARY FOR THE MONTH OF MAY 2022	330167.00		686381.80	771
04-06-2022	2	D	0t.03.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		4500.00	690881.80	274
06-06-202	2 2231		BRN-CLG-CHQ PAID TO IMPRIMO BUSINES/TJSB SAHAKARI	2541.00		688340.80	2567
06-06-202	12		NB/NEFT/AXIC221570421714//Online Admission Renew	68440.00		619900.80	771
06-06-202	22		INB/NEFT/AXIC221570428077/SI/Tuition Fees Transfe	690.00		619210.80	771
06-06-20	22		INB/NEFT/AXIC221570428123/SICE/Other Fees transfe	72900.00		546310.80	771
07-06-20	122		SAK/CASH DEP/SAK293580593/771/SELF		35760.00	582070.80	771
07-06-20	222 223	160	TRF/771/DEVADASAN KUMARAN CH/	10332.00		571738.80	771
10-06-2	022		Dt.09.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		2900.00	574638.80	274
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15-06-2		3163	BRN-CLG-CHQ PAID TO INNOVATIVE SYST/KALYAN JANATA	37175.00		1130558.80	256
15-06-			Dt.14.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		454.00	1131012.80	274
16-06-	2022		Dt.15.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		1050.00	1132062.80	27
17-06-	.2022 2	23157	BRN-CLG-CHQ PAID TO IMPRIMO BUSINES/TJSB SAHAKARI	2306.00		1129756.80	256
17-06		23161	BRN-CLG-CHQ PAID TO IMPRIMO BUSINES/TJSB SAHAKARI	35400.00		1094356.80	256
17-06		23162	BRN-CLG-CHQ PAID TO IMPRIMO BUSINES/TJSB SAHAKARI	60954.00		1033402.80	250
	5-2022		SAK/CASH DEP/SAK295119484/771/SELF		30000.00		77
	5-2022		NEET/SBIN622168239833/STUDENTS		34160,00	1097562.8	0 24
	6-2022		Dt.16.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		1200.00	1098762.8	0 27
	6-2022		Dt.17.06.22 SICES DEGREE COLLEGE OF		750.00	1099512.8	0 27
	6-2022		UPI/P2A/217124306774/ALPA KANJ/Bank of		2900.00	1102412.8	0 77
	06-2022		Dt.18 to 19.06.22 SICES DEGREE COLLEGE OF ARTS SCI		1500.00	1103912.8	0 2
	06-2022		Dt.20.06.22 SICES DEGREE COLLEGE OF ARTS SCIENCE C		4650.00	1108562.8	0 27

IN Word No.



S.I.C.E.S Degree College of Arts, Science & Commerce JambhulPhata, Chikhloli, Kalyan-Badlapur Road, Ambarnath(W)-421505 (Affiliated to University of Mumbai)

Library

Academic Year 2022-23

SICES/Library SC/ST/DT/NT Book Bank Scheme/2022-23/04

Date: 22/07/2022

To
The I/c. Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce,
Jambhul Phata. Chikloli, Ambernath (W.)

Subject: Permission for purchase textbook in Book Bank scheme.

Respected Sir,

As per the above mentioned subject we would like to purchase textbooks under the University of Numbai SC/ST/NT/DT book bank scheme, our college has been selected for the book bank scheme and also deposited Rs. 34160/- (Thirty-four thousand one hundred sixty rupees only) in our SIC ES College Axis bank account. As per the syllabus committee has prepared the list of textbooks for (F.Y., S.Y. & T.Y.) B.A., B.Sc., C.S., I.T., B.Com., B.A.F., B.M.S. & B.B.I. Please grant the permission

Confirmed required (if).

Syllectous changes (if).

Syllectous Changes (if).

Dr. Sangharsh S. Gajbe Librarian

LIBRARIAN

SICES DEGREE COLLEGE OF ARTS SCHOOL & COMMERCE Jambhul Phata, Ambernath (W)

Encl.:

> List of Trxt Books.

> Stateme it of SICES College Axis bank account.

And;

My Rajiv For permission flor permission flor/19/2022

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S.I.C.E. SOCIETY'S

DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

SCIENCE FACULTY (GRANT - IN - AID)

AFFILIATED TO THE UNIVERSITY OF MUMBAI Accredited by NAAC with B+ grade with CGPA 2.62

REF. NO.:

/2022-2023

DATE: - 16/09/2022

To,

Vice-President /Secretary

S.I.C.E. Society, Ambernath (W). DATE: - 1

DATE: - 1

Respected Sir,

As per the letter received from Dr. Sangharsh S. Gajbe (Librarian) we have received Rs. 34,160/- (Rupees: - Thirty Four Thousand One Hundred & Sixty Only) from University of Mumbai under SC/ST/NT/DT book bank scheme.

So, we kindly request you to give us the permission to release the amount for purchase of books.

Thanking you,

Yours Sincerely,

Dr. Harshal M. Bachhav Incharge Principal

I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421 505.

Harshel

Encl.:-

1. Letter received from Dr. Sangharsh S. Gajbe (Librarian).

 Axis Bank statement reflecting the amount received from University of Mumbai.





YOUR AUTHORIZATION SUCCESSFUL

Text and reference id 701447378 approved and processed successfully

PAYMENT DETAILS

FH IC

BENEFICIARY NAME

BENEFICIARY A/C

701447378

Vidyarthi Sales Agencies

641105000239

BENEFICIARY IFSC

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FREQUENCY

COSSHA11

₹ 34,000.00

One Time

PECUESTED BY

PEQUESTED DATE

TRANSACTION DATE

REJ!V

08-12-2022 10:35:00

08-12-2022 12:00:00

BENEFICINEY MICK HAME

REMARKS

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S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE Date: CASH / BANK VOUCHER A/c. No. Account Name 160 BME (Busk Bonk Scheme) TOTAL 160 one Hondred onal Sixty Rs. 16 -Rupees Cheque No. 2 Bank Pay to T. Sompons h S. Calle On Account of Verified by Receiver's Signature Treasurer / Principal Booked by Checked by Prepared by



1-Apr-2022 to 31-Mar-2023

		1-Apr-2022 to 31-Mar-2023			Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit 34,160.00
6-2022	By Axis Bank By NEFT SBIN522168239833	Receipt	26		34,160.00
\$ 12-2022	To Axis Bank CPaid to Vidyarthi Sales Agencies	Payment	429	34,000.00	
10-2-2023	(Book Bank Scheme) To Cash Paid to Dr. Sangharsh S. Gajbe (Librarian) towards going to Chur-	Payment	536	160.00	
	chgate for selection of books			34,160.00	34,160.00

VIDYARTHI SALES AGENCIES

WHOLESALE BOOK SELLERS
Tel: 022-93851416/9389776100004 Tel: 022-23851416/23867279/23829330 * Fax 23895661* Whatsapp - 9819776110

orders.vsa@gmail.com; GST-27AADFV6254G1Z0

ALL BOOKS UNDER TARIFF ITEM NO - 4901 ARE UNDER GST NIL CATEGORY BILL OF SUPPLY

M/S S.I.C.E.S. DEGREE COLLEGE

Jambhul Phata,K.B.Road,

Chikhloli

Order Checked By :-

To:

Ambernath Thane-421505, Maharashtra Mobile:

Invoice No.: VS/IN/19117

User Name: KEVAL

Date: 07-Dec-2022

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Manan	15 Marketing Research - II		160.00		22
Manan	15 Business Economics VI		180.00	000	2.7
Manan	15 Business Economics-VI	2	₩ 150.00 L		22
Manan Manan	14 Business Law II- 3 sem		160.00	320.00 15	00
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29 Manan	14 Foundation Course -4 sem	2	180.00	360.00 15	00
	14 Business Economics 4 sem	2	160.00	320.00 15	200
Manan .	15 Indirect Taxes I (GST) / Sem 5	∂2	380.00	760.00 15	00
Manan	15 Financial Mang 2 - sem 5	- \2	280.00	560.00 15	00
Manan	15 Cost Accounting / Sem 5	2		600.00 15	
Manan	Financial Accounting P/6) 2	280.00	560.00 15.	0101
Manan	14 Management Accounting BAF - 4 sem	2	380.00	700	
Manan Baran	14 Financial Accounting BAF - 4 sem		340.00	760.00 15	040 (
36 Manan	14 Info Tech In Accountancy II BAF - 4 sem.	J 2	120.00	680.00 15.	0.00
Manan	15 Indirect Taxes and GST Act-Sem VI	- 52	350.00	240.00 15.	2046
Manan Manan	15 Cost Accounting-Sem VI) - \)2	340.00	700.00 15	00 595 i
Manan Manan	14 Auditing - 4 sem	- 32		680.00 15	00 5780
Manan	14 Accountancy & Financial Mang - 4 sem		250.00	500.00 15	00 425 (
Sheth	Business Research Methods 4/BMS	12	300.00	600.00 15	00 5100
42 Sheth	14 Production & Total Quality Mang- 4 Bms		145.00	290 00 15	00 246.5
	13 New Course In Physics I - Sem 1 & 2	, ,	225.00	450 00 15	
Sheth	AL AL VIOLE	٤١ ا	180.00	360 00 15	
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	13 Inorganic Chemistry S Ambernath (1011	115 00	720 00 15. 460 00 15.	912.0

COMMEDCE O OO

VIDYARTHI SALES AGENCIES

WHOLESALE BOOK SELLERS

5, Hendre Mansion, Khotachiwadi, 157/159, J.S.S. Road, Girgaon, Mumbai-400004 Tel: 022-23851416/23867279/23829330 * Fax 23895661* Whatsapp - 9819776110

orders.vsa@gmail.com; GST-27AADFV6254G1Z0

ALL BOOKS UNDER TARIFF ITEM NO - 4901 ARE UNDER GST NIL CATEGORY BILL OF SUPPLY

To:

M/S S.I.C.E.S. DEGREE COLLEGE

Jambhul Phata, K.B. Road,

Chikhloli

Ambernath Thane-421505, Maharashtra Mobile: +917219149462/ +919175436107 -Raiesh Sir

Invoice No.: VS/IN/19117

User Name: KEVAL

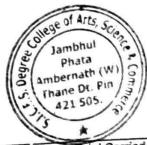
Date: 07-Dec-2022

Transport

DHARANI TRANSPORT

GSTIN NO.

S.No. Pub	Particulars	Qty	Rate	Gross Amt D	Disc%	Net Amour
	Total Brought Forward	98			2073	16.617.5
48 Sheth	13 Organic chemistry.	> 4	100.00		15.00	341.0
49 Himalay	13 Physical Chemistry	5,46	198.00	792.00	15.30	673.2
50 Himalay	13 Inorganic Chemistry	×+1	198.00 -	792.00	15.00	6.73
51 Himalay	13 Organic Chemistry	< 4	198.00	792.00	15.20	573.
52 Himalay	13 Chemistry Prectical	- \ 4	125.00	500.00	15.00	125
	Security Analysis & Portfolio Mang/ BBI-6Sem	2	230.00	460.00	15.00	36.
53 Vipul	Turnaround Mang - BBI / 6 Sem	72	135.00	270.00	15.00	225
	Auditing 2 / BBI / 6Sem		140.00 V		15.00	238
55 Vipul	Central Banking-6 Bbi		¥50.00	300.00	15.00	255
56 Vipul	Annual manual ma	\rightarrow 2	165.00 ~	330.00	15.00	280
57 Vipul	Human Resource Mang / BBI - 6 Sem -	\(\bar{\lambda}\) 2	215.00	430.00	15.00	366
58 TechKnow		→ 2	325.00	650.00	15.00	552
59 TechKnow	Database Systems	2	325.00	650.00	15.00	552
TechKnow		4 2	225.00	450.00	15.00	382
TechKnow		> 2	385.00	770.00	15.00	654
62 TechKnl	Computer Networks-B.sc Cop Sci/ 4	2	355.00	710.00	15.00	503
63 TechKnl	Software Eng- B.Sc Com Sci- 4	2	275.00	550.00	15.00	467
64 TechKnl	Theory Of Computing B.sc Comp Sci- 4	r 2	325.00	650.00	15.00	552
TechKnl	Web Technologies 3sem- Comp sci	12	255.00	510.00	15.00	433
56 TechKnl	14 Liller Algebra Geetti Geetti	. 2	325.00	650.00	15.00	552
67 TechKnl	Principles Of Operating Sys - 3sem Comp Sci) 2	295.00	590.00	15.00	501
68 TechKnl	Soft Skills	- \ 2	225.00	450.00	15.00	382
69 TechKnl	Descriptive Statistics	-52	275.00	550.00	15.00	£€.
TechKnl	Discrete Mathematics-I Bsc C Sci	-) 2	295.00	590.00	15.00	501
TechKnl	Open Source Technologies —		325.00	650.00	15.00	552
TechKnl	Open Source Technologies Linux Operating Sys Compu Sci Sem I	->2	395.00	790.00	15.00	67
A3 TechKnl	T D With Python / FT BOC (Cott) Co.) . Com	- A 2	325.00	650.00	15.00	552
TechKnl	Digital Systems & Architecture / FY BSC (Com Sci) / Sem I	12	325.00	650.00	15.00	562
Techmx	Computational Logic & Discrete Structure	-) 2	295.00	590.00	15.00	501
76 TechKnl		1/2	245.00	490.00	15.00	4.5
TechKnl			245.00	490.00	15.00	4.6
		- \ 1	725.00	725.00	15.00	6.6
McGraw I	- FIGT OPIENTED PROGRAMMING WITH CV., C COLOR	×1	610.00	610.00	15.00	518
Narosa	Green Chemistry	1	295.00 L		15.00	250
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S.Chand	Enginering Physics	/			110000000000000000000000000000000000000	



Total Carried Forward

33.473.85

Order Received By :-Order Checked By :-

Order Removed By :-Billed By

Page 2 of 3

VIDYARTHI SALES AGENCIES

WHOLESALE BOOK SELLERS

5, Hendre Mansion, Khotachiwadi, 157/159, J.S.S. Road, Girgaon, Mumbai-400004 Tel: 022-23851416/23867279/23829330 * Fax 23895661* Whatsapp - 9819776110

orders.vsa@gmail.com; GST-27AADFV6254G1Z0

ALL BOOKS UNDER TARIFF ITEM NO - 4901 ARE UNDER GST NIL CATEGORY

BILL OF SUPPLY

To:

M/S S.I.C.E.S. DEGREE COLLEGE

Jambhul Phata, K.B. Road,

Chikhloli

Ambernath Thane-421505, Maharashtra Mobile:

+917219149462/ +919175436107 -Rajesh Sir

Invoice No.: VS/IN/19117

User Name: KEVAL

Date: 07-Dec-2022

Transport

DHARANI TRANSPORT

Rate

GSTIN NO.

Particulars S.No. Pub Total Brought Forward

174

Qty

Net Amount Gross Amt Disc%

33,473.85

Total:

174

39,381.00

33,473.85

Remarks:

Rupees: Thirty Four Thousand Only

Round off Hel Majuri 0.15

TRANSPORT EXPENSES

166.00 360.00

NET Amount Payable (₹)

34,000.00

Bank Details:

1-ICICI Bank

2-Bank of Maharashtra

3-Kotak Mahindra Bank

Branch: Girgaon

A/c No. - 641105000239

A/c No. - 60063672508

A/c No. - 1611925805

* IFSC CODE - ICIC0006411.

* IFSC CODE - MAHB0000006.

* IFSC CODE - KKBK0001403



Subject to Mumbai Juristictions only. Cheque return charges Rs. 500 or 1% of value whichever is higher. Goods once sold will not be taken back.

Order Received By :-Order Checked By :-

Order Removed By :-

Billed By

For Vidyarthi Sales Agencies

Page 3 of 3

11

Videnthi sales Agencies

Innoice No-NS/IN/19117

Date 1- 07/12/2022

Acerto- BB-179 to BB-352

Certified that all the books as per-bill have been duly entered in the Acc. register Nid Acc. No-BB-179 to BB-352

gotal No A Books Accregged = 174

LICRARIAN
SICES DEGREE COLLEUS OF ARTS, SCIENCE & COMMERCE
Jambhul Phata, Ambernath (W)





PRINCIPAL
SICES DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421505

	II	11	LIDHARY
Date	Accession No	Author	Name of Book
16/12/22	BB-179	Kavitha N laxstony,	An Overview of
		chandrasetaran	Insurance Sector
		Lakshni	Foundation Course 34
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			(BBT Secound Year,
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S. I. C. E. S. DEGREE COLLEGE OF ARTS LIBRARY COMMERCE & SCIENCE, AMBARNATH (W)

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