



***SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16***

CRITERIA IV : Infrastructure and Learning Resources

KEY INDICATOR -4.2 Library as a Learning Resource

Metric No : 4.2.4. Average annual expenditure for purchase of books, journals and e-resources during the last five years

Bills / Receipts / Voucher Copy of Purchase of books

2021 to 2022

Sri Sarada College of Education (Autonomous), Salem – 636 016

Re-Accredited with 'A' Grade by NAAC (III Cycle)

Affiliated to Tamil Nadu Teachers Education University, Chennai



BOOKZILLA

THE PROFESSIONAL BOOKSTORE
5/21, Meyyanoor, Rathna Arcade,
Five Roads, Salem - 636 004

VT No - 8

GSTIN NO : 33AAGFB4143B1Z6

INVOICE

INVOICE No. SINV00040

IN Date 05/01/2022

Acc. No - 28380-28382 = 3

Bill To : SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS)

Ship To :

FAIRLANDS
SALEM
Postal Code - 636 016
TAMILNADU

TRANSPORT :
BUNDLES : 0
LR NO :
LR DATE : 05/01/2022

Mb : 09443330680 / 0427, 2331980
Email : bookzilla.salem@gmail.com
www.bookzilla.in

Page 1 of 1

Reference No.

Credit Days : 0

S. No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DISC %	DAMT	NET VALUE
1	BKZLA00002506	SHARMA	PARAMETRIC & NON-PARAMETRIC STATISTICS IN EDUCATION	R LALL	3	175.00 INR 525.00	10.00	52.50	472.50
<p>Rs. Four Hundred Seventy Three Only</p> <p>3 Gross Value 525.00 52.50 472.50</p>									

A. J. with
LIBRARIAN
Sri Sarada College of Education
(Autonomous)
SALEM - 636 016.

S. S. at
PRINCIPAL
Sri Sarada College of Education
(Autonomous)
SALEM-636 016

Admin

GOC : INR - 1.00

TERMS & CONDITIONS

- Returns are not accepted without written authorization
- Conversion of foreign currencies according to GOC rate prevailing at the time of supply
- Publishers' current prices will be charged. Our responsibility ceases after delivery of goods.
- Claims for non - receipt/damaged goods to be made within 7 working days.
- Payment should reach us within the credit period else 18% p.a. interest will be charges
- All Disputes are subject to SALEM Jurisdiction only.

(Prepared By)

(Checked By)

AUTHORIZED SIGNATORY

BANK DETAILS	
Name :	CANARA BANK
Branch :	ALAGAPURAM, SAL
A/C No :	1225201011757
IFSC CODE :	CNRRB0001225

Freight :	0.00
Postage / Package :	0.00
Bank Charges :	0.00
Round Off :	0.50
NET VALUE :	473.00





BOOKZILLA

THE PROFESSIONAL BOOKSTORE

5/21, Meyyanoor, Rathna Arcade,
Five Roads, Salem - 636 004

GSTIN NO : 33AAGFB4143B1Z6

INVOICE

INVOICE No. SINV00044

IN Date 02/03/2022

Mb : 09443330680 / 0427, 2331980
Email : bookzilla.salem@gmail.com
www.bookzilla.in

Bill To : SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS)

FAIRLANDS
SALEM
Postal Code - 636 016
TAMILNADU

Acc. No : 28383-

28393 = 11

S. S. 3/10/22



Ship To :

TRANSPORT :
BUNDLES :
LR NO :
LR DATE :
17/02/2022

Reference No. P15

S. No ISBN13 AUTHOR TITLE

TITLE

PUB

QTY

MRP-CUR-SPR

DISC %

DAMT

NET VALUE

Credit Days : 0

S. No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DISC %	DAMT	NET VALUE
1	9788126134434	ABBAS	TEACHERY H/B OF METHODS & TECHNIQUES	ANMOL	1	250.00 INR	20.00	50.00	200.00
2	9788189005900	NAYAK	SCHOOL ORGANIZATION & ADMINISTRATION	SAURABH	1	195.00 INR	20.00	39.00	156.00
3	9788189005023	NIRMALA	SPECIAL EDUCATION	SAURABH	1	225.00 INR	20.00	45.00	180.00
4	9789380252094	PRATIKSHA	EDUCATIONAL INNOVATIONS AND MANAGEMENT	CENTRUM PRE	1	150.00 INR	20.00	30.00	120.00
5	9788122902510	HILGARD	THEORIES OF LEARNING	SURJEET	1	350.00 INR	20.00	70.00	280.00
6	9788122904444	WEISS	SCIENTIC FOUNDATIONS OF EDUCATION	SURJEET	1	350.00 INR	20.00	70.00	280.00
7	9788189005047	DUGGAL	MEASUREMENT AND EVALUATION IN PSYCHOLOGY & EDUCATION	SAURABH	1	225.00 INR	20.00	45.00	180.00
8	9788125029410	KUMARAVADIVE	BEYOND METHODS : MACROSTRATEGIES FOR LANGUAGE TEACHING	ORIENT BLACI	1	545.00 INR	20.00	109.00	436.00
9	9780415809788	TADEJA	EDUCATIONAL LEADERSHIP AND TECHNOLOGY	VIKAS	1	295.00 INR	20.00	59.00	236.00
10	9798190186604	DAS	THE BOOK INDUSTRY IN INDIA	TP	1	350.00 INR	20.00	70.00	280.00
11	9788190943635	DEENA DAYAL	PAADAPORUL MADDRUM TAMIL KARPITHAL - TAMIL	SRI KRISHNA	1	250.00 INR	20.00	50.00	200.00

Rs. Two Thousand Five Hundred Forty Eight Only

SALEM - 636 016.

11 Gross Value 3185.00

SALEM-636 016

637.00

2548.00

Admin

GOC : INR - 1.00

TERMS & CONDITIONS

- Returns are not accepted without written authorization
- Conversion of foreign currencies according to GOC rate prevailing at the time of supply
- Publishers' current prices will be charged. Our responsibility ceases after delivery of goods.
- Claims for non - receipt/damaged goods to be made within 7 working days.
- Payment should reach us within the credit period else 18% p.a. interest will be charges
- All Disputes are subject to SALEM Jurisdiction only.

(Prepared By)

(Checked By)

AUTHORIZED SIGNATORY

BANK DETAILS

Name	: CANARA BANK
Branch	: ALAGAPURAM, SAL
A/C No	: 1225201011757
IFSC CODE	: CNRB0001225



Freight	:	0.00
Postage / Package	:	0.00
Bank Charges	:	0.00
Round Off	:	0.00
NET VALUE	:	2548.00

S. S. Pritha
LIBRARIAN
Sri Sarada College of Education
(Autonomous)

S. S. Das
PRINCIPAL
Sri Sarada College of Education
(Autonomous)



Tamil Nadu Textbook and Educational Services Cor

68, College Road, Chennai - 600 006

Phone : +91-44-28278244, 28275851

24/02/2022
28/02/2022

DELIVERY CHALLAN

DELIVERY CHALLAN NO: TBC22DC15128

DELIVERY CHA

DELIVERY TO

V AKSHAYA
S.SANTHI
SRI SARADA COLLEGE OF EDUCATION
FAIRLANDS
FAIRLANDS
SALEM - 636016
Mobile no :9443546623

ACC-NO - 28394-28398



²⁵
gifted by
B.Ed (2021-22)
Batch
S. S. Santhi

ORDER NO: TBC22TA961329

S No	Standard	Medium	Book Title	Qty	Rate
1	9th Standard	ENGLISH	ENGLISH (Current Year)	1	120.00
2	9th Standard	ENGLISH	MATHS (Current Year)	1	
3	9th Standard	ENGLISH	SCIENCE (Current Year)	1	
4	9th Standard	ENGLISH	SOCIAL SCIENCE (Current Year)	1	
5	9th Standard	TAMIL	TAMIL (நடப்புராண்டு) (Common for CBSE)	1	

Deliver

Pai

RUPEES IN WORDS : EIGHT HUNDRED AND TWELVE ONLY

Signature of Recipient

Assistant

STCourier Details
Courier code : 53011639170



53811639170

A. Santhi

LIBRARIAN
Sri Sarada College of Education
(Autonomous)
SALEM - 636 016.

S. S. Santhi

PRINCIPAL
Sri Sarada College of Education
(Autonomous)
SALEM-636 016

24th
28th

Boxzilla - 2548
TNTC - 812
Edu - 2024

Acc. NO - 28404 and 28405

CREDIT BILL

 <p>SAMYUKDHA PUBLICATIONS 1/51, Perumal Kovil Street, Swarnapuri, Salem-4. 9443232633, 9489202010 GSTIN/UIN: 33ACPFS0738J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : samyukdha2020@gmail.com</p>	Invoice No. SPEXE/21-22/1201	Dated 3-Mar-22
	Delivery Note	Mode/Terms of Payment
<p>Buyer (Bill to) Sri Sarada College of Education (Autonoms) Salem Fairlands, Salem -636 016., Ph: 0427-2447538 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>  <p style="text-align: right;"><i>S. S. [Signature]</i> 4/3/22</p>	Reference No. & Date. dt. 3-Feb-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Direct	Destination Slm
	Bill of Lading/LR-RR No. dt. 3-Mar-22	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S Safety and Disaster Mana. Edu. in School T/m		2 Nos	230.00	Nos	25 %	345.00
Total			2 Nos				₹ 345.00

A. J. [Signature]
LIBRARIAN
Sri Sarada College of Education
(Autonomous)
SALEM - 636 016.

S. S. [Signature]
PRINCIPAL
Sri Sarada College of Education
(Autonomous)
SALEM-636 016

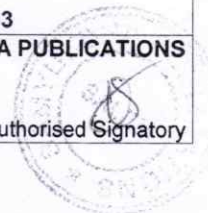
Amount Chargeable (in words) E. & O.E
Indian Rupees Three Hundred Forty Five Only

Declaration
Company is not responsible for loss or damage of goods once sold will not be taken back. Subject to SALEM Jurisdiction. No payment Should be made in cash without our official receipt complaints if any to be informed with in 3 days receipt of goods.

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 6245475053
Branch & IFS Code : Fairlands & IDIB000F003

Customer's Seal and Signature for SAMYUKDHA PUBLICATIONS

SUBJECT TO SALEM JURISDICTION
This is a Computer Generated Invoice



Acc. NO - 28404 and 28405

CREDIT BILL

 <p>SAMYUKDHA PUBLICATIONS 1/51, Perumal Kovil Street, Swarnapuri, Salem-4. 9443232633, 9489202010 GSTIN/UIN: 33ACPFS0738J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : samyukdha2020@gmail.com</p>	Invoice No. SPEXE/21-22/1201	Dated 3-Mar-22
	Delivery Note	Mode/Terms of Payment
<p>Buyer (Bill to) Sri Sarada College of Education (Autonoms) Salem Fairlands, Salem -636 016., Ph: 0427-2447538 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>  <p style="text-align: right;">S.S. 4/03/22</p>	Reference No. & Date. dt. 3-Feb-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Direct	Destination Slm
	Bill of Lading/LR-RR No. dt. 3-Mar-22	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S Safety and Disaster Mana. Edu. in School T/m		2 Nos	230.00	Nos	25 %	345.00
Total			2 Nos				₹ 345.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Hundred Forty Five Only

Declaration
Company is not responsible for loss or damage of goods once sold will not be taken back. Subject to SALEM Jurisdiction. No payment Should be made in cash without our official receipt complaints if any to be informed with in 3 days receipt of goods.

Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **6245475053**
Branch & IFS Code : **Fairlands & IDIB000F003**

Customer's Seal and Signature for SAMYUKDHA PUBLICATIONS
Authorised Signatory

Acc. NO - 28406

CASH BILL
CASH BILL

SADAN BOOK SELLERS

SPL. INDIAN & FOREIGN BOOKS

1049, BIG BAZZAR STREET, COIMBATORE - 641 001.

Phone : 0422 - 2392908, Mobile : 99761 76567

INVOICE

No. :

DATE: 03.03.2022

RECIPIENT)

NT AC

BRANCH

The Principal
Sarada College of Education (Autonomous)
Salem 16

Order No.:

AUTHOR AND TITLE	QTY.	RATE	AMOUNT Rs. P.
Publication Manual of the American Psychological Association : 7 th edition	1	2000	1305/-
DISCOUNT	35%		
Net value			1305/-
Vr.No: 20		PAID CANCELLED	
2021-22		S. S. <i>[Signature]</i>	
Acc. NO - 28406		PRINCIPAL	
TOTAL			1305/-

Amount
423.73
38.14
38.14
(-0.01)

Pay this only by Draft or Cheque payable at
Book Sellers, Coimbatore and kindly Cross it.

A. J. [Signature]
Librarian

One Thousand Three
hundred and Five only

For **SADAN BOOK SELLERS**
For Sadan Book Sellers:

S. Baskaran
Proprietor

100.00 Dr	S. S. <i>[Signature]</i>			T NOS		₹ 500.00
100.00 Cr	PRINCIPAL					
LIBRARIAN			Sri Sarada College of Education			
Sri Sarada College of Education			(Autonomous)			E. & O.E
SALEM - 636 016.			SALEM-636 016			
	Taxable Value	Central Tax	State Tax	Total		
	423.73	Rate 9% Amount 38.14	Rate 9% Amount 38.14	Tax Amount 76.28		
	Total	423.73	38.14	361.84		

Rs Seventy Six and Twenty Eight paise Only
AEEPK4026L

Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature

for ANITA ENTERPRISES



Authorised Signatory