

CASH MEMO

M/S NATIONAL NEWS CENTRE

Stationary & Book Sellers
TAXI STAND, KOHIMA : NAGALAND

No. **333**

Date **29/07/2022**

Name **DON BOSCO College Kohima**

For the month of **July 2022 to March 2022**

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1-	India Today	33-	75-	2850	0
2-	No. week	38-	60-	2280	0
3-	out look march - final issue	53-	70-	3710	0
Previous Balance					
Net Amount Payable				8840	0

Rupees (in words) **Eight thousand**

only

Signature

For, National News Centre

Ledger: Library Magazine

Rs. 1900/- (3 Years subscription)

Account Name : LITTCRIT

Bank Name : State Bank of India

Branch : KUOC, Thiruvananthapuram

Account No. : 57007224750

IFSC : SBIN0070292

Seller Username
Seller Email Address

kairos_global
finance@kairos.global

Purchase Details

Payment ID	MOJO0317005A39407210
Buyer Name	DON BOSCO COLLEGE KOHIMA
Buyer Email Address	donboscocollegekohima@gmail.com
Buyer Phone Number	+919436283185
Purchase Date	March 17, 2020
Price	INR. 1500.00
Quantity Purchased	1
Total Purchase Amount	INR. 1500.00

This charge will appear in your account statement as "Instamojo".

Powered by

instamojo

Kairos Media



Payment Successful!

Please wait while we redirect you...

Payment ID	MOJ00317005A39407210
Amount	₹ 1,500
Paid to	Kairos Media
Paid on	Mar 17, 2020 at 12:41pm

We've sent the receipt to
donboscollegekohima@gmail.com &
+919436283185

For any problems, [create a case](#)

[\(/resolutioncenter/cases/create/MOJ00317005A39407210/?](/resolutioncenter/cases/create/MOJ00317005A39407210/?)

from=page&utm_source=payment_success_page&utm_medium=website&utm_campaign=case

Do you own a business ?

Start collecting payments with Instamojo today!

[Learn More \(/payment-gateway?utm_source=payment_signup_nudge&utm_medium=website\)](#)

Journal Ledger (Sage publication)

Date: 19-03-2024

Subscription for 1 year

Amount: 47,140 (Forty Seven Thousand One Hundred Forty Only)

Bank Details:

Beneficiary Name: Sage publications India Pvt. Ltd.

Account Number: 135705000128

IFSC: ICIC-000-1357

Bank: ICICI Bank Ltd.

Branch: B1/I-1, Mohan Cooperative Branch, Mathura Road, New Delhi

Branch Code: 1357

QUOTATION

Bill To:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbckllibrary@gmail.com

ShipTo:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbckllibrary@gmail.com

EndUser:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbckllibrary@gmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Quotation for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/HR/23/04033

Customer Ord Ref. : EMAIL

Valid Till : 13-06-24

Date : 15-03-24

Customer Ord Date : 15-03-24

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	CONTRIBUTIONS TO INDIAN SOCIOLOGY							
	01/01/24 to 12/31/24	0059/001 - 0058/003	8,780 INR	1	0		8,780 INR	8,780.00
2	Higher Education for the Future							
	01/01/24 to 12/31/24	0011/001 - 0011/002	5,920 INR	1	0		5,920 INR	5,920.00
3	INDIAN ECONOMIC AND SOCIAL HISTORY REVIEW							
	01/01/24 to 12/31/24	0061/001 - 0061/004	11,690 INR	1	0		11,690 INR	11,690.00
4	INDIAN HISTORICAL REVIEW							
	01/01/24 to 12/31/24	0051/001 - 0051/002	4,310 INR	1	0		4,310 INR	4,310.00
5	INTERNATIONAL STUDIES							
	01/01/24 to 12/31/24	0061/001 - 0061/004	6,090 INR	1	0		6,090 INR	6,090.00
6	JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT							
	01/01/24 to 12/31/24	0018/001 - 0018/002	4,410 INR	1	0		4,410 INR	4,410.00
7	SOCIETY AND CULTURE IN SOUTH ASIA							
	01/01/24 to 12/31/24	0010/001 - 0010/002	5,940 INR	1	0		5,940 INR	5,940.00

We hereby certify:

1. That the prices Charged are correct and In accordance with the publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 06AAACS0332A1Z9

7

Net Amount 47,140.00

Grand Total(Rounded) : 47,140.00

Amount In Words : **** RUPEES FORTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY

SAGE PUBLICATIONS INDIA PVT LTD

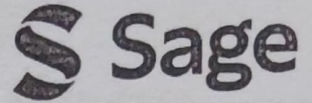
Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

QUOTATION



Bill To:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbcklibrary@gmail.com

ShipTo:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbcklibrary@gmail.com

EndUser:
CJ-003821
DON BOSCO COLLEGE - KOHIMA
P.B. 430
KOHIMA-797001
Nagaland (INDIA)
Phone No. :9436283185
E-Mail :dbcklibrary@gmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Quotation for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

No. : PFI-J/HR/23/04033

Customer Ord Ref. : EMAIL

Valid Till : 13-06-24

Date : 15-03-24

Customer Ord Date : 15-03-24

Conversion Rate : BANK RATE

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. to be sent at our registered office - Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

BENEFICIARY NAME AND ADDRESS

Bank Name
BANK ACCOUNT NO.
BANK ADDRESS
SWIFT Code : ICICINBBCTS
MICR Code : 110229153

Sage Publications India Pvt Ltd

ICICI Bank Ltd

135705000128

B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044

RTGS/NEFT/IFSC Code : ICIC-000-1357

CENTRAL RTGS Code : ICIC-00-00-00-4

Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Dispatch :

All International Journal issues will be delivered 8 to 12 weeks on Receipt Of Payment. Balance on publication.

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

Warehouse Address :

SAGE PUBLICATIONS INDIA PVT LTD, C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewari, Haryana - 123110

Claim Policy:

Missing issues must be claimed with-in 6 months of expected month of publication.

Please note this is a system generated invoice and does not require signatures

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

RECEIPT



Receipt To :
 Customer Code CJ-003821
 :
 DON BOSCO COLLEGE - KOHIMA
 P.B. 430
 KOHIMA - 797001
 Nagaland
 Phone No. 9436283185
 E-Mail dbcklibrary@gmail.com
 GSTIN/Unique ID :

Receipt # BRV/JNL/03/24-326
 Receipt Date 20/03/24

Received with thanks the sum of . FORTY SEVEN THOUSAND ONE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

47,140.00

BY Online No. NEFT DATED : 03/19/24
 Drawn on: Online Transfer KOHIMA

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JN/HR/23/03607	20/03/24	47,140.00	47,140.00	0.00
TOTAL		47,140.00	47,140.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Journal Subscription

END USER LIST :-

DON BOSCO COLLEGE - KOHIMA - KOHIMA

All International Journal Issues will be delivered in 8 to 12 weeks from receipt date. Balance on Publication

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

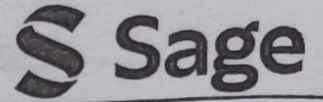
CIN : U74899DL1981PTC012121

Page No. 1

Warehouse Address:- C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewari, Haryana - 123110

GSTIN/Unique ID : 06AAACS0332A1Z9

ABHALLA/JCS



RECEIPT

Receipt To :

Customer Code CJ-003821

DON BOSCO COLLEGE - KOHIMA

P.B. 430

KOHIMA - 797001

Nagaland

Phone No. 9436283185

E-Mail dbcklibrary@gmail.com

GSTIN/Unique ID :

Receipt #

BRV/JNL/03/24-326

Receipt Date

20/03/24

Received with thanks the sum of . FORTY SEVEN THOUSAND ONE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

47,140.00

BY

Online No.

NEFT

DATED : 03/19/24

Drawn on:

Online Transfer KOHIMA

0.00

Towards the full & final settlement of following invoice(s)

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

Page No. 2

Warehouse Address:- C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewari, Haryana - 123110

GSTIN/Unique ID : 06AAACS0332A1Z9

Transaction Summary

Transaction with reference Id 133019873 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	133019873
NEFT/RTGS Reference No:	FDRLH24079807620
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	19/03/2024
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	Sage Publication
Beneficiary Account Number:	135705000128
Beneficiary Bank Name:	ICICI BANK LIMITED
Beneficiary Branch:	NEW DELHI - MOHAN CO-OP IND. E
Beneficiary Bank Identifier:	ICIC0001357
Transaction Amount:	INR 47,140.00
Remark:	Journal subscription expenses

M.

Journal Ledger (Sahitya Akademi)

Indian Literature

Date: 19-03-2024

Subscription for 3 years.

Amount: 1600 (One Thousand Six Hundred)

Bank Details:

Beneficiary Name: Sahitya Akademi

Account Number: 605210100615604

IFSC: BKID0006052

Bank: Bank of India

Branch: Mandir Narg, New Delhi

Branch Code: 110013063

SAHITYA AKADEMI

(Autonomous Org. under Ministry of Culture, Government of India)

Head Office : Rabindra Bhawan, 35, Ferozeshah Road, New Delhi-110001

Sales Office: 'Swati' Building, Mandir Marg (Near Birla Mandir), New Delhi-110001

E-mail : sales@sahitya-akademi.in

Sales Office:

Phone: 23745297, 23364204

Telefax : 091-011-23364207



साहित्य अकादेमी

Librarian Don Bosco College Kohima, Nagaland 797001	Bill / Proforma Invoice 215 Date 18-03-2024												
	<table border="1"><thead><tr><th>QNTY.</th><th>RATE (In Rs.)</th></tr></thead><tbody><tr><td>1</td><td>1800.00</td></tr><tr><td></td><td>less 500.00</td></tr><tr><td></td><td>1300.00</td></tr><tr><td></td><td>R.B.P. Charge 300.00</td></tr><tr><td></td><td>TOTAL Rs.1600.00</td></tr></tbody></table>	QNTY.	RATE (In Rs.)	1	1800.00		less 500.00		1300.00		R.B.P. Charge 300.00		TOTAL Rs.1600.00
QNTY.	RATE (In Rs.)												
1	1800.00												
	less 500.00												
	1300.00												
	R.B.P. Charge 300.00												
	TOTAL Rs.1600.00												
Indian Literature the three years subs. 2024 to 2026													
Registered Book post charge per year for Rs.100/-													
Sahitya Akademi Account No.605210100615604 Bank of India, Mandir Marg, New Delhi - 110001 IFSC-BKID0006052													
Pl. send UTR no. After payment to below E-Mail ID (E-Mail): sales@sahitya-akademi.gov.in Demand Draft / Moneyorder to be drawn in favour of Secretary, Sahitya Akademi, New Delhi Website : http://www.sahitya-akademi.gov.in https://www.facebook.com/SahityaAkademi													
	For SAHITYA AKADEMI 												

बैंक ऑफ़ इंडिया

Bank of India

Br. Name : MANDIR MARG
Br. Address : SWATI WORKING GIRLS HO. MANDIR MARG
DELHI. NEW DELHI. 110001
Br. Tel. : 28844080/28844081
Br. Email : MandirMarg.NewDelhi@bankofindia.co.in
IFSC Code : BKID0006052
MICR Code : 110013063
Customer Id : 003207574
Account No. : 605210100615604
Name : 1. SAHITYA AKADEMI

Occupation : PVT EMPLOYEE
Address : SECY SAHITYA AKADEMI.35 FERROZESHAH
NEW DELHI
NEW DELHI 110001
DELHI INDIA
Operational Inst: ANY ONE OR SURVIVOR
Nomination : Not Regd.
A/C Open Dt.: 16-03-1996

Toll free number of our call center: 1800220229

Chief Grievance Redress Officer:022-66684464

Transaction Summary

Transaction with reference id 133020655 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	133020655
NEFT/RTGS Reference No:	FDRLH24079811217
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DCN BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	19/03/2024
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	JOURNAL SAHITYA AKADEMI
Beneficiary Account Number:	605210100615604
Beneficiary Bank Name:	BANK OF INDIA
Beneficiary Branch:	M/NDIR MARG NEW DELHI
Beneficiary Bank Identifier:	BKID0006052
Transaction Amount:	INR 1,600.00
Remark:	Journal subscription expenses

Journal Ledger (Litterit)

Date: 19-03-2024

Subscription for 1 year

Amount: 1200 (One Thousand Two Hundred Only)

Bank Details:

Account Number: 57007224750

IFSC: SBIN0070292

Bank: State Bank of India

Branch: KUOC, Thiruvananthapuram



LITTCRIT

FOUNDER EDITOR
DR. P. K. RAJAN

UGC Approved
Arts & Humanities
SI.No.9
Journal No. 41273

SUBSCRIPTION AND ORDER FORM

Name : DON BOSCO COLLEGE KOHIMA
Address : CL 665 (S), Zickezon, Meluri Rd,
P. Khel, Kohima village, Kohima,
Nagaland - 797001.
Mob/Tel : 6009634536
E-mail : dbc.klibrary@gmail.com

Choose the type of subscription required New Renewal

	India		Overseas
	Individual	Institution	
6-Years <input type="checkbox"/>	₹ 5,600	₹ 6,800	US\$ 90
3-Years <input type="checkbox"/>	₹ 2,800	₹ 3,400	US\$ 50
1-Year <input checked="" type="checkbox"/>	₹ 1,000	₹ 1,200	US\$ 30

• Direct Transfer

You can subscribe the journal by remitting the amount to the bank account through direct transfer. Details are given below:

Bank: State Bank of India, **Branch:** KUOC, Thiruvananthapuram, **Account No.:** 57007224750, **IFSC:** SBIN0070292. Please mail the details of the transaction to <littcrit@gmail.com> or WhatsApp to 09400017065. ✓

• DD/Cheque Transfer

I am herewith enclosing a Cheque/DD No: for
₹..... in favour of Editor LITTCRIT payable at Thiruvananthapuram./
I have remitted ₹..... to your bank account on

Signature :

Date :

Please send all documents through Ordinary Post/Speed Post.
*Do not use Courier Service.

Write to: Editor, Littcrit, 'Samanuaya', STRA-33, Thuruvikkal PO, Ulloor,
Thiruvananthapuram-695011, Kerala, India. Phone: 09400017065

paid online -

Transaction Summary

Transaction with reference Id 133020424 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	133020424
NEFT/RTGS Reference No:	FDRLH24079810882
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	19/03/2024
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	JOURNAL LITTCRIT
Beneficiary Account Number:	57007224750
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch:	Kerala University Office
Beneficiary Bank Identifier:	SBIN0070292
Transaction Amount:	INR 1,200.00
Remark:	Journal Subscription expenses

Economic & Political WEEKLY

Subscription Rates

(Revised rates effective 01 April 2022)

Category	Print	Digital Archives			Print + Digital Archives		
	Print Edition	Current Issues	Current Issues + Last 5 Years' Archives	Current Issues + Complete Archives (since 1966)	Print Edition + Current Issues	Print Edition + Current Issues + Last 5 Years' Archives	Print Edition + Current Issues + Complete Archives (since 1966)
India (in Rupees)							
Students – 1 Year	2,080	810	2,550	4,450	2,940	4,760	6,650
Individuals							
1 Year	3,810	1,480	4,680	8,150	5,380	8,720	12,200
3 Years	10,400	4,050	12,750	22,220	14,680	23,790	33,260
Institutions – 1 Year							
Print Edition	6,350						
Up to 5 Concurrent Users		5,620	21,500	69,570	11,810	28,250	76,320
Unlimited Concurrent Users		9,370	35,840	115,953	15,180	42,590	122,700
Foreign (in US Dollar)							
Individuals – 1 Year	290	100	300	520	350	560	780
Institutions – 1 Year							
Print Edition	500						
Up to 5 Concurrent Users		380	1,430	4,610	780	1,870	5,060
Unlimited Concurrent Users		620	2,380	7,680	1,010	2,820	8,130

Concessional rates are restricted to students in India. To subscribe at concessional rates, please submit a proof of eligibility from an institution.

Print:

Subscribers will receive 50 issues of the print edition every year, which include all special and review issues.

Digital Archives:

- (i) **Current Issues:** Subscribers can access all issues published during the subscription period. For example, a 1-year subscription will provide access for the period of 1 year to the latest issue at the time of subscription and all subsequent issues for the period of 1 year.
- (ii) **Current Issues + Last 5 Years' Digital Archives:** Subscribers can access all issues published during the subscription period, plus all issues published in the last 5 years. For example, a 1-year subscription will provide access for the period of 1 year to the latest issue at the time of subscription and all subsequent issues for the period of 1 year; plus all issues published up to 5 years ago from the time of subscription.
- (iii) **Current issues + Complete Digital Archives (since 1966):** Subscribers can access all issues published during the subscription period, plus the complete archives going back to Volume 1 (1966). For example, a 1-year subscription will

provide access for the period of 1 year to the latest issue at the time of subscription and all subsequent issues for the period of 1 year; plus all issues published since 1966.

Indian subscription rates, except for print edition, are all inclusive of 18% GST.

Types of Web Access to the Digital Archives

Individual subscribers can access the site by a username and a password, while institutional subscribers get access by specifying IP ranges.

How to Subscribe:

Payment can be made by either sending a demand draft/cheque in favour of **Economic and Political Weekly** or by making online payment with a credit card/net banking on our secure site at www.epw.in.

Address for communication:

Economic & Political Weekly

320–322, A to Z Industrial Estate, Ganpatrao Kadam Marg,

Lower Panel, Mumbai 400 013, India.

Phone: (022) 4063 8282, email: circulation@epw.in

FEDERAL BANK

YOUR PERFECT BANKING PARTNER

Transaction Summary

Transaction with reference id 115166229 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	115166229
NEFT/RTGS Reference No:	FDRLH23103617051
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	13/04/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	Economic and Political Weekly
Beneficiary Account Number:	06382000003389
Beneficiary Bank Name:	KOTAK MAHINDRA BANK LTD
Beneficiary Branch:	MUMBAI LOWER PAREL
Beneficiary Bank Identifier:	KKBK0000638
Transaction Amount:	INR 6,350.00
Remark:	Journal, renewal fee

Economic & Political WEEKLY PUBLISHED BY SAMEEKSHA TRUST

320-321 A-Z INDUSTRIAL ESTATE | G K MARG | LOWER PAREL | MUMBAI 400 013

TEL : (022) 4063 8282 | FAX : (022) 2493 4515 | EMAIL : contact@epw.in | WEB: www.epw.in

Bank transfer details:

Name of the Account Holder : Economic and Political Weekly

Type of Account : Current Account

Account No. : 06382000003389

Name of Bank : Kotak Mahindra Bank Ltd

Address of the Bank : Unit No. A-01,A-05, Matulya Centre –A,
Senapati Bapat Marg,
Lower Parel,
Mumbai - 400 013

MICR Code : 400485011

IFSC Code : KKBK0000638

4.2.2

Don Bosco College Kohima
Library expenses on books and journals
(June 2022 to August 2023)

Total amount spent on book from June 2022 to August 2023: **Rs. 10, 26,748**

Total amount spent on Journals from June 2022 to August 2023: **Rs. 46,420**

Total Amount spent on both books and journals from June 2022 to August 2023: **Rs. 10,73,228.59**

L P Suresh
Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland

