

SYED AMMAL ARTS & SCIENCE COLLEGE**STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2019-2020**

NAME	OPENING	ADDITON	CLOSING
FURNITURE & FITTINGS	2023912.25	3598829.00	5622741.25
COMPUTER	4195124.75	140125.00	4335249.75
LAB EQUIPMENTS	4250670.30	1375008.00	5625678.30
BUILDING UNDER CONSTRUCTION	67871158.00	12371880.00	80243038.00
VEHICLES	14914388.00	2150000.00	17064388.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	753790.00	231754.00	985544.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING MACHINE	4913.00	0.00	4913.00
R.O.PLANT	245000.00	0.00	245000.00
Total	97420769.30	19867596.00	117288365.30



M. Parani Rajan
M. Parani Rajan
PRINCIPAL
Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
Ramanathapuram Dist.



SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2018-19

NAME	OPENING	ADDITON	CLOSING
FURNITURE & FITTINGS	1890912.25	133000.00	2023912.25
COMPUTER	3054314.75	1140810.00	4195124.75
LAB EQUIPMENTS	4039200.30	211470.00	4250670.30
BUILDING UNDER CONSTRUCTION	60149631.00	7721527.00	67871158.00
VEHICLES	11202865.00	3711523.00	14914388.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	563804.00	189986.00	753790.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING MACHINE	4913.00	0.00	4913.00
R.O.PLANT	245000.00	0.00	245000.00
Total	84312453.30	13108316.00	97420769.30



[Handwritten Signature]

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 Syed Ammal Arts and Science College,
 KOOTTAMPULI, Pullankudi Post,
 Ramanathapuram Dist.



SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF FIXED ASSETS FOR THE FINANCIAL YEAR 2017-18

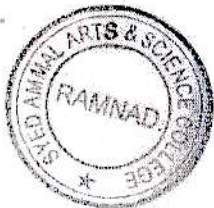
NAME OF THE ASSETS	OPENING 01.04.2017	addition	CLOSING 31.3.2018
FURNITURE & FITTINGS	1525837.25	365075.00	1890912.25
COMPUTER	1356715.75	1697599.00	3054314.75
LAB EQUIPMENTS	2927270.30	1111930.00	4039200.30
BUILDING UNDER CONSTRUCTION	46882576.00	13267055.00	60149631.00
VEHICLES	11202865.00	0.00	11202865.00
AUTOMATIC ELECTRIC BELL	6840.00	0.00	6840.00
CCTV	15105.00	0.00	15105.00
LIBRARY BOOKS	435933.00	127871.00	563804.00
WATER COOLER MACHINE	23760.00	0.00	23760.00
GENERATOR	48285.00	0.00	48285.00
XEROX COPIER MACHINE	65328.00	0.00	65328.00
FRONT ROAD WORK	3002495.00	0.00	3002495.00
CASH COUNTING AMCHINE	4913.00	0.00	4913.00
R.O.PLANT		245000.00	245000.00
Total	67497923.30		84312453.30

Alim

Syama Lakshmi

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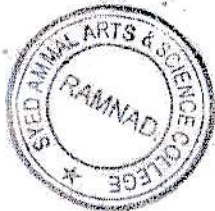
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SYED AMMAL ARTS & SCIENCE COLLEGE

STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE FINANCIAL YEAR 2016-17

NAME	OPENING	1ST HALF	2ND HALF	TOTAL	RATE	DEPN	CLOSING
FURNITURE AND FITTINGS	1265041.25	405000.00	24000.00	1694041.25	10	168204.00	1525837.25
COMPUTER	1808954.75			1808954.75	25	452239.00	1356715.75
LAB EQUIPMENTS	1778311.30	564433.00	1011824.00	3354568.30	15	427298.00	2927270.30
BUILDING UNDER CONSRUCTION	29631892.00	20436358.00	1917001.00	51985251.00	10	5102675.00	46882576.00
VEHICLES	9672337.00	3507500.00		13179837.00	15	1976972.00	11202865.00
AUTOMATIC ELECTRONIC BELL			7200.00	7200.00	10	360.00	6840.00
CCTV			15900.00	15900.00	10	795.00	15105.00
LIBRARY BOOKS	188274.00	296448.00	25859.00	510581.00	15	74648.00	435933.00
WATER COOLER MACHINE	27953.00			27953.00	15	4193.00	23760.00
GENERATOR	56806.00			56806.00	15	8521.00	48285.00
XEROX COPIER MACHINE	76856.00			76856.00	15	11528.00	65328.00
FRONT ROAD WORK	3160521.00			3160521.00	5	158026.00	3002495.00
COUNTING MACHINE	5780.00			5780.00	15	867.00	4913.00
TOTAL	47672726.30	25209739.00	3001784.00	75884249.30		8386326.00	67497923.30



[Signature]
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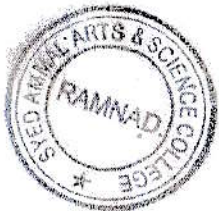
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STATEMENT OF DEPRECIATION ON FIXED ASSETS FOR THE FINANCIAL YEAR 2015-16

NAME	OPENING	1ST HALF	2ND HALF	TOTAL	RATE	DEPN	CLOSING
FURNITURE AND FITTINGS	1052757.25	314000.00	36800.00	1403557.25	10	138516.00	1265041.25
COMPUTER	1654918.75		648875.00	2303793.75	25	494839.00	1808954.75
LAB EQUIPMENTS	1401686.30	49464.00	589009.00	2040159.30	15	261848.00	1778311.30
BUILDING UNDER CONSRUCTION	32356094.00	297690.00	256301.00	32910085.00	10	3278193.00	29631892.00
VEHICLES	6437324.00	4941896.00		11379220.00	15	1706883.00	9672337.00
LIBRARY BOOKS	220053.00		1329.00	221382.00	15	33108.00	188274.00
WATER COOLER MACHINE	32886.00			32886.00	15	4933.00	27953.00
GENERATOR	66831.00			66831.00	15	10025.00	56806.00
XEROX COPIER MACHINE	90419.00			90419.00	15	13563.00	76856.00
FRONT ROAD WORK	3326864.00			3326864.00	5	166343.00	3160521.00
COUNTING MACHINE	6800.00			6800.00	15	1020.00	5780.00
TOTAL	46646633.30	5603050.00	1532314.00	53781997.30		6109271.00	47672726.30

Allen

K. S. S. S.



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Sub: Acknowledgement of receiving of payment for subscription orders of journals.

Dear Sir/Madam,

We confirm the receiving of your valuable order of our journals for year 2016. We have received your order with letter on dated 16/04/2016 for order of our **Two Journals** with payment by DD:- 029676 dated 16/04/2016 of amount Rs.5, 000/-

Balance Amount 1000Rs only

Please Make Balance payment As soon As Possible

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Second issue (July – December): Second issue of journal will publish within first week of August and then we will dispatch journal issues by registered post/ courier to your mailing address before 15th August

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INVOICE NO.: GBSPD/2016/9177

DATE: 16/04/2016

Order no.

Title	Rate
(1) Indian Journal of Advance in Computer Science Technology	3000.00
(2) Indian Journal of Computer Networking & modern Techniques	3000.00

Net Total: Rs. 6,000.00
Paid Amount Rs 5,000.00
Balance Amount Rs 1,000.00
Net Payable Total: Rs. 6,000.00

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Mode	Print
Subscrip. Period	Jan2016 - Dec2016

ID	Description	Issues	Amount
1	International Journal of Financial Management	4 Issues/Yr.	3,100.00
2	International Journal of Marketing and Business Communication	4 Issues/Yr.	3,100.00
In Words: Six Thousand Two Hundred Only		Total	Rs. 6,200.00
		Net Amount	Rs. 6,200.00

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1.	Journal of Advanced Research in Computer Graphics and Multimedia Technology	4	1&2	2017	✓
2.	Journal of Advanced Research in Journalism & Mass Communication	4	1&2	2017	✓

Total No. of Subscribed Journals: 2

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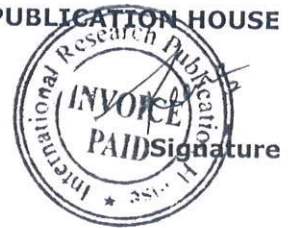
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Date: 17/07/2017

Sl.No.	TITLE	QTY.	PRICE (')	AMOUNT(')
Subscription of journals for year 2017				
1	Journal of Applied Mathematics and Fluid Mechanics	1	3000	3000
2	International Journal of Mathematics Research	1	3000	3000

(Rs. Six Thousand Only)

DD - 445436

Syeda Khatun
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Invoice Date: 2017-07-10

Order Date: 2017-07-10

Sr. No	Journal Name	Year	Price
1.	Journal of Advanced Research in Journalism & Mass Communication(Vol-4)	2017	3,500.00
2.	Journal of Advanced Research in Computer Graphics and Multimedia Technology(Vol-4)	2017	3,500.00
Total In:- Rs.7,000.00			
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Ph.: 04567-293100 / 324612

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Email : syedammalartscollege@yahoo.com

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1. Indian Journal of advance in computer science & technology and
2. Indian Journal of computer networking & modem technique.

I request you to kindly send the journals as early as possible,

Thanking you,

Yours sincerely,

(Handwritten signature)

20/1/17
PRINCIPAL

Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
Ramanathapuram Dist.

Date: 30.01.2017

Place: Ramanathapuram.

Encl: DD no: 445011 Dated 22.1.2017.



(Handwritten signature)
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Syed Ammal Arts and Science College,
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Dear Principal,

Greetings for the day!

With reference to your subscription received for "*Journal of Advanced Research in Journalism & Mass Communication*" and "*Journal of Advanced Research in Computer Graphics and Multimedia Technology*" for 2017, would like to update that you have paid less but we are waiving off that cost and giving it as a discount.

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Kajal Kumari

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I request you to kindly send the above said Journals.

Thanking you,

Date: 31.01.18

Place: Ramanathapuram

Encl: DD No: 735399, Date 29.01.2018

Yours truly

[Signature]
31.1.18

PRINCIPAL

Syed Ammal Arts and Science College
KOOTTAMPULI, Pullankudi Post
Ramanathapuram Dist.

[Signature]

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I request you to kindly send the above said Journals.

Thanking you,

Date: 31.01.18

Place: Ramanathapuram

Encl: DD No: 735398, Date 29.01.2018

Yours truly,
[Signature]
31.01.18

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Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
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Date: 11/10/2018

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Subscription of journals for year Renewal for 2019				
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2	International Journal of Mathematics Research	1	3000	3000
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We are pleased to enclose copies of your ordered journals. With this packet we send you second Issue No.2 (final issue) for year 2018. We have also enclosed our complete journals pricelist for year 2019 along with renew invoice of journals for year 2019.

No. of Title Ordered by your Institute/College: 2

No. of Title Received 2 (July – Dec second issue 2018) with this packet and NIL nos. of title(s) balance for July – Dec Issue.

Subscriber Code #: 31024

Please quote Subscriber Code in your every correspondence. For any queries please call on 09311883099, 011-27893171 or email us at irphouse@gmail.com

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Vineet

Subscription Department
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SYED AMMAL ARTS AND SCIENCE COLLEGE



Dr. E.M.Abdullah Nagar, Devipattinam Road,
Kootampuli, Pullangudi (Post), Ramanathapuram – 623513.

Cell: 9940968680, 9442858320

Website : www.syedammalartscollege.com

Email : syedammalartscollege@yahoo.com

Date : 27.05.2019

To

The Subscription Incharge,
GBS Publisher & Distributors,
Head Office : 4866/24,
Ground Floor, Sheeltara House,
Ansari Road, Dayana Ganj,
New Delhi- 110 002.

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Sir,

I am herewith sending the Neft Receipt w.r.to A/c No: 023861900002800 for Rs.6000/- towards the payment for the 2 journals

2019

- M ✓ 1 Indian Journal of Advance in Computer Science & Technology 1 No = Rs.3000/-
N ✓ 2 Indian Journal of Computer networking & Modern Technique 1 No = Rs.3000/-

Total = Rs.6000/-

I request you to kindly send the above said journals.

Thanking you.,

Date : 27.05.2019

Place : Ramanathapuram

Encl : Neft Recpt dt: 24.05.2019.

yours truly,

[Signature]
27.5.19
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Ramanathapuram Dist.



[Signature]
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Syed Ammal Arts and Science College,
KOOTTAMPULI, Pullankudi Post,
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24/6/19

GST INVOICE

Invoice No. : GST-PI242
 Invoice Date: : 30-May-2019
 State: : Delhi

State Code: 07

Subscription Period 01-January-2019 to 31-December-2019
 Mode Print
 Reference No. :
 Reference Date : 30-May-2019

Details of Receiver / Billed to

Principai
 Syed Ammal Arts and Science College
 Dr. E.M. Abdullah Nagar,
 Devipattinam Road,
 Kootampuli,
 Pullankudi (PO),
 Ramanathapuram,
 Ramanathapuram District- 623513
 Tamil Nadu (India)
 Ph. 04567-293100
 Mobile 09842036497

Details of Consignee / End User to

Principal
 Syed Ammal Arts and Science College
 Dr. E.M. Abdullah Nagar,
 Devipattinam Road,
 Kootampuli,
 Pullankudi (PO),
 Ramanathapuram,
 Ramanathapuram District-623513
 Tamil Nadu (India)
 Ph: 04567-293100
 Mobile 09842036497

GSTIN :

State Name : Tamil Nadu

State Code: 33

GSTIN :

State Name : Tamil Nadu

State Code: 33

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Financial Management	49029020	1	3100	3,100.00	0.00	3,100.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,100.00
2	International Journal of Marketing and Business Communication	49029020	1	3100	3,100.00	0.00	3,100.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,100.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Six Thousand Two Hundred Only

Total Amount Before Tax : 6,200.00

Tax Amount: GST : 0.00
(Total Added)

Total Amount After Tax : 6,200.00

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Amount: ₹200/- Cheque/DD No.: NEFT Date: 24/05/2019 Bank: ----- Payment Difference: NIL

Total Carried Forward

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Invoice No. : GST-PI242	Subscription Period 01-January-2019 to 31-December-2019
Invoice Date: 30-May-2019	Mode Print
State: Delhi	Reference No. :
State Code: 07	Reference Date : 30-May-2019

Details of Receiver / Billed to
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Syed Ammal Arts and Science College
Dr. E.M. Abdullah Nagar,
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Ramanathapuram District- 623513
Tamil Nadu (India)
Ph. 04567-293100
Mobile 09842036497

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Ramanathapuram District-623513
Tamil Nadu (India)
Ph: 04567-293100
Mobile 09842036497

GSTIN :
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(Please quote this no. in all communication to us)

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Date: 07/06/2019

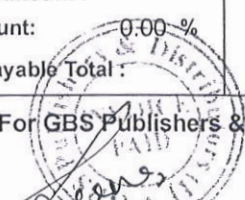
Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT (₹)
Subscription of Journals for year Jan to Dec 2019				
1	Indian Journal of Advances in Computer Science and Technology	1	3,000.00	3,000.00
2	Indian Journal of Computer Networking & Modern Technique	1	3,000.00	3,000.00

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Discount:	0.00
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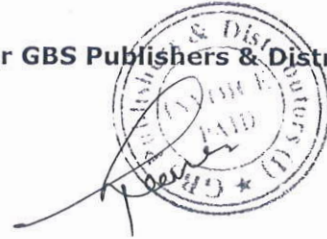
a Sum of Rupees Six Thousand Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN345

By M.O./Cheque*/D.D.No NEFT (24/05/2019)

Rs. 6,000.00

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Bill No. 8805

Date 28. 8. 2020

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Ramanathapuram-623513, Tamil Nadu

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Telephone : 011- 40586303, 011- 46026050
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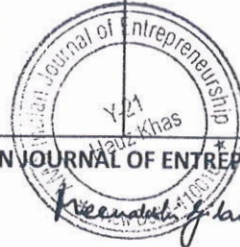
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Renewal of Subscription of AMC Indian Journal of Entrepreneurship for one year from July20 - June21	₹1600	₹1600
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NEFT/RTGS/Money Order drawn in favour of
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GST not applicable for Journals/Periodicals.

E.& O. E.

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8805

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4.9.2020

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Telephone : 011-40586303, 011-46026050

Url : <http://www.indianjournalofcomputerscience.com>

E-mail : meenakshi.gilani@indianjournalofcomputerscience.com

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PARTICULARS	Rate	Amount in
Subscription No. IJCS0819		
Subscription Charges of Indian Journal of Computer Science for the year from July 20-June 21	₹1500	₹1500
Amount Received		₹1000
Amount Due		₹500
Payment by Demand Draft/Payable at Par Cheque/ RTGS/Money Order drawn in favour of Indian Journal of Computer Science, payable at New Delhi. Not applicable for Journals/Periodicals.		

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28. 8. 2020

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INDIAN JOURNAL OF MARKETING

Y-21, Hauz Khas, New Delhi-110 016

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Subscription No. 8998		
Renewal of Subscription of Indian Journal of Marketing for one year from Aug20 - July21	₹2600	₹2600
		<u>₹2600/-</u>

Payment By Demand Draft/Payable at Par Cheque
 NEFT/RTGS/Money Order drawn in favour of
 Indian Journal of Marketing, Payable at New Delhi.
 Not applicable for Journals/Periodicals.



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For : INDIAN JOURNAL OF MARKETING

Meenakshi Gilani

Manager

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INDIAN JOURNAL OF MARKETING

ISSN 0973 - 8703, IC Value = 115.73, NAAS Score = 4.24, Indexed in Google Scholar
Indexed in Elsevier's Scopus, SCImago Journal Rank (SJR) : 0.209 (Rank : 104/177)
Source Normalized Impact per Paper (SNIP) : 0.731, Scopus CiteScore = 1.5
INCLUDED IN UGC'S - CARE LIST OF JOURNALS (GROUP II)
Google Scholar h5-index : 10 ; Google Scholar h5-median : 13
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Dated **28/8/20**

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On Account of Bill No. _____ dated _____

₹ 11,400/-

Indian Journal of Marketing



Subject of encashment of che.


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Meenakshi Gilani
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INDIAN JOURNAL OF COMPUTER SCIENCE

ISSN 2456 - 4133, Indexed in Google Scholar

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Email : meenakshi.gilani@indianjournalofcomputerscience.com

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(Subscription Manager)


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ISSN 2278 - 1811, IC Value = 83.44, NAAS Rating = 2.77, Indexed in Google Scholar, Indian Citation Index (ICI)

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Email : meenakshi.gilani@indianjournalofeconomicsandresearch.com

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(Subscription Manager)


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INDIAN JOURNAL OF MARKETING

ISSN 0973 - 8703, IC Value = 115.73, NAAS Score = 4.24, Indexed in Google Scholar
Indexed in Elsevier's Scopus, SCImago Journal Rank (SJR) : 0.209 (Rank : 104/177)
Source Normalized Impact per Paper (SNIP) : 0.731, Scopus CiteScore = 1.5
INCLUDED IN UGC'S - CARE LIST OF JOURNALS (GROUP II)
Google Scholar h5-index : 10 ; Google Scholar h5-median : 13
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Email : meenakshi.gilani@indianjournalofmarketing.com

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Kootampuli, Pullangudi(Post)
Ramanathapuram-623513, Tamil Nadu

September 4, 2020

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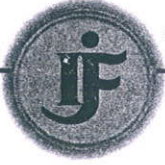
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Meenakshi Gilani
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ISSN 0973 - 8711, IC Value = 114.50, NAAS Rating = 3.91, Indexed in Google Scholar
Indexed in Elsevier's Scopus, Source Normalized Impact per Paper (SNIP) : 0.838
SCImago Journal Rank (SJR) : 0.201, Scopus CiteScore = 0.69 ; Scopus CiteScore Journal Rank : 163/251
Included in UGC - CARE List of Journals (Group A), Included in ABDC Journal List
Google Scholar h5-index : 8 ; Google Scholar h5-median : 11
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Meenakshi Gilani
(Subscription Manager)

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Ramanathapuram District



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ISSN 0975 - 2854, IC Value = 110.49, NAAS Rating = 3.60, Indexed in Google Scholar

Indexed in Elsevier's Scopus, Source Normalized Impact per Paper (SNIP) : 0.538

SCImago Journal Rank (SJR) : 0.215, Scopus CiteScore = 0.57, Scopus CiteScore Journal Rank : 121/196

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Google Scholar h5-index : 6 ; Google Scholar h5-median : 7

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Meenakshi Gilani
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