

PERIODICAL EXPENDITURE STATEMENT- 2018-2019

To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of March 2018	1,808.00
To Mr. M.D. Ramani being the Reading Room subscription paid for the month of April 2018	1,715.00
To Mr. M.D. Ramani, being the Reading Room subscription for dailies, weeklies and monthly for the month of May 2018	1,750.00
To M/s. The Editor, Tahzibul Akhlaq A.M.U, Aligarh towards the subscription of Tahzibul Akhlaq monthly journal for one year.	150.00
To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of June 2018	1,815.00
To M/s. DELNET, New Delhi being the renewal of membership subscription for the period from 4th August 2018 to 3rd Aug. 2019.	13,570.00
To M/s. Hindustan Subscription Service, Chennai as per their proforma novice no.JPF/1066/2018 dated 09.07.2018 being the subscription paid for Journbals & Magazins for the period of one year.	23,470.00
To M/s. Iqra Book Centre, Vaniyambadi as per their bill no.2020/01.07.2018 being the renewal of periodical subscription for one year.	3,380.00
To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of July 2018	1,935.00
To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of August 2018	1,821.00
To M/s. Pragmatic Management Pvt.Ltd., Mumbai Islami Tijara Magazine for the period of one year.	400.00
To M/s. Hindustan Subscription Agency, Chennai as per their proforma invoice no. JPF/1103/2018 dated 15.09.2018 being the renewal of subscription for journals for one year.	10,344.00
To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of September 2018	1,920.00

64,078.00

64,078.00

their bill No.R-119 C-366 dated 23.10.2018 being the renewaal of subscription for the period of Jan to Dec.2019.	1,150.00
To M/s. Competition Affairs, Chandigarh as per the bill no.C-119 & CA-110 dated 01.11.2018 the renewal of subscription of Education Law cases for the period of Jan. to Dec. 2019.	2,300.00
To Mr. M.D. Ramani, being the subscription of dailes and weeklies & monthly magazines for the month of October 2018.	1,945.00
To M/s. NISCAIR, New Delhi towards the subscription of journals for the period of Jan to Dec. 2019.	22,500.00
To M/s. Hindustan Subscription Agency, Chennai as per their invoice no.JPF/1160/2018 dated 20.11.2018 being the renewal of subscription of journals for the period of Jan - Dec.2018.	49,120.00
To M/s. Sage Publications India Private Limited, New Delhi as per their Bill no.PFI-J/18/02613 dated 27.11.2018 being the subscription of journals for the period From Jan - Dec.18	22,180.00
To M/s. Sage Publications India Private Limited, New Delhi as per their Bill no.PFI-J-PKG/18/0432 dated 27.11.2018 being the subscription of journals for the period From Jan - Dec.18	55,103.00
To M/s. Hindustan Subscription Agency, Chennai as per their invoice no.1161/2018, dated 20.11.18 being the renewal of journal's subscription for the period of Jan - Dec. 2019	14,700.00
To Mr. M.D. Ramani, being the Reading Room subscription paid for the month of November 2018	1,730.00
To M/s. Hindustan Subscription Service, Chennai as per their proforma invoice no.JPF/1232/2018, dated 18.12.2018 being the renewal of subscription to Journals & Magazines for one year.	13,968.00
	<hr/>
	2,48,774.00
	<hr/>
	2,48,774.00
To M/s. Hindustan Subscription Service, Chennai as per their proforma invoice no.JPF/1231/2018, dated 18.12.2018 being the renewal of subscription to Journals for one year.	29,375.00

To M/s. Research India Publications, New Delhi
as per their Prof. Inv. No.1981/24.12.2018
being the renewal of subscription of journals
for the period of one year (Jan.2018 to Dec.19) 12,000.00


To amount of Reading Room subscription paid
to Mr. M.D. Ramani, for the month of Dec.2019 1,795.00

To M/s. INFLIBNET-NLIST, being the renewal of
membership subscription for the period of April 19
to March 2020. 5,900.00

To amount of Reading Room subscription paid
to Mr. M.D. Ramani, for the month of JAB.2019 1,690.00

To Mr. M.D. Ramani, being the Reading Room
subscription paid for the month of February 2019 1,615.00

3,01,149.00


PRINCIPAL
ISLAMIAH COLLEGE (AUTONOMOUS)
VANIYAMBADI-635 752.