

No.....253.....

RECEIPT

Date...9.14/2021

EBANG MUSHAYERA

38/A/1, Nabin Chandra Das Road, Kolkata 700 090

Received with thanks from... R.K.S.M.V.V Library

The sum of Rupees... one thousand two hundred only

by Cash / Cheque ~~on~~ account of... subscription for one year

Cheque No.....

Date.....

Rs..... 1200/-

14.2021, to 31.3.2022

Bill No.....

Date.....

For EBANG MUSHAYERA

Supratikar

rediff.com

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Your order#2735929 on <https://www.competitionreview.in> is successful.

Bulk

From: orders <orders@ccavenue.com> forwarded on Sat, 21 Aug 2021 12:04:04 [Add to address book](#)

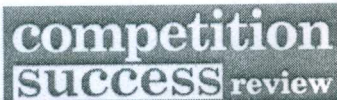
Junk

To: You | [See Details](#)

Sent

CCAvenue - Order Success Mail

Trash



Drafts

Folders

Address Book

Calendar

Dear Ramakrishna Sarada Mission Vivekananda Vidyabhavan,

Thank you for your order from <http://www.competitionreview.in>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'www.ccavenue.com'

Order No#	CCAvenue Reference #	Order Date
2735929	110253435127	21/08/2021 12:03:28

Order Details

1657-

rediffmail

Mailbox of rksm_library

PRATIYOGITA DARPAN**Subject: Your order#3232418554 on <http://4cmail.com> is successful.**

From: orders@ccavenue.com on Wed, 27 Oct 2021 11:51:21

To: rksm_library@rediffmail.com

CCAvenue - Order Success Mail

Four C Plus Internet Co Ltd

Dear **Ramakrishna Sarada Mission Vivekananda Vidyabhavan,**Thank you for your order from <http://4cmail.com>For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'www.ccavenue.com'

Order No#	CCAvenue Reference #	Order Date
3232418554	110318565231	27/10/2021 11:51:05

Billing Details

Customer: Ramakrishna Sarada Mission Vivekananda Vidyabhavan rksm_library@rediffmail.com 9432237912	Order Amount: INR	440.00
Address: 33, Sree Maa Sarada Sarani, DumDum, Kolkata-700055 Opposite of Diamond Plaza Big Bazar ,WEST BENGAL ,KOLKATA 700055. India	Net Payable: INR	440.00
Customer IP: 202.8.115.32		
Pay Mode: Debit Card - MasterCard Debit Card		
Bank Ref #: 928125		
Instructions:		

Shipping Details

Contact Person:Ramakrishna Sarada Mission Vivekananda Vidyabhavan | 9432237912
Address:33, Sree Maa Sarada Sarani, DumDum, Kolkata-700055 Opposite of Diamond Plaza Big Bazar, WEST BENGAL,
 KOLKATA 700055. India

CUSTOMER CARE

<http://www.4cmail.com>
 Email : nidhi.mathur@ezinemart.com
 Contact Info : 22750658/0120-2771386/

Powered by **CC Avenue**

nt)

Subject: Magzter: Payment Confirmation Receipt

From: Magzter <no-reply@magzter.com> on Sun, 31 Oct 2021 12:07:50

To: rksm_library@rediffmail.com



Receipt

Oct 31, 2021

PAID BY

Ramakrishna Sarada Mission Vivekananda
Vidyabhavan
rksm_library@rediffmail.com

**Magzter
Inc.
United
States**

SUMMARY

171.50

1-Year Peshaprobesh Subscription
#MMS006207195

AMOUNT

₹171.50

TOTAL

₹171.50

Note: This is system generated and does not require physical signature.

If you have any questions, contact Magzter at help@magzter.com

92381

SUBSCRIPTION FROM
GSTN No. : 19ACZPA8011E1ZK

No. **1121**

ANUSTUP PRAKASHANI Ph: 2219 1937
2E, NABIN KUNDU LANE, KOLKATA - 700 009

Name : P. Devatmapran
Address : c/o - R.K.S.M. Vivekananda
Amount Rs 1200/-
Received By : S. Shesh
Address :

Deposited at our office on 18.11.2021

Received by S. Shesh
Subscription for Vol. 56 No. 1 to Vol. 56 No. 4

In India

Annual Subscription : by Post Rs. 1200/- By Rs. 1000/-
Institution Rs. 1500/-

Abroad

\$ 30 per annum, £ 20 (including Postal charges)

ANILACHARYA

editor anustup

Please present this receipt for collecting your copy.

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By Hand / Post

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KATHA SAHITYA

10, SHYAMA CHARAN DE STREET, KOLKATA-73

PHONE : 2241-6420, 2241-9431

Dated 19.11.2021

Received from..... Ramkrishna Samada Mission

..... the
sum of Rupees on account
of Subscription from Agrahayan 1428 to Karick 1429

Rs. 300/-

B. Samanta.
Manager

RECEIPT

Receipt To :
Customer Code : CJ-001801

Receipt # BRV/JNL/02/22-062
Receipt Date 03-02-22

LIBRARIAN

RAMAKRISHNA SARADA MISSION VIVEKANANDA
VIDYABHAVAN LIBRARY

33, SREE MAA SARADA SARANI
NAYAPATTI ROAD

DUM DUM

KOLKATA - 700055

West Bengal

Phone No 033 25600970/9432237912

E-Mail rkms_library@rediffmail.com

GSTIN/Unique ID : 19AAATR6510L8Z2

Received with thanks the sum of NINETEEN THOUSAND FIVE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

19,590.00

BY Online No. NEFT
Drawn on: Not Applicable KOLKATA

DATED : 02-02-21

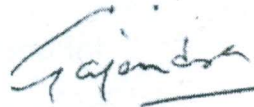
0.00

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

Invoice No	Invoice Date	Invoice Amount (₹)	Received Amount (₹)	Short (₹)
PPINV-JNL/21/02334	03-02-22	19,590.00	19,590.00	0.00
TOTAL		19,590.00	19,590.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Journal Subscription

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No.....273

RECEIPT

Date.....27/2/2012

EBANG MUSHAYERA

38/A/1, Nabin Chandra Das Road, Kolkata 700 090

Received with thanks from.....P.K.S.M.V.V.....

The sum of Rupees.....ONE THOUSAND TWO HUNDRED ONLY.....

by Cash / ~~Cheque~~ on account of.....RENEWAL.....

Cheque No..... Date

Rs.....2000.....

APRIL - 2012 TO MARCH - 2013

Bill No.....

Date.....

For EBANG MUSHAYERA

J.K.P.

 **Ramakrishna Math iStore****Order Details****Order ID : SO-1095371****Placed on : 15/02/2022****Total : ₹ 1,200****Order Status :** Pending**The Vedanta Kesari for India-5 Years****Select subscription : 5 Years Subscription Number (Renewal) : VK153261****Price : ₹ 1,200 Quantity : 1****Amount****₹ 1,200****Shipping Destination****KOLKATA,
West Bengal - 700055,
India.****Payment Information**

Subtotal	₹ 1,200
Shipping	FREE
Tax	₹ 0

rediffmail

Mailbox of rkasm_library

Subject: N-LIST: Payment Acknowledgement - Ramakrishna Sarada Mission Vivekananda Vidyabhavan College (Ref No. INF/N-LIST/2022/4665)

From: N-LIST Payment <paymentinfo@inflibnet.ac.in> on Tue, 15 Mar 2022 22:01:34

To: Pravrajika Vedarupaprana <rkasm_library@rediffmail.com>

**To
Principal
Ramakrishna Sarada Mission Vivekananda Vidyabhavan College
Kolkata - West Bengal
Respected Sir/ Madam,**

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. PUNBH22063471974 dated 2022-03-04 has been received on 2022-03-15 towards annual membership fee of N-LIST Programme for the period 01/04/2022 to 31/03/2023

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)