

MES COLLEGE LIBRARY

YEAR 2020-21

BA/BCOM BOOKS PURCHASED DETAILS

Sr. No.	BILL No. AND DATE	ACCESSION No.	NAME OF THE SUPPLIER	BILL AMOUNT
01.	DONATED BOOKS BY STAFF	30997 TO 31068	DONATED BY STAFF	NIL
02.	IN-2373/ 29-08-2019	31069 TO 31070 & 30754	AMAZON	2166.00
03.	1315/ 26-09-2020	31071 TO 31075	PROFESSIONAL BOOKS ,PANAJI	5929.00
04.	710/16-09-20	31076	MAYA BOOKS STORE, MARGAO	400.00
05.	68/26-10-2020	31077 TO 31087	NAVKAR BOOKS , MUMBAI	4142.00
06.	67/26-10-2020	31088 TO 31095	NAVKAR BOOKS , MUMBAI	3728.00
07.	GA-233/07-11-2020	31096 TO 31001	SHETH PUBLISHERS ,MARGAO	1122.00
08.	153/ 02-02-2021	31102 TO 31106	SHANKAR XEROX CENTER,ZUARINAGAR	1200.00
09.	-----	31107 TO 31108	COMPLIMENTARY	-----
10.	5386/21-01-2021	31109 TO 31111	GOLDEN HEART , MARGAO	855.00
11.	5385/22-01-2021	31112 TO 31124	GOLDEN HEART ,MARGAO	4911.00
12.	0169/17-02-2021	31125 TO 31134	VIPUL PRAKASHAN, MUMBAI	945.00
13.	0160/13-02-2021	31135 TO 31164	VIPUL PRAKASHAN,MUMBAI	4533.00
14.	GA-316/16-02-2021	31165 TO 31174	SHETH PUBLISHERS, MUMBAI	850.00
15.	GA-317/17-02-2021	31175 TO 31224	SHETH PUBLISHERS, MUMBAI	11985.00
16.	GA-318/ 18-02-2021	31225 TO 31254	SHETH PUBLISHERS, MARGAO	5738.00
17.	272/30-11-2020	Diwali Ank	Narvekar Agencies ,Marcel	1519.00
18.	1320/ 22-02-2021	31265 TO 31274	PROFESSIONAL BOOKS, RIBANDER, GOA	12705.00
19.	GA-330/02-03-2021	31275 TO 31394	SHETH PUBLISHERS, MARGAO	15725.00
20.	GA-331/02-03-2021	31395 TO 31443	SHETH PUBLISHERS, MARGAO	5296.00
21.	GA-334/08-03-2021	31444 TO 31453	SHETH PUBLISHERS, MARGAO	850.00
22.	FAGUOE-2100000567/08-03-2021	31454	FLIPKART	921.00



23.	FAFOWD-2100001358/08-03-2021	31455	FLIPKART	831.00
24.	FADBKY-2100181233/09-03-2021	31456 TO 31458	FLIPKART	573.00
25.	FAAIOQ-2100017827/08-03-2021	31459 TO 31463	FLIPKART	1500.00
26.	FAIOQZ-100017828/08-03-2021	31464 TO 31465	FLIPKART	596.00
26.	FABY-162100487309/08-03-2021	31466 TO 31467	FLIPKART	1486.00
27.	195/03-03-2021	31468 TO 31473	NAV KAR BOOKS , MUMBAI	9111.00
28.	199/03-03-2021	31474 TO 31477	NAV KAR BOOOKS, MUMBAI	3624.00
29.	198/03-03-2021	31478 TO 31484	NAV KAR BOOKS, MUMBAI	8797.00
30.	201/03-03-2021	31485 TO 31486	NAV KAR BOOKS, MUMBAI	3192.00
31.	194/03-03-2021	31487 to 31490	NAV KAR BOOKS , MUMBAI	7534.00
32.	193/ 03-03-2021	31491	NAV KAR BOOKS, MUMBAI	1199.00
33.	196/ 03-03-2021	31492 TO 31495	NAV KAR BOOKS, MUMBAI	5708.00
34.	200/03-03-2021	31496 TO 31498	NAV KAR BOOKS, MUMBAI	1100.00
35.	5546/27-03-2021	31499 TO 31504	GOLDEN HEART, MARGAO	1752.00
36.	5615/ 27-03-2021	31505 TO 31507	GOLDEN HEART, MARGAO	1077.00
37.	5547/27-03-2021	31508 TO 31511	GOLDEN HEART, MARGAO	2142.00
38.	5545/27-03-2021	31512 TO 31536	GOLDEN HEART, MARGAO	10735.00
39.	5515/27-03-2021	31537 TO 31553	GOLDEN HEART, MARGAO	10100.00
40.	279/ 26-03-2021	31554 TO 31566	NAV KAR BOOKS, MUMBAI	5103.00
41.	281/ 26-03-2021	31567 TO 31568	NAV KAR BOOKS, MUMBAI	697.00
42.	283/26-03-2021	31569 TO 31570	NAV KAR BOOKS, MUMBAI	2202.00
43.	280/26-03-2021	31571 TO 31574	NAV KAR BOOKS, MUMBAI	8457.00
44.	282/ 26-03-2021	31575 TO 31604	NAV KAR BOOKS, MUMBAI	12441.00
45.	1434/02-02-21	Syllabus copy	HI TECH PRINTERS, MARGAO	443.00
			TOTAL	1,90,439



BBA 2020-21

Sr. No.	BILL No./DATE	ACCESSION No.	NAME OF THE SUPPLIER	AMOUNT
01.	IN-169/26-06-2020	7132	AMAZON	474.00
02.	IN-QWKE-54410/ 13-07-2020	7133	AMAZON	464.00
03.	5300/ 21-10-2020	7138 TO 7227	GOLDEN HEART EMPO, MARGAO	33838.00
04.	5299/21-10-2020	7228 TO 7247	GOLDEN HEART EMPO, MARGAO	14025.00
05.	5298/21-10-2020	7248 TO 7268	GOLDEN HEART EMPO, MARGAO	13175.00
06.	5304/20-11-2020	7269 TO 7298	GOLDEN HEART EMPO, MARGAO	20374.50
07.	5303/20-11-2020	7299 TO 7344	GOLDEN HEART EMPO, MARGAO	13876.25
08.		7417 TO 7441	XEROX	
09.	5616/25-03-2021	7444 TO 7468	GOLDEN HEART EMPO, MARGAO	10518.75
			TOTAL	106745.70

BBA (SHIPPING AND LOGISTICS) 2020-21

Sr. No.	BILL No./DATE	ACCESSION No.	NAME OF THE SUPPLIER	AMOUNT
01.	5305/20-11-2020	7345 TO 7368	GOLDEN HEART EMPO, MARGO	14093.75
02.	156/06-02-2021	7369 TO 7406	NAV KAR BOOKS, MUMBAI	38293.00
03.	171/23-02-2021	7407 TO 7415	NAV KAR BOOKS, MUMBAI	44335.00
04.	5451/02-03-2021	7416	GOLDEN HEART EMPO, MARGAO	3671.00
05.	IN-BOM 7-5384761/14-08-2020	7134 TO 7135	AMAZON	562.00
06.	IN-BOM7-5384762/14-08-2020	7136	AMAZON	562.00
07.	IN-QSHS-567840/13-08-2020	7137	AMAZON	562.00
			TOTAL	102078.75



BCA 2020-21

Sr. No.	BILL No./DATE	ACCESSION No.	NAME OF THE SUPPLIER	AMOUNT
01.	082/23-03-2021	31605 TO 31614	BOOKMATE ,PONDA	5598.00
			TOTAL	5598.00

M.COM 2020-2021

Sr. No.	BILL No./DATE	ACCESSION No.	NAME OF THE SUPPLIER
01.	1313/ 26-09-2020	7402741	2370.00
		TOTAL	2370.00



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MES COLLEGE LIBRARY,

(DETAILS OF JOURNALS/MAGAZINES SUBSCRIBED DURING THE YEAR 2020-21

Sr. No.	TITLE OF THE JOURNAL MAGAZINE/SUPPLIER	BILL No. /DATE	PERIODICITY	AMOUNT
01.	K MURTHY (NEWSPAPERS BILL JUNE 2020)	4323/30-06-2020	MONTHLY	2432.00
02.	K MURTHY (NEWSPAPERS BILL JULY 2020)	2758/31-07-2020	MONTHLY	2754.00
03.	K MURTHY (NEWSPAPERS BILL AUG 2020)	2780/03-09-2020	MONTHLY	2835.00
04.	K MURTHY (NEWSPAPERS BILL SEPT 2020)	4031/04-11-2020	MONTHLY	3037.00
05.	K MURTHY (NEWSPAPERS BILL OCT 2020)	4037/05-11-2020	MONTHLY	3085.00
06.	K MURTHY (NEWSPAPERS BILL NOV 2020)	4082/30-11-2020	MONTHLY	4433.00
07.	K MURTHY (NEWSPAPERS BILL MAR 2020)	3290/31-05-2020	MONTHLY	2001.00
08.	K MURTHY (NEWSPAPERS BILL DEC 2020)	1307/29-01-2021	MONTHLY	4549.00
09.	K MURTHY (NEWSPAPERS BILL JAN 2021)	2313/31-02-2021	MONTHLY	4814.00
10.	DOWN TO EARTH	CHEQUE NO:672192,DT- 31-03-21 CANARA BANK	ONE YEAR	1000.00
11.	INDIA TODAY	CHEQUE NO:672184, DT- 31-03-21 CANARA BANK	ONE YEAR	3499.00
12.	EMPLOYMENT NEWS	CHEQUE NO:672185, DT- 31-03-21 CANARA BANK	TWO YEARS	1000.00
13.	THE WEEK	CHEQUE NO:672198,DT- 31-03-21 CANARA BANK	ONE YEAR	1400.00
14.	DIRECTOR ,NAAC BANGALORE	CHEQUE NO:672178 DT-31-03-21 CANARA BANK		1300.00
15.	GOA TODAY	CHEQUE NO:672180, DT- 31-03-21 CANARA BANK	ONE YEAR	300.00
16.	FRONTLINE	CHEQUE NO:672199DT- 31-03-21 CANARA BANK	ONE YEAR	2085.00
17.	BUSINESS GOA	CHEQUE NO:672174, DT- 31-03-21 CANARA BANK	ONE YEAR	1000.00



18.	COMPETITON AFFAIRS	CHEQUE NO:672176, DT- 31-03-21 CANARA BANK	ONE YEAR	1250.00
19.	COMPETITION SUCESSSES REVIEW	CHEQUE NO:672177, DT- 31-03-21 CANARA BANK	ONE YEAR	640.00
20.	INSPIRATIONAL QUOTE	CHEQUE NO:672204, DT- 31-03-21 CANARA BANK	THREE YEARS	420.00
21.	INSIDE OUTSIDE	CHEQUE NO:672175,0 DT- 31-03-21 CANARA BANK	ONE YEAR	600.00
22.	2STUDIES IN INDIAN POLITICS	CHEQUE NO:672210 DT- 31-03-21 CANARA BANK	ONE YEAR	7128.00
23.	INDIAN JOURNAL OF PUBLIC ADMINSTRATION			
24.	SOCIOLOGICAL BULLETIN	CHEQUE NO:672210, DT- 31-03-21 CANARA BANK	ONE YEAR	5880.00
25.	CONTRIBUTION TO INDIAN SOCIOLOGY		ONE YEAR	5182.00
26.	SOCIAL CHANGE		ONE YEAR	5962.00
27.	JOURNAL OF INTERDISCIPLINARY ECONOMICS		ONE YEAR	3810.00
28.	THE INDIAN ECONOMIC JOURNAL		ONE YEAR	6345.00
29.	ASIAN JOURNAL OF MANAGEMENT CASES		ONE YEAR	2992.50
30.	JOURNAL OF ENTREPRENURSHIP		ONE YEAR	2992.50
31.	SOUTH ASIAN JOURNAL OF HRM		ONE YEAR	3457.50
32.	SOUTH ASIA RESEARCH		ONE YEAR	4972.50
33.	VIKALPA		ONE YEAR	3652.50
34.	GULAB	CHEQUE NO:672213,DT- 31-03-21 CANARA BANK	ONE YEAR	250.00
35.	VAVARADANCHO IXTT	CHEQUE NO:672214, DT- 31-03-21 CANARA BANK	TWO YEARS	500.0
36.	BIMB	CHEQUE NO:672219,DT- 31-03-21 CANARA BANK	ONE YEAR	2000.00
37.	JAAG	CHEQUE NO:672218, DT- 31-03-21 CANARA BANK	TWO YEARS	1000.00
38.	AMAR KONKANI	CHEQUE	TWO	600.00



		NO:672212, DT-31-03-21 CANARA BANK	YEARS	
39.	SADHANA	CHEQUE NO:672228, DT-31-03-21 CANARA BANK	TWO YEARS	1800.00
40.	VIVEK	CHEQUE NO:672229, DT-31-03-21 CANARA BANK	TWO YEARS	2000.00
41.	LALIT	CHEQUE NO:672227,DT-31-03-21 CANARA BANK	FOUR YEARS	1600.00
42.	MEHTA MARATHI GRANT JAGAT	CHEQUE NO:672209 DT-31-03-21 CANARA BANK	THREE YEARS	450.00
43.	ECONOMIC AND POLITICAL WEEKLY	CHEQUE NO:672206, DT-31-03-21 CANARA BANK	ONE YEAR	4720.00
44.	YOGANA	CHEQUE NO:672216DT-31-03-21 CANARA BANK	ONE YEAR	1220.00
45.	KURKSHETRA		THREE YEARS	
46.	ARTHAVIJNANA	CHEQUE NO: 672217,DT-31-03-21 CANARA BANK VASCO	ONE YEAR	725.00
47.	SOUTHERN ECONOMICST	CHEQUE NO:67221, DT-31-03-21 CANARA BANK	ONE YEAR	2000.00
48.	INDIAN JOURNAL OF TOURISM AND HOSPITALITY	CHEQUE NO:672230,DT-31-03-21 CANARA BANK	ONE YEAR	1000.00
49.	INDIAN JOURNAL OF MARKETING	CHEQUE NO:672207, DT-31-03-21 CANARA BANK	ONE YEAR	10400.00
50.	INDIAN JOURNAL OF FINANCE			
51.	PRABHANDHAN			
52.	ARTHSHASTRA			
53.	INDIAN JOURNAL OF CAPITAL MARKET			
54.	PRANANA: THE JOURNAL OF MANAGEMENT AWARENESS	CHEQUE NO:672220, DT-31-03-21 CANARA BANK	ONE YEAR	2300.00
55.	HUMAN CAPITAL			1900.00
56.	MANAGEMENT ACCOUNTANT	CHEQUE NO:67223, DT-31-03-21	ONE YEAR	1000.00



57.	CHARTERED ACCOUNTANT STUDENT	CANARA BANK CHEQUE NO:672226, DT- 31-03-21 CANARA BANK	ONE YEAR	500.00
58.	SEMINAR	CHEQUE NO:672224, DT- 31-03-21 CANARA BANK	TWO YEARS	1350.00
59.	PSYCHOLOGY AND DEVELOPING SOCITIES	CHEQUE NO:672210, DT- 31-03-21 CANARA BANK	ONE YEAR	3457.00
60.	K MURTHY NEWSPAPERS BILL FEB 2021	9596/10-03-2021	MONTHLY	4637.00
61.	JOURNAL OF MOBILE APPLICATIONS	CHEQUE NO:577041. DT- 31-03-21 CANARA BANK	ONE YEAR	2800.00
62.	CIIT- WIRELESS COMMUNICATIONS		ONE YEAR	3700.00
63.	INFORMATION TECHNOLOGY		ONE YEAR	1200.00
64.	COMPUTER SCIENCE		ONE YEAR	1200.00
65.	E-COMMERCE & FUTURE TRENDS		ONE YEAR	3950.00
66.	HOTLIER INDIA	CHEQUE NO:319948, , DT- 30-03-21 CANARA BANK	ONE YEAR	8400.00
67.	FORBES ASIA		ONE YEAR	
68.	COMMUNICATIONS TODAY		ONE YEAR	
69.	K MURTHY NEWSPAPERS BILL FOR MAR 2021	31-03-2021	MONTHLY	5170.00
70.	UGC INFLIBNET NLIST SUBSCRIPTION	CHEQUE NO:672208 DT- 31-03-21 CANARA BANK	ONE YEAR	5900.00
			TOTAL	163889.00

BBA 2020-2021

Sr. No.	TITLE OF THE JOURNAL MAGAZINE/SUPPLIER	BILL No. /DATE	PERIODICITY	AMOUNT
01.	K MURTHY NEWSPAPERS BILL JUNE & AUG 2020	2757/31-07-2020	MONTHLY	1192.00
02.	K MURTHY NEWSPAPERS BILL OCT 2020	2099/24-11-2020	MONTHLY	1973.00
03.	K MURTHY NEWSPAPERS BILL SEPT 2020 TO FEB 2021	3599/10-03-2021	MONTHLY	2364.00
			TOTAL	5529.00



BCA 2020-2021

Sr. No.	TITLE OF THE JOURNAL MAGAZINE/SUPPLIER	BILL No. /DATE	PERIODICITY	AMOUNT
01.	PRISM PUBLICATIONS ,MUMBAI	CHEQUE NO:577038 DT-30-03-21 CANARA BANK	ONE YEAR	2890.00
02.	PRISM PUBLICATIONS ,MUMBAI	CHEQUE NO:577041 DT-31-03-21 CANARA BANK	ONE YEAR	12850.00
			TOTAL	15740.00



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