



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2017/1572

Date: 2017-07-20

Invoice No.: NLIST/17-18/79

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
YMCA College of Physical Education.
333, Anna Sahi Nandhanam Chennai-
Chennai
Tamil Nadu - 600035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	4,872.88
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	877.12
		Total	5,750.00

Rupees Five Thousand Seven Hundred and Fifty Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-07-20

Receipt No: 20458

Received with thanks from YMCA College of Physical Education., Chennai, Tamil Nadu

A sum of Rupees Five Thousand Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No.
IBKL170720822724 Dated 2017-07-20 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.

Rs. 5750

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-10 06:32:56

INFLIBNET Ref No : INF/N-LIST/2017/1572

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/1572

Date: 2018-03-23

Invoice No.: NLIST/17-18/1257

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
YMCA College of Physical Education.
333, Anna Sahi Nandhanam Chennai-
Chennai
Tamil Nadu - 600035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-23

Receipt No: 22063

Received with thanks from YMCA College of Physical Education., Chennai, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IBKL1800323074935

Dated 2018-03-23 drawn on IDBI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-10 06:33:17

INFLIBNET Ref No : INF/N-LIST/2018/1572

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/1572

Date: 2019-07-23

Invoice No.: NLIST/19-20/1305

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
YMCA College of Physical Education.
333, Anna Sahi Nandhanam Chennai-
Chennai
Tamil Nadu - 600035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-07-23

Receipt No: 589

Received with thanks from YMCA College of Physical Education., Chennai, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 877660 Dated 2019-07-05 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-10 06:33:26

INFLIBNET Ref No : INF/N-LIST/2019/1572

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/1572

Date: 2021-03-11

Invoice No.: NLIST/20-21/2792

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
YMCA College of Physical Education.
333, Anna Sahi Nandhanam Chennai-
Chennai
Tamil Nadu - 600035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-11

Receipt No: 51114

Received with thanks from YMCA College of Physical Education., Chennai, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK210700006596

Dated 2021-03-11 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-10 06:33:36

INFLIBNET Ref No : INF/N-LIST/2021/1572

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/1572

Date: 2022-04-05

Invoice No.: NLIST/22-23/103

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
YMCA College of Physical Education.
333, Anna Sahi Nandhanam Chennai-
Chennai
Tamil Nadu - 600035

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-05

Receipt No: 129

Received with thanks from YMCA College of Physical Education., Chennai, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK220950024104

Dated 2022-04-05 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-11-10 06:33:43

INFLIBNET Ref No : INF/N-LIST/2022/1572

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Mother India Associates
P.O BOX NO. 7361, Old No.AP-818, New
No. AP-92, 1st Street, G-Block, 11th Main
Road, Anna Nagar, Chennai-600040,
Tamilnadu.India Ph:26265758
Email:motherindiaassociates@yahoo.com

C.B FOLIO

Date

31/03/2022

No:

3270

RECEIPT

Received With thanks from YMCA COLLEGE OF PHYSICAL EDUCATION
CHENNAI-600 035.TAMILNADU,INDIA.

the sum of Rupees Fifty Thousand Eight Hundred And Thirty Two Only by Cash / Demand Draft
/Cheque/NEFT

towards The Subscription Of National Journals for The Year 2022.

Rs.50,832.00/-



Cashier

For Mother India Associates

Cheque Subject to realisation)

Mother India Associates
P.O BOX NO. 7361, Old No. AP-818, New
No. AP-92, 1st Street, G-Block, 11th Main
Road, Anna Nagar, Chennai-600040,
Tamilnadu. India Ph: 26265758
Email: motherindiaassociates@yahoo.com

C.B FOLIO

Date

31/03/2022

No:

3271

RECEIPT

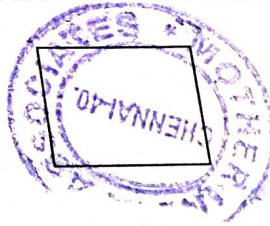
Received With thanks from YMCA COLLEGE OF PHYSICAL EDUCATION
CHENNAI-600 035. TAMILNADU, INDIA.

the sum of Rupees Four Thousand Three Hundred And Fourteen Only by Cash / Demand Draft
/Cheque/NEFT

towards The Subscription Of National Journals for The Year 2022.

Rs.4,314.00/-

(Cheque Subject to realisation)



Cashier

For Mother India Associates

NEW FRONTIERS IN EDUCATION

(A JOURNAL OF EDUCATION FROM AIACHE, NEW DELHI)

Ecumenical Centre, 39 Institutional Area, D-Block, Janakpuri, New Delhi 110 058, INDIA

240

RECEIPT

Date: 28/2/2022

with thanks from Y.M.C.A. College of Physical Education,
Chennai

rupees One thousand only

Subscription for NFE for January-December 2022

Account/ D D / NEFT / No. AXSK 220590013016
Y.M.C.A. COLLEGE

dated: 28/2/2022

0/-

Chief Editor

MOTHER

India Associates

GST NO: 33AIQP89687G1ZT

ADDRESS:

THE CORRESPONDENCE/PRINCIPAL
YMCA COLLEGE OF PHYSICAL EDUCATION
NANDHANAM, CHENNAI -35

MIA / INVOICE			
Invoice No:		Proforma No:	6211
Invoice Date:		Proforma Date:	15/03/2022
Payment:		Payment:	Prepayment

Department: _____

Nat. / Int. International

SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	Post	GST%	GST AMT	Amount
1	ACSM's Health & Fitness Journal	49029020	LIPPI.WILL	6	DL	78.80	370.00	0.00	0.00	0.00	0.00	29,156.00

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	Post	GST%	GST AMT	Amount
1	DESIDOC J.OF LIBRARY & INFOR.TECH.	49011010	DESIDOC	6	RS	1.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2	HEALTH	49011010	PPPL	12	RS	1.00	240.00	0.00	0.00	0.00	0.00	240.00
3	INTL.J.OF PHY.EDU.SPORTS MANA.& YOGIC S	49011010	IJC	4	RS	1.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00
4	INTL.J.OF PHYSIOLOGY,NUTRITION & PHYSIC	49011010	AP-GP	2	RS	1.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
5	INTL.JNL.OF PHYSICAL EDU.HEALTH& SPORT	49011010	PEFI	2	RS	1.00	1,250.00	0.00	0.00	0.00	0.00	1,250.00
6	INTL.JNL.OF PHYSICAL EDUCATION, SPORTS&	49011010	AP-GP	6	RS	1.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
7	INTL.JNL.OF SPORTS SCIENCES&FITNESS(ONLI	49011010	IJSSF	2	RS	1.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
8	INTL.JNL.OF YOGA & ALLIED SCIENCE	49011010	IJY	2	RS	1.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
9	IORS JNL.OF SPORTS & PHYS.EDU	49011010	IORS	6	RS	1.00	3,600.00	0.00	0.00	0.00	0.00	3,600.00

Year: 2022

Customer Reference: RENEW

For Mother India Associates
Je. E. Menish

MOTHER

India Associates

GST NO: 33AIQPB9687G1ZT

ADDRESS:

THE CORRESPONDENCE/PRINCIPAL
 YMCA COLLEGE OF PHYSICAL EDUCATION
 NANDHANAM, CHENNAI -35

MIA / INVOICE			
Invoice No:		Proforma No:	6211
Invoice Date:		Proforma Date:	15/03/2022
Payment:		Payment:	Prepayment

10	JNL OF EXERCISE SCIENCE AND PHYSIOTHERA	49011010	EFHA	2	RS	1.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
11	PHYSIOTIMES	49011010	PT	6	RS	1.00	1,200.00	0.00	300.00	0.00	0.00	1,500.00
12	THE ANTISEPTIC	49011010	PPPL	12	RS	1.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00
Total Amount:											55,146.00	
Total No of Periodicals:				13								

[Handwritten Signature]
 21/3/22
 [Stamp]

Year:	2022
Customer Reference:	RENEW

For Mother India Associates
[Handwritten Signature]
 E. Manialy

CCT No: 31/07/2018/11

Mother India Associates PG BOX NO 201, CHENNAI AP 212, NEW NO AP 92, 1st Street, G Block, 11th Main Road, Anna Nagar, Chennai - 600 045 Tamil Nadu India Ph 2828799 E-mail: mbelesubramani@calzone.in	CB FORM	Date	7/8/18
		No	2450

RECEIPT

Received with thanks from **YMCA COLLEGE OF PHYSICAL EDUCATION**
MANDHANAM, CHENNAI - 600 035

the sum of Rupees **FOURTY NINE THOUSAND AND TWO HUNDRED ONLY**
by Cash / Demand Draft / Cheque / **BANK TRANSFER**

towards **THE SUBSCRIPTION OF NATIONAL 2 INTERNATIONALS JOURNALS**
FOR THE YEAR 2018

Rs. 49,200/-



For Mother India Associates

[Handwritten Signature]

(Cheque Subject to realisation)

Cashier

CAREER ORIENTED COURSE