

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

Criterion 4 – Criterion 4 - Infrastructure and Learning Resources (100)		
Key Indicator – 4.2 Library as a learning Resource (20)		
4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)		
Sr. No.	List of Documents	Page No.
1	Details of expenses on purchase of books and subscription to journals	1
2	Details of Books purchased	2
3	Copies of Invoices and Bills of books purchased	3
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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

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DETAILS OF BOOKS AND JOURNALS

Year	Amount for Books Purchased (INR)	Amount for Journal Subscribed(INR)		Total
		Print	Online	
2019 – 20	8795	24200	4800	37795
2018 – 19	42993	24200	8049	75242
2017 – 18	58066	22600	00	80666
2016 – 17	30815	22900	00	53715
2015 – 16	14964	20800	00	35764




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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Details of Books Purchased

2019 – 2020			
Sl. No.	Name of Supplier	No. of Books	Amount
1.	Ram Krushna Math, Pune	10	431
2.	Shiv Book Center, Pune	10	8364
Total		20	8795

2018 – 2019			
Sl. No.	Name of Supplier	No. of Books	Amount
1.	Sterling Book House, Mumbai	134	42993
Total		134	42993

2017 – 2018			
Sl. No.	Name of Supplier	No. of Books	Amount
1.	Narang Law Agency, Ahmednagar	8	4756
2.	Jindal Book Services, New Delhi	147	52594
3.	Amazon (Online Purchase)	2	716
Total		157	58066

2016 – 2017			
Sl. No.	Name of Supplier	No. of Books	Amount
1.	APH Publishing Corporation, New Delhi	118	30051
2.	Amazon (Online Purchase)	2	764
Total		120	30815

2015 – 2016			
Sl. No.	Name of Supplier	No. of Books	Amount
1.	Chaya Book Center, Aurangabad	5	1190
2.	Classic Book Distributers, Pune	28	13774
Total		33	14964




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

2019-20

CASH / CREDIT MEMO

नगद / पत रसिद

From :



सामग्र्यण सत पुस्तक विक्री विभाग
 १२१/१, अ, बांदीकर पुलाजवळ,
 पुणे - ४११०३०.
 फोन : ०२०-२४३२५९३२, २४३३३९२७.
 Website : www.rkmpune.org
 E-mail : booksale@rkmpune.org

No. :

क्रमांक

Date : 13/07/2019

दिनांक

M/s. सर्वश्री

IHMCT, Ahmednagar.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1	Tell stories	75/-	
2	Vikas Matras	75/-	
3	Winning Formulas	100/-	
4	Vidhyarthi	100/-	
5	Personality Development	25/-	
6	Personality - 11	15/-	
7	Voice of Vivekanand	10/-	
8	Voice of heart	06/-	
9	Time Sense	10/-	
10	Self Development.	15/-	
TOTAL			431/-

Thank You



Handwritten signature and initials

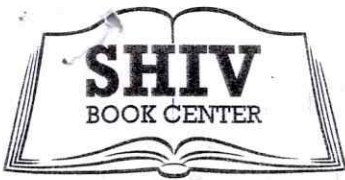
TOTAL

431/-



I/c. Principal
Institute of

Hotel Management & Catering Technology
Lai Taki Road, AHMEDNAGAR-414 001



SHIV BOOK CENTER

Educational Book Suppliers

Milkat No. 235, Purvant Hights, 5th Floor, Over Buldo GYM, Undri, Pune 411 060. M. : 9673158676, 9309513834.

To,
The Director
AJMVPS institute of HMCT
Ahmednagar

Date 12-03-2020
Bill No 147
GBP 96.80

Sr.No	Title	Author	Cur.	MRP (INR)	Disc(%)	Net Price (INR)	No. of Copies	Total Price (INR)
✓ 1	Culinary economics	Mathur	INR	995.00	20%	796.00	1	796.00
✓ 2	Business law for managers	Goel	INR	599.00	20%	479.20	1	479.20
✓ 3	Enterpreneurship	Trehan	INR	499.00	20%	399.20	2	798.40
✓ 4	Computer fundamental	Sinha	INR	396.00	20%	316.80	2	633.60
✓ 5	Business communication	Magan	INR	399.00	20%	319.20	2	638.40
✓ 6	Soft skills an integrated	Chauhan	INR	489.00	20%	391.20	2	782.40
✓ 7	Business communication	Kalia	INR	489.00	20%	391.20	2	782.40
✓ 8	Soft skills for managers	Chakravarthi	INR	349.00	20%	279.20	3	837.60
✓ 9	Funda of business communication	Bhardwaj	INR	645.00	20%	516.00	1	516.00
✓ 10	Housekeeping management	Ganguly	INR	525.00	20%	420.00	5	2100.00
Total Qty							21	
Rs Eight thousand three hundred sixty four only							Total Amt	8364.00

Bank Detail
punjab national bank
Branch Undri Pune
Acc No 9997002100002566
IFSC PUNB0999700

for SHIV BOOK CENTER

Narayan

Acc No. 4573 to 4593



[Signature]
I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/22676046

TAX INVOICE

Our Bank Details

Bank Name : CITI BANK
IFSC Code : CITI0100000 A/C No : 0035868119

Emai ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com

Invoice No. **02558** Date **28-Feb-19** PO No. _____ Terms Days **0** Dispatch Mode **Transport** RR / LR No. _____ Dispatch Date **28-Feb-19** Parcels _____ Booked By _____

BILL To.
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
City : AHMEDNAGAR Pin Code : 414001 Party Code : _____ State Code : 27

Tel: 0241-2326778
PAN No. : AAATA4714B
GSTIN : _____
State : MAHARASHTRA
Country : India

Shipped To.
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
City : AHMEDNAGAR Pin Code : 414001 State : MAHARASHTRA
Country : India
Tel: 0241-2326778
PAN No. : AAATA4714B
GSTIN : _____

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
9780199464692	Hotel Front Office : Operations & Management, 2nd./Ed. (PB)	49011010	J.R.TEWARI	OXFORD UNIVERSITY PRESS	INR	599.00	1.00	5	599.00	2995.00	20.00	2,396.00				2,396.00
9780199451746	Hotel Housekeeping Operations & Management, 3rd./Ed. (PB)	49011010	G.RAGHUBALAN	OXFORD UNIVERSITY PRESS	INR	699.00	1.00	10	699.00	6990.00	20.00	5,592.00				5,592.00
9780198084013	Hotel Law [PB]	49011010	A.Devendra	OXFORD UNIVERSITY PRESS	INR	375.00	1.00	10	375.00	3750.00	20.00	3,000.00				3,000.00
9788122440027	Nutrition Through Lifecycle (PB)	49011010	Sara Abraham	NEW AGE INTERNATIONAL P LTD	INR	125.00	1.00	3	125.00	375.00	20.00	300.00				300.00
9780199451166	Organizational Behaviour, 2nd./Ed. (PB)	49011010	D.K.Bhattacharyya	OXFORD UNIVERSITY PRESS	INR	550.00	1.00	3	550.00	1650.00	20.00	1,320.00				1,320.00
780199459742	Personality Development & Soft Skills, 2nd./Ed. (PB)	49011010	B.K.MITRA	OXFORD UNIVERSITY PRESS	INR	350.00	1.00	5	350.00	1750.00	20.00	1,400.00				1,400.00
789352993826	Rooms Division Techniques For B.Sc. (Hospitality Studies) First Year [PPS 357] (PB)	49011010	Dr.R.Gumaste	HIMALAYA PUBLISHING HOUSE	INR	150.00	1.00	10	150.00	1500.00	10.00	1,350.00				1,350.00
780199458844	Soft Skills For Hospitality (PB)	49011010	A.Devendra	OXFORD UNIVERSITY PRESS	INR	395.00	1.00	10	395.00	3950.00	20.00	3,160.00				3,160.00
788122407532	Spices (PB)	49011010	V.B.SINGH	NEW AGE INTERNATIONAL P LTD	INR	250.00	1.00	2	250.00	500.00	20.00	400.00				400.00
80199488797	Theory of Bakery & Patisserie (PB)	49011010	P.S.BALI	OXFORD UNIVERSITY PRESS	INR	325.00	1.00	10	325.00	3250.00	20.00	2,600.00				2,600.00
80199474448	Theory of Cookery (PB)	49011010	P.S.BALI	OXFORD UNIVERSITY PRESS	INR	325.00	1.00	10	325.00	3250.00	20.00	2,600.00				2,600.00

Terms of Supply
Prices charged are as per publishers' latest catalogue, or as per our quotation
Goods remain our property until fully paid
Amount rounded off to nearest Rupee
Payment to be settled within 15 days, unless agreed to otherwise, in writing. Delayed payment will attract interest @24% per annum
Books sold on order will not be taken back, or exchanged
Cash payment made against this invoice, without an official, stamped receipt, will be entirely at the customer's responsibility
Sales are governed by Good Offices Committee, New Delhi
All products are Publishers/Manufacturers' warranty
All sales subject to Mumbai Jurisdiction
Signing this document assumes your acceptance to the above terms and conditions
Subject to Mumbai Jurisdiction)

Receiver Signature



for STERLING BOOK HOUSE



2018-2019



STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/22676046

TAX INVOICE

Our Bank Details

Bank Name : CITI BANK

IFSC Code : CITI0100000

A/C No : 0035868119

PAN No : AAIPS7392H

GSTIN : 27AAIP37392H1Z2

Emai ID : store@sterlingbookhouse.com

Website : www.sterlingbookhouse.com

Invoice No.	Date	PO No.	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parcels	Booked By
02558	28-Feb-19		0	Transport		28-Feb-19		

BILL To,
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,

Tel : 0241-2326778
PAN No. : AAATA4714B
GSTIN :
State : MAHARASHTRA
Country : India

Shipped To,
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,

Tel: 0241-2326778
PAN No. : AAATA4714B
GSTIN :
State : MAHARASHTRA
Country : India

City : AHMEDNAGAR Pin Code : 414001 Party Code :

State Code : 27

City : AHMEDNAGAR Pin Code : 414001

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
						₹			₹	₹	%	₹		₹	₹	₹
9780198084006	Computers in Hotels: Concepts & Applications [PB]	49011010	P.P.Seal	OXFORD UNIVERSITY PRESS	INR	399.00	1.00	5	399.00	1995.00	20.00	1,596.00				1,596.00
9789352025527	Contemporary Tourism & Hospitality Laws [PCM 309] (PB)	49011010	A.Murugan	HIMALAYA PUBLISHING HOUSE	INR	598.00	1.00	3	598.00	1794.00	10.00	1,614.60				1,614.60
9789352130849	Customer Interaction Excellence in Hospitality (PB)	49011010	G.SHIRKE	SHROFF PUBLISHERS & DIST. PVT. LTD.	INR	550.00	1.00	1	550.00	550.00	20.00	440.00				440.00
9789352130849	Customer Interaction Excellence in Hospitality (PB)	49011010	G.SHIRKE	SHROFF PUBLISHERS & DIST. PVT. LTD.	INR	550.00	1.00	2	550.00	1100.00	20.00	880.00				880.00
9788131762264	Entrepreneurship Development & Small Business Enterprises, 2nd./Ed. (PB)	49011010	P.M.Charantimath	PEARSON	INR	569.00	1.00	2	569.00	1138.00	10.00	1,024.20				1,024.20
9789352136445	Exceptional Service in Hospitality Six Sigma Way (PB)	49011010	G.SHIRKE	SHROFF PUBLISHERS & DIST. PVT. LTD.	INR	575.00	1.00	2	575.00	1150.00	20.00	920.00				920.00
9789352136445	Exceptional Service in Hospitality Six Sigma Way (PB)	49011010	G.SHIRKE	SHROFF PUBLISHERS & DIST. PVT. LTD.	INR	575.00	1.00	1	575.00	575.00	20.00	460.00				460.00
9780199469833	Food & Beverage Management (PB)	49011010	P.P.Seal	OXFORD UNIVERSITY PRESS	INR	350.00	1.00	10	350.00	3500.00	20.00	2,800.00				2,800.00
9780199464685	Food & Beverage Services, 2nd./Ed. (PB)	49011010	R.SINGARAVELAVAN	OXFORD UNIVERSITY PRESS	INR	699.00	1.00	5	699.00	3495.00	20.00	2,796.00				2,796.00
9789352993376	Fundamentals of Food Production Principles [PCG 801] (PB)	49011010	S.JOSHI	HIMALAYA PUBLISHING HOUSE	INR	180.00	1.00	10	180.00	1800.00	10.00	1,620.00				1,620.00
9780198062912	Hotel Engineering (PB)	49011010	S.GHOSHAL	OXFORD UNIVERSITY PRESS	INR	550.00	1.00	5	550.00	2750.00	20.00	2,200.00				2,200.00

Terms of Supply

- Prices charged are as per publishers' latest catalogue, or as per our quotation
- Goods remain our property until fully paid
- Amount rounded off to nearest Rupee
- Payment to be settled within 15 days, unless agreed to otherwise, in writing. Delayed payment will attract interest @24% per annum
- Books sold on order will not be taken back, or exchanged
- Cash payment made against this invoice, without an official, stamped receipt, will be entirely at the customer's responsibility
- Sales are governed by Good Offices Committee, New Delhi
- All products are Publishers/Manufacturers' warranty
- All sales subject to Mumbai Jurisdiction
- Signing this document assumes your acceptance to the above terms and conditions

(subject to Mumbai Jurisdiction)

Receiver Signature



for **STERLING BOOK HOUSE**



APR 06 2019 Signatory



STERLING BOOK HOUSE

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/22676046

TAX INVOICE

Our Bank Details

Bank Name : CITI BANK
IFSC Code : CITI0100000 A/C No : 0035868119

Emai ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com

Invoice No.	Date	PO No.	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parcels	Booked By
2609	05-Mar-19		0	Register Post		05-Mar-19		

BILL To:
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
AHMEDNAGAR Pin Code : 414001 Party Code :
 Tel: 0241-2326778
 PAN No. : AAATA4714B
 GSTIN :
 State : MAHARASHTRA
 Country : India

Shipped To:
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
AHMEDNAGAR Pin Code : 414001
 Tel: 0241-2326778
 PAN No. : AAATA4714B
 GSTIN :
 State : MAHARASHTRA
 Country : India

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
88131717486	Professional Front Office Management (PB)	49011010	R.H.Woods	PEARSON	INR	899.00	1.00	1	₹ 899.00	₹ 899.00	20.00	₹ 719.20		₹	₹	₹ 719.20
Total :								1.00		₹ 899.00		₹ 719.20		0.00	0.00	₹ 719.20

Invoice Value (in Words) :
Seven Hundred Ninety Nine Only.

ASSEMBLE AMOUNT	899.00
DISCOUNT AMOUNT	179.80
PACKAGING & FORWARDING CHARGES	80.00
TAXABLE AMOUNT	799.20

Terms of Supply
 Prices charged are as per publishers' latest catalogue, or as per our quotation
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 (to Mumbai Jurisdiction)

Receiver Signature



GRAND TOTAL ₹ 799.00
for STERLING BOOK HOUSE

[Signature]
Page 007
Authorized Signatory

**STERLING BOOK HOUSE**

181, DR. D. N. ROAD,
FORT MUMBAI - 400001,
MAHARASHTRA.
Tel. No. : +91 22 22612521/22659599/22676046

TAX INVOICE**Our Bank Details**

Bank Name : CITI BANK
IFSC Code : CITI0100000 A/C No : 0035868119
Emai ID : store@sterlingbookhouse.com Website : www.sterlingbookhouse.com

PAN No : AAIPS7392H
GSTIN : 27AAIPS7392H1Z2

Invoice No.	Date	PO No.	Terms Days	Dispatch Mode	RR / LR No.	Dispatch Date	Parcels	Booked By
02558	28-Feb-19		0	Transport		28-Feb-19		

BILL To,
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
City : AHMEDNAGAR Pin Code : 414001 Party Code : State Code : 27

Shipped To,
INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY.,
LAL TAKI ROAD,
City : AHMEDNAGAR Pin Code : 414001

Tel : 0241-2326778
PAN No. : AAATA4714B
GSTIN :
State : MAHARASHTRA
Country : India

Tel : 0241-2326778
PAN No. : AAATA4714B
GSTIN :
State : MAHARASHTRA
Country : India

Code	Descriptions Of Goods	HSN Code	Author	Publisher	Cur	Price	Conv. Price	Qty.	Rate	Total	Disc	Net Amount	GST (%)	CGST Amount	SGST Amount	Amount
						₹			₹	₹	%	₹		₹	₹	₹
9789352993383	Tourism Operations [PCM 608] (PB)	49011010	S.N.Naik	HIMALAYA PUBLISHING HOUSE	INR	125.00	1.00	10	125.00	1250.00	10.00	1,125.00				1,125.00
Total :								34.00		51,057.00		41,593.80		0.00	0.00	41,593.80

Total Invoice Value (in Words) :
INR Forty Two Thousand One Hundred Ninety Four Only.

ASSEABLE AMOUNT	51057.00
DISCOUNT AMOUNT	9463.20
FREIGHT CHARGES	600.00
TAXABLE AMOUNT	42193.80

GRAND TOTAL 42194.00

Terms Of Supply

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- Books sold on order will not be taken back, or exchanged
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- All sales subject to Mumbai Jurisdiction
- Signing this document assumes your acceptance to the above terms and conditions

(subject to Mumbai Jurisdiction)

Receiver Signature



Authorised Signatory
Page 008



Reference Number CNAAPNLPF1
 Debit Account Number 00000032962816392
 Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
 Remark Payment towards Invoice/Bill
 Transaction Date 11-Mar-2019
 Credit to beneficiary INR 42,993.00
 Commission Amount INR 2.36
 Transaction Type
 Debit Status Success
 Reason Completed Successfully
 Credit Status InProcess
 UTR Number SBIN319070228587

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
0035868119	Sterling Book House	MUMBAI	42,993.00



[Handwritten Signature]

Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, Ahmednagar-414001

Subject to Ahmednagar Jurisdiction.

NARANG LAW AGENCY

LAW BOOK SELLER

"Rajhans Vihar" Opp. Old District Court,
Ahmednagar - 414001 (M.S.) ☎ : 9822287646

BILL NO. 2011

Date 15/09/2017

M/s. "The Princeps", I.H.M.C.T. Ahmednagar.

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
	Environment Law	1 cdy	440/-	440	-
	Company Law	1	585/-	585	-
	Food Safety & Standard Ad-	1	995/-	995	-
	Man Shops & establishments	1	300/-	300	-
	Contract A	1	450/-	450	-
	Contract B	1	395/-	395	-
	Labour Law	1	625/-	625	-
	Consumer Law	1	1495/-	1495	-
				5285	-
				529	-
				4756	-
				1	-
				TOTAL	4756

Interest will be charged @ 18% P.A.
If payable is not made within 30 Days.
(E. & O.E.)

For Narang Law Agency



2017-18.

Tell. Ph. 011-23255012

011-23282127

E-Mail: jbsbks@gmail.com

JINDAL BOOK SERVICES

LG-4A, Ganpati Bhawan, 4675/21-B, Ansari Road,
Daryaganj, Delhi – 110 002

Ref No. JBS/736/17

Date: 1-02-2018

To,
The Principal,
Institute of Hotel Management,
Lal Taki Road,
AHMEDNAGAR – 414 001

Sub.: DESPATCH OF BOOKS

Dear Sir,

With reference to your order through Email dated 22-01-2017 regarding supply of books, we are pleased to inform you that we have dispatched **04 Bundle** of books through **Jaipur Golden Transport Co. Pvt. Ltd. vied G.R. No. 042202 Dated 01-02-2018 against our Invoice Nos. 1974 dated 29-1-2018 for Rs. 52,594.00.** You are therefore kindly requested to take delivery of the books and pass our bills for early payment.

Thanking you and looking forward for the receipt of your further confirmed orders.

Yours Faithfully,
For Jindal Book Services



(S.K. Jain)



JINDAL BOOK SERVICES
LG-4A, GANPATI BHAWAN, 4675/21, ANSARI ROAD,
DARYA GANJ, NEW DELHI -110002

Tel: 23255012; Fax: 011-23282127; Mob: 9810050340; E-mail: sshjbs@yahoo.com

Invoice

Consignee :	Invoice No. 1974	Date	29/01/2018
THE PRINCIPAL,	Order No:	E-MAIL	Date
INSTITUTE OF HOTEL MANAGEMENT,	Delivery by	ROAD TRANSPORT	22-Jan-2018
LAL TAKI ROAD,	G.R.No		Date
AHMEDNAGAR- 414 001.	Doc. through		
	Bundles	Weight	Freight

Conversion Rates :-

S.No.	ISBN	DESCRIPTION	QTY.	DISC(%)	PRICE	Gross.Amt	AMOUNT
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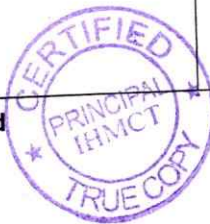
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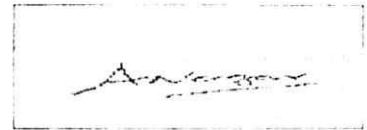
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13,773.60

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: 106,
4110 3C

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University
AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 INST.CODE NO. C001863

2015
2015

Date 29/6/2015

Ref. No.:

To,
Classic Book Distributors,
1530 Sadashiv Peth, Eiffel square,
Office No: 106, 1st floor
Opp. Tilak smarak Mandir, Tilak road,
Pune - 411030

nour

895.

535

525

315

15

15

43

30

C

7

Sub :- Payment of Your Bill No. IN6318 Dated-06/04/2015

Sir,

Kindly find enclosed herewith a DD No.054084 dated-
23/06/2015 for Rs.13,774 (In words Rs. Thirteen Thosand Seven
Hundred Seventy Four only) & drawn on Bank of
Mahashtra,Ahmednagar.

Kindly submit the sampedreceipt for the same, at yours earlisest

Thanking you,

Yours faithfully,

Principal
Institute of

Hotel Management & Cating Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



Carry Forward

26

13,77

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778**

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

LIST OF JOURNALS SUBSCRIBED

2019 – 2020			
Sl. No.	Journal Name	Type	Periodicity
1	Journal of Hospitality Application & Research	Print & Online	Biannual
2	ATITHYA – A Journal of Hospitality	Print & Online	Biannual
3	International Journal of Hospitality & Tourism System	Print & Online	Biannual
4	International Journal of Tourism & Travel	Print & Online	Annual
5	KIMI Hospitality Research Journal	Print & Online	Annual
6	AVHAN: A Journal of Hospitality & Tourism	Print & Online	Annual
7	Indian Journal of Marketing	Print	Monthly
8	Indian Journal of Finance	Print	Monthly
9	PRABANDHAN: Indian Journal of Management	Print	Monthly
10	ARTHASHASTRA: Indian Journal of Economics and Research	Print	Bio-Monthly
11	Indian Journal of Research in Capital Markets	Print	Quarterly




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

2019-20

Online Access (A.J.M.V.P.S. Institute of Hotel Management & Catering Technology, Ahmednagar, Maharashtra)

2 messages

online E Journal

Tue, Dec 17, 2019 at 2:13 PM

Kavita <kavita@publishingindia.com>

To: ihmctajmvps@gmail.com, mangalpalve12@gmail.com

Cc: Puneet Rawal <puneet@publishingindia.com>, Manoj@publishingindia.com, Manisha <manisha@publishingindia.com>

Respected Sir/Madam,

Warm Greetings!!

We acknowledge with thanks for the receipt of Amount of Rs.18600/- through NEFT in our account on 16/12/2019 towards subscription of our Journals in Print+Online format for subscription period **January 2020 to December 2020**.

We are pleased to inform you that online access of your subscribed journals (mentioned below) has been continued at the **username and password provided below**. Paid invoice in soft as well as hard form will be sent to you soon.

Username: AJMVPSIHMCTPassword: AJMVPSAccess

Sr. No.	Journal Name
1	International Journal of Hospitality & Tourism Systems
2	Journal of Hospitality Application & Research
3	Atithya: A Journal of Hospitality
4	KIMI Hospitality Research Journal
5	Avahan: A Journal on Hospitality and Tourism
6	International Journal of Tourism and Travel

URL for accessing Journals: - <http://publishingindia.com/>

Access Guide note:-

Step 1. Use above mentioned URL for accessing Journals

Step 2. Logon with above mentioned username & password (Password is case sensitive)

Step 3. From Home page only, either use search box to search articles or browse the list of journals.

Step 4. Now you are on either search results or journal volume page. Click journals article name. Click PDF file and Enjoy Access.



Reference Number	CNAAVZJJF9
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remark	Subscription of journals
Transaction Date	16-Dec-2019
Credit to beneficiary	INR 18,600.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN119350399670

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	18,600.00



[Signature]
 I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001

Journal - Publishing India Group

UTR No - SBIN - 119350399670

GST INVOICE

Invoice No. : GST-PI16
 Invoice Date: : 17-Dec-2019
 State: : Delhi

State Code: 07

Subscription Period 01-January-2020 to 31-December-2020
 Mode Print & Online
 Reference No. :
 Reference Date : 17-Dec-2019

Details of Receiver / Billed to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar- 414001
 Maharashtra (India)
 Ph: 0241-2326778

G. IN :
 State Name : Maharashtra
 State Code: 27

Details of Consignee / End User to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar-414001
 Maharashtra (India)
 Ph: 0241-2326778

GSTIN :
 State Name : Maharashtra
 State Code: 27

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	Journal of Hospitality Application and Research		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
2	International Journal of Tourism and Travel		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
3	International Journal of Hospitality & Tourism Systems		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
4	Avahan: A Journal on Hospitality and Tourism		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
5	THYA: A Journal of Hospitality		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00
6	Journal Hospitality Research Journal		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax : 18,600.00
Rs. Eighteen Thousand Six Hundred Only	Tax Amount: GST : 0.00
	(Total Added)
	Total Amount After Tax : 18,600.00

Payment Details:

Amount: 18600/- Cheque/DD No.: NEFT Date: 16/12/2019 Bank: Payment Difference: NIL

Total Carried Forward

6

18,600.00



Publishing India Group



Reference No.	CTH9742750
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Journal subscription
Transaction Date	16-Dec-2019
Amount	INR 10,400.00
Status	Success
Reason	Completed Successfully

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Journals - Management Journals

UTR No -



INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No.

37883

Dated 26/12/19

Received with thanks from A.J.M.V.P.S Institute of Hotel Management

the sum of Rupees Ten thousand four hundred

by NEFT/MO/Cheque/Draft No. CTHA742750 dated 16/12/19

On Account of Bill No. dated

₹ 10,400/-

Indian Journal of Marketing



Subject of encashment of cheque



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

LIST OF JOURNALS SUBSCRIBED

2018 – 2019			
Sl. No.	Journal Name	Type	Periodicity
1	Journal of Hospitality Application & Research	Print & Online	Biannual
2	ATITHYA – A Journal of Hospitality	Print & Online	Biannual
3	International Journal of Hospitality & Tourism System	Print & Online	Biannual
4	International Journal of Tourism & Travel	Print & Online	Biannual
5	KIMI Hospitality Research Journal	Print & Online	Annual
6	AVHAN: A Journal of Hospitality & Tourism	Print & Online	Annual
7	Indian Journal of Marketing	Print	Monthly
8	Indian Journal of Finance	Print	Monthly
9	PRABANDHAN: Indian Journal of Management	Print	Monthly
10	ARTHASHASTRA: Indian Journal of Economics and Research	Print	Bio-Monthly
11	Indian Journal of Research in Capital Markets	Print	Quarterly




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

2018-19

GST INVOICE

Invoice No. : GST-PI569	Subscription Period 01-January-2019 to 31-December-2019
Invoice Date: 10-Jan-2019	Mode Print
State: Delhi	Reference No. :
State Code: 07	Reference Date : 10-Jan-2019

Details of Receiver / Billed to	Details of Consignee / End User to
Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar- 414001 Maharashtra (India) Ph. 0241-2326778	Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar-414001 Maharashtra (India) Ph: 0241-2326778

GSTIN :	GSTIN :
Name : Maharashtra State Code: 27	Name : Maharashtra State Code: 27

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	Journal of Hospitality Application and Research	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Tourism and Travel	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
3	International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
5	ATITHYA: A Journal of Hospitality	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
6	MI Hospitality Research Journal	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax :	13,800.00
Rs. Thirteen Thousand Eight Hundred Only	Tax Amount: GST (Total Added) :	0.00
	Total Amount After Tax :	13,800.00

Payment Details:

Amount: 13800/- Cheque/DD No.: NEFT Date: 08/01/2019 Bank: ----- Payment Difference: NIL

Total Carried Forward 6 13,800.00

Publishing India Group



GST INVOICE

Invoice No. : GST-PI569	Subscription Period : 01-January-2019 to 31-December-2019
Invoice Date: : 10-Jan-2019	Mode : Print
State: : Delhi	Reference No. :
State Code: : 07	Reference Date : 10-Jan-2019

Details of Receiver / Billed to		Details of Consignee / End User to	
Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar- 414001 Maharashtra (India) Ph. 0241-2326778		Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar-414001 Maharashtra (India) Ph: 0241-2326778	
GSTIN :		GSTIN :	
State Name : Maharashtra	State Code: 27	State Name : Maharashtra	State Code: 27

Total Brought Forward 6 13,800.00

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	

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date.
3. All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROUP

Authorised Signatory

Publishing India Group
 E598, Ground Floor,
 Palam Extension, Sector-7,
 Dwarka New Delhi-110077


Publishing India Group

E-598, G. Floor, Palam Extension, Sector-7,
 Dwarka, Near Ramphal Chowk
 New Delhi-110077; India

011-47044510, 011-28082485, +91-9899775880
 Email-id: info@publishingindia.com
 Website: www.publishingindia.com



Reference Number CNAAOESEU6
Debit Account Number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remark Subscription of journals
Transaction Date 08-Jan-2019
Credit to beneficiary INR 13,800.00
Commission Amount INR 2.36
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN119008521950

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	13,800.00

Journal - Publishing India Group (06 Journal)
New Delhi


 I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001





Reference No.	CTE8568335
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Subscription of journals
Transaction Date	08-Jan-2019
Amount	INR 10,400.00
Status	Success
Reason	Completed Successfully

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Journal - Indian Journal of Marketing (05 Journal)
New Delhi



PUBLISHING INDIA GROUP

E-598, Ground Floor, Palam Extension, Sector-7, Dwarka,
Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com
Website: www.publishingindia.com
GST No.: 07ATUPD9174B1ZG

GST INVOICE

Invoice No. : GST-PI272 Invoice Date: : 17-Jun-2019 State: : Delhi <div style="border: 1px solid black; display: inline-block; padding: 2px;">State Code: 07</div>	Subscription Period 01-June-2019 to 31-December-2019 Mode Online Reference No. : Reference Date : 17-Jun-2019
---	--

Details of Receiver / Billed to

Principal
A.J.M.V.P.S. Institute of Hotel Management & Catering
Technology
Residential High School Ground, Lal Taki Road
Ahmednagar- 414001
Maharashtra (India)
Ph: 0241-2326778

Details of Consignee / End User to

Principal
A.J.M.V.P.S. Institute of Hotel Management & Catering
Technology
Residential High School Ground, Lal Taki Road
Ahmednagar-414001
Maharashtra (India)
Ph: 0241-2326778

GSTIN :

GSTIN :

State Name : Maharashtra

State Code: 27

State Name : Maharashtra

State Code: 27

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	Journal of Hospitality Application and Research	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,575.
2	International Journal of Tourism and Travel	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,108.
3	International Journal of Hospitality & Tourism Systems	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,575.
4	Avahan: A Journal on Hospitality and Tourism	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,108.
5	THYA: A Journal of Hospitality	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,575.
6	KIMI Hospitality Research Journal	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,108.

TOTAL INVOICE AMOUNT IN WORDS

Rs. Eight Thousand Forty Nine Only

Total Amount Before Tax : 8,049.00

Tax Amount: GST : 0.00
(Total Added)

Total Amount After Tax : 8,049.00

Payment Details:

Amount: 8050/- Cheque/DD No.: NEFT Date: 13/06/2019 Bank: ----- Payment Difference: 1

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date.
3. All disputes are subject to Delhi Jurisdiction only.

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



for PUBLISHING INDIA GROU

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

LIST OF JOURNALS SUBSCRIBED

2017 – 2018			
Sl. No.	Journal Name	Type	Periodicity
1	Journal of Hospitality Application & Research	Print	Biannual
2	ATITHYA – A Journal of Hospitality	Print	Biannual
3	International Journal of Hospitality & Tourism System	Print	Biannual
4	International Journal of Tourism & Travel	Print	Biannual
5	KIMI Hospitality Research Journal	Print	Annual
6	AVHAN: A Journal of Hospitality & Tourism	Print	Annual
7	Indian Journal of Marketing	Print	Monthly
8	Indian Journal of Finance	Print	Monthly
9	PRABANDHAN: Indian Journal of Management	Print	Monthly
10	ARTHASHASTRA: Indian Journal of Economics and Research	Print	Bio-Monthly
11	Indian Journal of Research in Capital Markets	Print	Quarterly




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

2017-18



PublishingIndia.com

GST INVOICE

Invoice No. : GST-PI470
 Invoice Date: : 16-Mar-2018
 State: : Delhi

State Code: 07

Subscription Period 01-January-2018 to 31-December-2018
 Mode Print
 Reference No. : CNAAIHSVB3
 Reference Date : 16-Mar-2018

Details of Receiver / Billed to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar- 414001
 Maharashtra (India)
 Ph. 0241-2326778

Details of Consignee / End User to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar-414001
 Maharashtra (India)
 Ph: 0241-2326778

GSTIN :

GSTIN :

State Name : Maharashtra

State Code: 27

State Name : Maharashtra

State Code: 27

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	Journal of Hospitality Application and Research	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Tourism and Travel	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
3	International Journal of Hospitality & Tourism Systems	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
5	ATITHYA: A Journal of Hospitality	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
6	Hospitality Research Journal	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Thirteen Thousand Eight Hundred Only

Total Amount Before Tax : 13,800.00

Tax Amount: GST : 0.00
(Total Added)

Total Amount After Tax : 13,800.00

Payment Details:

Amount: 13800/- Cheque/DD No.: NEFT Date: 16/03/2018 Bank: ----- Payment Difference: NIL

Total Carried Forward

I/c. Principal
Institute ofHotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

13,800.00

Publishing India Group

E-598, G. Floor, Palam Extension, Sector-7,
Dwarka, Near Ramphal Chowk
New Delhi-110077; India011-47044510, 011-28082485, +91-9899775880
Email-id: info@publishingindia.com
Website: www.publishingindia.com

Page 0035



GST INVOICE

Invoice No. : GST-PI470
 Invoice Date: : 16-Mar-2018
 State: : Delhi

State Code: 07

Subscription Period 01-January-2018 to 31-December-2018
 Mode Print
 Reference No. : CNAAIHSVB3
 Reference Date : 16-Mar-2018

Details of Receiver / Billed to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar- 414001
 Maharashtra (India)
 Ph. 0241-2326778

Details of Consignee / End User to

Principal
 A.J.M.V.P.S. Institute of Hotel Management & Catering
 Technology
 Residential High School Ground, Lal Taki Road
 Ahmednagar-414001
 Maharashtra (India)
 Ph: 0241-2326778

GSTIN :

State Name : Maharashtra

State Code: 27

GSTIN :

State Name : Maharashtra

State Code: 27

Total Brought Forward 6

13,800.00

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	

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Print Journals are exempt from GST.
3. Missing issue claim entertained within four month of issue date.
4. All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROUP

Authorised Signatory



Publishing India Group

E-598, G. Floor, Palam Extension, Sector-7,
 Dwarka, Near Ramphal Chowk
 New Delhi-110077; India

011-47044510, 011-28082485, +91-9899775880
 Email-id: info@publishingindia.com
 Website: www.publishingindia.com



Reference No.	CNAAIHSVB3
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Subscription for journals
Transaction Date	16-Mar-2018
Credit to beneficiary	INR 13,800.00
Commission Amount	INR 2.36
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN718075536582

Credit Account Details			Amount (INR)
Account No.	Bank	Branch	
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	13,800.00



[Handwritten signature]

INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No.

33698

Dated 21/1/18

Received with thanks from

ASMVPS Institute of Hotel Management

& Catering Technology, Ahmednagar

the sum of Rupees

Eight Thousand + Eight Hundred only

by NEFT/MO/Cheque/Draft No.

CTB8159539

dated 15.1.18

On Account of Bill No.

dated

₹

8500/-

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Status	Success
Reason	Completed Successfully

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1. Indian Journal of Marketing
2. Indian Journal of Finance
3. Prabandhan
4. Arthshiksha
5. Indian Journal of Research in Capital Market

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Sl. No.	Journal Name	Type	Periodicity
1	Journal of Hospitality Application & Research	Print	Biannual
2	ATITHYA – A Journal of Hospitality	Print	Biannual
3	International Journal of Hospitality & Tourism System	Print	Biannual
4	International Journal of Tourism & Travel	Print	Biannual
5	KIMI Hospitality Research Journal	Print	Annual
6	AVHAN: A Journal of Hospitality & Tourism	Print	Annual
7	Indian Journal of Marketing	Print	Monthly
8	Indian Journal of Finance	Print	Monthly
9	PRABANDHAN: Indian Journal of Management	Print	Monthly
10	ARTHASHASTRA: Indian Journal of Economics and Research	Print	Bio-Monthly
11	Indian Journal of Research in Capital Markets	Print	Quarterly




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ID	Description	Mode	Print
		Subscrip. Period	Jan2017 - Dec2017
		Issues	Amount
	Journal of Hospitality Application and Research	2 Issues/Yr.	2,700.00
2	International Journal of Tourism and Travel	1 Issues/Yr.	2,000.00
3	International Journal of Hospitality & Tourism Systems	2 Issues/Yr.	2,700.00
4	Avahan: A Journal on Hospitality and Tourism	1 Issues/Yr.	2,000.00
5	ATITHYA: A Journal of Hospitality	2 Issues/Yr.	2,700.00
6	KIMI Hospitality Research Journal	1 Issues/Yr.	2,000.00
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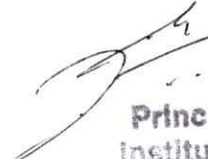
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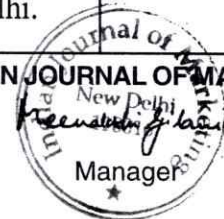
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1	Journal of Hospitality Application and Research ① 1? 1	2 Issues/Yr.	3,200.00
2	International Journal of Tourism and Travel 2? 1	2 Issues/Yr.	3,200.00
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4	ATITHYA: A Journal of Hospitality ②	2 Issues/Yr.	3,200.00
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