

AIMT Grant-in-Aid (2021-22)
Plot M-1, Pocket P-5
Greater Noida, Gautam Budh Nagar

Books for Library
Ledger Account

BOOKS-21-22

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	To Opening Balance			18,99,510.12	
28-9-2021	To PNB A/c No-12281131002841 Payment Payment for Amar Singh for purchase of Books		8	3,634.00	
	To PNB A/c No-12281131002841 Payment Payment for Savera Book Distributors for purchase of Books		10	67,834.00	
22-11-2021	To PNB A/c No-12281131002841 Payment Payment for Vedarth Cosulting Services for purchase of books		36	3,000.00	
	To PNB A/c No-12281131002841 Payment Payment for Pearson India Education Services Pvt Ltd for purchase of E-Books for Library		39	31,671.00	
4-12-2021	To PNB A/c No-12281131002841 Payment Payment for purchase of books for library		42	940.00	
11-2-2022	To PNB A/c No-12281131002841 Payment Payment for Amar Singh for purchase of Books		83	1,811.00	
24-3-2022	To Cheque Pending for Realisation Journal Payment for severas book distribytor for purchase of books for library		32	1,37,186.00	
	To Cheque Pending for Realisation Journal Payment for Severa Book Distributor for purchase of books		34	9,569.00	
	To AIMT College Fund Journal Being Amount Transfer		38	4,443.00	
	To Cheque Pending for Realisation Journal Paid as advance for Amar Singh for purchase of books for library		40	3,959.00	
By	Closing Balance			21,63,557.12	21,63,557.12
				<u>21,63,557.12</u>	<u>21,63,557.12</u>

AIMT College Fund (2021-22)Plot M-1, Pocket P-5
Greater Noida, Gautam Budh Nagar**Library Books**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	To Opening Balance			36,41,853.47	
18-8-2021	To Canara Bank A/c No-4801101001991 Payment Payment for Amar Singh for purchase of Library Books		251	4,443.00	
4-9-2021	To PNB A/c No-12282191095231 Payment Payment for Amar Singh for purchase of liabrary Books		291	4,972.00	
24-3-2022	By AIMT (Grant-in-Aid) Journal Being amount transfer for expdr wrongly taken in AIMT College fund instead of AIMT GIA		297		4,443.00
				36,51,268.47	4,443.00
	By Closing Balance				36,46,825.47
				36,51,268.47	36,51,268.47

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No: AIMT/140/58/Library Books
Vol No.....

Sheet No -

Contents

Ref

NOTE-1

PURCHASE OF BOOKS FOR LIBRARY, AIMT GREATER NOIDA

1. Ref. Book Demand Register SR. No.99 to 102 dt 20 September 2021 is Placed opposite
2. Purchase of books for library, AIMT Greater Noida.
3. It is requested that a sum of Rs - 3,634/- (Rupees Three Thousand six hundred and thirty-four only) to paid (Mr. Amar Singh) Asst. Librarian. The Amount be debited from AIMT Grant- In -AID (GIA) Sub head Expdr for library.
4. Put up for sanction & approval please.

PUNBH21.271466142 / 28-9-21

Rs. 3634/-

Amar Singh

(Amar Singh)
Asst. librarian

21 September 2021

Registrar

Recommended

Handy

22/9

Director

Approved

1/11
23/9

Paid = 3731

Recd = 3634

97

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.06 19:12:23 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

Billing Address :

Army Institute of Management and Technology
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :

Army Institute of Management and Technology
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : DEL2-4918982

Invoice Details : HR-DEL2-1004-2122

Invoice Date : 07.10.2021

Order Number: 407-2562986-7905147

Order Date: 29.09.2021



Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	System Error: Where Big Tech Went Wrong and How We Can Reboot 1529356717 (1529356717) HSN:490110	₹599.00	₹0.00	2	₹1,198.00	0%	IGST	₹0.00	₹1,198.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,198.00

Amount in Words:

One Thousand One Hundred Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



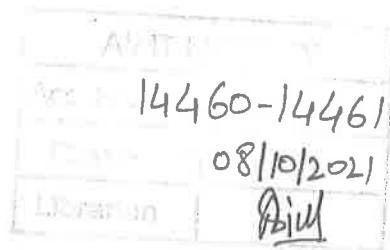
Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.09.29 20:06:53 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :
Army Institute of Management and Technology
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB



Shipping Address :
Army Institute of Management and Technology
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

Order Number: 407-2562986-7905147
Order Date: 29.09.2021

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : HYD3-6275494
Invoice Details : TG-HYD3-1004-2122
Invoice Date : 30.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Digital Body Language: How to Build Trust and Connection, No Matter the Distance 0008496250 (0008496250) HSN:490110	₹325.00	₹0.00	2	₹650.00	0%	IGST	₹0.00	₹650.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹650.00

Amount in Words:
Six Hundred Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.09.29 20:06:58 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

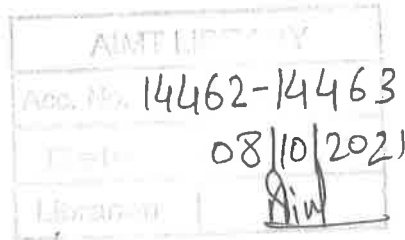
GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Invoice Number : HYD3-6275497
Invoice Details : TG-HYD3-1004-2122
Invoice Date : 30.09.2021



Order Number: 407-5703540-3776363
Order Date: 29.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Invent and Wander: The Collected Writings of Jeff Bezos, With an Introduction by Walter Isaacson 1647820715 (1647820715) HSN:49011010	₹612.00	₹0.00	2	₹1,224.00	0%	IGST	₹0.00	₹1,224.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹1,224.00

Amount in Words:
One Thousand Two Hundred Twenty-four only

For Cloudtail India Private Limited:

Authorized Signatory

Sold By :
Thoughts and Tales
* T3, 302, Third Floor, Zion Lakeview Apartments,
Sector 48
Faridabad, HARYANA, 121001
IN

PAN No: BAMPS6796N
GST Registration No: 06BAMPS6796N2ZH

Billing Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Army Institute of Management and Technology
Librarian Army Institute of Management &
Technology (AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Invoice Number : IN-1676

Invoice Details : HR-158843721-2122

Invoice Date : 29.09.2021



Order Number: 407-8304119-1112314

Order Date: 29.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Biography of a Failed Venture: Decoding Success Secrets from the Blackbox of a Dead Start-Up 9354229298 (RNWMONHCINDBKS 02397) HSN:49011010	₹260.17	2	₹520.34	18%	IGST	₹93.66	₹614.00
	Shipping Charges	₹19.07		₹38.14	18%	IGST	₹6.86	₹45.00
TOTAL:							₹100.52	₹659.00

Amount in Words:

Six Hundred Fifty-nine only

For Thoughts and Tales:



Authorized Signatory

Whether tax is payable under reverse charge - No

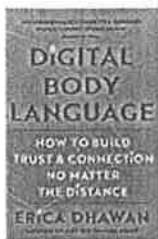
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Home, Auto | Account for ARJAY INTERPRISE | Lists | Join Prime

Shopping Cart



Digital Body Language: How to Build Trust and Connection, No Matter the Distance

by Erica Dhawan
Paperback

In stock
Eligible for FREE Shipping

Fulfilled

This will be a gift Learn more

Qty: 2 Delete Save for later See more like this

Price
GST credit not available
₹223.00 incl. GST



Your order is eligible for FREE Delivery. Select this option at checkout. Details

Subtotal (8 items): 3,634.00

This order contains a gift

Proceed to Buy

EMI Available



System Error: Where Big Tech Went Wrong and How We Can Reboot

by Jeremy Weinstein
Paperback

This title will be released around September 30, 2021.
Eligible for FREE Shipping

Fulfilled

This will be a gift Learn more

Qty: 2 Delete Save for later

GST credit not available
₹623.00 incl. GST

Items with business-only pricing to consider



Atomic Habits: The Life...
James Clear 25,613

Paperback
₹452.00

Add to Cart



influence: The...
PhD Cialdini Robert B. 8,018

Paperback
₹480.00

Add to Cart



Principles: Life and Work
Ray Dalio 8,495

Hardcover
₹859.00

Add to Cart



What It Takes: Lessons...
Stephen A. Schwarzman 1,877

Hardcover
₹578.00

Add to Cart



The Biography of a Failed Venture: Decoding Success Secrets from the Blackbox of a Dead

by Prashant Desai
Paperback

In stock
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Fulfilled

This will be a gift Learn more

Qty: 2 Delete Save for later

GST credit not available
₹259.00 incl. GST



Invent and Wander: The Collected Writings of Jeff Bezos, With an Introduction by Walter

by Jeff Bezos
Hardcover

In stock
Eligible for FREE Shipping

Fulfilled

This will be a gift Learn more

Qty: 2 Delete Save for later See more like this

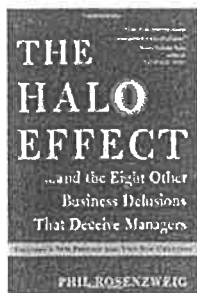
612.00
incl. GST
Business Price

Subtotal (8 items): 3,634.00

Your Items

Saved for later (2 items)

Buy it again



SL. NO. TITLE AUTHOR RECOMMENDED BY NO OF EXISTING NO OF COPIES REGISTRAR DIRECTOR REMARK

bl System error - Rob Reich Dr. Vivek Choudhary Director A/MT NIL PS 62372 = 12461

~~Etica Business~~ ~~Secret Elite~~ NIL 02

102 Digital Body - Eric S. Shauhan Language NIL PS 32372 = 6461
Total = 36341



MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/ Lib

Sheet No – One

Vol No.....

Contents

Ref

NOTE-I

PURCHASE TEXT BOOKS FOR LIBRARY

1. Ref this Institute Minute Sheet No AIMT/140/58// Lib Books dt 24 Aug 2021.
2. M/s Savera Book Distributors has submitted following bills towards payment for purchase of text books for library. Board proceedings for the same has already been approved vide noting sheet under ref, is placed opposite.
3. The amount would be paid to the vendor as under :-

Ser No	Bill No & dated	Amount
(a)	21-22/CRB/117 dt 27 Aug 2021	60,571/-
(b)	21-22/CRB/143 dt 07 Sep 2021	7,263/-
Total		67,834/-

4. It is recommended that a sum of **Rs 67,834/-** (Rupees sixty seven thousand eight hundred thirty four only) be paid to **M/s Savera Book Distributors**. The amount be debited from AIMT Main Acct – Sub Head Lib fund
5. Put up for sanction please.

PUNBH21271466193 / 28-9-21

Rs. 67834/-

Rajendra Pandey
(Rajendra Pandey)
Col (Retd)
Registrar

21 Sep 2021

Director

Approved.

[Signature]

21 Sep 21



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com,
rtmishra.savera@gmail.com

INVOICE

To: **Army Institute of Management & Technology**
Plot - M1, Pocket - P5
Greater Noida
Greater Noida
U.P.
India

INVOICE: 21-22/CRB/117

Dated : 27/08/2021

Order Ref No. :

27/08/2021

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 27-Aug-2021

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789352716166	MAHESWARI	A TEXTBOOK OF ACCOUNTING FOR MANAGEMENT 4TH ED	VIKAS PL	25	₹ 625.00	30.00	10937.50
2	9789390128624	SINGHANIA PABA	CORPORATE TAX PLANNING & BUSINESS TAX PROCEDURES WITH CASE STUDIES 24/ED	TAXMANI	5	₹ 995.00	25.00	3731.25
3	9789385462030	MISRA BBA	ESSENTIAL ENVIRONMENTAL STUDIES 4/ED	ANE BOC	25	₹ 995.00	30.00	17412.50
4	9789352531295	DUTT & SUNDRA	INDIAN ECONOMY BBA	SCHAND	25	₹ 695.00	25.00	13031.25
5	9780199456550	RATNAM	INDUSTRIAL RELATIONS 2ED MBA	OUP	5	₹ 800.00	30.00	2800.00
6	9789386873309	JOHNSTON ROBEI	SERVICE OPERATIONS MANAGEMENT : IMPROVING SERVICES DELIVERY 4/ED.	Pearson	10	₹ 619.00	30.00	4333.00
7	9789391596118	SINGHANIA V.K.	STUDENTS GUIDE TO GST & CUSTOMS LAW	TAXMANI	5	₹ 725.00	25.00	2718.75
8	9788195371419	SINGHANIA V.K.	TUDENTS GUIDE TO INCOME TAX INCLUDING GST	TAXMANI	5	₹ 1495.00	25.00	5606.25
GROSS TOTAL			84140.00	TOTAL BOOKS : =	105			60570.50
Rupees : Rs. Sixty Thousand Five Hundred Seventy One Only				NET TOTAL(₹)				60,571.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

For Savera Book Distributors

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd, by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

INVOICE

Army Institute of Management & Technology

Plot - M1, Pocket - P5

Greater Noida

Greater Noida

U.P.

India

INVOICE: 21-22/CRB/143

Dated : 07/09/2021

07/09/2021

Order Ref No. :

Transport:

Doc. through

Bundles 0

GR.Date 07-Sep-2021

marks:

ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
9789351611653	KAPOOR N.D.	BUSINESS LAW	Sultan Cha	25	₹ 350.00	17.00	7262.50
GROSS TOTAL					25		7262.50
					TOTAL BOOKS :=		7,263.00
					NET TOTAL(₹)		7,263.00

Rupees

Rs Seven Thousand Two Hundred Sixty Three Only

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By

Checked By

For Savera Book Distributors

Tabil
Authorised Signatory

Date: 24 Aug 2021

Procurement of book for BBA & MBA

Sl No	Qty	Sub Code	Title	Author	Publisher	Price	Discount	Amount	Faculty	Faculty Suggestion
1	25	BBA 201	Business law 9789389174106	N.D Kapoor	Sultan Chand	325	17%	6743.25	Dr. Babita Bhatt	
2	25	BBA 207	A Textbook of Accounting for Management, 4/e 9789352716166	Dr. S.N Maheshwari	Vikas Publishing	625	30%	10937.5		
3	25	BBA 209	Indian Economy, - 9789352531295	Gaurav Dutt	S.Chand	695	25%	13031.25		
4	25	BBA 211	Essentials Environmental Studies	S.P Mishra	Ane Books	955	30%	17412.5		
5	5	BBA 301	Student Guide to I-Tax Including GST	V.K Singhania	Taxmann	1495	25%	5606.25	Dr. Anubhav Verma	
6	5	BBA 309	Students' Guide to GST & Customs Law	Vinod K. Singhania	Taxmann	725	25%	2718.75	Dr. Anubhav Verma	
7	10	MS 215	Global Marketing Management 9789332584327	Keegen Warren	Pearson	729	30%	5103	Dr. M.Y. Khan	
8	5	MS 227	CORPORATE tax planning & Business Tax Procedures	V.K Singhania	Taxmaan	995	25%	3731.25	Dr. Anubhav Verma	
9	5	MS 233	Industrial Relations 9780195456550	C.S. Venkata Ramam	Oxford	800	30%	2800	Dr. Babita Bhatt	
10	10	MS 243	Enterprise Systems for Management, 1/e 9788131724316	Luvai F. Motiwalla	Pearson	699	30%	4893	Prof Pawan Kumar	
11	10	MS 267	Services Operations Management 9789338673309	R. Johnston	Pearson	619	30%	4333	Prof Pawan Kumar	

Total Amt = 77,310.25/-

20-09-2021

99- Invent and Warden Bajras

Dr. Vivek Chaudhary Director AIMA

NIL 02 Rs 612 X 2 = 1224/-

100- The Biography of a Failed Venture

"

NIL 02 Rs 259 X 2 = 518/-



Per...
24/8

Per...

Per...

1/11/21

Per...

'A'
hit
24/8

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/ Lib

Sheet No – One

Vol No.....

Contents

NOTE-1

PAYMENT TOWARDS PURCHASING OF BOOKS FOR LIBRARY
AIMT GREATER NOIDA

1. Vedarth Consulting Services, has submitted following bill for payment towards purchasing of 02 x Books, 'The essential Management Hand Book' for library of AIMT Greater Noida. The sanction of the books has already been approved vide demand register ser No 105 dt 11 Nov 2021, is placed opposite.

2. The amount be paid to the vendor as under:-

Ser No	Bill No	Dated	Rate	Amount
(a)	AIMT/2021/Book1	17 Nov 2021	2,500/-	5,000/-
Discount 40%				(-) 2,000/-
Total payable				3,000/-

3. It is recommended that a sum of Rs 3,000/- (Rupees three thousand hundred only) be paid to **Vedarth Consulting Services**. The amount be debited out of GIA.

4. Put up for sanction please.

PUNBH21326678211/22-11-21
Rs. 3000/-

Rajendra Pandey
(Rajendra Pandey)
Col (Retd)
Registrar

17 Nov 2021

2

Director

Approved.

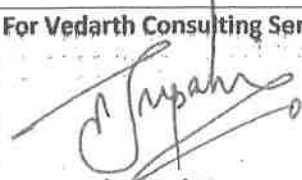
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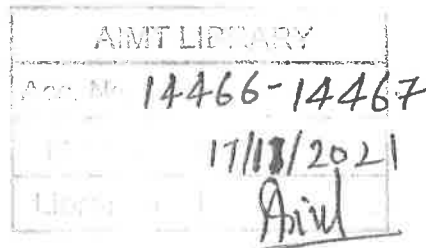
17 Nov 21

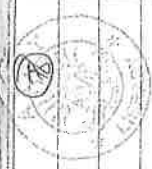
INVOICE

Vedarth Consulting Services

Flat no 1263, Sector 29, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301

GSTIN No: 09AVTPS0946H1ZW		HSN/SAC CODE: 00440116		State Code: 07	
Bill to:				Invoice No: AIMT/2021/Book1	
Army Institute of Management & Technology				Dated: 17-Nov-21	
		Place of Supply: Plot No M-1, Pocket P-5, Greater Noida, U.P, 201301, India			
Description of Services		Additional details		Amount	
The Essential Management Handbook Original Limited Edition Colour copies					
Price per book				2,500	
Discount		40%			
Discounted Price per book				1,500	
Quantity				2	
Sub Total				1,500	
GST: NA					
Total				3000	
Amount Chargeable (in words) Indian Rupees (₹): Three Thousand Only		Bank details: Bank Name: HDFC Bank Account Name: "Vedarth Consulting Services"		<div style="border: 1px solid black; padding: 5px;"> For Vedarth Consulting Services  Authorised Signatory </div>	
Company's PAN: AVTPS0946H		Account Number: 50200053341177			
Note-Please make cheque(s) in favour of "Vedarth Consulting Services"		IFSC Code: HDFC0000088			





SL. NO.	FILE	AUTHOR	RECOMMENDED BY	NO OF EXISTING	NO OF COPIES	REGISTRAR	DIRECTOR	REMARKS
101	System Error	Rob Rich	Dr. Vivek Chaud	NIL	02	Reading	✓	
	EE EBRG B... Secret Elite		Director AIMP					
102	Digital Body Language	Eri ca Dharwad	NIL	NIL	02	Reading	✓	
103	MY Life in Full: 11/11/2021	INDIRA K. NOOY	"	NIL	02	Reading	✓	
104	THE MILITARY HEROES of HARRY ANA		"	NIL		Reading	✓	
105	THE ESSENTIAL MANAGEMENT HANDBOOK	MS. PADMA SURESH	"	NIL	02 X 1500 = 3000/-	Reading	✓	

Dashboard Accounts Bulk FileUploads **Transactions** General Services Personal Settings Malls Trade Finance ASBA

Customer ID All Customer IDs: Transactions: Transfers > NEFT > Initiate Single Entry Payment Summary
Division ID All Divisions



Initiate Single Entry Payment Summary

Welcome ARMY INSTITUTE OF MANAGEMENT A, ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY

[logout](#) [Feedback](#)

Last login: 20-11-2021 12:15:10 PM IST

[My ShortCuts](#)

[Account Summary](#)

[Account Statement](#)

[Operative Accounts](#)

[Deposit Accounts](#)

[Loan Accounts](#)

[Transaction Limits Inquiry](#)

[Manage Beneficiary](#)

[Transactions Pending for My Approval](#)

[Service Requests](#)

[New ChequeBook Request](#)

Transaction with reference Id 5068951189 submitted successfully and is pending for Corporate User Approval.



Reference ID:	5068951189
Debit Account Number :	12281131002841
Beneficiary Nickname:	Vedarth Consulting Services
Beneficiary Bank Name:	HDFC BANK LTD
IFSC Code:	HDFC0000088
Amount (INR) :	INR 3,000.00
Transaction Date(dd-MM-yyyy)	22-11-2021
Remark:	

Re...

Save As: PDF file

OK

New Transaction

Send Copy to My Mail

Dashboard Accounts Bulk FileUploads Transactions General Services Personal Settings Malls Trade Finance ASBA

Custom ID All Customer IDs: My ShortCuts: My ShortCuts > Manage Beneficiary > Add Counterparty
Division ID All Divisions



Add Counterparty

Welcome ARMY INSTITUTE OF MANAGEMENT A, ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Beneficiary added successfully.

Option : Add NEFT Payee OK

logout Feedback
Last login:20-11-2021 12:15:10 PM IST

- My ShortCuts
- Account Summary
- Account Statement
- Operative Accounts
- Deposit Accounts
- Loan Accounts
- Transaction Limits Inquiry
- Manage Beneficiary
- Transactions Pending for My Approval
- Service Requests
- New ChequeBook Request

Counterparty Details

Counterparty ID: 14539931
 Name: Vedarth Consulting Services
 Nickname: Vedarth Consulting Services
 Entity Type: Creditor
 Access Type: Global

Account Details

Account Number: 50200053341177 ✓
 Network & Bank Identifier: NEFT HDFC0000088 ✓
 Counterparty Bank Name: HDFC BANK LTD
 Counterparty Bank Branch: NOIDA- UP
 Counterparty Bank Address: ANSALS FORTUNE ARCADE-
 Counterparty Bank City: DEFAULT
 Counterparty Bank Zip Code: 0
 Counterparty Bank Country: INDIA
 Account Currency: INR
 Account Type:

Additional Details

Counterparty Group:
 Address (Line 1): PNB
 Address (Line 2):
 Address (Line 3): *Recovery*
 City:
 Zip Code:
 State: OTHERS
 Country: INDIA
 Telephone:
 Mobile:
 Fax:
 Email:
 Pre Note Required: No
 Commission Indicator:
 Payment Details Line 1:
 Payment Details Line 2:
 Payment Details Line 3:
 Payment Details Line 4:
 Maximum Limit Amount: INR 25,000.00

Notification Details

Notification 1:
 Notification 2:
 Notification 3:

Channel Address

Download Details As: PDF file OK

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/ Lib

Sheet No – One

Vol No.....

Contents

NOTE-1

PAYMENT TOWARDS PURCHASING OF BOOKS FOR LIBRARY
AIMT GREATER NOIDA

1. Dabas Books, has submitted following bill for Rs 940/- for payment towards purchasing of 01 x Book, 'The Military Heroes of Haryana' for library of AIMT Greater Noida. The sanction of the books has already been approved vide demand register ser No 104 dt 11 Nov 2021, is placed opposite.
2. It is recommended that a sum of Rs 940/- (Rupees nine hundred forty only) be paid to Dabas Books. The amount be debited out of GIA.
3. Put up for sanction please.


(S. Mohanty)
Asst Prof
Offg Registrar

25th Nov 2021

2

Director

Para 2 of note anti approved.



25 Nov 21

S99/0191/0889219/001889/4-12-21

Rs. 940/-

Bill/Cash Memo

DABAS BOOKS

265, Sector-17 A, Gurgaon-122007 (Haryana)

M: 9891384406 Email: dilbagdabas@gmail.com

No. **DB-011**

Date : 17-11-2021

Name : The Army Institute of Management and Technology, Greater Noida (U.P)

S.No	Books	Cost	Copies	Amount	
				Rs.	P.
1.	The military Heroes of Haryana				
	Discounted cost	855/-	1	855/-	
	Postal charges	85/-	1	85/-	
	The Amount may be transferred on the following account:- Rahul Dabas Punjab National Bank Sector-17A, Gurgaon A/c-08892191001889 IFSC-PUNB0088910				
	Nine hundred and forty only				
				TOTAL	
				25/11/21	940/-

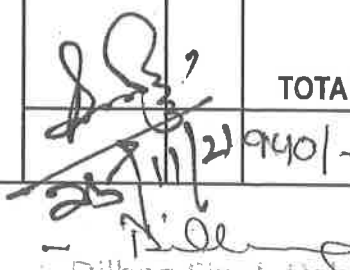
E.&O.E.

AIMT LIBRARY

Acc. No. 14468-14468

Date 25-11-2021

Librarian Avul
25/11/21


Dilbag Singh Dabas
Lt Col

For DABAS BOOKS

- Dashboard
- Accounts
- Bulk FileUploads
- Transactions
- General Services
- Personal Settings
- Mails
- Trade Finance
- ASBA



Customer ID: All Customer IDs:
 Division ID: All Divisions

My ShortCuts: My ShortCuts > Manage Beneficiary > Add Counterparty

Add Counterparty

Welcome ARMY INSTITUTE OF
 MANAGEMENT A, ARMY INSTITUTE
 OF MANAGEMENT AND
 TECHNOLOGY

Beneficiary added successfully.

Option: Add Within PNB Payee

[logout](#) [Feedback](#)

Last login: 04-12-2021 10:12:07 AM IST

- My ShortCuts
- Account Summary
- Account Statement
- Operative Accounts
- Deposit Accounts
- Loan Accounts
- Transaction Limits Inquiry
- Manage Beneficiary
- Transactions Pending for My Approval
- Service Requests
- New ChequeBook Request

Counterparty Details

Counterparty ID: 14675801
 Name: RAHUL DABAS
 Nickname: Rahul Dabas
 Entity Type: Creditor
 Access Type: Global

Account Details

Account Number: 08892191001889
 Network & Bank Identifier: Within Bank PUNB0088910
 Counterparty Bank Name: PUNJAB NATIONAL BANK
 Counterparty Bank Branch: SECTOR-17,GURUGRAM
 Counterparty Bank Address: SECTOR-17,GURUGRAM
 Counterparty Bank City: DEFAULT
 Counterparty Bank Zip Code: 0
 Counterparty Bank Country: INDIA
 Account Currency: INR
 Account Type: Savings

Additional Details

Counterparty Group: PNB
 Address (Line 1):
 Address (Line 2):
 Address (Line 3):
 City:
 Zip Code:
 State: OTHERS
 Country: INDIA
 Telephone:
 Mobile:
 Fax:
 Email:
 Pre Note Required: No
 Commission Indicator:
 Payment Details Line 1:
 Payment Details Line 2:
 Payment Details Line 3:
 Payment Details Line 4:
 Maximum Limit Amount: INR 25,000.00

Notification Details

Notification	Channel	Address
Notification 1:		
Notification 2:		
Notification 3:		

Download Details As: PDF file

23/09/2021, 17:06

AIMT Noida <aimt@awesindia.edu.in>



THE BOOK ON THE MILITARY HEROES OF HARYANA

1 message

Thu, Sep 23, 2021 at 4:44 PM

Colleges AWES HQ <collegessection.aweshq@awesindia.edu.in>
 To: AIT Pune <ait@awesindia.edu.in>, AIHMCT Bangalore <aihmct@awesindia.edu.in>, AIFD Bangalore <aifd@awesindia.edu.in>, AIMT Noida <aimt@awesindia.edu.in>, AIL Mohall <ail@awesindia.edu.in>, AIMK Kolkata <aimk@awesindia.edu.in>, ACMS Delhi Cantt <acms@awesindia.edu.in>, ACDS Secunderabad <acds@awesindia.edu.in>, AIE Noida <aie@awesindia.edu.in>, AIN Guwahati <ain@awesindia.edu.in>, ACN Jalandhar Cantt <acn@awesindia.edu.in>, ALC Pune <alc@awesindia.edu.in>

A copy of DO letter No 32472/03/Awardees dt 02 Sep 2021 recd from Lt Col Dilbag Singh Dabas (Retd) is fwd herewith for your information please.

Director Colleges
 Army Welfare Education Society

Scan(N).docx
 457K

(E)

MINUTESHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY
GREATER NOIDA

File No: AIMT/140/61/Lib

Sheet No-

Vol No.....

Contents

Ref


Note-1

PURCHASE OF BOOKS FOR LIBRARY, AIMT GREATER NOIDA

1. Ref. Book Demand Register Sr. No.106,107,108 dt 01/02/2022 is place opposite.
2. Purchase of book for library via AMAZON.IN
3. It is requested that a sum of Rs.1811/- (Rupees One thousand eight hundred eleven only) to paid (Mr. Amar Singh) Asst. Librarian. The amount be debited from AIMT Grant -In-Aid Sub, Sub head Library Books.
4. Put up for sanction please.

617513 / 11-2-22

1811/-


(Amar Singh)
Asst. Librarian

02 Feb 2022

Registrar

Recommended

Registrar

Offg Director

Approved.

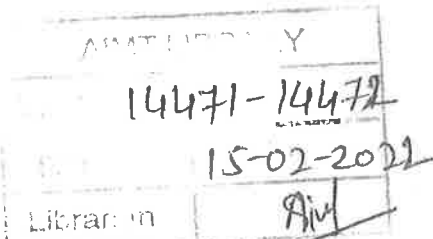
[Signature]
03/02/22

Ships From :
 EVINCEPUB PUBLISHING
 * Shivam Complex, 2nd Floor In front of ITI, Koni,
 Bilaspur
 KONI, CHHATTISGARH, 495009
 IN

Billing Address :
 Amar Singh
 Amar Singh
 Library, Plot No- M1, Pocket- P5
 GREATER NOIDA, UTTAR PRADESH, 201310
 IN
State/UT Code: 09

PAN No: AAGFE5764R
GST Registration No: 22AAGFE5764R1ZW

Ships To :
 Amar Singh
 Amar Singh
 Library, Plot No- M1, Pocket- P5
 GREATER NOIDA, UTTAR PRADESH, 201310
 IN



Order Number: 407-0828013-8453111
Order Date: 08.02.2022

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Delivery Challan Number : IN-1394
Delivery Challan Details : CT-797523105-2122
Delivery Challan Date : 08.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Olive Diaries 9354464092 (bookE1597P) HSN:4901	₹250.00	2	₹500.00	0%	IGST	₹0.00	₹500.00
	Shipping Charges	₹37.00		₹74.00	0%	IGST	₹0.00	₹74.00
TOTAL:							₹0.00	₹574.00

Amount in Words:
Five Hundred Seventy-four only

For EVINCEPUB PUBLISHING:

Authorized Signatory

Whether tax is payable under reverse charge - No

Ships From :

ADINATH BOOK SALES
* 43/44, MAHENDRA CHAMBER, 1ST FLOOR,
D.N. ROAD, NEAR MCDONALD, FORT, MUMBAI
MUMBAI, MAHARASHTRA, 400001
IN

PAN No: AKPPN0706R

GST Registration No: NotApplicable

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP

State/UT Code: 09

Ships To :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Amar Singh
Library, Plot No- M1, Pocket- P5
GREATER NOIDA, UTTAR PRADESH, 201310
IN

State/UT Code: 09

GST Registration No: 09AABTA4019L2ZP

Place of supply: UP

Place of delivery: UTTAR PRADESH

Delivery Challan Number : IN-950

Delivery Challan Details : MH-141694311-2122

Delivery Challan Date : 08.02.2022

Order Number: 407-0237145-7754749

Order Date: 08.02.2022

AMIT LIBRARY	
Acc. No.	14470-14470
Date	15-02-2022
Librarian,	<i>[Signature]</i>

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Measurement of Meaning 0252745396 (9780252745393)	₹995.00	1	₹995.00	0%	IGST	₹0.00	₹995.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹995.00

Amount in Words:

Nine Hundred Ninety-five only

For ADINATH BOOK SALES:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No



Delivery Challan
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2022.02.07 06:35:12 UTC
Reason: Invoice

Ships From :

Cloudtail India Private Limited

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP

State/UT Code: 09

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

FSSAI License No.

10015011002613

Ships To :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Amar Singh
Library, Plot No- M1, Pocket- P5
GREATER NOIDA, UTTAR PRADESH, 201310
IN

State/UT Code: 09

GST Registration No: 09AABTA4019L2ZP

Place of supply: UP

Place of delivery: UTTAR PRADESH

Delivery Challan Number : DEL4-12678289

Delivery Challan Details : HR-DEL4-1004-2122

Delivery Challan Date : 07.02.2022

Order Number: 407-2640191-6665966

Order Date: 07.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Grandpa's Tips on Navigating Through Life 1685543707 (1685543707) HSN:49011010	₹202.00	1	₹202.00	0%	IGST	₹0.00	₹202.00
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
TOTAL:							₹0.00	₹242.00

Amount in Words:

Two Hundred Forty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/Lib Books
Vol No.....

Sheet No – One

Contents

Ref

NOTE-1

**PURCHASING TEXT BOOKS FOR LIBRARY AS PART OF UPGRADATION
OF LIBRARY AIMT GREATER NOIDA**

1. M/s Savera Book Distributors has submitted following tax invoice toward payment for purchasing of Text Book for Library a part of up gradation of library of the Institute. Approval for the same has already been granted by HQ Delhi Area vide their letter No 7845/61-6/AIMT/Colleges dt 03 Mar 2022. Board proceedings have been approved by noting sheet No AIMT/140/58/Lib books dt 22 Mar 2022. The BOO duly recommended to make final payment, are placed opposite.

2. The amount would be paid to vendor as under :-

Ser No	Bill No	Date	Amount
(a)	21-22/CRB/125	23 Mar 2022	137185.75/-
	Rounded off		137186.00/-
	Total		137186.00/-

3. The store will be taken on Accession Register charge through Accessing No and same will be mentioned on bill.

4. It is recommended that a sum of Rs **137186.00/-** (Rupees one lakh thirty seven one hundred eighty six only) be paid to M/s Savera Book Distributors from GIA.

5. Put up for approval and please.

617523 / 24-3-22

137186/-

Rajendra Pandey
(Rajendra Pandey)
Col (Retd)
Registrar

24 Mar 2022

Director

2

Para 4 of N-1 approved.

[Signature]

24 Mar 22

Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

INVOICE

To: Army Institute of Management & Technology

Plot - M1, Pocket - P5

Greater Noida

Greater Noida

U.P.

India

INVOICE: 21-22/CRB/673

Dated : 15/03/2022

Order Ref No. :

15/03/2022

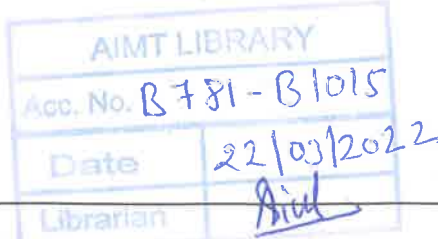
Transport:

Doc. through

Bundles 0

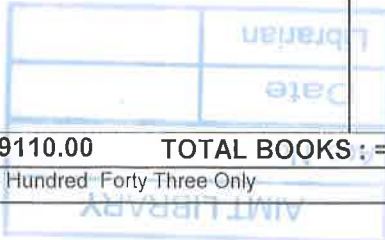
GR.No.

GR.Date 16-Mar-2022



Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789352533121	HAZARIKA	A TEXTBOOK OF BUSINESS MATHEMATICS,	SCHAND	15	₹ 525.00	28.00	5670.00
2	9789325981171	VERMA SHALINI	BUSINESS COMMUNICATION 2/ED	VIKAS PL	15	₹ 525.00	32.00	5355.00
3	9789352714766	KUCHHAL	BUSINESS LAW 7TH ED	VIKAS PL	15	₹ 450.00	32.00	4590.00
4	9781259026843	BHASKER	ELECTRONIC COMMERCE 4/ED	TMH	15	₹ 870.00	30.00	9135.00
5	9789385462030	MISRA	ESSENTIAL ENVIRONMENTAL STUDIES 4/ED	ANE BOC	15	₹ 995.00	33.00	9999.75
6	PCB0089	ASWATHAPPA	ESSENTIALS OF BUSINESS ENVIRONMENT XIITH REVISED	HIMALAY	15	₹ 898.00	26.00	9967.80
7	9789352718535	MAHESHWARI	FINANCIAL ACCOUNTING 6TH ED	VIKAS PL	15	₹ 675.00	32.00	6885.00
8	9788180545955	MAHESHWARI	FUNDAMENTALS OF COST ACCOUNTING	Sultan Ch	15	₹ 410.00	20.00	4920.00
9	9789332574120	ROBBINS	FUNDAMENTALS OF MANAGEMENT 9/ED	Pearson	5	₹ 799.00	30.00	2796.50
10	9789354600210	ASWATHAPPA	HUMAN RESOURCE MANAGEMENT 9/ED	TMH	40	₹ 725.00	30.00	20300.00
11	9788131725191	CHAFFEY	INTERNET MARKETING: STRATEGY, IMPLEMENTATION AND PRACTICE, 3E	Pearson	20	₹ 999.00	30.00	13986.00
12	9789325963474	KALAVATHY	OPERATION RESEARCH - 4/ED	VIKAS PL	5	₹ 525.00	32.00	1785.00
13	9789353067038	ROBBINS	ORGANIZATIONAL BEHAVIOR 18TH ED	Pearson	5	₹ 1040.00	30.00	3640.00
14	9788180549397	MAHESHWARI	PRINCIPLES OF MANAGEMENT ACCOUNTING VOL SET	SULTAN	15	₹ 500.00	20.00	6000.00
15	9788194113836	CHANDRA	PROJECTS 8/ED	TMH	10	₹ 839.00	30.00	5873.00
16	9789353160777	ZEITHAMAL	SERVICE MARKETING 7TH ED	TMH	10	₹ 845.00	30.00	5915.00
17	9789393656605	SINGHANIA V.K.	STUDENTS GUIDE TO GST & CUSTOMS LAW	TAXMAN	5	₹ 750.00	30.00	2625.00



GROSS TOTAL

169110.00

TOTAL BOOKS :=

235

119443.05

Rupees : Rs. One Lacs Nineteen Thousand Four Hundred Forty Three Only

NET TOTAL (₹)

119,443.00

Exchange Currency Rate : RS - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

INVOICE

To: **Army Institute of Management & Technology**
Plot - M1, Pocket - P5
Greater Noida
Greater Noida
U.P.
India

INVOICE: 21-22/CRB/674

Dated : 15/03/2022

Order Ref No. : 15/03/2022

Transport:

Doc. through

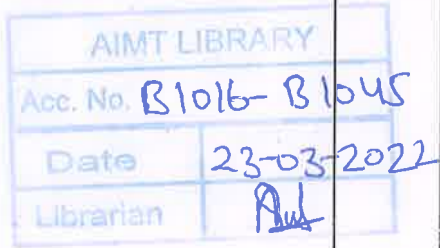
Bundles 0

GR.No.

GR.Date

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789332541092	MAHADEVAN B.	OPERATIONS MANAGEMENT: THEORY AND PRACTICE, 3/E	Pearson	30	₹ 770.00	30.00	16170.00
GROSS TOTAL			23100.00	TOTAL BOOKS : =	30			16170.00
Rupees :			Rs. Sixteen Thousand One Hundred Seventy Only			NET TOTAL(₹)		16,170.00



Exchange Currency Rate : RS - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd, by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph: 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

PROFORMA INVOICE

To: **Army Institute of Management & Technology**
Plot - M1, Pocket - P5
Greater Noida
Greater Noida
U.P.
India

PROFORMA INVOICE: 21-22/CRB/675

Dated: 15/03/2022

Order Ref No.: 15/03/2022

Transport:

Doc. through

Bundles 0

GR.No. GR.Date 15-Mar-2022

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789339205805	APPLEGATE	CORPORATE INFORMATION STRATEGY AND MANAGEMENT, 8/ED. <div data-bbox="518 873 917 1108" data-label="Text"> <p style="text-align: center;">AIMT LIBRARY</p> <p>Acc. No. 14498-14502</p> <p>Date 31/03/2022</p> <p>Librarian Aini</p> </div>	TMH	5	₹ 995.00	30.00	3482.50
GROSS TOTAL			194440.00	TOTAL BOOKS: =		05		3482.50
Rupees: Rs. Three Thousand Four Hundred Eighty-Three Only						NET TOTAL (₹)		34,83.00

Exchange Currency Rate: Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/ Lib

Sheet No – One

Vol No.....

Contents

Ref

NOTE-I

PURCHASE TEXT BOOKS FOR LIBRARY

1. M/s Savera Book Distributors has submitted following Bills for payment towards purchase of text books for library. Sanction for the same has already been granted vide sanction register ser No 109-111 dt 01 Feb 2022 . Bills alog with copy of sanction are placed opposite.

2. The amount would be paid to the vendor as under :-

Ser No	Bill No & dated	Amount
(a)	21-22/CRB/602 dt 25 Feb 2022	9,569/-
Total		9,569/-


3. The books have been taken on charge by Asst Lib.

4. It is recommended that a sum of Rs 9,569/- (Rupees nine thousand five hundred and sixty nine only) be paid to M/s Savera Book distributors. The amount be debited from GIA

5. Put up for approval please.

617525 / 24-3-22

9569/-


(Rajendra Pandey)
Col (Retd)
Registrar

22 Mar 2022

2

~~Director~~

Approved


23/3



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

INVOICE

To: Army Institute of Management & Technology
Plot - M1, Pocket - P5
Greater Noida
Greater Noida
U.P.
India

INVOICE: 21-22/CRB/602

Dated : 25/02/2022

Order Ref No. :

25/02/2022

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 24-Feb-2022

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT								
1	9789325978607	GOYAL	MANAGEMENT INFORMATION SYSTEMS MANAGERIAL PERSPECTIVES	VIKAS PUI	15	₹ 499.00	25.00	5613.75								
2	9789390113323	PRADHAN SWAPN	RETAILING MANAGEMENT 6/ED	TMH	2	₹ 850.00	30.00	1190.00								
3	9789352607730	HVALDAR	SALES AND DISTRIBUTION MANAGEMENT TEXT AND CASES, 3/E	TMH	5	₹ 790.00	30.00	2765.00								
			<table border="1"><tr><td colspan="2">AIMT LIBRARY</td></tr><tr><td>Acc. No.</td><td>14473-14494</td></tr><tr><td>Date</td><td>04/03/2022</td></tr><tr><td>Librarian</td><td>Bul</td></tr></table>	AIMT LIBRARY		Acc. No.	14473-14494	Date	04/03/2022	Librarian	Bul					
AIMT LIBRARY																
Acc. No.	14473-14494															
Date	04/03/2022															
Librarian	Bul															
GROSS TOTAL			13135.00	TOTAL BOOKS : =	22			9568.75								
Rupees : Rs. Nine Thousand Five Hundred Sixty Nine Only					NET TOTAL(₹)			9,569.00								

Exchange Currency Rate : RS - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.


For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By

MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No: AIMT/140/58/Lib Books
Vol No.....

Sheet No -

Contents

Ref


NOTE-1

PURCHASE OF BOOKS FOR LIBRARY, AIMT GREATER NOIDA

1. Ref. Book Demand Register SR. No.88-914dt 03-04-2021 is Placed opposite.
2. Purchase of books for library, AIMT Greater Noida.
3. It is requested that a sum of Rs-4,445/*- (Four thousand four hundred forty-five only) to paid advanced (Mr. Amar Singh) Asst. Librarian. The Amount be debited from AIMT _____ Sub head Expdr for library.
4. Put up for sanction & approval please.

359892 / 18-8-21

4443 / -


(Amar Singh)
Asst. Librarian

16 Aug 2021


Registrar

Recommended

Alankar
16/8

Director

'A'


16/8

Paid 4481
+31

Sold By :

M.R. Book Centre
* M.R. Book Centre, #7-1-22/8/B, opposite Life style, BEGUMPET - 1
HYDERBAD, TELANGANA, 500016
IN

PAN No: AFHPR2387B
GST Registration No: NotApplicable

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :

ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Army Institute of Management and Technology
Librarian Army Institute of Management & Technology (AIMT), Plot No-M1, Pocket- P5, GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Invoice Number : IN-3760

Invoice Details : TG-137756051-2122

Invoice Date : 31.08.2021

AIMT LIBRARY	
Acc. No.	14457-14457
Date	08-09-2021
Librarian	Abid

Order Number: 407-6595593-7152338
Order Date: 31.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Alive at Work: The Neuroscience of Helping Your People Love What They Do 1633694259 (38-ZZN5-UTTK) HSN:4901	₹850.00	1	₹850.00	0%	IGST	₹0.00	₹850.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹850.00

Amount in Words:
Eight Hundred Fifty only

For M.R. Book Centre:



Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Trans Infopreneur Inc

Site No 1, Katha No, 445/1, Off Kodigehalli Main Road, Sahakara Nagar
Bangalore, Karnataka, 560092
IN

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP

State/UT Code: 09

PAN No: AABFT8181G

GST Registration No: 29AABFT8181G1ZU

Shipping Address :

ARMY INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Army Institute of Management and Technology
Army Institute of Management & Technology (AIMT), Plot No-M1, Pocket- P5, GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09

GST Registration No: 09AABTA4019L2ZP

Place of supply: UP

Place of delivery: UTTAR PRADESH

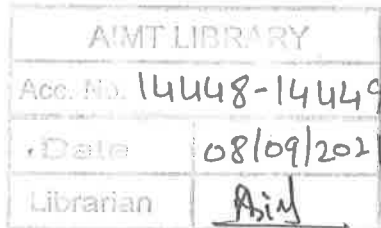
Invoice Number : ZSIS-8834

Invoice Details : KA-ZSIS-362915535-2122

Invoice Date : 24.08.2021

Order Number: 403-1459851-3593156

Order Date: 24.08.2021



Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Invisible Gorilla: And Other Ways Our Intuition Deceives Us 000731731X (9780007317318(F))	₹429.24	₹0.00	2	₹858.48	0%	IGST	₹0.00	₹858.48
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹858.48

Amount in Words:

Eight Hundred Fifty-eight Point Four Eight only

For Trans Infopreneur Inc:

Ashok Bajaj

Authorized Signatory

Sold By :

prakash eSolutions pvt ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AAFCP2920C

GST Registration No: NotApplicable

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP

State/UT Code: 09

Shipping Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Army Institute of Management and Technology
Army Institute of Management & Technology
(AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09

GST Registration No: 09AABTA4019L2ZP

Place of supply: UP

Place of delivery: UTTAR PRADESH

Order Number: 403-9348309-6117128

Order Date: 24.08.2021

Invoice Number : BOM7-185863

Invoice Details : MH-BOM7-313139145-2122

Invoice Date : 24.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Halo Effect: . . . and the Eight Other Business Delusions That Deceive Managers 1476784035 (9781476784038)	₹459.04	1	₹459.04	0%	IGST	₹0.00	₹459.04
	Shipping Charges	₹40.00		₹40.00	0%	IGST	₹0.00	₹40.00
TOTAL:							₹0.00	₹499.04

AIMT LIBRARY
Acc. No. 14450-14455
Date 08/09/2021
Librarian [Signature]

Amount in Words:

Four Hundred Ninety-nine Point Zero Four only

For prakash eSolutions pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

09921

Total - 4481.40

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

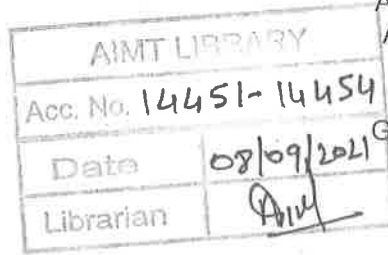
Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.08.24 05:05:32 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Plot no. 120 X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

Billing Address :
Army Institute of Management and Technology
Army Institute of Management and Technology
Army Institute of Management & Technology
(AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Shipping Address :
Army Institute of Management and Technology
Army Institute of Management and Technology
Army Institute of Management & Technology
(AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09



Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-0590036-9584305
Order Date: 24.08.2021

Invoice Number : AMD2-6555882
Invoice Details : GJ-AMD2-1004-2122
Invoice Date : 24.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Thinking, Fast and Slow (Penguin Press Non-Fiction) 0141033576 (0141033576) HSN:49011010	₹372.00	₹0.00	2	₹744.00	0%	IGST	₹0.00	₹744.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	Opportunity: Seize The Day. Win At Life. 1473685540 (1473685540) HSN:490110	₹381.00	₹0.00	2	₹762.00	0%	IGST	₹0.00	₹762.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	

TOTAL: ₹0.00 ₹1,506.00

Amount in Words:
One Thousand Five Hundred Six only

Sold By :

prakash eSolutions pvt ltd
Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No: AAFCP2920C

GST Registration No: NotApplicable

Billing Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

GST Registration No: 09AABTA4019L2ZP

State/UT Code: 09

Shipping Address :

ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Army Institute of Management and Technology
Army Institute of Management & Technology
(AIMT), Plot No-M1, Pocket- P5,
GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09

GST Registration No: 09AABTA4019L2ZP

Place of supply: UP

Place of delivery: UTTAR PRADESH

Invoice Number : DEL5-275825

Invoice Details : HR-DEL5-313139145-2122

Invoice Date : 24.08.2021

Order Number: 403-1459851-3593156

Order Date: 24.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	By My Own Rules: My Story in My Own Words 0670094528 (9780670094523)	₹384.00	₹0.00	2	₹768.00	0%	IGST	₹0.00	₹768.00
	Shipping Charges					0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹768.00
Amount in Words: Seven Hundred Sixty-eight only									
								For prakash eSolutions pvt ltd:	
								Authorized Signatory	

Whether tax is payable under reverse charge - No

SL. NO	TITLE	AUTHOR	RECOMMENDED BY	NO OF EXISTING	NO OF COPIES	REGISTRAR	DIRECTOR	REMARK
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85	02/03/2021 Leadership and Team Building	Vibgy Kumar	Director Sir	NIL	02	<u>Nil</u>	<u>TR</u>	
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86	A Promised Land + Becoming	Barack Obama - Michelle Obama	Director Sir	NIL	$01+0 = 1$ Total = $4680/-12$ $= 2340$	<u>Nil</u>	<u>TR</u> 3/3	
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87	Unfinished 03/04/2021	Prigyantra Chopra Jones	Director Sir	NIL	02	<u>Nil</u>	<u>TR</u> 3/3	
----	--------------------------	-------------------------	--------------	-----	----	------------	------------------	--

88	Alive At Work 03/04/2021	Daniel M. Cable	Dr. Rabita Bhadr	NIL	02 Copy - (039/-) X 2	<u>Nil</u>	<u>TR</u>	
----	-----------------------------	-----------------	------------------	-----	--------------------------	------------	-----------	--

89	The Invisible Gorilla	Chabris Chris	Dr Vivek Chouda	NIL	02 Copy (45-982) X 2	<u>Nil</u>	<u>TR</u>	
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90	Ma Halo Effect	Phil Rosenzweig	" "	NIL	02 Copy 1599/- X 2 =	<u>Nil</u>	<u>TR</u> 4/3	
----	----------------	-----------------	-----	-----	-------------------------	------------	------------------	--

91	Thinking Fast and Slow	Daniel Kahneman	" "	NIL	02 Copy (299/-) X 2	<u>Nil</u>	<u>TR</u>	
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MINUTE SHEET
ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA

File No : AIMT/140/58/Lib Books
Vol No.....

Sheet No -

Contents

Ref

NOTE-I


FOR ADVANCED

PURCHASE OF BOOKS FOR LIBRARY AIMT, GREATER NOIDA

1. Ref book demand register Sr No.113, to 117 dt 25-03-2022 is placed opposite.
2. Purchase of Books for library, AIMT Greater Noida.
3. It is recommended that a sum of Rs.3959/- (Rupees three thousand Nine Hundred fifty-nine only) be paid to (Mr. Amar Singh) Asst. Librarian. The Amount be debited from AIMT Grant-In-Aid (GIA) Sub head Expdr for Library.
3. Put up for sanction & approval please.

617530 | 24-3-22

3959/-


(Amar Singh)
Asst Librarian

24 Mar 2022

Registrar

Recommended

Registrar
21/3/2022

Director

Approved


24 Mar 22

Sold By :
HOME CABLE VIDEO
* House no 2/14 , GF, Ansari road, Darya Ganj
NEW DELHI, DELHI, 110002
IN

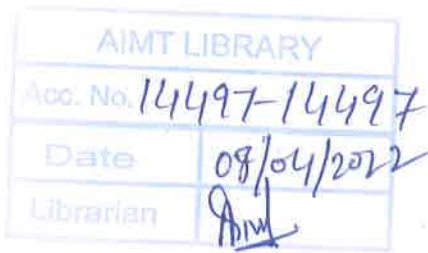
PAN No: AMKPJ9985H
GST Registration No: NotApplicable

Billing Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN
GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Librarian
AIMT, ARMY INSTITUTE OF MANAGEMENT
AND TECHNOLOGY
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Invoice Number : IN-222594
Invoice Details : DL-502682805-2122
Invoice Date : 30.03.2022



Order Number: 407-8073572-0409125
Order Date: 30.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Investing in People: Financial Impact of Human Resource Initiatives 1586446096 (9781586446093_EURO)	₹2,917.00	1	₹2,917.00	0%	IGST	₹0.00	₹2,917.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹2,917.00

Amount in Words:
Two Thousand Nine Hundred Seventeen only

For HOME CABLE VIDEO:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
Yashoda Book Shopee
* 4-1-80 to 85 Opp Axis Bank, Hanuman Tekedi,
Troop Bazar
HYDERABAD, TELANGANA, 500001
IN

PAN No: AZMPV8059R
GST Registration No: 36AEUPG6880L1ZN

FSSAI License No.
23621030002320

AIMT LIBRARY	
Acc. No. 14496-14496	
Date	08/04/2022
Librarian	<i>[Signature]</i>

Billing Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN
GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Librarian
AIMT, ARMY INSTITUTE OF MANAGEMENT
AND TECHNOLOGY
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 407-8743267-7288369
Order Date: 30.03.2022

Invoice Number : IN-10111
Invoice Details : TG-660301095-2122
Invoice Date : 30.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Disaster Management 8126549246 (9788126549245) HSN:49011010	₹578.00	1	₹578.00	0%	IGST	₹0.00	₹578.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹578.00

Amount in Words:
Five Hundred Seventy-eight only

For Yashoda Book Shopee:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
Nanhi Shop
* B-195, Ground Floor and First Floor, J.J. Colony,
Wazirpur
NEW DELHI, DELHI, 110052
IN

Billing Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Plot-M1, Pocket-P5, Greater Noida, Gautam
Buddha Nagar
GREATER NOIDA, UP, 201308
IN

PAN No: AVLPA9532H
GST Registration No: 07AVLPA9532H1ZI

GST Registration No: 09AABTA4019L2ZP
State/UT Code: 09

Shipping Address :
ARMY INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
Librarian
AIMT, ARMY INSTITUTE OF MANAGEMENT
AND TECHNOLOGY
GREATER NOIDA, UTTAR PRADESH, 201306
IN

State/UT Code: 09
GST Registration No: 09AABTA4019L2ZP

Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 407-2311724-0707548
Order Date: 30.03.2022

Invoice Number : IN-6110
Invoice Details : DL-152055551-2122
Invoice Date : 30.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Climate Change & Sustainable Development in India 8177083589 (9788177083583)	₹429.00	1	₹429.00	0%	IGST	₹0.00	₹429.00
	AIMT LIBRARY				0%	IGST	₹0.00	
	Acc. No. 14495-14495				0%	None	₹0.00	
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
	Date 08/04/2022				0%	IGST	₹0.00	
	Librarian Bill				0%	None	₹0.00	
TOTAL:							₹0.00	₹479.00

Amount in Words:
Four Hundred Seventy-nine only

For Nanhi Shop:

Authorized Signatory

Whether tax is payable under reverse charge - No