

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

**Books for Library**  
Ledger Account

E-BOOKS-21-22

1-Apr-2021 to 31-Mar-2022

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

**MINUTE SHEET**  
**ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY, GREATER NOIDA**

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

Sheet No – One

Contents	Ref
<u>NOTE-1</u>  <u>SUBSCRIPTION OF PURCHASING OF E-BOOKS FOR LIBRARY OF AIMT GREATER NOIDA</u>  1. <b>M/s Pearson India Education Service Pvt Ltd</b> has submitted invoice No DAP/8768/ dt 30 Feb 2021 for Rs 31,671/- against 13 x e-books for cloud base annual subscription for Institute Library. Board proceedings for the same has already been approved vide noting sheet No AIMT/140/58/Lib Books dt 25 Oct 2021. Invoice alongwith noting sheet is placed opposite.  2. It is recommended that a sum of Rs 31,671/- (Rupees thirty one thousand six hundred seventy one only) be paid to <b>M/s Pearson India Education Service Pvt Ltd</b> towards subscription of e-books. The amount be debited from AIMT Grant in-Aid (Budgeted).  3. Put up for sanction please.  <div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="text-align: center;"><p>725300   22-11-2021</p><hr style="width: 50%; margin: 0 auto;"/><p>31671 / -</p><p>2</p></div><div style="text-align: right;"><p><i>Rajendra Pandey</i> (Rajendra Pandey) Col (Retd) Registrar  09 Nov 2021</p></div></div> <div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="text-align: left;"><p><u>Director</u></p><p><i>Approved.</i></p><p><i>Wish</i></p><hr style="width: 20%; margin: 0 auto;"/><p>09 NOV 21</p></div></div>	



**Pearson India Education Services Pvt. Ltd.**

Second Kilometer Stone, Phone: +91 120 4306550  
 Reliance Power Project Road  
 Village Galand Email: infoindia@pearson.com  
 Ghaziabad, Uttar Pradesh 201313 Website: www.pearson.co.in  
 IRN: 36a6e703d2d069614de992513ce9df3793d78ec4b2950482903aba54d4574d19 :2021-11-02

**Company Details :**

PAN - AABCE4944M TAN - CHEE03871A  
 CIN - U72200TN2005PTC057128  
 GST : 09AABCE4944M1Z9  
 State Code: 09

INVOICE TO: 204731 GST: 09AABTA4019L2ZP

ARMY INSTITUTE OF MANAGEMENT  
 AND TECHNOLOGY, PLOT - M1  
 POCKET - P5  
 GREATER NOIDA  
 UTTAR PRADESH 201 310  
 UTTAR PRADESH  
 Phone: 0120- 2343501  
 State Code: 09

SHIP TO: 204731 GST: 09AABTA4019L2ZP

ARMY INSTITUTE OF MANAGEMENT  
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 POCKET - P5  
 GREATER NOIDA  
 UTTAR PRADESH 201 310  
 UTTAR PRADESH  
 Phone: 0120- 2343501  
 State Code: 09

**SPECIAL INSTRUCTIONS:**

NO. OF TITLES: 13 DISC: 15%  
 TENURE: 1 YEAR

**TAX INVOICE**

INVOICE NO.	11272453
PICK SLIP NO.	02662122
ACCOUNT NO.	204731
DATE	29/10/21
TO PAY IN	30 DAYS
PAGE	1 of 1

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
IPS-488/E BOOKS/EM:2	9789354495588 9354495583	Business Communication Today, 15e Bovee	00998431	1	1	INR	2365.30	2365.30	2.50	59.88	2.50	59.89			2515.07
IPS-488/E BOOKS/EM:2	978933941451 9353941458	Business Ethics: An Indian Perspective, A C Fernando, K P Muralidheeran, et al.	00998431	1	1	INR	1999.20	1999.20	2.50	49.98	2.50	49.98			2099.16
IPS-488/E BOOKS/EM:2	978933943805 9353943808	Consumer Behavior (12th Edition) Schiffman / Ramesh Kumar	00998431	1	1	INR	2765.05	2765.05	2.50	69.12	2.50	69.13			2903.30
IPS-488/E BOOKS/EM:2	9789333431419 9353431417	Entrepreneurship Development and Small B Poornima M., Charanlinath	00998431	1	1	INR	1534.25	1534.25	2.50	38.35	2.50	38.38			1610.96
IPS-488/E BOOKS/EM:2	978932861149 9352861140	Financial Accounting P. C. Tulsian	00998431	1	1	INR	2149.85	2149.85	2.50	53.74	2.50	53.74			2257.13
IPS-488/E BOOKS/EM:2	9789333081850 935308185X	Financial Accounting for Managers Sanjay Dhanija	00998431	1	1	INR	1628.90	1628.90	2.50	40.87	2.50	40.88			1708.25
IPS-488/E BOOKS/EM:2	9789389588613 9389588618	Financial Markets & Institutions, 8/e Mishkin/Tulsi	00998431	1	1	INR	2334.10	2334.10	2.50	58.35	2.50	58.38			2450.81
IPS-488/E BOOKS/EM:2	9789354490934 935449093X	Fundamentals of Database System, 7e Elmasri	00998431	1	1	INR	2828.25	2828.25	2.50	70.65	2.50	70.68			2967.56
IPS-488/E BOOKS/EM:2	9789332525145 9332525145	Introduction to Inform(Amazon) ITL ESL	00998431	1	1	INR	1780.75	1780.75	2.50	44.52	2.50	44.52			1869.79
IPS-488/E BOOKS/EM:2	9789332563483 9332563483	Marketing Management, 15/e Philip Kotler, Kevin Lane Keller	00998431	1	1	INR	3225.75	3225.75	2.50	80.84	2.50	80.65			3387.04
IPS-488/E BOOKS/EM:2	9789335438319 9353438314	Organizational Behavior 18e Robbins/Voora	00998431	1	1	INR	2918.05	2918.05	2.50	72.95	2.50	72.95			3063.95
IPS-488/E BOOKS/EM:2	9789352869305 9352869303	Sales and Distribution Management Richard R Sill, Cundiff W Edward, Govon	00998431	1	1	INR	2149.85	2149.85	2.50	53.74	2.50	53.74			2257.13
IPS-488/E BOOKS/EM:2	9789352869312 9352869311	Services Marketing, 6/e LoveLock/Chatterjee	00998431	1	1	INR	2457.35	2457.35	2.50	61.43	2.50	61.44			2580.22
<b>Total Qty</b>				13	13	INR		30162.25		754.02		754.10			31670.37

UK POUND STERLING	106.500000
US DOLLAR	77.300000
AUSTRALIAN DOLLAR	58.200000
CANADIAN DOLLAR	80.700000

*Nitin Malik*  
 Signature

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.  
 Beneficiary Name : Pearson India Education Services Pvt. Ltd.  
 Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBNDH

*Handwritten signature*  
 09/11/2021



## Pearson E Books list

Malik, Nitin <nitin.malik1@pearson.com>  
To: AIMT Library <library@aimt.ac.in>

17 February 2022 at 19:27

Dear Sir,

I confirm the payment has been received/credited as per details mentioned below.

Invoice No -11272453 dt 29 Oct 2021 for Rs 31671/- towards payment for the purchase of 13 x Pearson E-Books payment by PNB Cheque no:725300.

Regards,

**Nitin Malik**

**Pearson India Education Services Pvt Ltd**

15th Floor, Tower-B, World Trade Tower,

Plot – C 01, Sector-16, Noida - 201 301

Uttar Pradesh, India

Contact: +91 9811477767, +91 (120) 4306100

You can call us @ 1800-123-463-512

Write us <https://in.pearson.com/Support/contact-support-center.html>

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 Pearson

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