

AIMT Grant-in-Aid (2021-22)

Plot M-1, Pocket P-5
Greater Noida, Gautam Budh Nagar

Magazine & Journals Expdr
Ledger Account

NATIONAL AND INTERNATIONAL JL

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-10-2021	To PNB A/c No-12281131002841 <i>Payment for EBSCO International from 01 Dec 2021 to 30 Nov 2022</i>	Payment	14	2,97,995.00	
12-1-2022	To PNB A/c No-12281131002841 <i>Payment for South Asia Distributors & Publishers for renewal of international journals for library</i>	Payment	65	2,83,725.00	
	To PNB A/c No-12281131002841 <i>Payment for South Asia Distributors & Publishers for subscription of National Journals for Library</i>	Payment	66	83,084.00	
				6,64,804.00	
By	Closing Balance				6,64,804.00
				6,64,804.00	6,64,804.00

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062

H-011- 29963545, 29960267

FAX - 011-29963633

E-MAIL: sadpindia@yahoo.co.in

TAX INVOICE**INVOICE ADDRESS**

ARMY INSTITUTE OF MANAGEMENT TECHNOLOGY
 M-1, P - 5, Builders Area
 GREATER NOIDA
 Gautam Budha Nagar(UP)
 Pin - 201306

Inv. No. : O/047/2021
 Date : 31/12/2021

OUR GSTIN: 07AJZPS0781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
Indian Journals:							
1	Abhigyan	FORE	01/22-12/22				1500.00
2	Asian Journal of Mangement Cases	SAGE	01/22-12/22				4310.00
3	Decision	IIM-KOLKATA	01/22-12/22				4700.00
4	Emerging Economic Cases Journal	SAGE	01/22-12/22				4310.00
5	Finance India(UGC Care/Scopus)	IIF	01/22-12/22				3000.00
6	Financial Risk Management	ICFAI	01/22-12/22				1200.00
7	Global Journal of Business Management and IT	RIP	01/22-12/22				4000.00
8	Human Resource Development Review	SAGE	01/22-12/22				13840.00
9	IIMB Management Review(UGC Care/Scopus)	IIMB-BANGALOR	01/22-12/22				1900.00
10	Indian Journal of Marketing Management and Research	RIP	01/22-12/22				3000.00
11	Indian Journal of Retail Management	RIP	01/22-12/22				3000.00
12	International Journal of Business and Gegeral Mgmt	ISET	01/22-12/22				3000.00
13	Journal of Emerging Market Finance(UGC Care/Scopus)	IFMR	01/22-12/22				9550.00
14	Journal of Entrepreneurship and Management	PIG	01/22-12/22				2900.00
15	Metamorphosis(UGC Care)	IIM-LUCKNOW	01/22-12/22				4980.00
16	Studies in Microeconomic	SAGE	01/22-12/22				4980.00
17	Vikalpa(UGC Care/Scopus)	IIM-AHEMEDABD	01/22-12/22				5260.00
18	Vision(UGC Care/Scopus)	MDI	01/22-12/22				9530.00
							84960.00
Handling and Delivery Charges							NIL
Special Discount (2.25%)							1911.60
(Total Rounded)							83048.40

TOTAL (IN WORDS) : RUPEES EIGHTY THREE THOUSAND FORTY EIGHT ONLY.

(IN

1. Bank details for electronics transfer through NEFT/RTGS/CHEQUE

- a) Bank Name: HDFC Bank Ltd
 b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
 c) RTGS/NEFT IFSC: HDFC0000271
 d) MICR Code: 110240032
 e) Payable: New Delhi
 f) PAN No: AJZPS0781Q

2. SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE FOR 2022.

3. PAYMENT SHOULD BE MADE BY CHEQUE/DRAFT IN FAVOUR OF "SOUTH ASIA DISTRIBUTORS AND PUBLISHERS" NEW DELHI

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

Authorised Signatory





SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE, GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
H- 011-29963545, 29960267 FAX - 011- 29963633 E-MAIL: sadpindia@yahoo.co.in

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M-1, P - 5, Builders Area
GREATER NOIDA
Gautam Budha Nagar(UP)
Pin - 201306

Inv. No. :O/048/2021
Date : 31/12/2021

GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
Foreign Journals:							
1	Academy of Management Review(Print)	AOM	01/22-12/22	USD	309.75	78.20	24222.45
1	Advances in Developing Human Resources	SAGE	01/22-12/22	INR	14690.00	1.00	14690.00
3	Financial Analysts Journal	TAYLOR & FR	01/22-12/22	USD	512.00	78.20	40038.40
4	Journal of Consumer Research	OXFORD	01/22-12/22	GBP	319.00	104.60	33367.40
5	Journal of Financial and Quantitative Analysis	CAMBRIDGE	01/22-12/22	GBP	502.00	104.60	52509.20
6	Journal of Human Resources	UWCP,USA	01/22-12/22	USD	555.00	78.20	43401.00
7	Journal of Information Systems	AAAHQ	01/22-12/22	USD	136.00	78.20	10635.20
8	Journal of Management	SAGE	01/22-12/22	INR	25254.00	1.00	25254.00
9	Journal of Marketing Research	AMA	01/22-12/22	USD	590.00	78.20	46138.00
							290255.65
Handling and Delivery Charges							NIL
Special Discount (2.25%)							6530.75
(Total Rounded)							283725.00

TOTAL (IN WORDS) : RUPEES TWO LAKHS EIGHTY THREE THOUSAND SEVEN HUDRED TWENTY FIVE ONLY.

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

[Handwritten Signature]
Authorised Signatory

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- b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
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TEL: 011- 29963545, 29960267, e-mail: sadpindia@yahoo.co.in

The Librarian
Army Institute of Management Technology
Plot No.M-1, Pocket P-5
Greater Noida – 201306
UP

31.01.2022

SUB: PAYMENT RECEIPT FOR RS. 283725.00

Received with thanks from Army Institute of Management and Technology the sum of rupees two lakhs eighty three thousand seven hundred twenty five only by Cheque/DD No.617491 dated.12.01.2022 drawn on Punjab National Bank towards subscription of foreign journals for one year.

We will provide the journals in due course of time.

Thanking you,

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers


Authorised Signatory

(Prashant Panda)
Manager





SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR, NEW DELHI-110062
TEL: 011- 29963545, 29960267, e-mail: sadpindia@yahoo.co.in

The Librarian
Army Institute of Management Technology
Plot No.M-1, Pocket P-5
Greater Noida – 201306
UP

31.01.2022

SUB: PAYMENT RECEIPT FOR RS. 83084.00

Received with thanks from Army Institute of Management and Technology the sum of rupees eighty three thousand eighty four only by Cheque/DD No.617492 dated.12.01.2022 drawn on Punjab National Bank towards subscription of Indian journals for one year.

We will provide the journals in due course of time.

Thanking you,

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers



Authorised Signatory

(Prasanna K. Nanda)
Manager

