

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		
Key Indicator – 4.2 Library as a learning Resource		
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	List and bills of books purchased	1
2	List and bill of e-journal	10
3	List and bill of printed journal	15
4	Bill of DELNET renewal	17
5	Bill of SOUL 3.0 Installation	22
6	Pages of Audit report highlighting expenses on Library expenses	24

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's



**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR**

(NAAC Accredited with 'B' Grade)

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

Approved by Govt. of Maharashtra, DHE & Affiliated to S. P. Pune University

INST. CODE NO. C001863

Ref. No. :

Date : / / 20

**DETAILS OF BOOKS PURCHASED
AY 2022-2023**

No.	Name of Supplier	No. of Books	Amount Spent
1.	Sterling Book House, Mumbai	28	12909/-
2.	My Mirror Publishing House Pvt. Ltd., Pune	6	850/-
3.	S. K. Kataria and Sons, New Delhi	5	1180/-
Total		39	14939/-


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



Sterling Book House

181, Dr. D.N. Road, Fort, Mumbai - 400001, INDIA.
 Tel.: (+91 22) 22676046, 22612521. Fax: (+91 22) 22623551.
 webstore@sterlingbookhouse.com
 www.sterlingbookhouse.com



Tax Invoice

AJMVPs
 Ajmvp Institute Of Hotel Management & Catering Technology
 Residential Highschool Ground
 Lal Taki Road,
 Ahmednagar - 414001
 Maharashtra (India)
 GST No. (STATE: 27-Maharashtra)

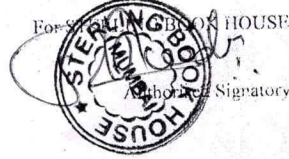
Invoice No.	INV/2304
Date	18 Jul 2022
Order No.	
Date	
Due Date	18 Jul 2022
Agent	Pranal Godambe
LR NO.	
Dispatch Mode	Register Post
Reference	Mangal Andhale
No. of Packages	
Weight	
Mobile No.	9822614936
Packed By	
Place of Supply	

Sr	UPC	Description	HSN	Pub	Auth	Cur	Price	Conv. Price	Qty.	Rate	Disc. %	Disc. Amt	Tax	Tax Amt	Amount	
1	9788192093512	Environmental & Facilities Planning Hotel Industry (PB)	49011010	Naman Publishers & Distributors	D.K.SINGH	INR	350.00	1.00	1.00	350.00	15	52.50	0%	0.00	297.50	
	988182041059	FAQs Front Office (PB)	49011010	AMAN PUBLICATIONS	S.K.SAXENA	INR	225.00	1.00	1.00	225.00	15	33.75	0%	0.00	191.25	
	89381735077	FAQs Food Production (PB)	49011010	Naman Publishers & Distributors	K.G.Dubey	INR	200.00	1.00	1.00	200.00	15	30.00	0%	0.00	170.00	
4	9788192129709	Flight Catering (PB)	49011010	Naman Publishers & Distributors	A.K.Pai	INR	350.00	1.00	1.00	350.00	15	52.50	0%	0.00	297.50	
5	9789381735015	Introduction to Corporate Housekeeping Management (PB)	49011010	Naman Publishers & Distributors	N.Aggarwal	INR	400.00	1.00	1.00	400.00	15	60.00	0%	0.00	340.00	
6	9788182041028	Research Methodology & Statistics for Hospitality Students (PB)	49011010	AMAN PUBLICATIONS	Gopi Nath Vajpai	INR	295.00	1.00	1.00	295.00	15	44.25	0%	0.00	250.75	
7	9789381735121	Research Methodology : Hospitality & Business Management Perspective (PB)	49011010	Naman Publishers & Distributors	N.S.Nehra	INR	130.00	1.00	1.00	130.00	15	19.50	0%	0.00	110.50	
8	9788182640731	Research Process in Hospitality & Tourism (PB)	49011010	AMAN PUBLICATIONS	M.P.VERMA	INR	225.00	1.00	1.00	225.00	15	33.75	0%	0.00	191.25	
9	9789381735084	Textbook of Hotel Communication (PB)	49011010	Naman Publishers & Distributors	N.Srivastava	INR	350.00	1.00	1.00	350.00	15	52.50	0%	0.00	297.50	
10	9788131721063	Cases in Hospitality & Tourism Management (PB)	49011010	PEARSON	R.M.O'Halloran	INR	730.00	1.00	1.00	730.00	20	146.00	0%	0.00	584.00	
11	9788131773567	English for the Hotel Industry (PB)	49011010	PEARSON	A.Viswamohan	INR	399.00	1.00	1.00	399.00	20	79.80	0%	0.00	319.20	
12	9789350642818	Aapka Bhavishya: Aapke Haath Mein (PB)	49011010	RAJPAL & SONS	A.P.J.A.KALAM	INR	295.00	1.00	1.00	295.00	10	29.50	0%	0.00	265.50	
	9789352133474	TURNING POINTS (PB)	49011010	HARPER COLLINS PUBLISHERS	A.P.J.A.KALAM	INR	250.00	1.00	1.00	250.00	10	25.00	0%	0.00	225.00	
14	9781471807954	Food & Beverage Service, 9th./Ed. (PB)	49011010	HODDER EDUCATION	J.Cousins	INR	1250.00	1.00	1.00	1250.00	20	250.00	0%	0.00	1000.00	
15	9781398300156	Food & Beverage Service 10th/Ed (PB)	49011010	HODDER EDUCATION	J.Cousins	INR	1550.00	1.00	1.00	1550.00	20	310.00	0%	0.00	1240.00	
16	9789389307641	Food & Beverage Operations to Management (PB)	49011010	DREAMTECH PRESS	T.BANSAL	INR	825.00	1.00	2.00	825.00	20	330.00	0%	0.00	1320.00	
17	9789390581122	Textbook of Culinary & Bakery World (PB)	49011010	DREAMTECH PRESS	L.Kirar	INR	395.00	1.00	1.00	395.00	20	79.00	0%	0.00	316.00	
18	9789390581122	Textbook of Culinary & Bakery World (PB)	49011010	DREAMTECH PRESS	L.Kirar	INR	395.00	1.00	1.00	395.00	20	79.00	0%	0.00	316.00	
19	9789389307795	Introduction to Bar & Beverages (PB)	49011010	DREAMTECH PRESS	M.NEGI	INR	625.00	1.00	2.00	625.00	20	250.00	0%	0.00	1000.00	
	9789389520576	Culinary Tour of India (PB)	49011010	DREAMTECH PRESS	Y.SINGH	INR	595.00	1.00	2.00	595.00	20	238.00	0%	0.00	952.00	
	9789389307832	Professional Guide to Room Division Operations (PB)	49011010	DREAMTECH PRESS	M.K.Yadav	INR	595.00	1.00	2.00	595.00	20	238.00	0%	0.00	952.00	
22	9789389520569	Training Manual for Food & Beverage Services (PB)	49011010	DREAMTECH PRESS	M.NEGI	INR	625.00	1.00	2.00	625.00	20	250.00	0%	0.00	1000.00	
Total:																27.00

Rupees Twelve Thousand Three Hundred and Thirty-Six Only	Sub Total	11,635.95
	Courier Charges	700.00
	Round Off	0.05
	Amount	12,336.00
	Received Amount	0
	Balance Amount	12336.00

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49011010	12335.95	0%	0.00	0%	0.00	0.00
TOTAL:	12335.95		0.00		0.00	0.00

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
 • 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

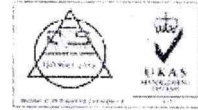


Acc No. 4624 # 4650



Sterling Book House

181, Dr. D.N. Road, Fort, Mumbai - 400001. INDIA.
Tel.: (+91 22) 22676046, 22612521. Fax: (+91 22) 22623551.
webstore@sterlingbookhouse.com
www.sterlingbookhouse.com



Tax Invoice

AJMVPS Ajmvps Institute Of Hotel Management & Catering Technology Residential Highschool Ground Lal Taki Road, Ahmednagar - 414001 Maharashtra (India) GST No. (STATE: 27-Maharashtra)	Invoice No.	INV/2734
	Date	06 Aug 2022
	Order No.	
	Date	
	Due Date	06 Aug 2022
	Agent	Pranal Godambe
	LR NO.	-
	Dispatch Mode	Register Post
	Reference	Mangal Andhale
	No. of Packages	-
	Weight	-
	Mobile No.	9822614936
	Packed By	-
	Place of Supply	-

Sr.	UPC	Description	HSN	Pub	Auth	Cur	Price	Conv. Price	Qty.	Rate	Disc. %	Disc. Amt	Tax	Tax Amt	Amount
1	9789353677749	Beverages : Knowledge & Art of Services (PB) Total:	49011010	HIMALAYA PUBLISHING HOUSE	Dr.D.P.Venkatraman	INR	375.00	1.00	1.00	375.00	10	37.50	0%	0.00	337.50
									1.00						

Rupees Three Hundred and Eighty-Eight Only	Sub Total	337.50
	Courier Charges	50.00
	Round Off	0.50
	Amount	388.00
	Received Amount	0
	Balance Amount	388.00

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49011010	387.50	0%	0.00	0%	0.00	0.00
TOTAL:	387.50		0.00		0.00	0.00

- 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
 - 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



For STERLING BOOK HOUSE

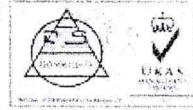
[Signature]
 Authorised Signatory

ACCNO. 4657



Sterling Book House

181, Dr. D.N. Road, Fort, Mumbai - 400001, INDIA.
 Tel.: (+91 22) 22676046, 22612521. Fax: (+91 22) 22623551.
 webstore@sterlingbookhouse.com
 www.sterlingbookhouse.com



Tax Invoice

AJMVPS Ajmvps Institute Of Hotel Management & Catering Technology Residential Highschool Ground Lal Taki Road , Ahmednagar - 414001 Maharashtra (India) GST No. (STATE: 27-Maharashtra)	Invoice No.	INV/3110
	Date	27 Aug 2022
	Order No.	
	Date	
	Due Date	27 Aug 2022
	Agent	Pranal Godambe
	LR NO.	-
	Dispatch Mode	Register Post
	Reference	Mangal Andhale
	No. of Packages	-
	Weight	-
	Mobile No.	9822614936
	Packed By	-
Place of Supply	-	

Sr.	UPC	Description	HSN	Pub	Auth	Cur	Price	Conv. Price	Qty.	Rate	Disc.%	Disc.Amt	Tax	Tax Amt	Amount
1	9789384761547	Lucent's General Knowledge, 11th./Ed. [PB]	49011010	LUCENT PUBLICATION	S.KUMAR	INR	235.00	1.00	1.00	235.00	20	47.00	0%	0.00	188.00
		Total:							1.00						

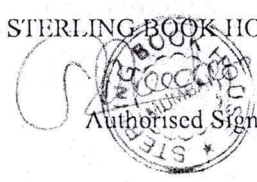
Rupces Two Hundred and Forty-Eight Only	Sub Total	188.00
	Postage Exp.	60.00
	Amount	248.00
	Received Amount	0
	Balance Amount	248.00

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49011010	248.00	0%	0.00	0%	0.00	0.00
TOTAL:	248.00		0.00		0.00	0.00

- 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
 - 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



For STERLING BOOK HOUSE
 Authorised Signatory



ACCNO. 4663



Reference Number CNABZVZHG7
Debit account number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remark Books Order Hotel Mgmt
Transaction Date 21-Jun-2022
Credit to Beneficiary INR 12,909.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN222172395913

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
03558810000011	Sterling Book House	MUMBAI - CST (MUMBAI VT)	12,909.00

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



MyMirror Publishing House Pvt. Ltd.

36, Vedantgad, Tulshibaugwale Colony, Sahakar Nagar No. 2, Pune 9. Tel: 020-24223432

M/s. Institute of Hotel Management, Ahmednagar No. 3215
 Date: 4/08/22

S.No.	Particulars	Qty	Rate	Amount
1.	Biography 6 Books set	1	-	850/-



Amount in words: Eight hundred and fifty only TOTAL 850/-

4651 to 4656

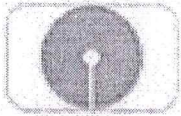
Robert
 For MyMirror Publishing House

Thank you!

₹850

From AJMVPS Institute of Hotel
Management and Catering Technology
Ahmednagar

✓ Completed • August 3, 2022 at 3:21 PM



State Bank of India XXXXXX0387



UPI transaction ID
221597688121

To: MyMirror Publishing House Pvt. Ltd
9422316689@okbizaxis

From: SANJAY DIGAMBER SADRE (State Bank of
India)

yogitasadre49@oksbi

Google transaction ID
CICAgJCoxarFLQ





EXEMPTION UNDER GST

S. K. KATARIA & SONS

EDUCATIONAL PUBLISHERS

4885/109, Dr. Subhash Bhargav Lane

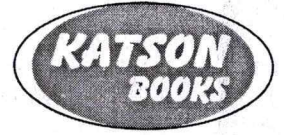
Near Gurudwara, Darvagani, New Delhi-110002 (INDIA)

Phones +91-11-23243489, 43551243. Mobile: 9871775858

Email : katariabook@gmail.com, katariabooks@yahoo.com

Website: www.skkatariaandsons.com

GST No. 07ACIPK7180M1Z3, HSN Code: 4901, Printed Books. GST-NIL



CGST 0%

SGST 0%

IGST 0%

Consignee: The Librarian - Ahmednagar AJMVPS Institute of Hotel Management & Catering Technology Residential highScool ground, Laltaki Road, Ahmednagar -414001 (Maharashtra) Phone : 9822614936 Email:	BILL OF SUPPLY NO : 1151	DATE : 20/08/2022
	ORDER REF : Pf-717	DATE : 20/08/2022
	TRANSPORT : Registered Parcel	
	GR. NO. :	
	BUNDELS 0	CR. DAYS : 0
	BANK NAME:	
	COMM. AGENT:	

S.NO.	ISBN	DESCRIPTION	Qty.	Price	Amount	Disc%	Net Amount
	9789350142165	Gsed-Generic Skills Enterpreneurship Development / A.K.Gupta	5	₹ 265.00	1,325.00	20.00	1,060.00

Total Books:-		5	Total :	1,060.00
Conv Rate : Rs - 1.00				
Amount in Words : ₹. One Thousand One Hundred Eighty Only				
E. & O.E.				
		Freight Less		
		Postage/Frieght		120.00
		Forwarding		0.00
		Freight Charges		0.00
		Net Amount		1,180.00

EXEMPTION UNDER GST

- 24% interest will be charged if payment not made within 30 days
- All disputes will be settled at New Delhi.
- Books in transit are at the risk of customer.
- Goods once sold are not returnable.
- Complaints will be entertained within 7 days after receipt of goods.

For S. K. KATARIA & SONS

Bank Details:
 S.K. Kataria & Sons
 ICICI Bank A/C No. 033305001349, IFSC Code: ICIC0000333
 Branch: Ansari Road, Daryaganj, New Delhi-02
 For Paytm Wallet Payment use 9810811243

S.K. Kataria & Sons
Scan QR Code for Payment



9810811243@ICICI

Auth. Signatory

Checked By

ACC NO. 4658 to 4662



Bank Transfer

Reference Number

CNACBZELI7

20-Aug-2022 [03:34 PM]

Transaction Status

Completed Successfully

Account Details

Account No.	Account Type	Branch	Amount	Commission Amount	Transaction Type
0032962816392	Current Account	CHAUPATI KARANJA (AHMEDNAGAR)	INR1,180.00	INR0.00	NEFT

Account Details

Account No.	Transfer Type	Amount
5001349	QKT	1,180.00



R No - SBIN 3 22 232 17 3 3 1 7

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's



**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR**

(NAAC Accredited with 'B' Grade)

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

Approved by Govt. of Maharashtra, DHE & Affiliated to S. P. Pune University
INST. CODE NO. C001863

Ref. No. :

Date : / / 20

**DETAILS OF E-JOURNALS SUBSCRIBED
AY 2022-2023**

Following E-Journal are subscribed from Publishing India Group,
New Delhi.

No.	Name of E-Journal	Amount Spent
1.	Journal of Hospitality Application and Research	3500/-
2.	International Journal of Hospitality and Tourism Systems	4500/-
3.	Avahaan: A Journal on Hospitality and Tourism	2700/-
4.	ATITHYA: A Journal on Hospitality	3500/-
Total		14200/-

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

Welcome A.J.M.V.P.S. Institute of
 Hotel Management & Cater | [Log
 Out](#)

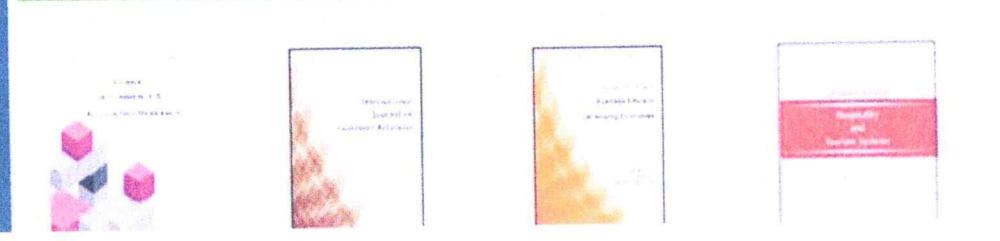
username
 Register | [Forgot Password?](#)

EASY SEARCH

[Advanced Search](#)

BROWSE JOURNALS

JOURNAL LISTING NEW ADDITION SUBSCRIBED JOURNALS



News & Events

- [Pure Management Journals 2023](#)
[more](#)
- [Subscription Price-List 2024 \(For Libraries\)](#)
[more](#)
- [more](#)
- [Peer Review Policy and Ethics Policy](#)
[more](#)

Call For Paper

OPUS HR Journal
 Due Date: 30 November 2023
[more](#)



GST INVOICE

Invoice No. : GST-PI709
 Invoice Date: : 05-Jan-2023
 State: : Delhi

State Code: 07

Subscription Period : 01-January-2023 to 31-December-2023
 Mode : Print & Online
 Reference No. :
 Reference Date : 05-Jan-2023

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

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	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 Hospitality & Tourism Systems	998431	1	4500	4,500.00	0.00	4,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	4,500.00
3	Avahan: A Journal on Hospitality and Tourism	998431	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	ATITHYA: A Journal of Hospitality	998431	1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,500.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Fourteen Thousand Two Hundred Only

Total Amount Before Tax : 14,200.00

Tax Amount: GST : 0.00
 (Total Added)

Total Amount After Tax : 14,200.00

Payment Details:

Amount: 14200/- Cheque/DD No.: NEFT Date: 02/01/2023 Bank: _____ Payment Difference: NIL

Total Carried Forward

4

14,200.00

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

GST INVOICE

Invoice No. : GST-PI709
 Invoice Date: : 05-Jan-2023
 State: : Delhi

Subscription Period 01-January-2023 to 31-December-2023
 Mode Print & Online
 Reference No. :
 Reference Date : 05-Jan-2023

State Code: 07

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 4

14,200.00

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

Publishing India Group
 E598, Ground Floor
 Palam Extension, Sector-7
 Dwarka, New Delhi
 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 Number CNACGUIMU2
Debit account number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remark Journal Subscription
Transaction Date 02-Jan-2023
Credit to Beneficiary INR 14,200.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN423002257283

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	14,200.00

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

Journal - Publishing India Group



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's



**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR**

(NAAC Accredited with 'B' Grade)

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

Approved by Govt. of Maharashtra, DHE & Affiliated to S. P. Pune University

INST. CODE NO. C001863

Ref. No. :

Date : / / 20

**DETAILS OF PRINT JOURNALS SUBSCRIBED
AY 2022-2023**

Following Print Journal are subscribed from Indian Journal of Marketing,
New Delhi.

No.	Name of E-Journal	Amount Spent
1.	Indian Journal of Marketing	3800/-
2.	Indian Journal of Finance	3800/-
3.	PRABANDHAN: Indian Journal of Management	3800/-
4.	ARTHASHASTRA: Indian Journal of Economics and Research	2000/-
5.	Indian Journal of Research in Capital Markets	2000/-
Total		15400/-

I/c. Principal
Institute of

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



Reference No.	CTV2931203
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Journal Subscription
Transaction Date	02-Jan-2023
Amount	INR 15,000.00
Status	Success
Reason	Completed Successfully

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

Journal - Indian Journal of Marketing (5 Journal)





Your membership will be active for 296 days, needs renewal thereafter.

Records last received on: -- Language

Institution : Institute of Hotel Management & Catering Technology
(DELNET Membership number : IM-8814)



Search the DELNET Digital Library Resources

Search input field with dropdown menus for All Fields, All Location, and Select Format, followed by Find and Advanced buttons.

You are accessing union catalog of Books, Journals etc

Full-text Digital Library Resources



Knowledge Gainer Portal

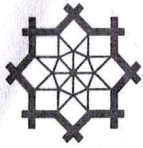
Access Full Text E-books, E-journals, E...



VISION Portal

Video Sites Online





Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-8814/mhIHMCT/MEM/2023

August 8, 2023

Sub: DELNET Membership Renewal

Dear Ms. Rambhau,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on October 11, 2023. We are enclosing herewith an invoice no.2023/61602 dated 5.8.2023 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2023-24 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking /UPI (DELNET UPI ID : 10230459@CBIN.

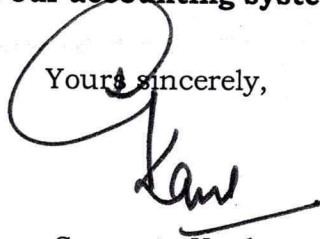
Bank A/c Holder Name : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan
New Delhi- 110003
Account No. : 1065410992
Account Type : Saving Bank
IFS Code : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,


Sangeeta Kaul

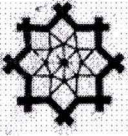
Ms. Palve Mangal Rambhau
Librarian

Institute of Hotel Management & Catering Technology
Lal Taki Road, Residential High School Ground
Ahmednagar-414001
Maharashtra



Encl: Invoice no. 2023/61602 dated 5.8.2023 of ₹13,570

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2023 / 61602	Date 05-August-2023
	Membership No. IM-8814	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Institute of Hotel Management & Catering Technology
 Lal Taki Road, Residential High School Ground
 Ahmednagar
 Pin: 414001
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 12.10.2023 to 11.10.2024)	18%	11,500.00
	IGST		2070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
	11500.00	18%	Rate	Amount
			18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY



For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

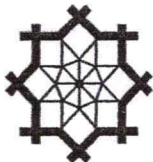


Reference Number CNACRPMJT2
Debit account number 0000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remark Annual Membership Fees
Transaction Date 16-Oct-2023
Credit to Beneficiary INR 13,570.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN323289611209

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
1065410992	DELNET Developing Library Network	KHAN MARKET NEW DELHI	13,570.00





DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY
LAL TAKI ROAD, RESIDENTIAL HIGH SCHOOL GROUND
AHMEDNAGAR-414001, MAHARASHTRA
[DELNET MEM. NO. IM-8814]**

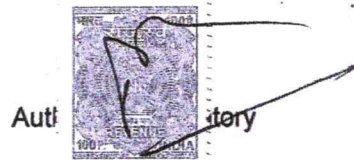
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY; State Bank of India (India)
Inter Bank Transfer** SBIN33286611209 16-Oct-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 12.10.2023 TO 11.10.2024**

****₹ 13,570.00/-**

****Subject to Realisation**





Total Members
167



Total Material (Books, Journals)
3,341



Total Material (Multiple Copies)
4,669



Barcode Prefix Number
4614, 1074, 0945, 0874, 0875



New Books
0



Books Issued
0



New Users Registered
0



New Books Order
1

Today Week Month



New Books
0

Books Issued
0

New Member
0



New Books Order
1

New Books Order

New Books Books Issued New Member





Reference No. CTQ2125481
Debit Account Number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remarks For SOUL 3.0
Transaction Date 01-Dec-2021
Amount INR 1,180.00
Status Success
Reason Completed Successfully

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

Soul 3.0 Installation charges.

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

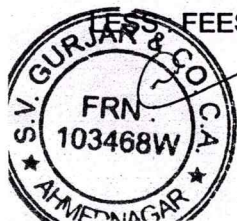


INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY, AHMEDNAGAR.
MANAGED BY - A.J.M. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

B.S.C.H.S. COURSE ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF		
CASH ON HAND	14,460.00		VISITING FACULTY	40,400.00	
WITH BOM, SAVEDI - 82574	11,22,740.12		STAFF REMUNERATION	6,04,000.00	
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	5,39,903.00	16,77,103.12	TEACHING STAFF	12,28,925.00	18,73,325.00
TO CONDUCT OF UNIVERSITY EXAM		3,75,690.00	<u>a) EXPENSES ON STUDENTS</u>		
TO UNIVERSITY EXAM FEES		4,94,915.00	STUDENTS FUNCTION & ACTIVITIES- CO	13,440.00	
TO FEES & FINES			STUDENT FUNCTION	59,453.00	
ADMISSION FEES	6,200.00		PRINTING & STATIONERY	1,45,415.00	
REFUND OF COURSE FEES	70,707.00		TRAVELLING EXPENSES	23,555.00	
TUTION FEES	41,88,345.00		ADVERTISEMENT	66,406.00	
LABORATORY FEES	25,07,400.00		CLEANING	1,29,165.00	
MEDICAL CHECKUP	2,040.00		POSTAGE	1,180.00	
DEVELOPMENT FUND	31,000.00		AUDIT FEES - Y.E. 31/03/2022.	20,650.00	
GYMKHANA FEES	31,000.00		BANK COMMISSION	893.00	
STUDENT WELFARE FEES	14,880.00		HOSPITALITY	41,242.00	
PRO - RATA ASHWAMEDA	4,464.00		NEWSPAPERS	11,975.00	
DISASTER MANAGEMENT	2,480.00		ACCREDITATION FEES	65,831.00	
COMPUTERRIZATION	12,400.00		AFFILIATION FEES	66,800.00	
STUDENT SAFETY INSURANCE	2,480.00		UNIVERSITY ELIGIBILITY FEES	35,510.00	
LIBRARY FEES	24,800.00		UNIVERSITY PRO RATA	40,454.00	
STUDENTS AID FUND	2,480.00		SAKAL SHOPPING FESTIVAL	72,282.00	
REGISTRATION FEES	9,300.00		WORKSHOP & SEMINAR	20,855.00	
CORPUS FUND	496.00		PRIZES PAID TO STUDENT	8,643.00	
JOURNALS	1,09,400.00		CONDUCT OF UNIVERSITY EXAM	4,00,406.00	12,24,155.00
ELIGIBILITY FEES	28,050.00		<u>b) RAW MATERIAL FOR PRACTICAL</u>		
PHYSICAL EDUCATION	2,550.00		GAS & FUEL	38,787.00	
NSS FEES	1,240.00		GROCERIES	1,47,196.00	
STUDENT ACTIVITY	1,24,000.00		MILK & MILK PRODUCTS	47,306.00	
	71,75,712.00		NON VEGETARIAN	63,485.00	
	70,707.00	71,05,005.00	VEGETABLES & FRUITS	57,762.00	3,54,536.00
LESS FEES REFUNDED	-		<u>c) EXPENSES ON PHYSICAL SUPPORT</u>		
			ELECTRICITY EXPENSES	1,84,623.00	
			ELECTRICITY MAINTANANCE	2,23,533.00	
TOTAL C/F RS.		96,52,713.12	TOTAL C/F RS.	4,08,156.00	34,52,016.00



TOTAL B/F RS.	96,52,713.12
TO OTHER SOURCES	
INTEREST ON BANK A/C	1,03,884.00
INTEREST ON FDs	15,28,008.00
BONAFIDE - TC	2,660.00
ZEROX EXPENSES	360.00
CONDUCT OF EXAM	32,550.00
ODC	18,574.00
FINES	600.00
SAKAL SHOPPING FESTIVALS	79,880.00
LOST OF BOOKS	2,969.00
SALE OF OLD NEWSPAPER	14,332.00
PRIZES	3,780.00
	17,87,597.00
TO FD MATURED	1,27,14,257.00
TO OTHER DEDUCTIONS	
PROF. TAX	12,700.00
TO ENDOWMENTS & SCHOLARSHIPS	
SC SCHOLARSHIP - 2020-2021	1,89,787.50
SC SCHOLARSHIP - 2021 - 2022	4,56,984.00
SC SCHOLARSHIP - 2022 - 2023	2,71,520.00
ST SCHOLARSHIP 2021 -2022.	48,237.50
	9,66,529.00
TO LOANS	
A.J.M.V.P	17,20,000.00
TO ARREARS OF FEES 2020 - 2021	3,79,184.00
ARREARS OF FEES 2021 -2022	14,42,228.50
	18,21,412.50
TOTAL RS.	2,86,75,208.62

TOTAL B/F RS.	4,08,156.00	34,52,016.00
LIBRARY MAGAZINES	4,419.00	
TELEPHONE BILL	5,955.00	
JOURNALS - LIBRARY	29,200.00	
LIBRARY SOFTWARE RENEWAL	13,570.00	
FACULTY SELECTION COMMITTEE	9,787.00	
REPAIRS & MAINTENANCE	42,721.00	
WEBSITE	15,000.00	
SECURITY CHARGES	1,07,026.00	
COMPUTER MAINTAINANCE	33,675.00	
GARDEN EXPENSES	45,510.00	
FACULTY DEVELOPMENT	4,672.00	
MISCELLANEOUS EXPENSES	10,402.00	
PLUMBING MAINTAINANCE	38,906.00	
ARP RENEWAL	15,328.00	
	7,84,327.00	
BY UNIVERSITY EXAM FEES PAID TO UNIVERSITY		4,94,515.00
BY FD RENEWAL		1,42,42,265.00
BY DEVELOPMENT FUND - TRF TO SANSTHA		17,20,000.00
BY SUPERVISION CHARGES		5,00,000.00
BY FURNITURE & EQUIPMENTS		88,248.00
BY LIBRARY BOOKS		15,575.00
BY BUILDING MAINTENANCES		5,00,000.00
BY ENDOWMENTS & SCHOLARSHIPS - P.C.		9,66,529.00
BY OTHER DEDUCTIONS - P.C.		12,700.00
BY ADVANCES		
COURSE FEES RECEIVABLE 2022 -2023		21,39,332.00
BY CLOSING BALANCES		
CASH ON HAND	24,439.50	
WITH BOM, SAVEDI - 82574	24,62,322.12	
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	12,72,940.00	
	37,59,701.62	
TOTAL RS.	2,86,75,208.62	

AHMEDNAGAR. DATE : 01/05/2023.



EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

S.V. Gurjar and Co.
S.V. Gurjar and Co.

PARTNER, CHARTERED ACCOUNTANT Chartered Accountants
UDIN : 23159979BGXRRY6710 17, Mohanbaug, Ahmednagar

