

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. The institution has subscription for the following e-resources		
Sr. No.	List of Documents	Page No.
1	List and bill of e-journal and printed	1
2	Bill of DELNET renewal	4
3	Pages of Audit report highlighting expenses on Library expenses	8

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Journal List - 2023-2024

Sr.no	Journal Name	Subscription Amount Online/Print	Start	End	Periodicity
1	Journal of Hospitality Application And Research	3750	Jan - 2024	Dec - 2024	Biannual
2	International Journal of Hospitality & Tourism Systems	4900	Jan - 2024	Dec - 2024	Biannual
3	Avahan : A Journal on Hospitality And Tourism	2700	Jan - 2024	Dec - 2024	Annual
4	ATITHYA: A Journal of Hospitality	3750	Jan - 2024	Dec - 2024	Biannual
5	Indian Journal of Marketing	3800	Jan - 2024	Dec - 2024	Monthly
6	Indian Journal of Finance	3800	Jan - 2024	Dec - 2024	Monthly
7	PRABANDHAN : Indian Journal of Management	3800	Jan - 2024	Dec - 2024	Monthly
8	ARTHASHASTRA :Indian Journal of Economics and Research	2000	Jan - 2024	Dec - 2024	Quarterly
9	Indian Journal of Research in capital Markets	2000	Jan - 2024	Dec - 2024	Quarterly
		Total - 30,500			



PUBLISHING INDIA GROUP

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

GST INVOICE

Invoice No. : GST-PI747
Invoice Date: : 17-Jan-2024
State: : Delhi

State Code: 07

Subscription Period 01-January-2024 to 31-December-2024
Mode Print & Online
Reference No. :
Reference Date : 17-Jan-2024

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	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.
2	International Journal of Hospitality & Tourism Systems	998431	1	4900.00	4,900.00	0.00	4,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	4,900.
3	Avahan: A Journal on Hospitality and Tourism	998431	1	2700.00	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.
4	ATITHYA: A Journal of Hospitality	998431	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.

TOTAL INVOICE AMOUNT IN WORDS

Rs. Fifteen Thousand One Hundred Only

Total Amount Before Tax : 15,100.0

Tax Amount: GST : 0.0
(Total Added)

Total Amount After Tax : 15,100.0

Payment Details:

Amount: 15100/- Cheque/DD No.: NEFT Date: 15/01/2024 Bank: Payment Difference: NIL

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 GROU



Authorised Signatory



Reference Number	CNACVBSDX0
Debit account number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remark	Subscription of journals
Transaction Date	15-Jan-2024
Credit to Beneficiary	INR 15,100.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN424015487435

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	15,100.00



Principal
Institute of
Hotel Management & Catering Technology
LAL TARI ROAD, AHMEDNAGAR-414001

INDIAN JOURNAL OF MARKETING

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

Receipt No. 45187

Dated 16/12/24

Received with thanks from AJMRPS Institute of Hotel Management
& Catering Technology

the sum of Rupees Fifteen Thousand only

by NEFT/RTGS /MO/Cheque/Draft No. CT00AQNCS6 dated 21/12/24

On Account of Bill No. dated

₹ 15000/-

Subject to encashment of cheque

Indian Journal of Marketing



Manager



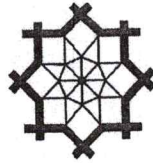


Reference No.	CT00AQNCS6
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Subscription of Journals
Transaction Date	02-Feb-2024
Amount	INR 15,000.00
Status	Success
Reason	Completed Successfully

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

Journal
Indian Journal of Marketing.





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]

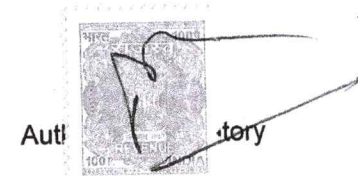
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY; State Bank of India (India)**
Inter Bank Transfer SBIN33289611209 **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**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.

DEL/2023-24/2335

Dated

16-Oct-23

Mode/Terms of Payment

DELNET MEM. No.

IM-8814 dt. 16-Oct-23

Other References

Buyer's Order No.

Dated

Buyer (Bill to)

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

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE			18 %		2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

Bank Name : Cental Bank of India

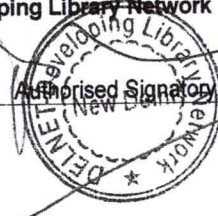
A/c No. : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN : AAAAD2288G

Authorised Signatory



TOTAL B/F RS.

1,33,26,488.62

TOTAL B/F RS.

61,42,195.50

TO OTHER SOURCES

INTEREST ON BANK A/C	1,69,202.00	
CERTIFICATE COURSE	35,000.00	
INTEREST ON FDS	8,44,975.00	
BONAFIDE - TC	5,530.00	
CONDUCT OF EXAM	32,800.00	
ODC	28,778.00	
FINES	250.00	
FOOD FESTIVALS	2,69,350.00	
LOST OF BOOKS	825.00	
PRIZES	5,040.00	13,91,750.00

TO FD MATURED

76,29,379.00

TO OTHER DEDUCTIONS

FLAG DAY	4,830.00	
INCOME TAX	55,500.00	
STAFF WELFARE	1,21,553.00	
EPF	97,200.00	
PROF. TAX	26,500.00	3,05,583.00

TO ARREARS OF FEES 2020 - 2021

61,112.50

ARREARS OF FEES 2021 - 2022

3,02,150.50

ARREARS OF FEES 2022-2023

21,35,473.00

24,98,736.00

TO ENDOWMENTS & SCHOLARSHIPS - P.C.

SC. SCHO 2022-23	1,62,312.00	
SC. SCHO 2023-24	5,43,008.00	
ST. SCHO 2021-22	1,06,442.50	
ST. SCHO 2022-23	1,32,765.00	
ST. SCHO 2020-21	27,112.50	9,71,640.00

TO LOAN.

SC SCHOLARSHIPS 2022-23		600.00
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TOTAL C/F RS.

2,61,24,176.62



c) EXPENSES ON PHYSICAL SUPPORT

ELECTRICITY EXPENSES	3,05,788.00	
ELECTRICITY MAINTANANCE	8,770.00	
LIBRARY MAGAZINES	3,769.00	
BOOK BINDING	3,325.00	
JOURNALS - LIBRARY	30,100.00	
LIBRARY SOFTWARE RENEWAL	13,570.00	
FACULTY SELECTION COMMITTEE	9,500.00	
BUILDING INSURANCE	35,016.00	
REPAIRS & MAINTENANCE	11,610.00	
WEBSITE	15,000.00	
SECURITY CHARGES	1,19,888.00	
COMPUTER MAINTAINANCE	25,287.00	
GARDEN EXPENSES	45,070.00	
FACULTY DEVELOPMENT	1,230.00	
MISCELLANEOUS EXPENSES	19,823.00	
FIRE EXTN	6,449.00	
PLUMBING MAINTANANCE	18,269.00	
UNI. EXAMINATION EXPS.	6,98,998.00	
ERP RENEWAL	15,328.00	13,86,790.00

BY CERIFICATE COURSE EXPS 34,000.00

BY FD RENEWAL 99,74,354.00

BY SUPERVISION CHARGES 5,00,000.00

BY FURNITURE & EQUIPMENTS 1,802.00

BY COMPUTER 64,430.00

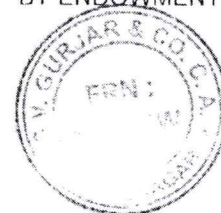
BY LIBRARY BOOKS 1,228.00

BY BUILDING MAINTENCES 5,00,000.00

BY ENDOWMENTS & SCHOLARSHIPS - P.C. 9,71,640.00

TOTAL C/F RS.

1,95,76,439.50



[Signature]
 U/c Principal
 Institute of
 Hotel Management & Catering Technology
 1st Floor, A-Block, 1st Floor, 1st Floor