

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 6 – Governance, Leadership and Management		
Key Indicator – 6.2 Strategy Development and Deployment		
6.2.3. Subscriptions / Renewal Bills of E-Governance		
Sr. No.	List of Documents	Page No.
Bills of e-governance used / subscribed AY. 22-23		
1.	Institute's Website Maintenance & Renewal invoice and Voucher	1
2.	ERP Software Renewal Payment Receipt – Twinkle solutions	3
3.	Subscribed E-Journals – List, Invoice and payment receipts	5
4.	DELNET Subscription renewal notice, Invoice and payment receipt	10
5.	Audited statement page showing expenses on e-resources	14

KK Team

INVOICE



Bill To

Invoice # 231123/01
Invoice Date 23/11/2023

Institute of Hotel Management &
Catering
Technology, Ahmednagar.
Tal/Dist- Ahmednagar
Ahmednagar, Maharashtra, India

DESCRIPTION	AMOUNT
Domain and Server renewal cost for ihmct.in	8,500.00 ₹.
Annual maintenance cost for ihmct.in website	6,500.00 ₹.
TOTAL AMOUNT	15,000.00 ₹.



ditions

(K.

in is going to be expire on (17th Dec 2023)

of Payment must be paid before the due date. If not paid there is a chance of losing
name.

ization will not be responsible for any mislead in particular.


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

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR



Cash / Bank Voucher

Voucher No.	279.
Date	6.12.23

M/s/Shri / Smt : K.K. Team
 Designation : _____
 Address : _____

Head of Account

website maintenance

Particulars	Amount	
	Rs.	Ps.
Invoice No 231123/01 23.11.23.	15000	
Total	15000	



Received Rs. 15000/- = (In words Rs. fifteen thousand only
 only) in Cash / by Crossed / Bearer Cheque Number 050832

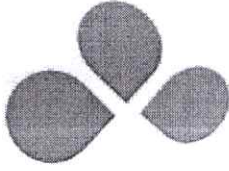
dated : 1 / 20 drawn on ADCE Bank H.C.B.M. Branch
 for the particulars mentioned above.



Rece: Signature



I have verified all the above mentioned particulars and found it correct.			Passed for the Payment
_____	_____	_____	_____
Name & Sign	Name & Sign	Name & Sign	Name & Sign
Lecturer / Section Incharge	Office Incharge	Accountant	Principal

Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819

203, Royal Orchid, Near Podar International School, Katraj Bypass,
Mumbai Bangalore Highway, Ambegaon

Pune Maharashtra 411046

India

Contact Number : (+91) 7276-499-399

Email : sales@twinkleitsolutions.com

Website : www.twinkleitsolutions.com

GSTIN: 27AAFCT3405L1Z8

PAYMENT RECEIPT

Payment Date

14/06/2023

Reference Number

HDFC SBIN123164852479 13 Jun 2023

Payment Mode

Bank Transfer

Amount Received

₹15,328.20Amount Received In
Words**Rupees Fifteen Thousand Three Hundred
Twenty-Eight and Twenty Paise Only**

Received From

**AJMVPS Institute of Hotel Management and Catering Technology,
Ahmednagar**Near Residential High School, Lal Taki Road,
Ahmednagar
414001 Maharashtra
India

Authorized Signatu



SBI

Reference Number

CNACMYNDS0

Debit account number

00000032962816392

Debit Branch

CHAUPATI KARANJA (AHMEDNAGAR)

Remark

Payment towards Invoice/Bill

Transaction Date

13-Jun-2023

Credit to Beneficiary

INR 15,328.20

Transaction Type

Debit Status

Success

Reason

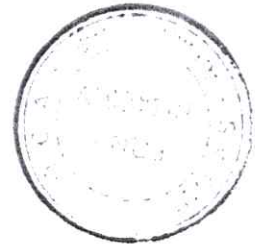
Completed Successfully

Credit Status

InProcess

UTR Number

SBIN123164852479



Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200014053920	Twinkle IT Solutions Pvt Ltd	NARHE	15,328.20

Print

Close

3/4



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

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 :

GSTIN :

State Name : Maharashtra

State Code: 27

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)
2729111000000089	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. 45167

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. CT00AQNC56 dated 2/12/24

On Account of Bill No. dated

₹ 15000/-

Subject to encashment of cheque

Indian Journal of Marketing



Manager





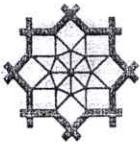
Reference No.	CT00AQNC6
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Subscription of Journals
Transaction Date	02-Feb-2024
Amount	INR 15,000.00
Status	Success
Reason	Completed Successfully

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

Journal

Indian Journal of Marketing.





Dr. Sangeeta Kaul
Director



Developing Library Network
J.N.U. Campus, Nelson Mandel
Vasant Kunj, New Delhi 110070
Tel: 91-11-26742222, 26742223
91-9810329992 (I)
E-mail: sangs@delnet.ren.
sangs@delnet.ren.
sangskaul2003@yahoo.com
Web: www.delnet.ren.

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



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
	IGST PAYABLE			18 %		11,500.00 2,070.00
Total						₹ 13,570.00

Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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

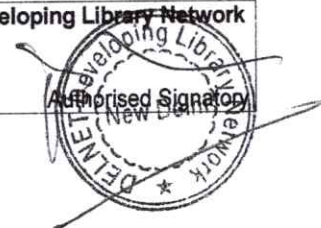
Bank Name : Cental Bank of India

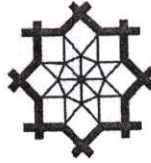
A/c No. : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN : AAAAD2288G





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 SBIN33289611208 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**

Auth

tory





Reference Number	CNACRPMJT2
Debit account number	00000032962816392
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



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 SCHOLARHIPS 2022-23

600.00

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



I/c. Principal
Institute of

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