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Sno. Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 MARGIN - JOURNAL OF APPLIED	ECONOMIC RESEARC	Н					
01-01-20 to 31-12-20	0014/001 - 0014/004	8,400 INR	1	0		8,400 INR	8,400.00
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01-01-20 to 31-12-20	0024/001 - 0024/004	8,400 INR	1	0		8,400 INR	8,400.00
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Journal Name/Period	Volume/issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ASIAN JOURNAL OF MANAGEMEN	T CASES						
01-01-20 to 31-12-20	0017/001 - 0017/002	3,800 INR	1	0		3,800 INR	3,800.00
GLOBAL BUSINESS REVIEW							
01-01-20 to 31-12-20	0021/001 - 0021/006	11,350 INR	1	0		11,350 INR	11,350.00
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01-01-20 to 31-12-20	0009/001 - 0009/002	3,370 INR	1	0		3,370 INR	3,370.00
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01-01-20 to 31-12-20	0015/001 - 0015/003	4,840 INR	1	0		4,840 INR	4,840.00
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01-01-20 to 31-12-20	0029/001 - 0029/002	3,800 INR	1	0		3,800 INR	3,800.00
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1-01-20 to 31-12-20	0026/001 - 0026/003	5,400 INR	1	0		5,400 INR	5,400.00
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01-01-20 to 31-12-20	0019/001 - 0019/002	4,390 INR	1	0		4,390 INR	4,390.00
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THE INDIAN ECONOMIC JOURNAL							
01-01-19 to 31-12-19	0067/001 - 0067/004	7,330 INR	1	0		7,330 INR	7,330.00
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MSLALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
JAGANNATH INTL MANAGEMENT	SCHOOL - VKOCF, POCKET - 9	VK
		OCF, POCKET - 9
OCF, POCKET - 9	SECTOR - B	SECTOR - B
SECTOR - B	VASANT KUNJ	VASANT KUNJ
VASANT KUNJ	NEW DELHI-110070	NEW DELHI-110070
NEW DELHI-110070	Delhi (INDIA)	Delhi (INDIA)
Delhi (INDIA)	Phone No. :011-40619300	Phone No. :011-40619300
Phone No. :011-40619300	E-Mail :library.vk@jagannath.org	E-Mail :library.vk@jagannath.org
E-Mail :library.vk@jagannath.org		e man morary recepting annamory
Remarks :		
Dear Sir/Madam,		
We are pleased to forward Invoice for	r your selected SAGE Journals against your Subscription Enquiry Dat	ted
Subscription Type : Print (Inclusive	of free online access)	Sale Type : Institutional
No. : PPINV-JNL/18/02890	Customer Ord Ref. : JIMS/VK/18-19/131	Valid Till : 15-04-19
Date : 15-01-19	Customer Ord Date : 10-01-19	

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ASIAN JOURNAL OF MANAGEMEN	IT CASES	······	······································				
01-01-19 to 31-12-19	0016/001 - 0016/002	3,450 INR	1	0		3.450 INR	3,450.00
GLOBAL BUSINESS REVIEW							0,400.00
01-01-19 to 31-12-19	0020/001 - 0020/006	10,320 INR	1	0		10.320 INR	10,320.00
We hereby certify:	······			-		Net Amount	13,770.00
1. That the prices Charged are correct	t and in accordance with the					not rano ant .	10,770.00
publisher's catalogues and/or lates	t price lists				Grand T	otal(Rounded) :	13,770.00
2. n					ordina i	oun(rounded).	10,170.00
3. HSN/SAC No.49029020							

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY ONLY

Conversion Rate : BANK RATE

DR. RAVI K. DHAR

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SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

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Authorised Signatory

For & on behalf of

Payment :

Jagannath International and Delhi Or wire transfer the payment in our account, detailed below: OCF Pkt.-9, Sector AV Euflativance pay beh by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

1gar Vasant Ki SAGE PUBLICATIONS INDIA PVT LTD B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044/ Delhi Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in

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LIBRARIAN	JAGANNATH INTL MANAGEMI	ENT SCHOOL	VK	JAGANNATH INTL MANAGEMENT SCHOOL	
JAGANNATH INTL MANAGEMENT SCH	OOL - VKOCF, POCKET - 9			VK	
				OCF, POCKET - 9	
OCF, POCKET - 9	SECTOR - B			SECTOR - B	
SECTOR - B	VASANT KUNJ			VASANT KUNJ	
VASANT KUNJ	NEW DELHI-110070			NEW DELHI-110070	
NEW DELHI-110070	Delhi (INDIA)			Delhi (INDIA)	
Delhì (INDIA)	Phone No. :011-40619300			Phone No. :011-40619300	
Phone No. :011-40619300	E-Mail :library.vk@jagannath.c	gro		E-Mail :library.vk@jagannath.org .	
E-Mail :library.vk@jagannath.org					

Remarks :

Dear Sir/Madam,

are pleased to forward Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)		Sale Type : Institutional
No. : PPINV-JNL/18/03375	Customer Ord Ref. : ORDER	Valid Till : 08-05-19
Date : 07-02-19	Customer Ord Date : 07-02-19	

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
JOURNAL OF CREATIVE COMMUN	CATION						e rene de la rene e
01-01-19 to 31-12-19	0014/001 - 0014/003	4,400 INR	1	. 0		4,400 INR	4,400.00
JOURNAL OF ENTREPRENEURSHI	P						
01-01-19 to 31-12-19	0026/001 - 0028/002	3,450 INR	1	0		3,450 INR	3,450.00
JOURNAL OF HUMAN VALUES							
01-01-19 10 31-12-19	0025/001 - 0025/003	4,910 INR	1	0		4,910 INR	4,910.00
ETAMORPHOSIS A JOURNALOF	MANAGEMENT RESEARCH	1					
01-01-19 to 31-12-19	0018/001 - 0018/002	3,990 INR	1	0		3,990 INR	3,990.00
We hereby certify:		·····	····	67074 (M. 1976)		Net Amount	16,750.00
1. That the prices Charged are correct	and in accordance with the						
publisher's catalogues and/or latest	price lists				Grand Te	otal(Rounded) :	16,750.00

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Conversion Rate : BANK RATE

AVI K. DHAR Director

For & on behalf of SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

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Payment :

Jagannath International Management School Jannath International Management OCF Pkt.-9, Sector-B, Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Euplications Hidd Pvz. Ltd. Vasant Kulli, payment by way of Demand Draft/Delhi Cheque in favour of SAGE Euplications Hidd Pvz. Ltd.

SAGE PUBLICATIONS INDIA PVT LTD

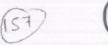
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044-

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail : journalsubs@sagepub.in

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		OCF, POCKET - 9
OCF, POCKET - 9	SECTOR - B	SECTOR - B
SECTOR - B	VASANT KUNJ	VASANT KUNJ
VASANT KUNJ	NEW DELHI-110070	NEW DELHI-110070
NEW DELHI-110070	Delhi (INDIA)	Delhi (INDIA)
Delhi (INDIA)	Phone No. :011-40619300	Phone No. :011-40619300
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Subscription Type : Print (Inclusive	of free online access)	Sale Type : Institutional
No. : PPINV-JNL/19/01109	Customer Ord Ref. : EMAIL	Valid Till : 31-07-19
Date : 12-06-19	Customer Ord Date : 02-05-19	

Journal Name/Period	Volume/issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
ASIA PACIFIC MEDIA EDUCATOR	· · · · · · · · · · · · · · · · · · ·						
01-01-19 to 31-12-19	0029/001 - 0029/002	3,990 INR	1	0		3,990 INR	3,990.00
BIOSCOPE: SOUTH ASIAN SCREE	N STUDIES						
01-01-19 to 31-12-19	0010/001 - 0010/002	3,850 INR	1	0		3,850 INR	3,850.00
VIKALPA JOURNAL							
01-01-19 to 31-12-19	0044/001 - 0044/004	4,220 INR	1	0		4,220 INR	4,220.00
We hereby certify:						Net Amount	12,060.00
That the prices Charged are correct	and in accordance with the						
publisher's catalogues and/or latest	price lists				Grand T	otal(Rounded) :	12,060.00
2. Income Tax Pan No. AAACS0332A							
3. HSN/SAC No.49029020							

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWELVE THOUSAND SIXTY ONLY

Conversion Rate : BANK RATE

Payment :

DR. RAVI K Fulliadvance payment by way of Demand Draft/Delhi Cheque in favour of SASE Publications India Pvt. Ltd. Direct Bayable at New Delhi. Or wire transfer the payment in our account, detailed below OCF Pkt. 9 3

Jagannath International Management OCF Pld -9, Sector-B, Vasant Kunj, New Deini-110

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 21004410

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail : journalsubs@sagepub.in

For & on behalf of

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MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
JAGANNATH INTL MANAGEMENT SCHO	DOL - VKOCF, POCKET - 9	VK
		OCF, POCKET - 9
OCF, POCKET - 9	SECTOR - B	SECTOR - B
SECTOR - B	VASANT KUNJ	VASANT KUNJ
VASANT KUNJ	NEW DELHI-110070	NEW DELHI-110070
NEW DELHI-110070	Delhi (INDIA)	Delhi (INDIA)
Delhi (INDIA)	Phone No. :011-40619300	Phone No. :011-40619300
Phone No. :011-40619300	E-Mail :library.vk@jagannath.org	E-Mail :library.vk@jagannath.org
E-Mail :library.vk@jagannath.org		

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We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive	of free online access)	Sale Type : Institutional	
No.: PPINV-JNL/17/02900	Customer Ord Ref. : EMAIL	Valid Till : 19-02-18	
Date : 03-01-18	Customer Ord Date : 21-11-17		

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 AS	IAN JOURNAL OF MANAGEMEN	IT CASES						
01-(01-18 to 31-12-18	0015/001 - 0015/002	3,190 INR	1	0		3,190 INR	3,190.00
2 GL	OBAL BUSINESS REVIEW							
01-(01-18 to 31-12-18	0019/001 - 0019/006	9,560 INR	1	0		9,560 INR	9,560.00
We hereby	y certify:			2			Net Amount	12,750.00
1. That the	e prices Charged are correct and in	accordance with the						
publishe	er's catalogues and/or latest price l	ists				Grand To	otal(Rounded) :	12,750.00
. Income	Tax Pan No. AAACS0332A							
	ON 10000000 D							

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWELVE THOUSAND SEVEN HUNDRED FIFTY ONLY

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Authorised Signatory

Payment :

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Jagan

RAVI K. DHAR DR. annath International Management School

OCF Pkt.-9, unj, New Delhisage Publications India PVT LTD

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Phone No.: 011-40539222 Fax No.: 011-40539234

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MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
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OCF, POCKET - 9	SECTOR - B	SECTOR - B
SECTOR - B	VASANT KUNJ	VASANT KUNJ
VASANT KUNJ	NEW DELHI-110070	NEW DELHI-110070
NEW DELHI-110070	Delhi (INDIA)	Delhi (INDIA)
Delhi (INDIA)	Phone No. :011-40619300	Phone No. :011-40619300
Phone No. :011-40619300	E-Mail :library.vk@jagannath.org	E-Mail :library.vk@jagannath.org
E-Mail :library.vk@jagannath.org		

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive	of free online access)	Sale Type : Institutional	
No. : PPINV-JNL/17/03414	Customer Ord Ref. : EMAIL	Valid Till : 10-04-18	Martin Carlos
Date : 06-02-18	Customer Ord Date : 10-01-18		

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 JOL	JRNAL OF CREATIVE COMMUN	ICATION						
01-0	01-18 to 31-12-18	0013/001 - 0013/003	3,670 INR	1	0		3,670 INR	3,670.00
2 JOL	JRNAL OF ENTREPRENEURSH	IP						
01-0	01-18 to 31-12-18	0027/001 - 0027/002	3,190 INR	1	0		3,190 INR	3,190.00
3 JOL	JRNAL OF HUMAN VALUES							
01-0	01-18 to 31-12-18	0024/001 - 0024/003	4,550 INR	1	0		4,550 INR	4,550.00
4 ME	TAMORPHOSIS A JOURNALOF	MANAGEMENT RESE	ARCH					
01-0	01-18 to 31-12-18	0017/001 - 0017/002	3,190 INR	1	0		3,190 INR	3,190.00
/e hereby	certify:			4			Net Amount	14,600.00
That the	prices Charged are correct and in	accordance with the						
publishe	er's catalogues and/or latest price I	ists				Grand To	otal(Rounded) :	14,600.00

publisher's catalogues and/or latest price lists

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY

Conversion Rate : GOC

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For & on behalf of SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

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Authorised Signatory

DR. RAVI K. DHAR

B-1/I-1; Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

Vasant KuPhone No - 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

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Pelhi (INDIA)		Delhi (INDIA) Delhi (INDIA) Phone No. :011-40619300 Phone No. :011-40					
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lo. : PPINV-JNL/17/04354	Customer Ord Re	f. : JIMS/VK-1/LIE	3/F/04	v	Valid Till : 19-06-18		
Date : 21-03-18	Customer Ord Dat	to · 21-03-18					
Sno. Journal Name/Period 1 IIM KOZHIKODE SOCIETY & MANA	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
01-01-18 to 31-12-18	0007/001 -	2,450 INR	1	0		2,450 INR	2,450.00
Ve hereby certify:			1			Net Amount	2,450.00
. That the prices Charged are correct and in	accordance with the						
publisher's catalogues and/or latest price l	lists				Grand T	otal(Rounded) :	2,450.00
Income Tax Pan No. AAACS0332A							
. HSN/SAC No.49029020: Description: Prin	t Journals						
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mount In Words : **** RUPEES TWO TH	OUSAND FOUR HUNDF	RED FIFTY ONL	Y				
				For & on b			
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Conversion Rate : GOC				Gajon	ha		
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Payment :	Full advance paym Ltd.	nent by way of D	emand Draft	/Delhi Cheo	que in favou	r of SAGE Publica	ations India Pvt
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DR. RAVIR. DHAR ath International Management School OCF Pkt. 9, Sector-B,

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OCF PKL-0 OCF PKL-0 Kunj, New DelSAGE PUBLICATIONS INDIA PVT LTD B-1/I-1 Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

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LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
JAGANNATH INTL MANAGEMENT SC	HOOL - VKOCF, POCKET - 9	OCF, POCKET - 9
OCF, POCKET - 9	SECTOR - B	SECTOR - B
SECTOR - B	VASANT KUNJ	VASANT KUNJ
VASANT KUNJ	NEW DELHI-110070	NEW DELHI-110070
NEW DELHI-110070	Delhi (INDIA)	Delhi (INDIA)
Delhi (INDIA)	Phone No. :011-40619300	Phone No. :011-40619300
Phone No. :011-40619300	E-Mail :library.vk@jagannath.org	E-Mail :library.vk@jagannath.org
E-Mail :library.vk@jagannath.org		

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive	of free online access)		
No. : PPINV-JNL/18/00945	Customer Ord Ref. : EMAIL	Valid Till : 31-07-18	- en.
Date : 11-06-18	Customer Ord Date : 02-05-18		

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 BIC	SCOPE: SOUTH ASIAN SCREE	N STUDIES						ал. •
01-0	01-18 to 31-12-18	0009/001 - 0009/002	3,210 INR	1	0		3,210 INR	3,210.00
2 VIK	ALPA JOURNAL							
01-0	01-18 to 31-12-18	0043/001 - 0043/004	3,670 INR	. 1	0		3,670 INR	3,670.00
We hereby	v certify:			2			Net Amount	6,880.00
1. That the	prices Charged are correct and in	accordance with the						
publish	er's catalogues and/or latest price l	lists				Grand To	otal(Rounded) :	6,880.00
2. Income	Tax Pan No. AAACS0332A							
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3. HSN/SAC No.49029020: Description: Print Journals

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Amount In Words : **** RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY

Conversion Rate : GOC

For & on behalf of SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

1010

Authorised Signatory

Payment :

DR. PAVIK DHAR DR. Publications India Pvt. Ltairector Jegannath Internavable at New Delhi. Or wire transfer the payment in our account, detailed below annath Internavable of New Delhi. Or wire transfer the payment in our account, detailed below annath International OCF Pkt.-9, Sector-9, OCF Pkt.-9, Sector-9, Sector

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Phone No. : 011-40539222 Fax No. : 011-40539234

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ate: 16-07-18	0.1	00.00.40					
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Sno. Journal Name/Period	Volume/Issue	Rate	044	Cust.	A	NetDate	A
	Volumenssue	Rate	Qty	Disc%	Agent Disc%	NetRate	Amount (RS
1 ASIA PACIFIC MEDIA EDUCATOR (I	Discontinued wef 2022)						
01-01-18 to 31-12-18	0028/001 - 0028/002	3,190 INR	1	0		3,190 INR	3,190.00
e hereby certify:			1			Net Amount	3,190.00
That the prices Charged are correct and in a	accordance with the						
publisher's catalogues and/or latest price lis	sts				Grand T	otal(Rounded) :	3,190.00
Income Tax Pan No. AAACS0332A							
HSN/SAC No.49029020: Description: Print	Journals						
GSTIN/Unique ID 07AAACS0332A1Z7							
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Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 AS	IAN JOURNAL OF MANAGEMEN	IT CASES					and the second second second second second	
01-0	01-17 to 31-12-17	0014/001 - 0014/002	2,950 INR	1	0		2,950 INR	2,950.00
2 GL	OBAL BUSINESS REVIEW	•						
-01-(01-17 to 31-12-17	0018/001 - 0018/006	8,850 INR	1	0		8,850 INR	8,850.00
We hereby	v certify:			2			Net Amount	11,800.00
1. That the	prices Charged are correct and in	accordance with the						
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te: 27-01-17	Customer Ord Da	te : 24-01-17					
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o. Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 JOURNAL OF CREATIVE COM	IUNICATION						
01-01-17 to 31-12-17	0012/001 - 0012/003	3,400 INR	1	0		3,400 INR	3,400.00
2 JOURNAL OF ENTREPRENEUF	SHIP						
01-01-17 to 31-12-17	0026/001 - 0026/002	2,950 INR	1	0		2,950 INR	2,950.00
3 JOURNAL OF HUMAN VALUES							
01-01-17 to 31-12-17	0023/001 - 0023/003	4,210 INR	1	0		4,210 INR	4,210.00
4 METAMORPHOSIS A JOURNAL	OF MANAGEMENT RESE	ARCH					
01-01-17 to 31-12-17	0016/001 - 0016/002	2,950 INR	1	0		2,950 INR	2,950.00
e hereby certify:			4			Net Amount	13,510.00

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1 VIKALPA JOURNAL							
01-01-17 to 31-12-17	0042/001 - 0042/004	3,400 INR	1	0		3,400 INR	3,400.00
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Date : 14-07-17	Customer Ord Date : 29-05-17		

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1 ASI	A PACIFIC MEDIA EDUCATOR	(Discontinued wef 2022)	•					
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/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A	0008/002 and in accordance with the price lists	2,970 INR			Net Amount	2,970.00
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Re: Acknowledgement: New Membership of N-LIST Programme (Ref No. INF/N-LIST/2021/7795)

Library Vasant Kunj <library.vk@jagannath.org>

To: N-LIST Support <college@inflibnet.ac.in>, paymentinfo@inflibnet.ac.in

Fri, May 28, 2021 at 5:28 PM

Cc: Director Vasant Kunj <director.vk1@jagannath.org>, Secretary JIMS <secydir.vk@jagannath.org>, Head Admin JIMS

Dear Sir/Madam

This is to inform you that we have sent the payment through NEFT as mentioned in the proforma invoice. The details

HDFC Bank : NEFT money transfer Txn No N148211515386757 for Rs INR 35,400.00 has been credited to INFLIBNET-NLIST ACCOUNT on 28-05-2021 at 16:37:36 Please send us the accessible details of the N-List programme as soon as possible.

Thanks & Regards Lalita Joshi

On Fri, Apr 23, 2021 at 6:31 PM N-LIST Support <college@inflibnet.ac.in> wrote:

То Principal Jagannath International Management School New Delhi - Delhi

Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,64,300+ e-books through N-LIST and 6,00,000 ebooks throught NDL. The resources are accessible from https://nlist.inflibnet.ac.in using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 35,400.00 (including 18% GST). You can download the Proforma Invoice (Click Here) from N-LIST website and make the payment through Demand Draft(DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their

Important Note: Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

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You may contact us on college@inflibnet.ac.in for further queries.

With regards.

N-LIST Team **INFLIBNET** Centre (An IUC of UGC) Infocity, Opp. DA-IICT Gandhinagar - 382007, Gujarat Phone: 079-23268243/44

Dr. RAVI K. DHAR Director annath International Management School Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related); New Delni)

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Dr. Sangeeta Kaul Director

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July 13, 2021

DELNET/MEM/IM-8707/JIMSND/2021

Dear Dr. Sharma,

Sub : Membership of DELNET

We are glad to inform you that the "Jagannath International Management School, Vasant Kunj, New Delhi" has been admitted as an Institutional Member of DELNET. The membership number is IM-8707. I am herewith enclosing the receipt no. 65681 dated 13/7/2021 for ₹19,470/- received vide Cheque no. 064408 dated 9-7-2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 13-7-2021 to 12-7-2022 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by July 12, 2022.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login	: jimsvk
Password	: jims8707

Kindly note your Inter Library Loan (ILL for Books) Password is "jimsvklib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8707***1992 to download the pdf, containing usage report of your institution.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall he giad to organise an one hour webinar on DELNET Networked Resources and Services at a rautually convenient date and time for the students, faculty and researchers of "Jagannath International Management School, Vasant Kunj, New Delhi". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

ncerely, Surs s

Sangeeta Kaul

Dr. Ashok Sharma Head-Administration Vasant Kuni New Delhi-110070

DR. RAVI K. DHAR Jagannath International Management School, Vasant Kundanagement School OCF Pkt-9, Sector-B Variant International Management School Jagannath International Management School OCF Pkt.-9, Sector-B, Vasant Kunj, New Delhi-110070

Cc: Ms. Lalita Joshi, Librarian Jagannath International Management School, Vasant Kunj, New Delhi (Receipt, MOU & Certificate are enclosed)

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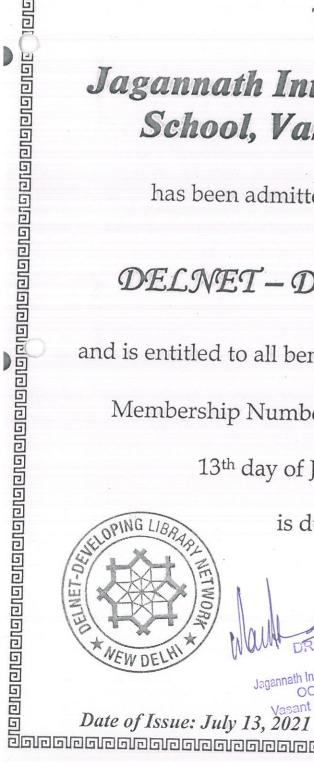
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Jagannath International Management School

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Dr. Sangeeta Kaul Director DELNET, New Delhi



JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL



July 26, 2003

Ms. Shalini Popli M/s R.S. Enterprises 108, Vishwadeep Building District Centre, Janakpuri, New Delhi.

Sub.:- Purchase order of LIBMAN Software.

Dear Ms. Shalini,

With respect to the above subject we are placing above order at your competitive rate.

Product Name No. of Item Rate Total Amount LIBMEN Software 01 Rs.40,000/- Rs.40,000/-(L.S.T. 4% extra)

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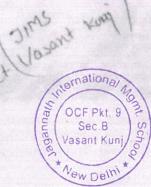
Kindly supply the above item immediately.

With regards, Amit Gopta (Chairman)

Note: Payment Terms 50% in advance, 35% on delivery and 15% after one week of training Provided performance of our software on satisfactory, this purchase will be followed by three subsequent orders without any further discount.

O CHRALE RAVI K. DHAR Director Jagannath International Management School

agannath International Management School OCF Pkt.-9, Sector-B, Vasant Kunj, New Delhi-110070



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Sincerely, Plagiarism Detector Project Team

DR. RAVI K. DHAR Jagannath International Management School OCF Pkt.-9, Sector-B, Vasant Kunj, New Delhi-110070

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PPINV-JNL/19/03630	20/02/20	21,800.00	21,800.00	0.00
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PPINV-JNL/18/02106	20/11/18	22,610.00	22,610.00	0.00
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PPINV-JNL/17/02900	03/01/18	12,750.00	12,750.00	0.00
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PPINV-JNL/17/03414	06/02/18	14,600.00	14,600.00	0.00
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PPINV-JNL/18/00945	11/06/18	6,880.00	6,880.00	0.00
TOTAL		6,880.00	6,880.00	0.00

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	3,190.00		
BY	Cheque No.	006291	DATED : 27-06-18
Drawn on:	HDFC Bank Ltd NEW	/ DELHI	

0.00

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Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/18/01251	16/07/18	3,190.00	3,190.00	0.00
TOTAL		3,190.00	3,190.00	0.00

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	11,800.00		
BY	Cheque No.	004707	DATED : 22-12-16
Drawn on:	HDFC Bank Ltd NEV	V DELHI	
			0.00

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Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/16/03117	11/01/17	11,800.00	11,800.00	0.00
TOTAL		11,800.00	11,800.00	0.00

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Received with thanks the sum of . THIRTEEN THOUSAND FIVE HUNDRED TEN RUPEES AND ZERO PAISA ONLY

	13,510.00			
BY	Cheque No.	005067	DATED : 19-01-17	
Drawn on:	HDFC Bank Ltd NEV	V DELHI		
			0.00	

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/16/03421	27/01/17	13,510.00	13,510.00	0.00
TOTAL		13,510.00	13,510.00	0.00

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	3,400.00		
BY	Cheque No.	005672	DATED : 22-05-17
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			0.00

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Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/17/01074	31/05/17	3,400.00	3,400.00	0.00
TOTAL		3,400.00	3,400.00	0.00

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Received with thanks the sum of . TWO THOUSAND NINE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

	2,950.00		
BY	Cheque No.	000178	DATED : 27-06-17
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0.00

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Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/17/01453	14/07/17	2,950.00	2,950.00	0.00
TOTAL		2,950.00	2,950.00	0.00

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GSTIN/Unique ID :

Received with thanks the sum of . TWO THOUSAND NINE HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

	2,970.00			
BY	Cheque No.	005689	DATED : 31-05-17	
Drawn on:	HDFC Bank Ltd NEV	/ DELHI		
			0.00	

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/17/01252	21/06/17	2,970.00	2,970.00	0.00
TOTAL		2,970.00	2,970.00	0.00

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Invoice

Ref No.: INF/N-LIST/2021/7795

Name and Address of Subscriber

Date: 2021-05-28 Invoice No.: NLIST/21-22/677 College GST No.: Not Available College GST State Code: DL [07]

To The Principal Jagannath International Management School OCF, Pocket 9, Sector B, Vasant Kunj New Delhi Delhi - 110070

Amount In Rs	Period of Membership	Membership Fee N-LIST Annual Membership Fee
30,000,00	April 2021 to March 2022	in 2101 Annual Membership Fee
0.00	CGST@0.00%	1 41 784
0.00	SGST@0.00%	
5,400.00	JGST@18.00%	
35,400.00	Total	

Rupees Thirty Five Thousand Four Hundred Only GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

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Receipt Date: 2021-05-28

Received with thanks from Jagannath International Management School, New Delhi, Delhi A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. N148211515386757 Dated 2021-05-28 drawn on HDFC Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

Rs. 35400

DR. RAVI K. DHAR This receipt is valid on realization of Cheque and DDI Subject to Gandhinagar(Gujarat) jurisdiction on the DDI Online Printed Date : 2024-06-19 10:59:53 pkt.-9, Sector-B, INFLIBNET Ref No : INF/N-LIST/2021/77951, New Delhi-110070 GSTIN. 24AAATI1480J125 Receipt No: 52384

Sincerely Yours

For Administrative Officer(PA & F)



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Dated 13-Jul-2021

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Remarks

 Jagannath International Mangt. School, Vasant Kunj; HDFC Bank (India) Cheque/DD
 CH 064408 9-Jul-2021 19,470.00
 AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 13.07.2021 TO 12.07.2022

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Description of Goods		Qty. Unit	List Price Dis	count	Price	Amount(Rs.)
1. Annual Technical Support For, Libman Software 7.1 v 1 No @ 7700/- Period : 01-04-2021 To	rer 🗸	1.000 Nos.	7,700.0000 0.00)	7,700.0000	7,700.0000
		Add : CGS	T (ITC-None)	@	9.00 %	7,700.0000
		Add : SGS	T (ITC-None)	@	9.00 %	8,393.0000 693.0000
Rupees Nine Thousan	d Eighty Six Only				Grand Total	9,086.0000
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S. No. : 4122

Date: 22.08.2020

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For RS Barcoders Pvt. Ltd.

SANJIVE MEHTA

Digitally signed by SANJIVE MEHTA Date: 2020.08.22 13:26:27 +05'30'

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Sr. No.: 18--19/0075

Date: 01.04.2019

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19-03-2019 the sum of Rupees 9086 .00 (Nine Thousand Eighty Six only. by Cash / Cheque / Draft

No. 006973 Dated 30-3-2019 drawn on HDFC Bank.

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Date: 29.03.2017

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2017 the sum of Rupees 8855.00 (Eight Thousand Eight Hundred Fifty Five only. by Cash / Cheque

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Jagannath International Management	225 The East Mall, Suite 1117	Invoice Date: 20-Feb-2018
School, Vasant Kunj	Toronto, Ontario	Payment Terms: MasterCard
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New Delhi	Canada	Shipping Method: Electronic
110070	Telephone (toll free): +1-866-933-4313	Order status: Processed
India	Telephone (international): +1-647-977-	
Phone: 9899182388	7769	
E-mail registrar.vk@jagannath.org	Fax: +1-866-724-3925	
Account No.: 5892689	Fax (international): +1-647-977-7769	
GSTIN:	Business Number: 858412554RT0001	
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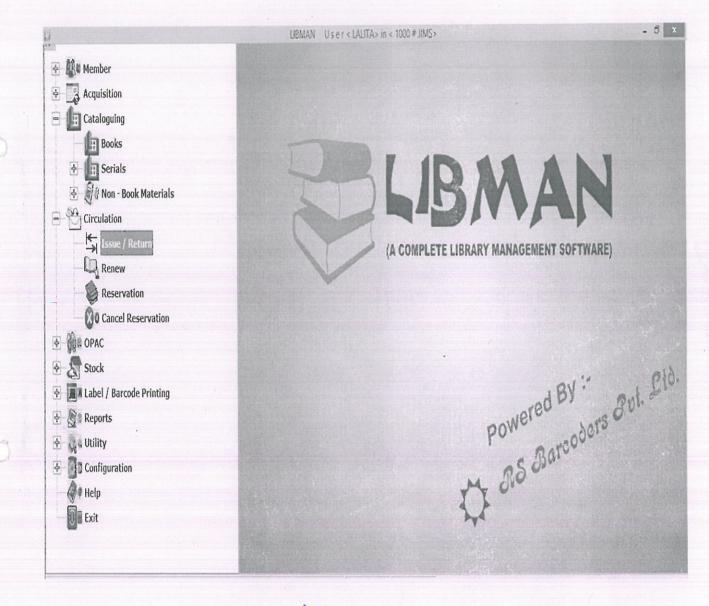
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	Management guide to quality and production		
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