Jagannath International Management School Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

Criteria 4.2.2: The institution has subscription for the e-resources:

S.No.	DVV Findings	Page No.	Remarks
1.	The letter/details of subscription /member ship in the name of HEI for the e-resources selected by HEI with full details , attested by Principal.(Please provide the scanned images)	2-24	Subscription letter of Sage, Delnet and N-list attached
2.	Letter of purchase of software/ e-resources in the name of the College attested by Principal. (Please provide the scanned images)	25-26	Attached
3.	Copy of bills/invoices and payment details in the name of the College, for each year, for all the 5 assessment years, attested by Principal. (Please provide the scanned images)	27-54	Attached
4.	Please provide screenshot of the available software applications and facilities showing the name of HEI as viewed on the screen. (Please provide the scanned images)	55-60	Attached

INVOICE



85

		r donorming
Bill To:	ShipTo:	End User :
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL - VK
JAGANNATH INTL MANAGEMENT SCHOOL - VK	OCF, 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)	(INDIA)
Delhí (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

arlas

ar Sir/Madam,

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

Subscription Ty			free online access) 🗸	1	Sale Type		Institutional	
Invoice No. F	PINV-JNL/	20/02307	Customer Ord Ref. : LE	TTER				
Invoice Date (03-03-21	<u> </u>	Customer Ord Date. : 03	3-03-21		Proforma Va	lid Till : 01-06-20	21
Journal Nam	ne/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
SAGE INDIA MA	NAGEMENT	PACKAGE						
ASIAN JOURNAL	OF MANAG	EMENT CASES						
01-01-21 to 31-12	2-21	0018/001 - 0018/2	3990.00INR	1	40	0	2394.00INR	2394
FOREIGN TRAD	E REVIEW							
01-01-21 to 31-12	2-21	0056/001 - 0056/4	8460.00INR	1	40	0	5076.00INR	5076
GLARAL BUSINE	SS REVIEW							
-21 to 31-12	2-21	0022/001 - 0022/6	11920.00INR	1	40	0	7152.00INR	7152
IM KOZHIKODE	SOCIETY &	MANAGEMENT REVI	EW					2
01-01-21 to 31-12		0010/001 - 0010/2	3540.00INR	1	40	0	2124.00INR	2124
INTERNATIONAL	JOURNAL	OF RURAL MANAGE	MENT					
01-01-21 to 31-12		0017/001 - 0017/2	4610.00INR	1	40	0	2766.00INR	2766
JOURNAL OF EN	ERGING MA	RKET FINANCE						2,00
01-01-21 to 31-12		0020/001 - 0020/3	8630.00INR	1	40	0	3978.00INR	3978
JOURNAL OF EN	TREPRENE	URSHIP	•		800 0			0370
01-01-21 to 31-12		0030/001 - 0030/2	3990.00INR	1	40	0	2394.00INR	2394
JOURNAL OF HU	IMAN VALUE	S		£		0	2004.00ININ	2004
01-01-21 to 31-12		 0027/001 - 0027/3	5670.00INR	1	40	0	3402.00INR	3402
METAMORPHOS	IS A JOURN	ALOF MANAGEMENT	RESEARCH		٨	C .	CHOLINIAN	3402
01-01-21 to 31-12-		0020/001 - 0020/2	4610.00INR	1	40	0	2766.00INR	0760
SOUTH ASIAN JC	URNAL OF	BUSINESS AND MAN					2100.00INK	2766
)1-01-21 to 31-12-		0010/001 - 0010/3	4610.00INR	1 1	110 00	0	0700 00WD	
/IKALPA JOURNA				1110	HA 40	DHAR	2766.00INR	276g

SAGE PUBLICATIONS INDIA PVT LTD Director B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bail Nanagement School Phone No. : 011-40539222 Jafax No. OOF-405392341 Delhi-E-mail : journalsubs@sagepub.h



CIN: U74899DL1981PTC012121

INVOICE



18 4

Bill To:	ShipTo:	End User :
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL - VK
JAGANNATH INTL MANAGEMENT	OCF, 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)	(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		

arks

ar Sir/Madam,

We 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	
Invoice No. PPINV-JN		Customer Ord Ref. : Customer Ord Date. :			Destance		
Journal Name/Period						lid Till : 01-06-202	
Journal Name/Period	I Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc %	NetRate	Amount
		·••					
01-01-21 to 31-12-21	0046/001 - 0046/4	4870.00INR	1	40	0	2922.00INR	2922
VISION	-					n ^e	
01-01-21 to 31-12-21	0025/001 - 0025/4	8820.00INR	1	40	0	5292.00INR	5292
Journal of New Business V	entures				а ж		
01-01-21 to 31-12-21	0002/001 - 0002/2	0.00INR	1	100	0	0.00INR	0
0				,			
e hereby certify:						Total	43,032.00
 That the prices Charge latest price lists 	ed are correct and in a	accordance with the pu	ıblisher's cata	logues and/or	Addnl. Pos	stage Amount :	0.00
2. Income Tax Pan No. A	AACS0332A	· î * î			Air F	reight Amount	(
3. HSN/SAC No.490290	20: Description: Print	Journals				rance Charges	0.00
4. GSTIN/Unique ID 07A	AACS0332A1Z7				Grand To	tal(Rounded) :	43,032.00
Amount In Words :	**** RUPEES FO	RTY THREE THOUSA	ND THIRTY	TWO ONLY			•
		F	or & on beh	alfof			

on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

6

Conversion Rate : BANK RATE

Authorised Signatory

Payment:

Publications India Pvt. Hd. Full advance payment by way of Demand Draft/Delhi Cheque in favour of S 0070

Internation SAGE PUBLICATIONS INDIA PUT LTD CF MON

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

CIN: U74899DL1981PTC012121

Page No.

Juneo

OCF PKI

Sec.8

Vasant Kur

New

2



NUMOR

		INVOIC	E			Publishir
Bill To:	ShipTo:			Er	ndUser:	
00019628	00019628			00	019628	
IS. LALITA JOSHI	LIBRARIAN	N		LI	BRARIAN	
IBRARIAN	JAGANNAT	TH INTL MANAGEME	NT SCHO	OL-VK JA	GANNATH INTL MANAGEME	NT SCHOOL
AGANNATH INTL MANAGEMENT	SCHOOL - VKOCF, POCH	KET - 9	*	VK		
		and the second s		00	F, POCKET - 9	
OCF, POCKET - 9	SECTOR -			SE	CTOR - B	
ECTOR - B	VASANT K	UNJ		VA	SANT KUNJ	
ASANT KUNJ	NEW DELH	II-110070		NE	W DELHI-110070	
EW DELHI-110070	Delhi (INDI			De	lhi (INDIA)	
elhi (INDIA)	Phone No.	:011-40619300		Ph	one No. :011-40619300	
hone No. :011-40619300	E-Mail :libr	ary.vk@jagannath.or	g	E-	Mail :library.vk@jagannath.o	rg
-Mail :library.vk@jagannath.org						
emarks :						
ear Sir/Madam,						
are pleased to forward Invoice Inv	voice for your colocted SAC	'E Journala anairatuur				
ine pleased to forward involce inv	orce for your selected SAG	E Journais against you	ir Subscrip	tion Enquiry D	ated	
bscription Type : Print (Inclusive	of free online access) 🗸			Sa	le Type : Institutional	
.: PPINV-JNL/20/02309	Customer Ord	Ref. : LETTER		Va	lid Till : 01-06-21	
ate : 03-03-21	Customer Ord	Date : 03-03-21				
Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent NetRate Disc%	Amount (R
SIA PACIFIC MEDIA EDUCATOR						
-01-21 to 31-12-21	0031/001 - 0031/002	4,610 INR	1	0	4,610 INR	4,610.00
OSCOPE: SOUTH ASIAN SCREEN	STUDIES				· · · · · ·	
-01-21 to 31-12-21	0012/001 - 0012/002	4,450 INR	1	0	4,450 INR	4,450.00
DURNAL OF CREATIVE COMMUNI	CATION					
-01-21 to 31-12-21	0016/001 - 0016/003	5,080 INR	1	0	5,080 INR	5,080.00
ARGIN - JOURNAL OF APPLIED EC	CONOMIC RESEARCH					
-21 to 31-12-21	0015/001 - 0015/004	8,820 INR	1	0	8,820 INR	8,820.00
e hereby certify:					Net Amount	22,960.00
That the prices Charged are correct a	and in accordance with the					
publisher's catalogues and/or latest p	price lists				Grand Total(Rounded) :	22,960.00
Income Tax Pan No. AAACS0332A					, , , , , , , , ,	11,000.00
HSN/SAC No.49029020: Description	n: Print Journals					
GSTIN/Unique ID 07AAACS0332A1						
nount In Words : **** RUPEES TW			V ONLY			
	LATT TWO THOUSAND P	VINE HUNDRED SIX I	YONLY	For & on be		
onversion Rate : BANK RATE	٨			SAGE PUB	ICATIONS INDIA PVT LTD N	EW DELHI
SIVEISION RALE . BANK KALE				1 gind	~	
		_		-11-		
	INALL OF	RAVIK. DHAR Director ational Manageme		Authorised	Signatory	
	MUNDET	WIK. Drug	cchool			
	DR.	Director	UL Sour		/	national Mo
allmont		tional Manusor-B	070		-S	in Si

Payment:

4

C

L

7

Full advance payment by Way of Bernand Dhart/Delhi Cheque in favour of SAGE Publications India Pyty Ltd. ingannath Inc Pikt-9, Dell 00 5

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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

Page No.

ec.B Vasant K

New

1

INVOICE



Schoo/

Sec.B Vasant Kuni

at

Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
JAGANNATH INTL MANAGEMENT S	CHOOL - 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)	Deihi (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/19/02310	Customer Ord Ref. : EMAIL		Valid Till : 19-01-20	A	
Date : 05-12-19	Customer Ord Date : 21-10-19				

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
2 VISION							
01-01-20 to 31-12-20	0024/001 - 0024/004	8,400 INR	1	0		8,400 INR	8,400.00
We hereby certify:			2			Net Amount	16,800.00
1. That the prices Charged are correct and in	accordance with the						
publisher's catalogues and/or latest price	lists				Grand Te	otal(Rounded) :	16,800.00
2. Income Tax Pan No. AAACS0332A						Standard Barris	

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

4. GSTIN/Unique ID 07AAACS0332A1Z7

-

Amount In Words : **** RUPEES SIXTEEN THOUSAND EIGHT HUNDRED ONLY

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI **Conversion Rate : BANK RATE** Gajandor Authorised Signatory t: DR. PAVI N. Director Full area School Jagannath International Marky OCF Pkt.-9, Sector-B, OCF Pkt.-9, New Delhi, Or wire transfer the payment in our account, detailed below: Vasant Kunj, New Delhitie aDNew Delhi. Or wire transfer the payment in our account, detailed below: Payment : enational N,

For & on behalf of

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

E-mail : customerservicejournals@sagepub.in





		1 cityator mild
Bill To:	ShipTo:	EndUser:
- 00019628	00019628	00019628 (228)
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL	
JAGANNATH INTL MANAGEMENT SC	HOOL - 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-Mall :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

abscription Type : Print (Inclusive	of free online access)	Sale Type : Institutiona	al .	
No. : PPINV-JNL/19/02849	Customer Ord Ref. : EMAIL	Valid Till : 09-03-20		
Date : 09-01-20	Customer Ord Date : 10-12-19			

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
Ne hereby certify:						Net Amount	15,150.00
I. That the prices Charged are correct	t and in accordance with the						
publisher's catalogues and/or lates	t price lists				Grand T	otal(Rounded) :	15,150.00
Income Tax Pan No. AAACS0332A							

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES FIFTEEN THOUSAND ONE HUNDRED FIFTY ONLY

Conversion Rate : BANK RATE

AVIK. DHAR

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

hiennath

OCF PKI.

Sec.B Vasant Kuni Schoo/

1 ajondra

Authorised Signatory

Payment :

DR. Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below: mational Monato Delhi New Delhi-1100 and Monato Delhi New D

Vasant Kuni, New Delhi-11

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

.dJCS

1





INVOICE

		Den		i donorinig
ShipTo:			EndUser:	
00019628		· · ··································	00019628	
LIBRARIAN			LIBRARIAN	
JAGANNATH INT	L MANAGEMENT SCH	DOL - VK	JAGANNATH INTL MANAG	EMENT SCHOOL -
VKOCF, POCKET -	9		VK	
			OCF, POCKET - 9	
SECTOR - B			SECTOR - B	
VASANT KUNJ			VASANT KUNJ	
NEW DELHI-110	070		NEW DELHI-110070	
Delhi (INDIA)			Delhi (INDIA)	
Phone No. :011-	10619300		Phone No. :011-40619300	
E-Mail :library.v	k@jagannath.org		E-Mail :library.vk@jaganna	ath.org .
	00019628 LIBRARIAN JAGANNATH INT VKOCF, POCKET - SECTOR - B VASANT KUNJ NEW DELHI-1100 Delhi (INDIA) Phone No. :011-4	00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHO VKOCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI-110070	00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK VKOCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI-110070 Delhi (INDIA) Phone No. :011-40619300	Ompto.Outgo280001962800019628LIBRARIANLIBRARIANJAGANNATH INTL MANAGEMENT SCHOOL - VKJAGANNATH INTL MANAGVKOCF, POCKET - 9VKSECTOR - BSECTOR - BVASANT KUNJVASANT KUNJNEW DELHI-110070NEW DELHI-110070Delhi (INDIA)Delhi (INDIA)Phone No. :011-40619300Phone No. :011-40619300

Dear Sir/Madam,

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

ubscription Type : Print (Inclusive of free online access)		Sale Type : Institutional
No.: PPINV-JNL/19/03630	Customer Ord Ref. : EMAIL	Valid Till : 08-04-20
Date : 20-02-20	Customer Ord Date : 09-01-20	

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
IIM KOZHIKODE SOCIETY & MANA	GEMENT REVIEW						
01-01-20 to 31-12-20	0009/001 - 0009/002	3,370 INR	1	0		3,370 INR	3,370.00
JOURNAL OF CREATIVE COMMUN	ICATION						
01-01-20 to 31-12-20	0015/001 - 0015/003	4,840 INR	1	0		4,840 INR	4,840.00
JOURNAL OF ENTREPRENEURSH	IP ·						
01-01-20 to 31-12-20	0029/001 - 0029/002	3,800 INR	1	0		3,800 INR	3,800.00
JOURNAL OF HUMAN VALUES							
1-01-20 to 31-12-20	0026/001 - 0026/003	5,400 INR	1	0		5,400 INR	5,400.00
METAMORPHOSIS A JOURNALOF	MANAGEMENT RESEARCH	4					
01-01-20 to 31-12-20	0019/001 - 0019/002	4,390 INR	1	0		4,390 INR	4,390.00
We hereby certify:				,		Net Amount	21,800.00
1. That the prices Charged are correct	and in accordance with the			~			
publisher's catalogues and/or lates	t price lists				Grand T	otal(Rounded) :	21,800.00
2. Income Tax Pan No. AAACS0332A							

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED ONLY

Conversion Rate : BANK RATE

DR. RAVIK. DHAR Lagannath International Management School OCF Pikt-9, Sector-B, Vasani Kurij, New Delhi-110070

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

Schoo/

Sec.B

Vasant Kunj

agender ternational Mon OCF PKI. 9 Authorised Signatory Jar 1

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

2018-19 INVOICE Bill To: ShipTo: EndUser 00019628 00019628 00019628 MS. LALITA JOSHI LIBRARIAN LIBRARIAN I IBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK JAGANNATH INTL MANAGEMENT SCHOOL -VK JAGANNATH INTL MANAGEMENT SCHOOL - 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)

Phone No. :011-40619300 E-Mail :library.vk@jagannath.org

Phone No. :011-40619300

E-Mail :library.vk@jagannath.org

Dear Sir/Madam,

Remarks :

Delhi (INDIA)

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

Phone No. :011-40619300

E-Mail :library.vk@jagannath.org

Supscription Type : Print (Inclusive	of free online access)	Sale Type : Institutional	
No. : PPINV-JNL/18/02106	Customer Ord Ref. : JOMS/VK/18-19/90	Valid Till : 18-02-19	
Date : 20-11-16	Customer Ord Date : 20-11-18		

Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
MARGIN - JOURNAL OF APPLIED E	ECONOMIC RESEARCH	· ······					
01-01-19 to 31-12-19	0013/001 - 0013/004	7.640 INR	1	0		7,640 INR	7,640.00
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
VISION							
01-01-19 to 31-12-19	. 0023/001 - 0023/004	7,640 INR	1	0		7,640 INR	7,640.00
Ma hereby certify:						Net Amount	22,610.00
at the prices Charged are correct	and in accordance with the						
publisher's catalogues and/or latest	t price lists				Grand To	tal(Rounded) :	22,610.00
Income Tax Pan No. AAACS0332A							
HENRAG Na 4000000							

3. HSN/SAC No.49029020

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount in Words : **** RUPEES TWENTY TWO THOUSAND SIX HUNDRED TEN ONLY

Conversion Rate : BANK RATE

RAVIK. DHAR

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

So

Vasant K

Authorised Signatory

Payment :

DR. RAVIN. Director Full advance Bayment do way of Opmand Draft/Delhi Cheque in favour of SAGE Rublications India Pvt. Ltd. Jaganpayabe at New Delhi Do Wire transfer the payment in our account, detailed below: OCF Pkt. 9 Vasant Kunj, Sec. B

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 120044

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

E-mail : journalsubs@sagepub.in

INVOICE



		T QUIISI III IY
Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628 (103)
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

sa 1 cyan

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Sile Un

International

OCF Pkt. Sec.B

Sc

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

INVOICE



Bill To:	ShipTo:			EndUser:	
00019628	00019628		prof	00019628	
MS. LALITA JOSHI	LIBRARIAN			LIBRARIAN	
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

ternational

asant Kui

w Deln

S

Authorised Signatory

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

. .







		r ubilormiy
BIII To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
JAGANNATH INTL MANAGEMENT SCH	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		

Remarks :

Dear Sir/Madam,

We 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/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

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Sec.B

Vasant Kun

Sc/

gayandra

Authorised Signatory





Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
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		

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/17/02900	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

Conversion Rate : GOC

For & on behalf of SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI (1010

Authorised Signatory

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Full advance payment -, Ltd. payable at New Delhi. Or wire transfer the payment in our account, detailed below: Internation

Jagan

RAVI K. DHAR DR. annath International Management School

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

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

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

E-mail : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

Page No.

0 lhi ¥

Vasani Ki Sec. B Mgmt

SCHHABRA/JCS





Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN JAGANNATH INTL MANAGEMENT SO	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL - VK
JAGANNATH INTE MANAGEMENT S	CHOOL - WROCF, FOCKET - 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)	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

Ja

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

19

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

CIN: U74899DL1981PTC012121

nath

1ager

* New Inter

* 100

ional

Mgm





		INVOIC	E				Publishing
Bill To:	ShipTo:			E	ndUser:		
0019628	00019628			0	0019628		
IS. LALITA JOSHI	LIBRARIAN			L	IBRARIAN		
IBRARIAN	JAGANNATH II	NTL MANAGEME	ENT SCHOO			INTL MANAGEMI	ENT SCHOOL -
AGANNATH INTL MANAGEMENT SCHO	OL - VKOCF, POCKET	- 9			K BOCKE	r 0	
CF, POCKET - 9	SECTOR - B				CF, POCKE	1-9	
ECTOR - B	VASANT KUNJ				ECTOR - B		
ASANT KUNJ	NEW DELHI-11				ASANT KUN		
IEW DELHI-110070	Delhi (INDIA)						
Pelhi (INDIA)		Delhi (INDIA) Delhi (INDIA) Phone No. :011-40619300 Phone No. :011-40					
Phone No. :011-40619300		.vk@jagannath.o	·				
-Mail :library.vk@jagannath.org	E-Man .norary.	.vk@jagannatn.c	ng	E	-wan :norar	v.vk@jagannath.c	org
in an an ar ar a start and a start and a start							
a marker i							
Remarks : Dear Sir/Madam,							
	an view coloriad CACE 1		C. have inti		Dulu I		
Ve are pleased to forward Invoice Invoice for	or your selected sage Jo	Jurnais against yc	our Subscripti	on Enquiry	Dated		
Subscription Type : Print (Inclusive of free	e online access)			S	ale Type : I	nstitutional	
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						
. GSTIN/Unique ID 07AAACS0332A1Z7							
mount In Words : **** RUPEES TWO TH	OUSAND FOUR HUNDF	RED FIFTY ONL	Y				
				For & on b			
				SAGE PUI	BLICATIONS	INDIA PVT LTD N	NEW DELHI
Conversion Rate : GOC				Gajon	ha		
				Authorise	d Signatory		
Payment :	Full advance paym Ltd.	nent by way of D	emand Draft	/Delhi Cheo	que in favou	r of SAGE Publica	ations India Pvt
	payable at New De	hi. Or wire trans	fer the payn	nent in our	account, de	tailed below:	
1	Λ						ntern
	2					Sannath I	allos
						1.01,	1 51

DR. RAVIR. DHAR ath International Management School OCF Pkt. 9, Sector-B,

Jug



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

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

E-mail : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121





Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
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							
		the second s						

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

4. GSTIN/Unique ID 07AAACS0332A1Z7

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

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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

New

Mgm,

1000





		INVOIC	E				Publishing
Bill To:	ShipTo:			E	ndUser:		
0019628	00019628			00	0019628		
S. LALITA JOSHI	LIBRARIAN			LI	IBRARIAN		
BRARIAN	JAGANNATH I	NTL MANAGEME	NT SCHOO	DL-VK J	AGANNATH	INTL MANAGEMI	ENT SCHOOL -
AGANNATH INTL MANAGEMENT SCHOO	DL - VKOCF, POCKET	- 9		VI		-	
CE DOCKET A	SECTOR R				CF, POCKE	T - 9	
CF, POCKET - 9 ECTOR - B	SECTOR - B VASANT KUNJ				ECTOR - B		
ASANT KUNJ	NEW DELHI-11				ASANT KUN		
EW DELHI-110070	Delhi (INDIA)	0070			EW DELHI-1		
elhi (INDIA)	Phone No. :011	40619300			elhi (INDIA)		
hone No. :011-40619300						11-40619300	
-Mail :library.vk@jagannath.org	E-Mail Inbrary.	.vk@jagannath.o	ſġ	E	-Mail :librar	y.vk@jagannath.c	org
emarks :							
ear Sir/Madam,							
Ve are pleased to forward Invoice Invoice fo	r your selected SAGE Jo	ournals against yo	ur Subscript	tion Enquiry [Dated		
ubscription Type : Print (Inclusive of free					\ ale Type : I	nstitutional	
o.: PPINV-JNL/18/01251	Customer Ord Ret	f. : EMAIL		V	alid Till : 31	-08-18	
ate: 16-07-18	0.1	00.00.40					
	Customer Ord Dat	.e : 08-06-18					
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							
mount In Words : **** RUPEES THREE TH	OUSAND ONE HUND	RED NINETY OF	ILY		a service of		
				For & on b SAGE PUE			IEW DELHI
Conversion Rate : GOC				1.	-		
				1 dans			
				Authorised	d Signatory		
Payment :	Full advance paym Ltd.	ent by way of De	mand Draf	t/Delhi Cheq	ue in favou	r of SAGE Publica	tions India Pvt
	payable at New Del	lhi. Or wire transf	er the pave	ment in our	account. de	tailed below:	
1)	and a starter starter	puy				nath International A
						agan	nath Inp
	- INP					1 /2/2	0 01
HULLIT	RAVI K. DHAR	L - al				New	Ser
DR.	Director -one	int School				WO	C.B.
	- alonchisti						
-oth Ini	PAVIA. D Director emational Manageme E Pkt9, Sector-B	10070				lej,	- Juson

(un), New 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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

/JCS



INVOICE

INVOICE	Publishing
ShipTo:	EndUser:
00019628	00019628
LIBRARIAN	LIBRARIAN
JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL -
CHOOL - VKOCF, POCKET - 9	VK
	OCF, POCKET - 9
SECTOR - B	SECTOR - B
VASANT KUNJ	VASANT KUNJ
NEW DELHI-110070	NEW DELHI-110070
Delhi (INDIA)	Delhi (INDIA)
Phone No. :011-40619300	Phone No. :011-40619300
E-Mail :library.vk@jagannath.org	E-Mail :library.vk@jagannath.org
ice for your selected SAGE Journals against your Subscription Enqu	iry Dated
f free online access)	Sale Type : Institutional
Customer Ord Ref. :	Valid Till : 28-02-17
Customer Ord Date : 30-11-16	
	ShipTo: 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK CHOOL - VKOCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI-110070 Delhi (INDIA) Phone No. :011-40619300 E-Mail :library.vk@jagannath.org

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						
publish	er's catalogues and/or latest price I	ists				Grand To	otal(Rounded) :	11,800.00
2. Income	Tax Pan No. AAACS0332A							
		a second second second second						

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

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES ELEVEN THOUSAND EIGHT HUNDRED ONLY

Conversion Rate : GOC

Payment :

Gajandan

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

For & on behalf of

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. I.K. DHAR DR. Payable at New Delhi. Or wire transfer the payment in our account, detailed below: Jagannath International Management School Jagannath International Management School Jagannath International Management School Vasant Kunj, New Delhi-110070 Vasant Kunj, New Delhi-110070 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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

/JCS



INVOICE

		-
Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN JAGANNATH INTL MANAGEMENT SC	JAGANNATH INTL MANAGEMENT SCHOOL - VK CHOOL - VKOCF, POCKET - 9	JAGANNATH INTL MANAGEMENT SCHOOL - 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		

Remarks :

Dear Sir/Madam,

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

.: PPINV-JNL/16/03421	Customer Ord Re	f. :		Va	alid Till : 27-	04-17	
te: 27-01-17	Customer Ord Da	te : 24-01-17					
		r					
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

2. Income Tax Pan No. AAACS0332A

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

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES THIRTEEN THOUSAND FIVE HUNDRED TEN ONLY

Conversion Rate : GOC AR Jagannath International Management School

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

Authorised Signatory



SAGE PUBLICATIONS INDIA PVT LTD

sant Kunj, 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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121



/JCS		INVOICE				(S)S/	AGE
Bill To:	ShipTo:			En	dUser:		
0019628	00019628			00	019628		
IS. LALITA JOSHI	LIBRARIAN			LIF	BRARIAN		
IBRARIAN	JAGANNATH IM	NTL MANAGEME	NT SCHOOL - VI	SCHOOL - VK JAGANNATH INTL MAN			NT SCHOOL -
AGANNATH INTL MANAGEMENT SCH	IOOL - VKOCF, POCKET	- 9		VK OCF, POCKET - 9			
CF, POCKET - 9	SECTOR - B			SE	CTOR - B		
ECTOR - B	VASANT KUNJ	1		VA	SANT KUN	IJ	
ASANT KUNJ	NEW DELHI-11	0070		NE	EW DELHI-1	10070	
EW DELHI-110070	Delhi (INDIA)			De	hi (INDIA)		
elhi (INDIA)	Phone No. :011	-40619300				1-40619300	
hone No. :011-40619300	E-Mail :library.	.vk@jagannath.or	g	E-	Mail :librar	y.vk@jagannath.o	rg
-Mail :library.vk@jagannath.org							
Remarks : Dear Sir/Madam, Ve are pleased to forward Invoice Invoice	e for your selected SAGE Jo	purnals against you	ur Subscription Er	nquiry D	Dated		
ubscription Type : Print (Inclusive of f	ree online access)			Sa	ale Type : I	nstitutional	
o.: PPINV-JNL/17/01074	Customer Ord Ret	f. :		Va	alid Till : 26	-07-17	
Date : 31-05-17	Customer Ord Dat	te: 27-04-17					
Sno. Journal Name/Period	Volume/Issue	Rate		ust. isc%	Agent Disc%	NetRate	Amount (RS
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
e hereby certify:			1			Net Amount	3,400.00
That the prices Charged are correct and	in accordance with the						
publisher's catalogues and/or latest price	e lists				Grand T	otal(Rounded) :	3,400.00
Income Tax Pan No. AAACS0332A							
HSN/SAC No.49029020: Description: P	rint Journals						
GSTIN/Unique ID 07AAACS0332A1Z7							
mount In Words : **** RUPEES THREE		DRED ONLY					
					ehalf of BLICATIONS	S INDIA PVT LTD I	NEW DELHI
Conversion Rate : GOC			4	ajond	he		
				having	Cianata		
			Aut	norised	d Signatory		•
Payment :	Full advance payn	nent by way of De	emand Draft/Dell	ni Chec	ue in favou	r of SAGE Public	ations India Pv
	Ltd.						
	payable at New De	ini. Or wire trans	ter the payment	in our :	account, de		
	Λ					*Jaganna,	th Internat

DR. RAVI K. DHAR Director



B-1/1-1, Mohan Go-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044 Vasant Kun Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

INVOICE



Bill To:	ShipTo:	EndUser:
00019628	00019628	00019628
MS. LALITA JOSHI	LIBRARIAN	LIBRARIAN
LIBRARIAN JAGANNATH INTL MANAGEMENT SCHO	JAGANNATH INTL MANAGEMENT SCHOOL - VK	JAGANNATH INTL MANAGEMENT SCHOOL - VK
SAGAMAATTINTE MANAGEMENT SCH	SOL - WOCH, 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)	Sale Type : Institutional	
No. : PPINV-JNL/17/01453	Customer Ord Ref. : EMAIL	Valid Till : 27-08-17	
Date : 14-07-17	Customer Ord Date : 29-05-17		

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1 ASI	A PACIFIC MEDIA EDUCATOR	(Discontinued wef 2022)	•					
01-0	01-17 to 31-12-17	0027/001 - 0027/002	2,950 INR	1	0		2,950 INR	2,950.00
We hereby	certify:			1	11-11-1		Net Amount	2,950.00
1. That the	prices Charged are correct and in	accordance with the						
publishe	er's catalogues and/or latest price	lists				Grand To	otal(Rounded) :	2,950.00
2. Income	Tax Pan No. AAACS0332A							

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

4. GSTIN/Unique ID 07AAACS0332A1Z7

Amount In Words : **** RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Conversion Rate : GOC

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

Authorised Signatory

Payment :

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

payable at New Delhi. Or wire transfer the payment in our account, detailed below:

DR. RAVI K. DHAR

annath ational New

Director tornational Management School

Jagannalin Internet Internet Sector SAGE PUBLICATIONS INDIA PVT LTD OCF Pkt.-9, Sector 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 : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121

SCHHABRA/JCS



INVOICE

		INVOICE				Publishin
Bill To:	ShipTo:	4		EndUser:		
0019628	00019628			00019628		
S. LALITA JOSHI	LIBRARIAN			LIBRARIAN		
IBRARIAN AGANNATH INTL MANAGEMENT S			IT SCHOOL - VK	JAGANNATH VK	INTL MANAGEM	ENT SCHOOL
	CHOOL - WROCH, FOCKET	- 3		OCF, POCKE	Т-9	
CF, POCKET - 9	SECTOR - B			SECTOR - B		
ECTOR - B	VASANT KUNJ			VASANT KUN	IJ	
ASANT KUNJ	NEW DELHI-11	0070		NEW DELHI-	110070	
EW DELHI-110070	Delhi (INDIA)			Delhi (INDIA)		
elhi (INDIA)	Phone No. :011	-40619300		Phone No. :0	11-40619300	
hone No. :011-40619300	E-Mail :library.	vk@jagannath.org	9	E-Mail :librar	y.vk@jagannath.o	org
-Mail :library.vk@jagannath.org						
emarks :						
ear Sir/Madam,						
le are pleased to forward Invoice Invo	pice for your selected SAGE Jo	urnals against you	r Subscription Enq	uiry Dated		
ubscription Type : Print (Inclusive of	of free online access)			Sale Type :]	institutional	
o.: PPINV-JNL/17/01252	Customer Ord Ref	.: LIMS/VK/295		Valid Till : 31	-08-17	
Date : 21-06-17	Customer Ord Date	e:21-06-17				
no. Journal Name/Period	Volume/Issue	Rate	054	. Arent	NetData	Amount (D
no. Journal Name/Period	volume/issue	Rate	Qty Cus Dis		NetRate	Amount (RS
1 BIOSCOPE: SOUTH ASIAN SC	REEN STUDIES					
. 5100001 E. 0001117101/11100	NELLI OTOBILO					
01-01-17 to 31-12-17	0008/001 -	2 970 INR	1 0		2 970 INR	2 970 00
01-01-17 to 31-12-17	0008/001 - 0008/002	2,970 INR	1 0		2,970 INR	2,970.00
'e hereby certify:	0008/002	2,970 INR	1 0		2,970 INR Net Amount	2,970.00
e hereby certify: That the prices Charged are correct a	0008/002 and in accordance with the	2,970 INR			Net Amount	2,970.00
'e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p	0008/002 and in accordance with the	2,970 INR				
/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
/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
/e hereby certify: . That the prices Charged are correct a publisher's catalogues and/or latest p . Income Tax Pan No. AAACS0332A . HSN/SAC No.49029020: Description	0008/002 and in accordance with the price lists : Print Journals	2,970 INR			Net Amount	2,970.00
/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO	0008/002 and in accordance with the price lists : Print Journals Z7		1 ILY For &	Grand T	Net Amount	2,970.00 2,970.00
Ve hereby certify: . That the prices Charged are correct a	0008/002 and in accordance with the price lists : Print Journals Z7		1 ILY For &	Grand T	Net Amount otal(Rounded) :	2,970.00
/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO	0008/002 and in accordance with the price lists : Print Journals Z7		1 ILY For & SAGE	Grand T	Net Amount otal(Rounded) :	2,970.00 2,970.00
/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO	0008/002 and in accordance with the price lists : Print Journals Z7		1 ILY For & SAGE	Grand T on behalf of PUBLICATIONS	Net Amount otal(Rounded) :	2,970.00 2,970.00
e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO	0008/002 and in accordance with the price lists : Print Journals Z7	ED SEVENTY ON	1 ILY For & SAGE G G Autho	Grand T on behalf of PUBLICATIONS	Net Amount otal(Rounded) :	2,970.00 2,970.00
/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO Conversion Rate : GOC	0008/002 and in accordance with the price lists : Print Journals Z7 D THOUSAND NINE HUNDRE Full advance paym	ED SEVENTY ON	1 ILY For & SAGE Authon nand Draft/Delhi	Grand T on behalf of PUBLICATIONS orised Signatory Cheque in favou	Net Amount otal(Rounded) : S INDIA PVT LTD I r of SAGE Public: tailed below:	2,970.00 2,970.00 NEW DELHI
/e hereby certify: That the prices Charged are correct a publisher's catalogues and/or latest p Income Tax Pan No. AAACS0332A HSN/SAC No.49029020: Description GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO Conversion Rate : GOC	0008/002 and in accordance with the price lists : Print Journals Z7 D THOUSAND NINE HUNDRE Full advance paym Ltd. payable at New Del	ED SEVENTY ON ent by way of Der hi. Or wire transfe	1 ILY For & SAGE Authon nand Draft/Delhi	Grand T on behalf of PUBLICATIONS orised Signatory Cheque in favou	Net Amount otal(Rounded) : S INDIA PVT LTD I r of SAGE Public: tailed below:	2,970.00 2,970.00 NEW DELHI ations India Po
Ve hereby certify: . That the prices Charged are correct a publisher's catalogues and/or latest p . Income Tax Pan No. AAACS0332A . HSN/SAC No.49029020: Description . GSTIN/Unique ID 07AAACS0332A12 mount In Words : **** RUPEES TWO Conversion Rate : GOC Payment :	0008/002 and in accordance with the price lists : Print Journals Z7 D THOUSAND NINE HUNDRE Full advance paym Ltd.	ED SEVENTY ON ent by way of Der hi. Or wire transfe	1 ILY For & SAGE Authon nand Draft/Delhi	Grand T on behalf of PUBLICATIONS orised Signatory Cheque in favou	Net Amount otal(Rounded) : S INDIA PVT LTD I r of SAGE Public: tailed below:	2,970.00 2,970.00 NEW DELHI

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

E-mail : customerservicejournals@sagepub.in

CIN: U74899DL1981PTC012121



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

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.

nernationa/

hannath

OCF PKI

Sec.B

Vasani Ku

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)

https://mail.google.com/mail/u/0/?ik=14f4e23cbe&view



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, sangskaul2003@yahoo.co.in Web: www.deinet.in

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)

Internation Vagannath OCFPK Sec.B Vasant Ku ew Dell

DELNET Developing Library Network New Delhi www.delnet.in

Certificate of Membership

This certifies that

Jagannath International Management School, Vasant Kunj, New Delhi

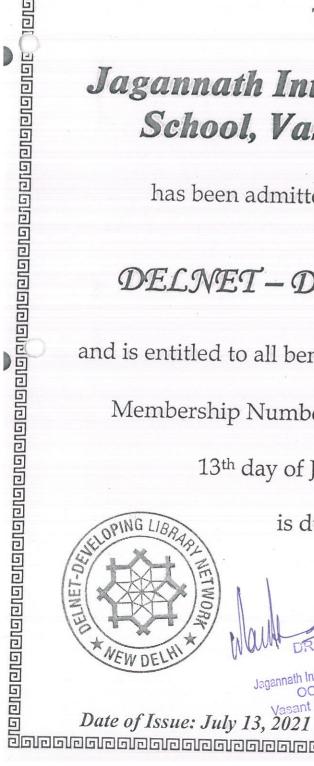
has been admitted as an Institutional Member of

DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number IM - 8707 has been granted this

13th day of July 2021 and next renewal



is due on July 12, 2022

WIK. E

OCF Pkt.-9, Sector-B,

ant Kunj, New Delhi-110070

Jagannath International Management School

G

P

مامامامه

G

اقاقا فالما فالما والما والم

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)

(Inclusive of Scanner)

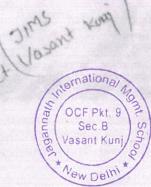
Kindly supply the above item immediately.

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



8/2020

Jagannath International Management Science that . Fast Pareneau confirmation - Order 10: 13416617



shift Vacant Kuni <it vitigiagameth.org>

Fwd: Purchase confirmation - Order ID: 13416517

5 messages

Registrar Vk cregistrar vk@jagannath.oro> To IT Vesent Kunj «II vk@jagannath.org>

Fulle, Field 20, 2018 at 4 25-PM

Forwarded message -----From PayPro Global <sales@payproulobal.com> Date: Tue, Feb 20, 2018 at 4:23 PM Subject: Purchase confirmation - Order ID: 13416517 To registrar.vk@jagannath.org

Dear JIMS VK .

Thank you for your order! Your purchase details are as follows:

Your order details: Plagiarism Detector Pro - 1 item(s) - 4667.41 INR

Licensing information: (the information needed for activation)

Order Reference Number: 13416517 This is valid for both your licenses.

There exists no "Retail" version of Plagiarism Detector, there is no need to download any other version except for the Demo version. The only thing you need to do - is to activate it by entering your License Number.

Please note that you will be able to activate your License only for two computers. So please activate your License only on computers you are going to use your Plagianism Detector at.

To activate your License do the following:

(if your trial period is over, start from step 5)

1. Please, download and install the latest application version from here:

http://www.plagiarism-detector.com/setup/pd_setup.exe

- 2. Install it.
- 3. Run Plagiarism-Detector.
- 4. Click "Activation/Registration" button on the top of the screen. 5. Click "Activate Product" tab on "Registration Screen".

6. Enter your registration into as follows: : 13416517 This is valid for both your licenses!

- 8. If registration is a success you will get "Thank You" message 9. Your regular Plagiarism Detector is installed and activated. * New D

Should you have any questions please contact us at support@plagiarism-detector.com

Sincerely, Plagiarism Detector Project Team

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

seinational Mg

OCF PKI

Sec.B Vasani Kur

annath,

RRANA1/JCS (Countr				(4))CA	
	Second States		RECEIPT		(a)	F	Publishing
Receipt To :					Receipt #	BRV/JNL/03/:	
Customer Code :	00019628				Receipt Date	03-03-21	
LIBRARIAN			а а	-			
JAGANNATH IN	TL MANAGEMENT	SCHOOL - VK					
OCF, POCKET -	9						
SECTOR - B		1					
VASANT KUNJ							
NEW DELHI - 11	10070						
Delhi							
Phone No. 011-4	40619300		n n jara s				
E-Mail library.vk	@jagannath.org						
GSTIN/Unique IE	D:						
				2			
ceived with the	anks the sum of . FC	ORTY THREE THOUSA	ND THIRTY TWO RUE	PEES AND ZERO			
6	43,032.00				ADA ONET		
BY	Cheque No.	009003	DAT	ED : 16-02-21			
Drawn on:	HDFC Bank Ltd N	IEW DELHI					
				0.00			

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/20/02307	03-03-21	43,032.00	43,032.00	0.00
TOTAL		43,032.00	43,032.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

School

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

RAVIK. DHAR

SAGE PUBLICATIONS INDIA POT LTD B-1/I-1, Mohan Co-operative Industrial Area Maihlora Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121 GSTIN/Unique ID : 07AAACS0332A1Z7



RRANA1/JOS

-	RECEIPT	Publishing	
Receipt To :	- 0 -	Receipt # BRV/JNL/03/21-035	-
Customer Code : 00019628		Receipt Date 03-03-21	
LIBRARIAN			
JAGANNATH INTL MANAGEMENT SCHOOL - VK			
OCF, POCKET - 9			
SECTOR - B			
VASANT KUNJ			
NEW DELHI - 110070			
Delhi			
Phone No. 011-40619300	a a		

Received with thanks the sum of . TWENTY TWO THOUSAND FIVE HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

	22,530.00			
\bigcirc	Cheque No.	008996	DATED : 16-02-21	
awn on:	HDFC Bank Ltd NEV	V DELHI		
			0.00	

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

E-Mail library.vk@jagannath.org

GSTIN/Unique ID :

Invoice No	Invoice Date	Inv	oice Amount ()	Received Amount ()	Short ()
PPINV-JNL/20/02309	03-03-21		22,960.00	22,530.00	430.00
TOTAL			22,960.00	22,530.00	430.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

Jegannath International Management School New Delhi



(P)

MSAAF

SAGE PUBLICATIONS INDIA PVT LTD B-1/l-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121 GSTIN/Unique ID : 07AAACS0332A1Z7

RECEIPT



Receipt To :	Receipt #	BRV/JNL/12/19-031
Customer Code : 00019628	Receipt Date	05-12-19
LIBRARIAN	e e Transferra	
JAGANNATH INTL MANAGEMENT SCHOOL - VK		
OCF, POCKET - 9 /		
SECTOR - B		
VASANT KUNJ		
NEW DELHI - 110070		
Delhi		
Phone No. 011-40619300		
E-Mail library.vk@jagannath.org		
GSTIN/Unique ID :		
Htty		
Received with thanks the sup of . SIXTEEN THOUSAND EIGHT HUNDRED RU	JPEES AND ZERO PAISA ONLY	
16,890.00		
BY Obeque No. 007697 D	ATED : 25-11-19	
Drawn on: HDFC Bank Ltd NEW DELHI		

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/19/02310	05-12-19	16,800.00	16,800.00	0.00
TOTAL		16,800.00	16,800.00	0.00

For & on behalf of

0.00

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

d de.

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

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

SAGE PUBLICATIONS INDIA PVT LTD B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121 GSTIN/Unique ID : 07AAACS0332A1Z7



the second s			()	SAGE
	·	RECEIPT	<u> </u>	Publishing
Receipt To :			Receipt #	BRV/JNL/01/20-135
Customer Code : 00019	528		Receipt Date	09/01/20
LIBRARIAN				(a)
	AGEMENT SCHOOL - VK			629
OCF, POCKET - 9				
SECTOR - B				
VASANT KUNJ				
NEW DELHI - 110070				
Delhi				
Phone No. 011-40619300				
E-Mail library.vk@jagann	lath.org			
GSTIN/Unique ID :				
Danshard with Marsla Mar.				
received with thanks the 1		D ONE HUNDRED FIFTY RUPEES	S AND ZERO PAISA ONLY	
		2 DATED : 03	01-20	
a lind	Bank Ltd NEW DELHI	6 UNILU.00	V1.4V	
nurc	Dalik LIQ NEVY DELTI	0.00		
		0.00		
Towards the full & final se	ttlement of following invoice(s)			
Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short
PPINV-JNL/19/02849	09/01/20	15,150.00	15,150.00	0.0
TOTAL		15,150.00	15,150.00	0.0
		For & on t	ehalf of	
		SAGE PU	BLICATIONS INDIA P	VT LTD NEW DELHI
		~	•	
				A
1		/	, data	
:		Gap	ndrh	
-		Gap	- der	
:		Authorised		
:		Authorised	Signatory	
ND USER LIST :-			Signatory	
END USER LIST :-		Authorised Journal Sub	Signatory	
	GEMENT SCHOOL - VK - N	Authorised Journal Sub	Signatory	
IAGANNATH INTL MANA	We ar	Authorised Journal Sub EW DELHI e mailling all published issues by separa	Signatory	
AGANNATH INTL MANA		Authorised Journal Sub EW DELHI e mailling all published issues by separa	Signatory	

E-mail : journalsubs@sagepub.in CIN: U74899DL1981PTC012121 GSTIN/Unique ID: 07AAACS0332A1Z7



Receipt To :			Receipt # .	BRVIJNLO)2/20-333
Customer Code : 00019628			Receipt Date	20/02/20	
IBRARIAN		,			
JAGANNATH INTL MANAGEMENT SCHOOL - VK		*			
DCF, POCKET - 9					
SECTOR - B					
VASANT KUNJ					
NEW DELHI - 110070					
Delhi					
Phone No. 011-40619300	*				
E-Mail Ilbrary.vk@jagannath.org					

Received with thanks the sum of . TWENTY ONE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

	21,300.00		
BY	Cheque No.	007803	DATED : 03-02-20
wn on:	HDFC Bank Ltd NEW	DELHI	
-			0.00

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/19/03630	20/02/20	21,800.00	21,800.00	0.00
TOTAL		21,800.00	21,800.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

RAVI'K. DHAR Director Imational Management School PKL-9, Sector-B,

Jagannath International Jagann CIN: U74899DL1981PTC012121 GSTIN/Unique ID : 07AAACS0332A1Z7



RECEIPT



Receipt # Receipt Date

BRV/JNL/11/18-077 20/11/18

Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail (ibrary.vk@jagannath.org

Received with thanks the sum of . TWENTY TWO THOUSAND SIX HUNDRED TEN RUPEES AND ZERO PAISA ONLY

	CR.	
B	5.	
D	rawn	on:

GSTIN/Unique ID :

Receipt To

22,610.00
Cheque No: 006598 DATED : 12-11-13
HDFC Bank Ltd NEW DELHI

0.00

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

Invoice No	invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/18/02106	20/11/18	22,610.00	22,610.00	0.00
TOTAL		22,610.00	22,610.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

de Cla

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailing all published issues by separate Post

SAGE PUBLICATIONS INDIA PVT LTD B-1]-1, Mohar Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 Iamational E-mail: journalsubs@sagepub.in Mgmt. CIN2: U74899DL1981PTC012121 OCF Pkt. 9 AVI K. GSTIN/Unique ID: 07AAACS0332A1Z7 DR. RAVIK 15931 Sec.B Jagannath International Management S Sc Vasant Ku OCF Pkt-9, Sector-B, Vasant Kunj, New Delhi-110070 W Delhi

IVOICE NO PINV-JNL/18/02 OTAL	2890 15/01/	19	13,770.00 13,770.00 For & on behall SAGE PUBLIC Control of the second se	CATIONS INDIA PVT LTD I	0.00 0.00
PINV-JNL/18/02	2890 15/01/		13,770.00 For & on beha	13,770.00 If of	0.00
PINV-JNU/18/02	2890 15/01/	19	13,770.00 For & on beha	13,770.00 If of	0.00
PINV-J <u>N</u> L/18/02	2890 15/01/	19	13,770.00 For & on beha	13,770.00 If of	0.00
PINV-J <u>N</u> L/18/02	2890 15/01/	19	13,770.00 For & on beha	13,770.00 If of	0.00
PINV-J <u>N</u> L/18/02	2890 15/01/	19	13,770.00	13,770.00	
PINV-JNL/18/02	2890 15/01/	19			
	2890 15/01/	19	13,770.00	13,770.00	0.00
voice No					
	Invoice	Date	Invoice Amount ()	Received Amount ()	Short (
wards the full &	final settlement of follo	wing invoice(s)			
			0.00		
WITTE OIL	HDFC Bank Ltd NEV	V DELHI	0.00	1	
awn on:	Cheque No.	006745	DATED : 26	5-12-18	
~	13,770.00			Y RUPEES AND ZERO PAISA ONI	Υ.
STIN/Unique ID					
	@jagannath.org				
none No. 011-4					
elhi					
EW DELHI - 11	10070				
ASANT KUNJ					
ECTOR - B					
CF, POCKET -	TL MANAGEMENT SC	HOUL - VK			(10)
	71. 544818 Pt				(104
ustomer Code :	00019028			Receipt Date 15/	01/19
leceipt To :					V/JNL/01/19-150
			RECEIPT		Publishing
				WD/s	7-11-71
5				\{m)(SACEL
1					SAGE

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

RAVI K. DHAR Jagannath International Management School

International 120 Sup. OCE Jagenn . Schoor Sec.B Vasant Kunj Vew Delli * -

jannath International Management OCF Pkt.-9, Sector B, OCF Pkt.-9, Sector B, OCF Pkt.-9, Sector B, VBCRP, Kunj, New DelSAGE PUBLICATIONS INDIA PVT LTD VBCRP, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044

E-mail : journalsubs@sagepub.in CIN: U74899DL1981PTC012121 GSTIN/Unique ID: 07AAACS0332A1Z7 RECEIPT



Receipt To:	, Receipt #	BRV/JNL/02/19-085
Customer Code : 00019628	* Receipt Date	. 07/02/19
LIBRARIAN		
JAGANNATH INTL MANAGEMENT SCHOOL - VK		
OCF, POCKET - 9		
SECTOR - B		
VASANT KUNJ		
NEW DELHI - 110070		
Delhi		
Phone No. 011-40619300		
E-Mail library.vk@jagannath.org		
GSTIN/Unique ID :		

Received with thanks the sum of . SIXTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO. PAISA ONLY

- So	16,750.00			
BY	Cheque No.	001705	DATED : 25-01-19	
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/18/03375	07/02/19	16,750.00	. 16,750.00	0.00
TOTAL		16,750.00	16,750.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

G

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailting all published issues by separate Post

SAGE PUBLICATIONS INDIA PVT LTD B-1/l-1, Mehan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 Internationa Momt vagannath, E-mail : journalsubs@sagepub.in OCF Pkt. CIN: U74899DL1981PTC012121 DR. RAVI K. DHAR GSTIN/Unique ID : 07AAACS0332A1Z7 Sec.B S Jagannath International Management School OCF Pkt.-9, Sector-B, Vasant Kunj, New Delhi-110070 asant Ki ew Dell

	RECEIPT (58) SAGE
Receipt To : Customer Code : 00019628	Receipt # BRV/JNL/08/19-077 Receipt Date 12/06/19
LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9	
SECTOR - B VASANT KUNJ	
NEW DELHI - 110070 Delhi	
Phone No. 011-40619300 E-Mail library.vk@jagannath.org	
GSTIN/Unique ID :	

Received with thanks the sum of . TWELVE THOUSAND SIXTY RUPEES AND ZERO PAISA ONLY

	12,060.00		
RY-	Cheque No. 007122	DATED : 20-05-19	
awn on:	HDFC Bank Ltd NEW DELHI		
		0.00	

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

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/19/01109	12/06/19	12,060.00	12,060.00	0.00
TOTAL		12,060.00	12,060.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

ap

Authorised Signatory **Journal Subcription**

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailing all published issues by separate Post.

SAGE PUBLICATIONS INDIA PVT LTD

B-1/l-1, #phan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044

E-mail : journalsubs@sagepub.in

DR. RAVI K. DHGSTIN/Unique ID : 07AAACS0332A1Z7 CIN: U74899DL1981PTC012121

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

Internation Jagannaus Or Int. Sec.B lasant Kui So V Dethi

RECEIPT



Receipt To : Receipt # BRV/JNL/01/18-022 Customer Code: 00019628 Receipt Date 03/01/18 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

Received with thanks the sum of . TWELVE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

	12,750.00		
BY	Cheque No.	000586	DATED : 22-12-17
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/17/02900	03/01/18	12,750.00	12,750.00	0.00
ŢOTAL		12,750.00	12,750.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

RAVI K. DHAR



Jagannath International Managenetic PUBLICATIONS INDIA PVT LTD B-1/15F Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 Vasant Kunj, New E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7

SCHHABRA/JCS

RECEIPT



Receipt To : Customer Code : 00019628 LIBRARIAN	Receipt # Receipt Date	BRV/JNL/02/18-039 06/02/18
JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9		
SECTOR - B VASANT KUNJ NEW DELHI - 110070		
Delhi Phone No. 011-40619300		
E-Mail library.vk@jagannath.org GSTIN/Unique ID :		

Received with thanks the sum of . FOURTEEN THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY

	14,600.00		
BY	Cheque No.	000700	DATED : 29-01-18
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/17/03414	06/02/18	14,600.00	14,600.00	0.00
TOTAL .		14,600.00	14,600.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

RAVIK. DHAR 5



Director SAGE PUBLICATIONS INDIA PVT LTD Br1/1-1: Michan Co-operative Industrial Area Mathura Road, Post Bag No. -7 New Delhi 110044 OCC - operative Industrial Area Mathura Road, Post Bag No. -7 New Delhi 110044 Vasant Kunj, Elmain: customerservicejournals@sagepub.in CIN: U74899DL1981PTC012121

RECEIPT



Receipt # Receipt Date BRV/JNL/03/18-320 21/03/18

Receipt To : Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

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

	2,450.00			
BY	Cheque No.	000814	DATED : 05-03-18	
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/17/04354	21/03/18	2,450.00	2,450.00	0.00
TOTAL		2,450.00	2,450.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

Jagi

We are mailling all published issues by separate Post.

DHAR ational Management School Director

Pkt.-9, S

New

OCF

Consth International Mgm Consth International Mgm Constant Sec. 84. 9 Constant August C

CIN: U74899DL1981PTC012121 GSTIN/Unique ID: 07AAACS0332A1Z7

SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in

RECEIPT



Receipt # Receipt Date BRV/JNL/06/18-076 11/06/18

Receipt To : Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

Received with thanks the sum of . SIX THOUSAND EIGHT HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

	6,880.00			
BY	Cheque No.	000978	DATED : 30-05-18	
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/18/00945	11/06/18	6,880.00	6,880.00	0.00
TOTAL		6,880.00	6,880.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

DR. RAVI K. DHAR mational Management School



Jagannaln More Pkt SAGE PUBLICATIONS INDIA PVT LTD B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121

RECEIPT



Receipt # Receipt Date BRV/JNL/07/18-077 16/07/18

Receipt To : Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

Received with thanks the sum of . THREE THOUSAND ONE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

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

0.00

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

0 400 00

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

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

DR. RAVI K. DHAR netional Management School

Jagannath International Sector-B, OCF Pkt. SAGE PUBLICATIONS INDIA PVT LTD B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121 GSTIN/Unique ID : 07AAACS0332A1Z7



/JCS



BRV/JNL/01/17-091

11/01/17

Receipt #

Receipt Date

RECEIPT

Receipt To : Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

Received with thanks the sum of . ELEVEN THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

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

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

11 000 00

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

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

Jagannath Intern

We are mailling all published issues by separate Post.

WIK. DHAR agement School Director



B-11-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121

Pkt-9, Sector-BAGE BUBLICATIONS INDIA PVT LTD

/JCS





BRV/JNL/01/17-349

27/01/17

Receipt # Receipt Date

Receipt To : Customer Code : 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org

GSTIN/Unique ID :

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

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

DR. RAVI K. DHAR Director



Jagannath International Man SAGE PUBLICATIONS INDIA PVT LTD Jagannath International Man SAGE PUBLICATIONS INDIA PVT LTD B-1/(-1) Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 Vasant Kunj, New E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121

/JCS

RECEIPT



Receipt # Receipt Date BRV/JNL/05/17-412 31/05/17

Receipt To: Customer Code: 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

Received with thanks the sum of . THREE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

	3,400.00		
BY	Cheque No.	005672	DATED : 22-05-17
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/17/01074	31/05/17	3,400.00	3,400.00	0.00
TOTAL		3,400.00	3,400.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

DHAR AVIK. ational Management School Jagannath Inten OCF Pkt.-9, Sector-P, PUBLICATIONS INDIA PVT LTD

OW DE

Jagannälh Inter. * isant Kuni ationa, T AR AR , Delmi 100425

E-mail : customerservicejournals@sagepub.in CIN: U74899DL1981PTC012121

B-1/1-11 Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044

Receipt To :

Customer Code: 00019628

RECEIPT



BRV/JNL/07/17-040

14/07/17

Receipt # **Receipt Date**

LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org GSTIN/Unique ID :

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
Drawn on:	HDFC Bank Ltd NEW	DELHI	

0.00

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

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

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

DR. RAVI K. DHAR

Director



Jagannath International Ma PRIL-9, Sesage PUBLICATIONS INDIA PVT LTD B-1/I-1, Mohan Cooperative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in

gement School

CIN: U74899DL1981PTC012121

SCHHABRA/JCS

RECEIPT



Receipt # Receipt Date BRV/JNL/06/17-150 21/06/17

Receipt To: Customer Code: 00019628 LIBRARIAN JAGANNATH INTL MANAGEMENT SCHOOL - VK OCF, POCKET - 9 SECTOR - B VASANT KUNJ NEW DELHI - 110070 Delhi Phone No. 011-40619300 E-Mail library.vk@jagannath.org

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

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory Journal Subcription

END USER LIST :-

JAGANNATH INTL MANAGEMENT SCHOOL - VK - NEW DELHI

We are mailling all published issues by separate Post.

VIK. DHAR Director

Jagannath International Management School OCF Pkt.-9, Sector-B,

Jagannath ¥ 1 Sant rnationar Sec. Della PK B 10 Omt. Schoo

Vasant Kunj, New SAGE PUBLICATIONS INDIA PVT LTD

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

E-mail : customerservicejournals@sagepub.in CIN: U74899DL1981PTC012121



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एव पुस्तकालय नेटवर्क केन्द्र (विश्वविद्यालय अनुपान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

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)

--- Cut Here ------

N-LIST MEMBERSHIP FEE RECEIPT

CO

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

No.: Receipt No./65681/2021-22



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 Contact : 011-26741305, 26741232 www.delnet.in

Receipt

: Indian Rupees Nineteen Thousand Four Hundred Seventy Only

Received with thanks from : Jagannath International Mangt. School, Vasant Kunj OCF Pkt-9, Sector-B, Vasant Kunj New Delhi-110070 (DELNET MEM NO. IM-8707)

The sum of

By

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

natory

**₹ 19,470.00/-

**Subject to Realisation



GSTIN: 07AACCR7344	H1ZA				Origin ISO 9001:2	al Copy 2008
the	RS Barcod	FORMA INVOI				
M	Phone :#91-11-25	leep Building, Distric New Delhi - 110 055 5530316,25518920- rt@barcode4u.com	8 INDIA 23, Fax # 91-11-255	, 18924		
Party	GST-PI/2122/33 Jagannath Inter'l Ma OCF Pocket-9, Sector-B, Vasant Kunj New Delhi-110070	nagement Sch	Dated ool (VK)	: 04	8-07-2021	
/endor Code SSTIN / UIN			P. O. No. P. O. Date	:		
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
	R. PAVI K. DHAR Director	OCF F Sec Vasant	ionar home school	for R S		RS PVT. LTD. ed Signatory
Jacoenaih Ir	femational Management School P. P.Kt9, Sector-B,	*New D	elhi*			

Winner of the National Innovation Award at the AIDC Summit 2012-13 and 2013-2014

S Barcoders Pvt. Itd.



Sr. No. : 21-22/0019

102

1

Date: 11th August 2021

RECEIPT

RECEIVED with thanks from Jagannath International Management School Bill No.: GST/21-22/321 the sum of Rupees 9086.00 (Nine Thousand Eighty only. by Cash / Cheque / NEFT No. 008936 Dated <u>04-08-2021</u> drawn on <u>HDFC Bank.</u>

DERSA For RS Barcoders Pvt. Ltd. Authorized Signatory



RS Barcoders Pvt. Ltd (ISO 9001: 2008 Certified)

108, Vishwadeep Building, District Centre, New Delhi-110058. Ph: 011-25518920-23, 25530316 Fax: 011-25518924 Email: <u>support@barcode4u.com</u> Website: <u>www.barcode4u.com</u>

S. No. : 4122

Date: 22.08.2020

RECEIPT

RECEIVED with thanks from Jagannath International Management School, Vasant Kuni, New Delhi the sum of <u>Rs. 9,086.00 (Rupees Nine Thousand Eight Six Only)</u> by Cash / Cheque / Draft No./ NEFT 008095 dated 17.06.2020 Drawn on HDFC Bank.

For RS Barcoders Pvt. Ltd.

SANJIVE MEHTA

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

Authorized Signatory



Winner of the National Innovation Award at the AIDC Summit 2012-13 and 2013-2014

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State of Market State

 Image: State of Market State
 Image: State State

 Image: State of State State
 Image: State State

 Image: State State
 Image: State State

 <

Sr. No.: 18--19/0075

Date: 01.04.2019

RECEIPT

RECEIVED with thanks from Jagannath Inst. Of Mgt. Sciences-Vkunj Bill No.: GST-1819/1465 Date:

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.

ODERSO For RS Barcoders Pvt. Ltd. Authorized Signatory

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



RS Barcoders Pvt. Ltd (ISO 9001: 2008 Certified)Complete Auto ID Solutions 108, Vishwadeep Building, District Centre, New Delhi-110058. Ph: 011-25518920-23, 25530316 Fax: 011-25518924 Email: support@barcode4u.com Website: www.barcode4u.com JH 13 VASANT KUNJ, N D 0 5 APR 113 673 Date: 03.04.2018 S. No.: 4107 RECEIPT

RECEIVED with thanks from Jagannath Institute of Management Sciences, Vasant Kuni the sum of Rupees <u>9086.00 (Rupees Nine Thousand Eighty Six Only)</u> by Cash / Cheque / Draft No. **006111** dated **14.03.18** drawn on <u>HDFC Bank.</u>

For RS Barcoders Pvt. Ltd.

International gannath OCF Pkt. 9 Sec.B Vasant Kur Vew Dell

Authorized Signatory

Winner of the National Innovation Award at the AIDC Summit 2012-13 and 2013-2014

RS Barcoders Pvt. Itd.



Date: 29.03.2017

Sr. No. : 17--18/0092

RECEIPT

RECEIVED with thanks from Jagannath Inst. Of Mgt. Sciences-Vkunj Bill No.: SER/9639 Date: 22-03-

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

/ Draft No. 003544 Dated: 28.03.2017 drawn on HDFC Bank.

ODERS P. For RS Barcoders Pvt. Ltd. Authorized Signatory



PAYPRO

iQ.

Invoice

TO:	FROM:	PAYMENT DETAILS:
		0.1.10.1041(517
JIMSVK	PayPro Global Inc.	Order ID: 13416517
Jagannath International Management	225 The East Mall, Suite 1117	Invoice Date: 20-Feb-2018
School, Vasant Kunj	Toronto, Ontario	Payment Terms: MasterCard
OCF, Pocket 9, Sector-B, Vasant Kunj	M9B 0A9	Due Date: 2/20/2018
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	
	<	
· · · · · · · · · · · · · · · · · · ·	SAC CODE: 997331	
	GSTIN: 0718CAN00011NRD	

Item	Price per Unit	Quantity	Тах	Line Discount	Total:
Plagiarism Detector Pro	4667.41 INR	1			4667.41 INR

SUBTOTAL: 4667.41 INR TOTAL DISCOUNT: 0.00 INR TOTAL: 4667.41 INR PAID TO DATE: 4667.41 INR BALANCE DUE: 0.00 INR

© PayPro Global Inc.

Cleinational Mo Ger Pkt. 9 Sec. B Vasar DR. RAVI K. DHAR DR. KAVI N. Director Director Stagannath International Management School OCF Pkt.-9, Sector-B, OCF Pkt.-9, Sector-B, Vesant Kunj, New Delhi-110070

*New Del

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

Sage E-Journals Screen Shot



(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

DELNET Screenshot



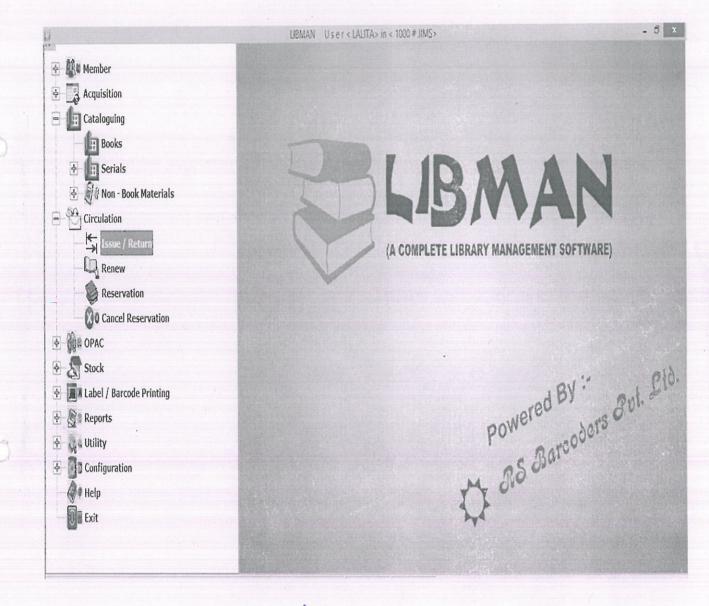
(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

N-List Screenshot

Jagan	lafrastructure l	y and Information Services or Scholarly Content # Henomes to collagas in Isela	College Admin Login Licences and Fair Lise	FAQs Cownloads Awareness Programme REGISTER E-RESOURCES SEARCH	REAR A
			ATH INTERNATIONAL AGEMENT SCHOOL J Admin Dashboard		
	 Dashboard Users Details Upload Bulk Users Activate Bulk Users Mamber Delete list Usage Statistics 	DASHBOARD Jagannath International Management V Address: Jagannath International M 110070 V Website: https://www.jimsd.org V AISHE Code: C-32872 GST No: Not Found Add GST No		239 Attive Users 588 Pending Users Device Request	
	Invoice / Receipt Activity Log Change Password Logout	Principal Details A Dr. Ravi K. Dhar directorvk1@jagannath.org 09313222294	N-LIST College Admin Details Dr. Ashok Sharma headadmin.vk@jagannath.org O1140619337	Technical Person Details Mr. Bhuwan Tiwari it.vk@jagannath.org 09899358901 Activa	Windows
			OCF Pkt. 9 Sec.B Vasant Kuni Vasant Kuni	Dr. RAVI Dr. RAVI Jagannath Internationa (Affiiiated to GGS IP U OCF Pkt-9, Sec-B, Vasa	ctor I Management Sch

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

Library Software Screenshot



DR. RAVI K. DHAR



(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

OPAC Screen Shot

	ivance Search Power Search Listing Display Print Print	All Ext	
9 Title	Author O Call No O Publisher O Subject O Keyword	Accession No Sin Sin Series	
Salact	Language ALL 🚽	select Book Type All	
	Search By Title	P	
	Management*		100 A7A
	Management : Theory and Practice	4	A and
	Management accounting: information for decision-making a Management accounting	nd strategy execution	
	Management accounting (IC-89) Management Accounting and Financial Control		
•	Management accounting: a planning and control approach Management accounting: text, problems and cases	ana and and and an	
	 Management and cost accounting Management and cost accounting; students manual 		
	Management and strategic HRM Management by objectives		
	Management by values Management Concepts from the Mahabharata		
	Management control system Management control systems: using adaptive systems to at	tain control	
	Management global perspective Management global propertive		
	Management guide to quality and production		
	Management infomation systems: text, cases and applicati Management information system	ons	
	Management information systems		`` _
			•
			Ind
•			had a
			Walt and
•			Walt with DHAR
•		(NRN * Jagana	Wall and Dr. RAVI K. DHAR Dr. RAVI K. DHAR
-		10 10 21	Mall Management School
-		00000000000000000000000000000000000000	Dr. RAVI K. DHAR Dr. RAVI K. DHAR Director Director Director Director Management School Depenment International Management School New Deliver (Affiliated to GGS JP University, New Deliver (Affiliated to GGS JP University, New Deliver (Affiliated to GGS JP University, New Deliver) CF Pixt-9, Sec-B, Vasant Key New Deliver

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi) Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC Participant of UNGC & UNPRME, New York ISO 9001:2015 Quality Certified

Remote Access to E-Resources



