



Criteria 4- Infrastructure and Learning Resources
KEY INDICATOR- 4.2- Library as a Learning Resource

4.2.3: Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year

Index
Supporting Documents 4.2.3

Sr. No.	Document Attached	Page No.
1	DELNET Subscription Receipt	2
2	Journal Invoice	6
3	Journal Receipt	12



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

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

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

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

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7353/mhDDYPCMRP/MEM/2023

July 31, 2023

Sub: DELNET Membership Renewal

Dear Mrs. Narayane,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.7.2023 made towards the DELNET Annual Institutional Membership Fee for the period 27.7.2023 to 26.7.2024. The receipt no. 75976 dated 31.7.2023 is enclosed for the office records.

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

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

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

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

Login : mhddypcmr
Password : ddy7353

Kindly note your Inter Library Loan (ILL for Books) Password is "mhddypcmrilib" 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 like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. 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 7353***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRess Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Dr. D. Y. Patil Center for Management & Research, Pune, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Mrs. Damini Narayane
Librarian

Dr. D. Y. Patil Center for Management & Research

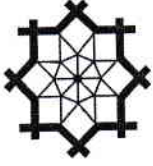
Gat No. 1029, 1030 Newale Vasti Next to Thermax Square, Chikhali, Pimpri-Chinchwad, Pune-411062
Maharashtra

Encl: (1) Receipt no. 75976 dated 31.7.2023 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership



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

Receipt

Received with thanks from : **DR.D.Y.PATIL CENTER FOR MANAGEMENT & RESEARCH**
GAT NO. 1029 & 1030, NEWALE VASTI NEXT TO THERMAX
SQUARE, CHIKHALI, PIMPRI-CHINCHWAD, PUNE
[DELNET MEM. NO. IM-7353]

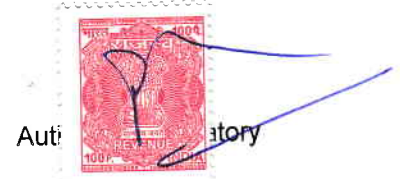
The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

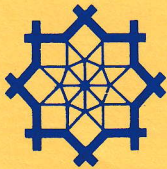
By : DR.D.Y.PATIL CENTER FOR MANAGEMENT & RESEARCH; Bank of India (India)
Inter Bank Transfer 6K0D1Y23006865764 25-Jul-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 27-07-2023 TO 26-07-2024

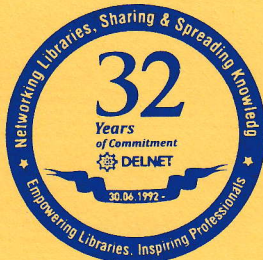
****₹ 13,570.00/-**

****Subject to Realisation**





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.in,
sangskaul2003@yahoo.co.in
sangskaul@delnet.ren.nic.in
Web: www.delnets.in

DELNET/IM-7353/mhDDYPCMR/MEM/2024

August 14, 2024

Sub: DELNET Membership Renewal

Dear Mrs. Narayane,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 22.7.2024 made towards the DELNET Annual Institutional Membership Fee for the period 27.7.2024 to 26.7.2025. The receipt no. 82308 dated 13.8.2024 is enclosed for the office records.

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

Web Address: <http://www.delnets.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

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

Login : mhddypcmr
Password : ddy7353

We would greatly appreciate if a link to "DELNET Digital Library" with a hyperlink to '<https://discovery.delnets.in>' may kindly be made available at the Institutional Library Webpage.

Kindly note your Inter Library Loan (ILL for Books) Password is "mhddypcmrllib" 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 like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. 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 7353***1992 to download the pdf, containing usage report of your institution.

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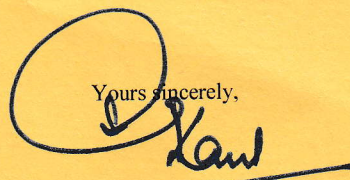
We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Dr. D. Y. Patil Center for Management & Research, Pune Maharashtra" It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership for their display in the Library. Please kindly let us know if you wish to get any books on ILL or the journal articles.

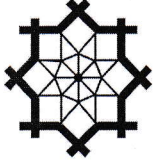
With kind regards,

Yours sincerely,


Sangeeta Kaul

Mrs. Damini Narayane
Librarian
Dr. D. Y. Patil Center for Management & Research
Gat No. 1029, 1030 Newale Vasti Next to Thermax Square
Chikhali, Pimpri-Chinchwad, Pune-411062
Maharashtra

- Encl: (1) Receipt no. 82308 dated 13.8.2024 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership for display in the Library



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

Receipt

Received with thanks from : **DR.D.Y.PATIL CENTER FOR MANAGEMENT & RESEARCH
GAT NO. 1029 & 1030, NEWALE VASTI NEXT TO THERMAX
SQUARE, CHIKHALI, PIMPRI-CHINCHWAD, PUNE
[DELNET MEM. NO. IM-7353]**

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

By : **DR.D.Y.PATIL CENTER FOR MANAGEMENT & RESEARCH; Bank of India (India)
Inter Bank Transfer** BKIDY24204787414 22-Jul-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 27-07-2024 TO 26-07-2025**

****₹ 13,570.00/-**

****Subject to Realisation**

Authc ory



INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com,

Invoice No: PI 22/002010

Date: 11-May-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 2600

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Director -
Shikshan Maharshi Dr. D.Y. Patil Centre for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune - 412114, Maharashtra, India
Tel : ,
Email : narayanedamini@gmail.com,
GSTN No :

Shipping Address:

The Librarian -
Shikshan M Dr. D. Y. Patil Center for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune 412114
Maharashtra - India
Tel : 9552512761
Email : seminarodypcmr@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MCA-International														
1	Computer Science and Information Systems - ISSN -1820-0214 Scopus University of Novi Sad(2944)	15370	3	01-Jan-2023 31-Dec-2023	0.00	EUR	80.00	1.00	0.00	125.00	10,000.00	0.00	0.00	10,000.00
2	IAENG International Journal of Computer Science - ISSN -1819-656X Scopus International Association of Engineers(3167)	16924	4	01-Jan-2023 31-Dec-2023	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00
3	International Journal of Applied Mathematics and Computer Science - ISSN -1641-876X Scopus University of Zielona Gora(2945)	15371	4	01-Jan-2023 31-Dec-2023	0.00	EUR	80.00	1.00	0.00	125.00	10,000.00	0.00	0.00	10,000.00
4	International Journal of Machine Learning (Formerly International Journal of Machine Learning and Computing) - ISSN -2010-3700 IJMLC(2928)	15316	6	01-Jan-2023 31-Dec-2023	0.00	USD	80.00	1.00	0.00	125.00	10,000.00	0.00	0.00	10,000.00
5	Journal of ICT Research and Applications - ISSN -2337-5787 Scopus ITB Journal Publisher(2959)	15433	3	01-Jan-2023 31-Dec-2023	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
6	Journal of Information and Communication Technology (JICT) - ISSN -1675 -414X WoS UUM Press(2957)	15431	4	01-Jan-2023 31-Dec-2023	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
Totals			24				0.00		0.00		58,000.00		0.00	58,000.00
											Less Discount on Basic Cost @ 5.00		2,900.00	
											Add Publishers Postage		0.00	
AMOUNT IN WORDS : FIFTY FIVE THOUSAND ONE HUNDRED RUPEES:											Net Amount		55,100.00	

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
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The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



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Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

5/11/2023 3:36:58 PM

Authorised Signatory

Paid Invoice

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com

Invoice No: PI 22/002011

Date: 11-May-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 2600

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Director -
Shikshan Maharshi Dr. D.Y. Patil Centre for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune - 412114, Maharashtra, India
Tel : ,
Email : narayanedamini@gmail.com,
GSTN No :

Shipping Address:

The Librarian -
Shikshan M Dr. D. Y. Patil Center for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune 412114
Maharashtra - India
Tel : 9552512761
Email : seminarodypcmr@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MCA-National														
1	Global Journal of Computer and Digital Techniques - ISSN - Enriched Publications(2799)	11748	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
2	Global Journal of Computer and Internet Security - ISSN - Enriched Publications(2799)	11751	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
3	Global Journal of Programming Languages - ISSN - Enriched Publications(2799)	12360	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
4	Information Sciences Letters - ISSN -2090-956X Scopus AkiNik Publications(2221)	16723	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00
5	International Journal of Computer Networks & Communications - ISSN - 0974-9322 Scopus AIRCC Publishing Corporation(2667)	14713	6	01-Jan-2023 31-Dec-2023	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00
6	Journal of Cloud Computing and Data Base Management - ISSN - Enriched Publications(2799)	12361	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Totals			21		0.00				0.00		31,500.00		0.00	31,500.00
											Less Discount on Basic Cost @ 5.00		1,575.00	
											Add Publishers Postage		0.00	
AMOUNT IN WORDS : TWENTY NINE THOUSAND NINE HUNDRED TWENTY FIVE RUPEES:													Net Amount	29,925.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
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6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

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5/11/2023 3:37:35 PM

Authorised Signatory

Paid Invoice

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com,

Invoice No: PI 22/002013

Date: 11-May-2023

Expiry Date: Rates are valid for 30 days only.

Customer Code: 2600

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Director -
Shikshan Maharshi Dr. D.Y. Patil Centre for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune - 412114, Maharashtra, India
Tel : ,
Email : narayanedamini@gmail.com,
GSTN No :

Shipping Address:

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Shikshan M Dr. D. Y. Patil Center for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune 412114
Maharashtra - India
Tel : 9552512761
Email : seminarodypcmr@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MBA-National Journals														
1	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
2	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
3	International Research Journal Of Human Resources And Social Sciences - ISSN -2349 - 4085 EIS Learning(2569)	14451	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
4	IUP Journal of Bank Management (UGC-49086) - ISSN -0972-6918 The ICFAI University Press(55)	6854	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00
5	Journal of Entrepreneurship - ISSN -0971-3557 SCOPUS Sage Publications India Pvt. Ltd.(53)	6585	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	7,240.00	7,240.00	0.00	0.00	7,240.00
6	SCMS Journal of Indian Management - ISSN -0973-3167 Scopus SCMS Journal of Indian Management(1138)	7814	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Totals			38		0.00				0.00		22,990.00		0.00	22,990.00
										Less Discount on Basic Cost @ 5.00				1,149.50
										Add Publishers Postage				0.00
AMOUNT IN WORDS : TWENTY ONE THOUSAND EIGHT HUNDRED FORTY ONE RUPEES;												Net Amount		21,841.00

Terms and Conditions:

1. Payment Terms: 100% Advance
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3. The subscription period will be entered as per the publisher's policy
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5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

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For Apex Subscription Pvt. Ltd



TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

5/11/2023 3:38:33 PM

Authorised Signatory

Paid Invoice

Receipt

Receipt No : 23/000237

Date : 11/05/2023


Subscription Pvt. Ltd.

To,

The Director -

Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research - 2600

Gat No. 1029,1030, Newale Wasti, Chikhali, Pune, 412114, Maharashtra, India

narayanedamini@gmail.com,

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road No 2,

Goregaon E, Mumbai - 400063,

Tel: 9643 160 170, Fax: 022-26853116,

Email: info@apexsubs.com,

Received with thanks from Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research

Amount of Rs. 55,100.00 Amount in words FIFTY FIVE THOUSAND ONE HUNDRED RUPEES

By NEFT/RTGS UTR No : BKIDY23130733183 Transfer Date : 10/05/2023

Transferred From : Bank of india Transferred To : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000228	22/002010	11/05/2023	55,100.00	55,100.00	55,100.00	0.00
						55,100.00	55,100.00	0.00
CN Total								
Recived Amt							55,100.00	
Balance Amt								0.00

Remark HDFC

Accountant



For Apex Subscription Pvt. Ltd



Authorized Signatory

Receipt

Receipt No : 23/000238

Date : 11/05/2023

APEX
Subscription Pvt. Ltd.

To,

The Director -

Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research - 2600

Gat No. 1029,1030, Newale Wasti, Chikhali, Pune, 412114, Maharashtra, India

narayanedamini@gmail.com,

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road No 2,

Goregaon E, Mumbai - 400063,

Tel: 9643 160 170, Fax: 022-26853116,

Email: info@apexsubs.com,

Received with thanks from Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research

Amount of Rs. 51,766.00 Amount in words FIFTY ONE THOUSAND SEVEN HUNDRED SIXTY SIX RUPEES

By NEFT/RTGS UTR No : BKIDY23130732709 Transfer Date : 10/05/2023

Transferred From : Bank of india Transferred To : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/000229	22/002011	11/05/2023	29,925.00	29,925.00	29,925.00	0.00
2	INVOICE	23/000230	22/002013	11/05/2023	21,841.00	21,841.00	21,841.00	0.00
						51,766.00	51,766.00	0.00
CN Total								
Recived Amt							51,766.00	
Balance Amt								0.00

Remark HDFC

Accountant



For Apex Subscription Pvt. Ltd



Atasud

Authorized Signatory

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com

Invoice No: PI 23/002366

Date: 12-Apr-2024

Expiry Date: Rates are valid for 30 days only.

Customer Code: 2600

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Director -
Shikshan Maharshi Dr. D.Y. Patil Centre for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune - 412114, Maharashtra, India
Tel : ,
Email : narayanedamini@gmail.com,
GSTN No :

Shipping Address:

The Librarian -
Shikshan M Dr. D. Y. Patil Center for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune 412114
Maharashtra - India
Tel : 9552512761
Email : narayanedamini@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR	
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR		
MCA-National															
1	Computer Science and Information Systems - ISSN -1820-0214 Scopus University of Novi Sad(2944)	15370	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	125.00	10,000.00	0.00	0.00	10,000.00	
2	IAENG International Journal of Computer Science - ISSN -1819-656X Scopus International Association of Engineers(3167)	16924	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00	
3	Information Sciences Letters - ISSN -2090-956X Scopus AkiNik Publications(2221)	16723	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	5,500.00	5,500.00	0.00	0.00	5,500.00	
4	International Journal of Applied Mathematics and Computer Science - ISSN -1641-876X Scpus University of Zielona Gora(2945)	15371	4	01-Jan-2024 31-Dec-2024	0.00	EUR	80.00	1.00	0.00	125.00	10,000.00	0.00	0.00	10,000.00	
5	International Journal of Computer Networks & Communications - ISSN - 0975-2293 Scopus AIRCC Publishing Corporation(2667)	14713	6	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	150.00	12,000.00	0.00	0.00	12,000.00	
6	Journal of ICT Research and Applications - ISSN -2337-5787 Scopus ITB Journal Publisher(2959)	15433	3	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00	
Totals			24		0.00				0.00		57,500.00		0.00	57,500.00	
											Less Discount on Basic Cost @ 5.00		2,875.00		
											Add Publishers Postage		0.00		
AMOUNT IN WORDS : FIFTY FOUR THOUSAND SIX HUNDRED TWENTY FIVE RUPEES:													Net Amount		54,625.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
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The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

4/12/2024 5:09:26 PM

Authorised Signatory

Paid Invoice

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com,

Invoice No: PI 23/002367

Date: 12-Apr-2024

Expiry Date: Rates are valid for 30 days only.

Customer Code: 2600

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Director -
Shikshan Maharshi Dr. D.Y. Patil Centre for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune - 412114, Maharashtra, India
Tel : ,
Email : narayanedamini@gmail.com,
GSTN No :

Shipping Address:

The Librarian -
Shikshan M Dr. D. Y. Patil Center for Management and Research
Gat No. 1029, 1030, Newale Wasti, Chikhali
Pune 412114
Maharashtra - India
Tel : 9552512761
Email : narayanedamini@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
MBA-National Journals														
1	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
2	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
3	International Journal for Quality Research - ISSN -1800-6450 Scopus Penerbit Universiti Sains Malaysia(2950)	15469	4	01-Jan-2024 31-Dec-2024	0.00	USD	80.00	1.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00
4	Journal of Entrepreneurship - ISSN -0971-3557 SCOPUS Sage Publications India Pvt. Ltd. (53)	6585	3	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	10,140.00	10,140.00	0.00	0.00	10,140.00
5	SA Journal of Human Resource Management - ISSN -1683-7584 Scopus PubCapo(3065)	17285	2	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
6	SCMS Journal of Indian Management - ISSN -0973-3167 Scopus SCMS Journal of Indian Management(1138)	7814	4	01-Jan-2024 31-Dec-2024	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Totals			37		0.00				0.00		33,740.00		0.00	33,740.00
													Less Discount on Basic Cost @ 5.00	1,687.00
													Add Publishers Postage	0.00
AMOUNT IN WORDS : THIRTY TWO THOUSAND FIFTY THREE RUPEES:													Net Amount	32,053.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: sarikaj

4/12/2024 4:51:10 PM

Authorised Signatory

Paid Invoice

Receipt

Receipt No : 24/000078

Date : 12/04/2024

APEX
Subscription Pvt. Ltd.

To,

The Director -
Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research - 2600

Gat No. 1029,1030, Newale Wasti, Chikhali

Pune - 412114

Maharashtra - India

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road
No 2, Goregaon E,
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

narayanedamini@gmail.com,

Received with thanks from Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research

Amount of Rs. 32,053.00

Amount in words THIRTY TWO THOUSAND FIFTY THREE RUPEES

By NEFT/RTGS UTR No : BKIDY24103933963 Transfer Date : 12/04/2024

Transferred From : BANK OF INDIA Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	24/000091	23/002367	12/04/2024	32,053.00	32,053.00	32,053.00	0.00
						32,053.00	32,053.00	0.00
						CN Total		
						Recived Amt	32,053.00	
						Balance Amt	0.00	

Remark HDFC

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

Receipt

Receipt No : 24/000079

Date : 12/04/2024

To,

The Director -
Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research - 2600

Gat No. 1029,1030, Newale Wasti, Chikhali

Pune - 412114

Maharashtra - India

narayanedamini@gmail.com,


Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road
No 2, Goregaon E,
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from Shikshan Maharshi Dr. D.Y.Patil Centre for Management and Research

Amount of Rs. 54,625.00

Amount in words FIFTY FOUR THOUSAND SIX HUNDRED TWENTY FIVE RUPEES

By NEFT/RTGS UTR No : BKIDY24103934011 Transfer Date : 12/04/2024

Transferred From : BANK OF INDIA Transferred To : HDFC BANK

Payment For : **Subscription of Periodicals (Journals & Magazines)**

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	24/000092	23/002366	12/04/2024	54,625.00	54,625.00	54,625.00	0.00
						54,625.00	54,625.00	0.00
						CN Total		
						Recived Amt	54,625.00	
						Balance Amt	0.00	

Remark HDFC

Accountant / Requested By



For Apex Subscription Pvt. Ltd



Authorized Signatory