

CASH / CREDIT MEMO

65256993

ASHOK BOOK BINDING WORKS

P-73, GALI NO. 5, SHANKAR NAGAR EXTN., KRISHNA NAGAR,
DELHI - 110051 / Mob. : 9560753805, 9213329755

No. **353**

Dated 23-5-2023

W/s MIT (S/L)

Kaakardozing, Delhi

S.No.	Books	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
		S2 Books Full cloth binding with gold P.	11.7	5720	-
<i>(P) Paid 23/05/2023</i>					
TOTAL				5720	-

Customer's Signature

E & O.E

Signature *[Signature]*

Institutional Membership Bill

IHUB AMERICAN CENTER
24 K. G. MARG
NEW DELHI-110001

REG 06-12-2023 14:38
000010
CT 1

1 INST-1YR 2,000.00
1 No
TL 2,000.00
CASH 2,000.00

THANKS FOR YOUR VISIT
HAVE A NICE DAY

renewal of Institutional Membership

Chopra1, Latika (India) <Latika.Chopra1@britishcouncil.org>

To: "jayjoshi.iimt@gmail.com" <jayjoshi.iimt@gmail.com>, "ideal_institute2@rediffmail.com"

Wed, Nov 30, 2022 at 4:58 PM

Cc: "Saini, Anupama (India)" <Anupama.Saini@in.britishcouncil.org>

Dear Member,

The institutional library membership of "IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY" has been processed and the membership number for the same is IDL001018 (card no. IDL001018-01 to IDL001018-10). Kindly note that your membership is valid till 30 November 2023.

The membership cards can be collected from the British Council Delhi office during the library visit or can be couriered to your address. Please let us know the preferred option.

Following are 10 member IDs with login details to log in to your member dashboard for accessing digital resources and your member dashboard. Your member dashboard will provide you with information about your checkouts, renewal of checkouts, due date, and overdue charges if any.

Login Username	Login Password
IDL001018-01	MWVG1NVb
IDL001018-02	5r1FZYXr
IDL001018-03	gny7ZIK7
IDL001018-04	otc23IHR
IDL001018-05	zH3B5Sm6
IDL001018-06	IR9HPxpa
IDL001018-07	Uk3DfJxx
IDL001018-08	52NLv4qP
IDL001018-09	JwfyLs0
IDL001018-10	IX5jfSAz

Note: Please copy and paste the passcode without spaces in suffixes & prefixes.



British Library New Delhi

Receipt No: DI2023/2010003-II

Time: 05:38:55

Date: 01/12/2023

Patron's Name: IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Membership Type: IDL001063 (Access 10 - New)

Amount: Rs. 8500.00

Mode of payment: NEFT

THANK YOU!

Click here to log in to your member dashboard for access to the library resources. Click here to know about the upcoming events at the library.

Should you have any concerns about this, please let us know.

Warm regards,

Latika Chopra

Library Information Services | British Council Centers – India

British Council Division | British High Commission |

17 Kasturba Gandhi Marg | Delhi | 110001 | India

E-Mail: Latika.Chopra1@in.britishcouncil.org

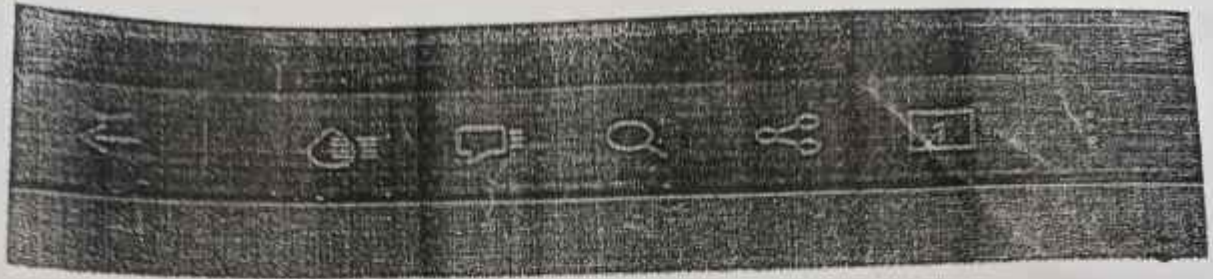
Mobile No: +91-9810996899

www.britishcouncil.in | Inspired by India

[Quoted text hidden]

[Quoted text hidden]

BBA JOURNALS BILLS



INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
V-21, Sector 16, Gurgaon, Haryana - 122002

Receipt No. **49008**

Date **25/11/23**

Received with thanks from Idad Institute of management & Technology (M.A. Economics)
the sum of Rupees Three thousand eight hundred only
by NEFT/RTGS/BK Cheque/Draft No. 0222232965242149 dated 21/11/23
On Account of Bill No. _____ dated _____

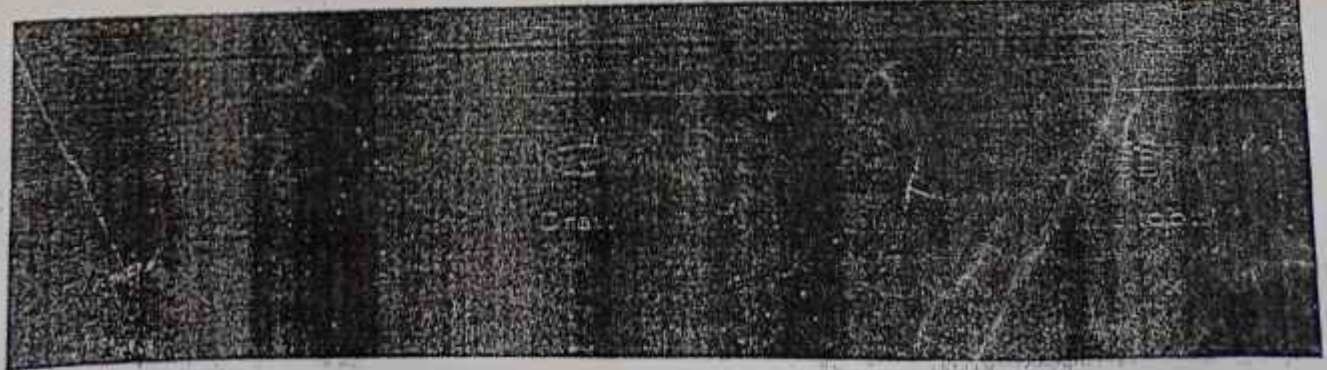
3800/-

JJF

Indian Journal of Marketing
The  Manager

Subject to encashment of cheque

Scanned with CamScanner



RECEIPT



Receipt To /
Customer Code : CJ-000710
REENA GUPTA
LIBRARIAN
IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY
16 X, KARKARDOOMA INST. AREA
NEAR TELEPHONE EXCHANGE
NEW DELHI - 110092
Delhi
Phone No. 011-22372639
E-Mail reenagupta.lmit@gmail.com
GSTIN/Unique ID :

Receipt # BRV/JNL/12/23-036
Receipt Date 07/12/23

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

62,766.00

Online No. NEFT

DATED : 12/04/23

Drawn on: Online Transfer NEW DELHI

0.00

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

Invoice No	Invoice Date	Invoice Amount (₹)	Received Amount (₹)	Short (₹)
PPINV-JN/HR/23/01950	07/12/23	62,766.00	62,766.00	0.00
TOTAL		62,766.00	62,766.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Journal Subscription

USER LIST :-

IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY - NEW DELHI

All International Journal issues will be delivered in 8 to 12 weeks from receipt date. Balance on Publication
All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.

SAGE PUBLICATIONS INDIA PVT LTD

Registered Office:- Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

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

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

Page No. 1

Warehouse Address:- C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/Village Malpura, Tehsil Dharuhera Rewari, Haryana - 123110

GSTIN/Unique ID : 06AAACS0332A1Z9



Receipt

Page No. 1 of 1
Invoice No. D02324001-2003
Invoice Date. 05 Dec 2023

B-9 BASEMENT,
Local Shopping Complex,
A Block,
Naraina Vihar, New Delhi-110028, Delhi, India. Phone No.: 911145055555, Email: editor@indianjournals.com, CIN No.: U22100DL2012PTC23

Bill To:
LIBRARIAN
Ideal Institute Of Management & Technology
16 X, Karkandooma Institutional Area,
Delhi
New Delhi, 110092, Delhi, India

State To:
Librarian
Ideal Institute Of Management & Technology
16 X, Karkandooma Institutional Area,
Delhi
New Delhi, 110092, Delhi, India

Order Ref. No. Sub/2024
Order Ref. Date 05 Dec 2023
Conversion Goc.01 Dec 2023

State Code :- 07

State Code :- 07

Sl. No.	Sub. Code	Title Name	ISBN/ISSN Code	Print	Plus	Online	INR	Qty	Amount	Tax	Total
		Title Name : SMART Journal of Business Management Studies	49021020	Print Plus Online	INR	1550.00					
		Supplier : Dive Enterprises Pvt. Ltd.		Add / Ded		0.00					
		Frequency 2				1550.00	1.00	1550.00	0.00	1550.00	
		Volume 20-20/01 January 2024 to 31 December 2024									
		Title Name : World Affairs	49021020	Print Plus Online	INR	3000.00					
		Supplier : Dive Enterprises Pvt. Ltd.		Add / Ded		-200.00					
		Frequency 4				3000.00	1.00	3000.00	0.00	3000.00	
		Volume 28-28/01 January 2024 to 31 December 2024									
Totals (INR)									8800.00	0.00	8800.00
Grand Total (INR)									8800.00	0.00	8800.00
INR Eight Thousand Eight Hundred Only									Grand Total (Rounded off)		8800.00
[+] DICH23230071 DL04 Dec 2023											7860.00
Payment Received Vide Wiretransfer 000398 DL04 Dec 2023											940.00
Net Amount Due											0.00

This is a computer generated invoice and hence no signatures are required.

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

PUBLISHING INDIA GROUP

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

GST INVOICE			
Invoice No. :	GST-PI633	Subscription Period :	01-January-2024 to 31-December-2024
Invoice Date :	05-Dec-2023	Mode :	Print & Online
State :	Delhi	Reference No. :	
	State Code: 07	Reference Date :	05-Dec-2023

Details of Receiver (Bill To)	Details of Customer (Bill From)
Principal Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, (Near Telephone Exchange), Karkardooma- 110092 New Delhi (India) Ph. 011-22372639, 65288868	Principal Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area, (Near Telephone Exchange), Karkardooma-110092 New Delhi (India) Ph: 011-22372639, 65288868

GSTIN :		GSTIN :	
State Name : New Delhi	State Code :	State Name : New Delhi	State Code :

Sr. No.	PRODUCT DESCRIPTION	HSN SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Business Ethics in Developing Economics	996031	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.00
2	International Journal of Knowledge Management and Practices	996031	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.00
3	International Journal of Business Analytics and Intelligence	996031	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.00
4	International Journal of Applied Marketing and Management	996031	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.00
5	ANWESH: International Journal of Management & Information Technology	996031	1	3750.00	3,750.00	0.00	3,750.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,750.00

Total Amount Before Tax :	18,750.00
Tax Amount: GST (Total Added) :	0.00
Total Amount After Tax :	18,750.00

Rs. Eighteen Thousand Seven Hundred Fifty Only

Payment Details:

Amount: **18750/-** Cheque/DD No.: _____ NEFT Date: **04/12/2023** Bank: _____ Payment Difference: **NIL**

for PUBLISHING INDIA GROUP

- Terms and Condition:**
- This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
 - Missing issue claim entertained within four month of issue date.
 - All disputes are subject to Delhi Jurisdiction only.

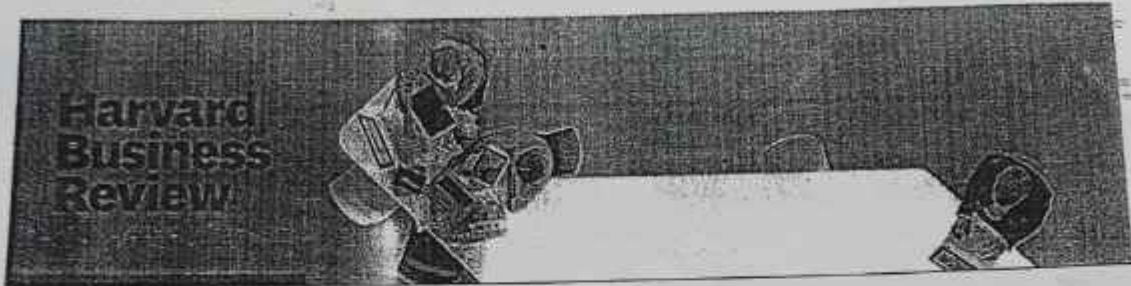
Authorised Signatory

Your Harvard Business Review Receipt

1 message

HBR Customer Care <customercare@hbr.org>
Reply-To: customercare@hbr.org
To: reenagupta.iimt@gmail.com

Fri, Aug 25, 2023 at 2:25 PM



TRANSACTION INFO:

DATE/TIME OF TRANSACTION:
August 25, 2023 4:45 AM EDT

APPLICATION:
Harvard Business Review (HBR)

RESOURCE:
Digital & Print

AMOUNT:
INR9,300.00

BUYER'S EMAIL:
reenagupta.iimt@gmail.com

USER PAYMENT ID:
UPMD76SFV200

STATUS:
completed

SUBSCRIPTION DETAILS:

BILLING DATE:
AUGUST 25, 2023 4:45 AM EDT

VALID UNTIL:
AUGUST 25, 2024

SUBSCRIPTION DURATION:
1 YEAR

3:56 PM

www.harvard.com

BILLING AMOUNT:
INR8,300.00

CONTACT INFORMATION:

Reena Gupta
Ideal Institute of Management and Technology Plot No 16X Karkardooma Institutional
Area Delhi 110092
Delhi Delhi 110092
India

Please do not reply to this email. If you have any further questions,
contact customer service.

DOMESTIC SUBSCRIBERS:

US/Canada: 800.274.3214
harvard@cdsfulfillment.com

INTERNATIONAL SUBSCRIBERS:

Asia/Pacific: +61 2 8880 5696
All Other Countries: +44 1858 438 412
hbr@subscription.co.uk

BCA JOURNALS BILLS



STM JOURNALS

STM JOURNALS
(Scientific, Technical and Medical) Journals
Receipt/Bill of Supply



Receipt No: STM/23/24/G/0937

Receipt Date: 14 Dec 2023

Customer's/Purchaser's Order No./Reference : PI-STM/23/24/G/1761

Order Date: 08 Dec 2023

Name & Designation of the Customer: Krishan kumar , Librarian

Subscriber Id: STM/SUB/4079, Subscription Id : STM/SUB/4079-0

Organization: Ideal Institute of Management and Technology

City: DELHI , State: DELHI , Pin Code: 110092 , Country: INDIA

Phone No: 9873539988

Email Id: indkrishangzb@gmail.com

GSTIN NO: NA

Sale of Printed Journals

Subscription Period Jan-Dec:2024

HSN Code:4902

Sr.No.	Item Particular	Publisher	Mode	Price
1	International Journal of Distributed computing and Technology	Journals Pub	Print	3,500.00
Total				3,500.00
C GST (9%)				0.0
S GST (9%)				0.0
Payable Amount (Grand Total)				3,500
Amount in Words (In Rs.): THREE THOUSAND FIVE HUNDRED ONLY				
Remarks: Payment Ref. no. 000000000401 Dt. 12-Dec-2023 Amt- 3500.00				

CIN No. : U80302DL2005PTC138759

PAN No: AACCC 6494M

IEC Code: AACCC6494M 6

GSTIN : 09AACCC6494M1Z1

All customers of the STM Journals for, (online) accesses to journals need to intimate their Institutional IP address (es) to us for further information on STM publication rates and applicable terms and conditions, please refer the links: <http://www.stmjournals.com>.

Bank Draft/ Cheque should be made in favour of 'Consortium eLearning Network Pvt. Ltd.' payable at 'Delhi' or 'New Delhi'. Any taxes (if applicable) have to be borne by the customer.

This is a computer generated invoice and does not require any signature.

Regd. Office: Office No. 4, First Floor, CSC Pocket -E, Mayur Vihar, Phase-II, New Delhi-110091

Sales & Admin Office : STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.
A-118, 1st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA
Tel: 91 (0)120 - 4781209/210/211
E-mail: info@stmjournals.com, Website: www.stmjournals.com

INDIAN JOURNAL OF MARKETING

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

Receipt No.

49733

Dated 3/12/24

Received with thanks from Ideal Institute of Management &
Technology M.A. (Economics)

the sum of Rupees Two Thousand Two Hundred Only

by NEFT/RTGS /MO/Cheque/Draft No. N246232781868353 dated 12/12/23

On Account of Bill No.

dated

₹ 2200/-

IJS

Indian Journal of Marketing



Manager

Subject to encashment of cheque



STM JOURNALS

Receipt No: STM/24/25/G/0002

Customer's/Purchaser's Order No./Reference :PI-STM/23/24/G/2746

Name & Designation of the Customer: Reena Gupta, Librarian

Subscriber Id: STM/SUB/4215, Subscription Id : STM/SUB/4215-1

Organization: Ideal Institute of Management and Technology

City: DELHI, State: DELHI, Pin Code: 110092, Country: INDIA

Phone No: 9873539988

Email Id: inkrishangzb@gmail.com



Receipt Date: 01 Apr 2024

Order Date: 29 Mar 2024

STM JOURNALS
(Scientific, Technical and Medical) Journals
Receipt/Bill of Supply

Sale of Print+Online Journals

Subscription Period Jan-Dec:2024

NA

HSN Code:4902,99843

Sr.No.	Item Particular	Publisher	Mode	Price
1	Research & Reviews: A Journal of Embedded System & Applications	STM PUBLICATION	Print+Online	8,880.00
2	International Journal of Wireless Security & Networks	STM Publication	Print+Online	7,315.00
3	Current Trends in Information Technology	STM PUBLICATION	Print+Online	8,880.00
4	Journal of Artificial Intelligence Research & Advances	STM PUBLICATION	Print+Online	8,880.00
Total				33,955.00
Discount @35 %				11884.25
C GST (9%)				0.0
S GST (9%)				0.0
Payable Amount (Grand Total)				22,071

Amount In Words(In Rs.): TWENTY-TWO THOUSAND SEVENTY ONLY

Payment Ref. xxxx552 Dt. 05.04.2024 Amt-22071.00

CIN No. :U80302DL2005PTC138759

LUT/ARN: AD0901200000723

IEC Code : AACCC6494M

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

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Regd. Office: Office No. 4, First Floor, CSC Pocket -E, Mayur Vihar, Phase-II, New Delhi-110091

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A-118, 1st Floor, Sector-63, Noida - 201 301 (U.P.), INDIA
Tel: 91 (0)120 - 4781209/210/211
E-mail: info@stmjournals.com, Website: www.stmjournals.com

LAW JOURNAL'S BILL

INDIAN SOCIETY OF INTERNATIONAL LAW

V.K.Krishna Menon Bhawan , 9, Bhagwan Dass Road, New Delhi-110001(India)

Email:- indianjournalinternationalaw@gmail.com

UIL/35/2022


15/09/2023

INVOICE

To,
The Librarian
IIMT & School of Law
16X, Karkardooma Institutional Area,
New Delhi-110092

Order No. Nil

Subscription For Indian Journal of International Law Period Jan. to Dec.2022	@800X1 Set	Rs.800.00
	Postage	Rs 150.00
		<hr/>
	Total Amount	Rs.950.00
		<hr/>
Bank Detail: Indian Society of International law Canara Bank , 6, Bhagwan Dass Road, New Delhi-110001 A/c No. 2417257041316 IFSC Code:-CNRB0002417		
(Rs. Nine Hundred Fifty Only)		


For Resident Accountant

Note :- As subscription is payable in please remit the amount to enable us to start sending the advance Journal.
The Demand Draft/ Cheque may be drawn favour of INDIAN SOCIETY OF INTERNATIONAL LAW, payable at New
Delhi.
For any query relating to purchase /Subscription of ISIL publication, please contact Mr. Ramesh Singh Mobile No:-
9958425844

Bill of Supply

**CORPORATE
LAW
ADVISER**

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B-36A, 4th Floor, Sector - 15
Dwarka, New Delhi - 110075
Ph. No. 011-46644888
GSTIN/UIN: 07AABCV8198A1Z7
State Name : Delhi, Code : 07
CIN: L22122DL2003PTC122806
Contact : 011-46644888
E-Mail : info@jusonline.in
www.jusonline.in

Invoice No.
JS/2023-24/426
Delivery Note

Dated
8-Dec-2023
Mode/Terms of Payment

Supplier's Ref.
426
Buyer's Order No.

Other Reference(s)
Dated

Consignee
Ideal Institute of Management and Technology & School of Law,
16 X KARKARDOOMA INSTITUTIONAL AREA,
NR. TELEPHONE EXCHANGE, DELHI 110 092
State Name : Delhi, Code : 07

Despatch Document No. : Delivery Note Date
Despatched through : Destination

Buyer (if other than consignee)
Ideal Institute of Management and Technology & School of Law,
State Name : Delhi, Code : 07

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate Law Adviser Print Journal Subscription 2024	490290	1.00 NOS	11,990.00	NOS	11,990.00
Total						₹ 11,990.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value
490290	11,990.00
Total	11,990.00

Tax Amount (in words) : **NIL**

Remarks:
NEFT, KOTAL CLA BANK, 07-12-2023

Company's PAN : **AABCV8198A**

Company's Bank Details
Bank Name : **HDFC Bank Ltd-467414**
A/c No. : **50200011467414**
Branch & IFS Code : **Sector-20, Dwarka, New Delhi-110077 & HDFC0004324**

for Jus Scriptum Magnus Pvt. Ltd.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

CORPORATE
LTD
ADVISED

Jus Scriptum Magnus Pvt. Ltd.
B-364, 4th Floor, Sector - 19
Dwarka, New Delhi - 110075
Ph. No. 011 - 46644669
State Name - Delhi, Code - 07
CIN: U22122DL2003PTC122509
Contact : 011-46644669
E-Mail : info@claonline.in
www.claonline.in

Receipt Voucher

No. : 199

Dated : 7-Dec-2023

Particulars	Amount
Account : Ideal Institute of Management and Technology & School of Law,	11,990.00
Through : KOTAK BANK-751 (CLA)	
Account of : NEFT, KOTAL CLA BANK, 07-12-2023 (Invoice No. - JS/2023-24/426)	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Ninety Only	
	₹ 11,990.00

Authorised Signatory

Central News Agency Private Limited

Phone: +91 11 41541111 Extn. 258, 262 E-mail: custaccounts@cna.co.in Website: www.cna.co.in
4-E/15, Jhandewalan Extension, New Delhi-110055

No.: **130647**

RECEIPT

Date: **9/12/2023**

Received with thanks from **IDEAL Just mgmt / sch of Law & Technology Director, 16X Karkardooma Instl Area, Ncr. Telephone Exchange, Delhi-110092**
the sum of Rupees **Twenty Two Thousand Three Hundred Eighty Five Only**
by Cheque No. **NEFT** Dated **7/12/2023** on **CSB Ltd.**

(Subject to encashment)
on account of **209666, 209667**



Piya Singh

for Central News Agency Private Limited

Rs. 22385/-

Capital Law Infotech

3/6B, Kam Street, Vistwas Nagar
DELHI - 110032 (India)
Ph : 91-11-4309 8283, 4304 3309, 93102 24000
Sales Office : 13-14, Civil Wing, Tis Hazari Courts,
DELHI-1100 54, E-mail : contact@legaleagle.co.in



(India's Premier Legal Research E-Library)

BILL

S. No.	Particulars	Qty	Price (In Rs.)	Amount (In Rs.)
Bill No. 3637 Date : 19.12.2023				
To M/s Ideal Institute of Management & Technology & (School of Law) 16 X Telephone Exchange Karkardooma Institutional Area Delhi				
1.	S.C.C.	1	16,999	16,999
2.	J.C.C.	1	6000	6000
3.	B.C.	1	8000	8000
4.	C.P.J.	1	9000	9000
5.	D.L.T.	1	17600	17600
6.	A.I.R.	1	11,160	11160
7.	Cr.L.J.	1	7920	7920
8.	L.L.J.	1	7005	7005
Total Amount				83,684
Amount In Words : Rs. Eighty Three Thousand Six Hundred & Eighty Four only				
Company's GST No : 07ABYPR8499P2ZV				Final : 83,684
<i>We Declare that this Bill Shows the actual price of the goods prescribed and that all particulars are true and correct.</i>				

ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION.
(This is a Computer Generated Bill)

For Capital Law Infotech



S.C.C., A.I.R., Cr.L.J. = 5%
J.C.C., B.C., C.P.J., D.L.T., L.L.J. = 10%

PRIYTEJ PUBLICATIONS

Booksellers, Distributors, Importers & Exporters

Office Address : 1541 Ground Floor, sector 5, Vasundhara Ghaziabad (U.P) 201012

Mob : 9420609149, 7429818181

Website : www.lawyerspunch.in, Email : pankaj.malhotra5514@gmail.com

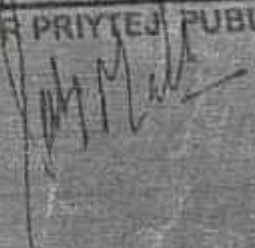
Invoice : 230

DATED : 02/01/2024

To,
IDEAL INSTITUTE OF
MANGEMENT TEC,
(SCHOOL OF LAW)

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Paisa
1.	Patent and Trade Marks cases (subscription)	7600/	7600	5%
2	All India Arbitration law Reporter	9970/	9970	5%
3	National Journals of Cyber Security	3500/	3500	5%
4	Indian journal of human right and law	3000/	3000	5%
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31	BL	10/12	318.	00
31	NBT	5/6	159.	00
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31	HT	450/10/20	229.	00
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31	BL	5/6	160.	00
31	NBT	7	217.	00
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31	Ferg	5.0/7	184.	00
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29	BL	10/12	298.	00
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29	Exp	7	203.	00
29	Chitra	5/6	149.	00
29	Te-g	12/15	360.	00
29	TOI	5/17	171.	50
4	I Today	100	400.	00
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3/	ET	4.5/12	226.	50
3/	BL	10/12	320.	00
3/	NBT	5/6	160.	00
3/	Exp	7	217.	00
3/	Cricket	5/6	160.	00
3/	Fig	12/15	387.	00
3/	TOI	5.5/7	186.	50
5	I. Today	100/150	550.	00
			2397.	00
		10%.	240.	00
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31	ET	4/10/10/10	223.	50
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31	NBT	5/6	159.	00
31	Exp	7	217.	00
31	Garrot	5/6	159.	00
30	Reg	12/15	372.	00
31	TOI	5/17	182.	50
4	I. Today	100	400.	00
			2211.	00
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29	HT	6/7	178.	00
29	ET	42/12	206.	50
29	BL	10/12	298.	00
29	NT	5/6	149.	00
29	Exp	7	203.	00
29	ET	5/6	149.	00
29	ET	12/15	560.	00
29	TOF	5/12	171.	50
29	TOF	100	400.	00
4	I.T. (Tax)	10%	2115.	00
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26	TOE	500/7	149.	00
26	PFG	12	312.	00
26	MT	6	156.	00
26	NBT	450	117.	00
30	MM	450/5	137.	00
1	WIZARD	120	120.	00
4	E Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	125	125.	00
26	EXP	7	182.	00
			1996.	00
			10/-	200.
			1796.	00
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			Rs.	P.
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25	TEG	12	300.	00
25	MT	6	150.	00
25	NBT	450	112.	50
30	MH	45/5	137.	50
1	कार्ड अडवाइज	120	120.	00
5	I Today	100	500.	00
2	Frontline	125	250.	00
5	EN	12	60.	00
1	CSR	125	125.	00
25	Exp	7	175.	00
			2074.	50
		107.	207.	50
		Total	1867.	00

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26	FEA	12		312.	00
26	HT	6		156.	00
26	NBT	4.50		117.	00
30	HM	450/5		137.	00
1	PAUL BAHAR	120		120.	00
4	I-Today	100		400.	00
2	Frontline	125		250.	00
4	EN	12		48.	00
1	CSR	125		125.	00
26	Exp	7		182.	00
		10%		1996	
				- 2.00	
	Total			1796.	00

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26	TOI	5.97	150.	50
25	TEG	12	300.	00
26	MT	6	156.	00
26	NBT	5	130.	00
30	KH	5/6	154.	00
1	मिर्च 310/4L	120	120.	00
4	I. Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	130	130.	00
26	EXP	7	182.	00
			2020.	50
		10%	202.	50
			1818.	00

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			Rs.	P.
27	TOI	5 1/7	154.	50
27	FEZ	12	324.	00
27	HT	6	162.	00
27	NBT	5	135.	00
27	NH	5/6	159.	00
31	ARTI 3/1/12	120	120.	00
1	I.Today	100	400.	00
4	Frontline	125	250.	00
2	EN	12	48.	00
4	CSR	130	130.	00
1	EXP	7	189.	00
			2071.	50
		10%	207.	50
			1864.	00

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6553

OCT 23

I I M T (S.O.L)

26 TBI	5017	149.00
26 P&G	12	312.00
26 LIT	6	156.00
26 NBT	5	130.00
31 WY	5/6	160.00
1 WAZE 31042	120	120.00
5 S. Today	100	500.00
2 Fradline	125	250.00
5 FN	12	60.00
1 CSR	130	130.00
26 Exp	7	140.00

19/12

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2734.00

1934.00

6554

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25 TOS	5 5/7	143.50
25 FERS	12	300.00
25 UT	6	150.00
25 NGT	5	125.00
29 114	5/6	149.00
1 92. 1112	120	120.00
4 I. Today	100	400.00
2 Frouline	125	250.00
4 EN	12	118.00
1 CSR	130	130.00
25 EXP	7	175.00

12/12

1890.00
107.00

1791.00

1791.00

6585

Dec 22

IT MT (S.O.L.)

26 Tot	5017	150.	8
26 Fee	12	312.	00
26 MT	6	156.	00
26 NBT	5	130.	00
31 UU	516	160.	00
1 WZ State	120	120.	00
3 J. Today	100150	550.	00
2 Time line	125	250.	00
5 FN	12	60.	00
1 CSR	130	130.	00
26 Exp	7	140.	00

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			Rs.	P.
27	TOI	577	159.	50
26	REG	12	312.	00
27	MT	6	156.	00
27	NBT	5	135.	00
31	BH	516	159.	00
1	FOR 34/12	120	120.	00
4	I. Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	130	130.	00
27	Exp	7	189.	00
			2053.50	
			107.	261.50
			1848.	00

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Bill / Cash Memo Mob.: 9809658344
9555410985

Subhash Chander Pandey

ALL KIND OF NEWS PAPER AND MAGAZINES SUPPLIER
A-145/33, Gall N^o -04, Krishna Puri, Mandawall, Delhi - 110093

Dated 22/12/24

No. 6663
M/s. I T M T (SOL)

Qty.	Particulars	Rate	Amount	
			Rs.	P.
25	POI	5M7	148.	50
25	REG	12	300.	00
25	HT	6	150.	00
25	NBT	5	125.	00
29	HH	5/6	149.	00
1	DATE JOURNAL	120	120.	00
4	I. Today	100	400.	00
2	Frontline	125	250.	00
4	EN	12	48.	00
1	CSR	130	130.	00
25	Exp	7	175.	00
		101.	199.	00

For Subhash Chander Pandey
E.&O.E. 1791



REGAL PUBLICATIONS

F-159, RAJOURI GARDEN, DELHI - 110027

Tel : 011-45546396, 25435369

E-mail : regalbookspub@yahoo.com

INVOICE NO

1

DATE

03/04/2023

ORDER NO

T/O

DATE

03/04/2023

To:

IDEAL INSTITUTE OF MANAGEMENT AND
TECHNOLOGY (SCHOOL OF LAW), PLOT NO. 16 - X, KARKARDOMA
INSTITUTIONAL AREA, DELHI 110 092, (MOB: 9650175176)

Desp. thru: BY COURIER

G.R./R.R.No:

Bundles :

Weight :

Cr. Days :

Bank :

S.No	ISBN	Author	Title	Pub	Qty	Price (₹)	DISC(%)	Amount (₹)
1	81-7329-998-7	ANIL AROHA	INTERNATIONAL TRADE 2007	DDP	10	880.00	40.00	5340.00

(L11727 - L11736)
Received 10 books
Print
05/04/2023

Rupees Five Thousand Three Hundred Forty Only.

10

5340.00

Terms & Conditions

Kindly Note: SEND PAYMENT BY BANK DRAFT ONLY.

- Interest at 18% per annum will be charged on all bills not paid by the due date.
- Any claim regarding this bill can only be entertained if brought to our notice within seven days.
- Only official receipts will be valid.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- Subject to DELHI Jurisdiction only.

Volume Qty : 10

Due Date : 03/04/2023

NET AMOUNT(₹) : 5340.00

PRINTED BOOKS : GST EXEMPTED

For REGAL PUBLICATIONS

&O.E.

Prepared by.....

Checked by.....

amazon.in

Tax Invoice/Bill of Supply/Cash memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
Rect/Killa Nos. 38/8/2 min. 192/22/1, 195/2/1/1,
37/15/1, 15/2., Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAJCC8517E
GST Registration No: 06AAJCC8517E12P

Shipping Address :-
Ideal Institute of Mgmt & Technology School of
Law
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI


Order Number: 403-7751554-2865140
Order Date: 10.04.2023

Invoice Number : DEL5-279289
Invoice Details : HR-DEL5-1271137075-2324
Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	SILENCE THE COURT IS IN SESSION (REVISED EDITION) 0199476063 (0199476063) HSN:49011010	₹215.00	₹0.00	10	₹2,150.00	0%	IGST	₹0.00	₹2,150.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
TOTAL:									₹0.00	₹2,150.00

Amount in Words:
Two Thousand One Hundred Fifty only

For COCOBLU RETAIL LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

(L11737-11746)
Received to Brolu
Pratap
13/4/2023

Sold By :
rajiv book house
30, palika bazar, connaught place
new delhi, delhi, 110001
IN

PAN No: AETPG0256P
GST Registration No: NotApplicable

Billing Address :
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address :
Ideal Institute of Mgmt & Technology School of
Law
Ideal Institute of Mgmt & Technology School of
Law
Plot No. 16-X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-8631757-8818707
Order Date: 10.04.2023

Invoice Number : IN-100
Invoice Details: DL-144612491-2324
Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	A Fine Balance by Rohinton Mistry (2006-10-19) B017PNRAOS (GO-HBBD-5AXM) HSN:4901	₹599.00	1	₹599.00	0%	IGST	₹0.00	₹599.00	
					0%	CGST	₹0.00		
					0%	None	₹0.00		
					0%	SGST	₹0.00		
	Shipping Charges	₹70.00		₹70.00	0%	IGST	₹0.00	₹70.00	
					0%	CGST	₹0.00		
					0%	None	₹0.00		
					0%	SGST	₹0.00		
TOTAL:								₹0.00	₹669.00

Amount in Words:

Six Hundred Sixty-nine only

(L11747) Received 1 Book
Pruthi
15/4/23

For rajiv book house:



Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
Satyam Books Pvt. Ltd.
2/13, ANSARI ROAD., DARYA GANJ, NEW
DELHI
DELHI, DELHI, 110002
IN

Billing Address :
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law), 16
X, Karkardooma Institutional Area, Delhi-110092
Delhi, DELHI, 110092
IN

State/UT Code: 07

PAN No: AASCS4463L
GST Registration No: 07AASCS4463L12M

Shipping Address :
Reena Gupta
Reena Gupta
Ideal Institute of Mgmt & Tech (School of Law), 16
X, Karkardooma Institutional Area, Delhi-110092
Delhi, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-22

Order Number: 402-2448900-8400307

Order Date: 10.04.2023

Invoice Details : DL-136151981-2324

Invoice Date : 10.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Starke's International Law (0198702655 (9780198702658) HSN:4901	₹835.00	2	₹1,670.00	0%	IGST	₹0.00	₹1,670.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹1,670.00

Amount in Words:

One Thousand Six Hundred Seventy only

(L11748 - L11749)
Received 2 books
Pruthi

For Satyam Books Pvt. Ltd.:

Umesh

* GSTIN: AASCS4463L12M

Authorized Signatory

Whether tax is payable under reverse charge - No

17/4/2023

GSTIN No: 09AADFL6015D12N

BILL OF SUPPLY

Telephone: 0562-2527448
0562-4305438

PRINTED BOOKS/TAX EXEMPTED

LAKSHMI NARAIN AGARWAL

(Educational Publishers)
Anupam Plaza, Block No. 50
Sanjay Place, AGRA-282002
Email: lakbooks@hotmail.com
Website: www.lakbooks.com



Narain's

Transport : 1 PKT
Station : Delhi
Bank Details:
A/C NAME - LAKSHMI NARAIN AGARWAL
A/C NO. - 09421010001830
BANK NAME - PUNJAB NATIONAL BANK
IFSC CODE - PUNB0054210
BRANCH - PRINCE TOWER, SANJAY PLACE
AGRA

Billed To / Supply To:

Ideal Institute Of Management & Tech
(School Of Law) Preeti Dua (Librarian)
IG-X Karkardooma Institutional
Delhi, Delhi- 110092
+91 9650175176

Book No. : **2**

Your Ref. : ORDER

Bill No. : **84 /VP**

Invoice Date : 11-04-2023

G. R. No. :

G. R. Date : 11-04-2023

Freight :

P.M : 10 BOOKS Weight :

Book has been sent per : **DIRECT (REGD PKT)**

GSTIN-

Email: preetidua.iimt@gmail.com

TERMS: 1-Errors, if any should be brought to our notice within a week. Disputes, if any, shall be subject to Agra Jurisdiction.
2-Please issue cheques/DD in favour of 'LAKSHMI NARAIN AGARWAL'

Signature of authorized signatory :

Name :

Status :

Qty.	Particulars	Rate	Amount	Discount %	Total
10	52i Draupadi	55	550	25.00	412.50
				Subtotal	412.50
				Round Off	0.50
				Total	412
10				Grand Total	412.00

NOTE:
TR IN PNB RS.412/- ON 11-4-23

(L11750 - L11759)
Received 10 books
17/4/2023

E. & O.E

Booked by
DIRECT

Note: Books returned within a year
from the bill date will be accepted only

Checked by

Prepared by

PAN: AADFB5644E
 MSME UDYOGI AADHAAR
 REG. NO: UDYAM RJ-17-G171902

0141-2216009036008
 9314576388, 9414022267
 9414059171

To Dated: 27-04-2023

BHARAT LAW HOUSE

BOOKSELLERS & PUBLISHERS
 Opp. The Golcha Cinema, Lane between Shop No. 22 & 23,
 Chaura Rasta, JAIPUR - 302 003
 email : bjpjaipur@gmail.com
 website : www.bharatlawhouse.in

IDEAL INSTITUTE OF MANAGE-
 MENT & TECHNOLOGY
 (SCHOOL OF LAW)

DELHI 110 092

Your Order No. VPP dt

Sr. No.	PARTICULARS	GROSS	
		@ AMOUNT	AMOUNT
1	V.K. AHUJA INTELLECTUAL PROPERTY RIGHTS LESS DISCOUNT	1300	1300 260 1040
	POSTAGE		FREE
		Net Amount	1040

*Received 1 Book
 (L11789)
 Preeti
 2/05/2023*

FOR ONLINE REMITTANCE
 BHARAT LAW HOUSE, A/C NO. : 2313606344
 KOTAK MAHINDRA, CHOURA RASTA BRANCH, JAIPUR-03
 NEFT/IFSC : KKBK0003549

E. & O.E.

PRINTED BOOKS ARE EXEMPT UNDER GST.- SEE HSN Code No. 4901.
 • Interest will be charged @ 18% p.a. if amount is not paid within 30 days.
 • All accounts and payments thereof are to be settled and made at Jaipur.
 • All disputes subject to Jaipur Jurisdiction only.

for BHARAT LAW HOUSE

ZION LEGAL SOLUTIONS

2357, Sadar Nala Road,
Sadar Bazar, Delhi - 110006
Ph:- 09711013669

Bill

No. 1250

Dated: 30.04.2023

To

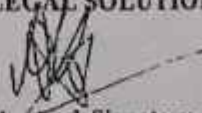
Ideal Institute of Management & Technology (School of Law)
Karkardooma, Delhi-92

S. No.	Particulars	Quantity	Rate	Amount
1.	DLT 2022	10	110	1100
2.	SCC 2022	10	110	1100
3.	Banking Case 2022	01	110	110
4.	Corporate Law Adviser	06	110	660
(Total 27 Books)				
				Total: 2970/-
Rs. In Words: Two Thousand Nine Hundred & Seventy Only		Misc :		-
				-
				FINAL : 2970/-

TERMS & CONDITIONS:

Goods once sold will not be taken back
All disputes are subject to Delhi Jurisdiction.

For ZION LEGAL SOLUTIONS


Authorized Signatory

Sold By :
Law Sales Corporation
Shop. No. 8, Maheshwari Chamber,,
Somajiguda,
Hyderabad, TELANGANA, 500082
IN

PAN No: AODPM8115M
GST Registration No: NotApplicable

Billing Address :
Preeti Dua
Ideal Institute of Management and Technology
(school of Law), 16-X Karkardooma Institutional
Area Delhi-110092
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Shipping Address :
Preeti Dua
Preeti Dua
Ideal Institute of Management and Technology
(school of Law), 16-X Karkardooma Institutional
Area Delhi-110092
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-7583912-2921147
Order Date: 01.05.2023

invoice Number : IN-463
Invoice Details : TG-137004421-2324
Invoice Date : 01.05.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Intellectual Property Rights – Law and Practice 9388437969 (FK-DEUF-10VV) HSN:49011010	₹585.00	1	₹585.00	0%	IGST	₹0.00	₹585.00	
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹585.00

Amount in Words:
Five Hundred Eighty-five only

For Law Sales Corporation:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

(L11790)
Received bank
Pruthi
6/5/2023

PRIYTEJ PUBLICATIONS

Booksellers, Distributors, Importers & Exporters

Office Address ; 1541 Ground Floor, sector 5 , Vasundhara Ghaziabad(U.P) 201012

Mob . : 9420609149, 7429818181

Website : www.lawyerspunch.in, Email : pankaj.malhotra5514@gmail.com

Invoice : 07

DATED :10/08/2023

To,

IDEAL INSTITUTE OF MANGEMENT
TEC,(SCHOOL OF LAW)
16X Telephone Exchange karkardooma
Institutional Area
Delhi110092

Sr. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Paisa
1.	Medical Juripudence (L11797)	2970/-	2970	
2.	Land Mark Judgements (L11800)	680 /	680	
3.	Child Right (L11801)	1620/	1620	
4.	Cruality Against by Husband (L11796)	2460/	2460	
5.	Limitation (L11799)	2250/	2250	
6.	Adverse Possession (L11798)	2250/	2250	
7.	Pocso (L11795)	2995/	2995	
8.	Domestic Violence (L11802)	2695/	2695	
Seventeen Thousand Nine Hundred Twenty Only			17920=	

(L11795 - L11802)
Received 8 Books
Pankaj
9/9/2023

FOR PRIYTEJ PUBLICATIONS


MKM Publishers Pvt. Ltd.

23, Barabangal, New Delhi - 110092
 Phone: 011-46124051, Mob: 9910153571
 E-mail: info@scholarshippress.in

Invoice

To IDEAL INSTITUTE OF MGT. & TECHNOLOGY INSTITUTE OF LAW PLOT NO 16-X Delhi Pin- 110092 KARKADONMA INSTITUTIONAL AREA		2:22:01 PM No. 229 Date 21-Aug-2019 Ref No. Date Dispatch Mode Disc Thru Pkt
--	--	--

S.No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
1	CHATURVI	ECONOMICS	SCHOL	RS	20	425.00	8,500.00		8500.00


 (L11833 - L11854)
 Received 20 Aug 19
 Pooja
 29/08/19

TOTAL	QTY	20	GROSS	8,500.00	8,500.00
ADD.					
LESS					
IN WORDS	Rs Eight Thousand Five Hundred Only				
CURR. EXCHANG. RATE	RS 1.00		GRAND TOTAL	8,500.00	

TERMS & CONDITIONS

PAN NO. AAICM9529M

1. Certified that Correct Publisher's Price have been charged.
2. Latest editions of books have been Supplied and Current Conversion Rates as approved by G.O.C. have been Charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by Bank Draft/payable at Delhi
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period
6. All Disputes are subject to Delhi Jurisdiction only

For MKM Publishers Pvt. Ltd.

[Handwritten Signature]
 Signature

E. & O.F. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219

INVOICE



THAKKAR LAW HOUSE

121, Rajendra Market, Near Telephone Exchange
Opposite Tishazari Courts, Delhi-110054
Ph : 911- 41824421, 23935466, 9818411155

GSTIN : 07ADRPT2960L1ZR

PAN NO. ADRPT2960L (PRINTED BOOK EXEMPTED UNDER GST HSN CODE 4901)

INVOICE No. /IN/4166

Date : 21-Aug-2023

M/s IDEAL INST. OF MGMT. & TECH. (School of Law)
16- X, KARKARDOOMA INSTITUTIONAL AREA
DELHI,
DELHI-110092
DELHI
INDIA

Your Order No:

Dated 21-Aug-2023

Transport/Representative/Regd.Parcel :

RR/GR No.:

Dated

Sent through:

AUTHOR	TITLE	PUB	QTY.	PRICE	GROSS	DISC(%)	GST %	AMT(RS)
R.P. Sethi	Commentary On Arbitration & Conciliation Act, New Revised 4th Edition Set Of 2 Vols.	Whytes & Co.	1	INR 6,560.00	6560.00	0.00	0.00	6,560.00
UNIVERSAL'S I	Environment Laws (Acts only) (Pocket size)	Universal	5	INR 385.00	1925.00	0.00	0.00	1,925.00
M P Jain	The Code Of Civil Procedure, 5th Edition	Lexis Nexis	1	INR 2,195.00	2195.00	0.00	0.00	2,195.00
UNIVERSAL'S I	Labour and Industrial Law Manual (Pocket size)	Universal	20	INR 995.00	19900.00	0.00	0.00	19,900.00
Bare Act	Information Technology Act, 2000 along with Rules & Regulations	Universal	25	INR 340.00	8500.00	0.00	0.00	8,500.00

(L11853 - L11905)
Received 52 Books
Preeti
4/9/2023

Conversion Rate: INR - 1.00

Total Qty 52

Total Amount : 39,080.00

Remarks :

Discount Amount : 0.00

Postage/Freight (+) 0.00

Extra Disc (-) 0.00

Round Off: 0

Amount in Words : Rs. Thirty Nine Thousand Eighty Only

Grand Total: 39,080.00

Our Bank Details : AXIS BANK, A/C NO. 915020063393335

IFSC CODE: UTIB0001180, BRANCH; KASHMERE GATE, NEW DELHI-110006

Terms & Conditions:

1. Certified That Correct Publishers's Price Have Been Charged.
2. Latest Ed Of Books Have Been Supplied & Current Conv. Rates as Appd. by GOC Have Been Charged.
3. Books Supplied are in accordance with the order hence will not be taken back.
4. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
5. Settlement of all disputes are subject to Delhi Jurisdiction Only.

For THAKKAR LAW HOUSE

Authorised Signatory

Checked By

Received By

ZION LEGAL SOLUTIONS

2357, Sadar Nala Road,
Sadar Bazar, Delhi - 110006
Ph: - 09711013669

BILL

No. 971	Dated: 19.12.2023
To Ideal Institute of Management & Technology & (School of Law) Karkardooma Institutional Area Delhi	

S. No	Particulars	Quantity	Rate	Amount
1.	SCC Suppl Vols. (2022)	5 Vols.	1650 per Vol	8250
				Total: 8250/-
Rs. In Words: Eight Thousand Two Hundred and Fifty Only.		Misc :		-
				-
				FINAL : 8250/-

[L11936 - L11939]

For ZION LEGAL SOLUTIONS



Authorized Signatory

TERMS & CONDITIONS:

Goods once sold will not be taken back
All disputes are subject to Delhi Jurisdiction.

Make a bill
of sec. supplemental
copy



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551000, 735608744

Email: sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology (School of Law)
18 X, Karkardooma Industrial Area,
Delhi - 110092
India

INVOICE: 23-24/CBIM937

Date: 28/02/2024

Order Ref No.:

28022024

Transport:

Doc. through:

Bundles: 0

GR.No.:

GR.Date: 17-Feb-2024

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789332941108	JOSHI	MODERN EUROPEAN HISTORY 1789-1945	PEARSON	1	₹ 495.00	0.00	495.00
			C11941 P. 14000 29/2/2024					
GROSS TOTAL			495.00	TOTAL BOOKS: =		1		495.00
Rupees: Rs. Four Hundred Ninety Five Only				NET TOTAL (₹)				495.00

Exchange Currency Rate: RS - 1.00


Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC: KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By

Checked By

For Savera Book Distributors


Authorized Signatory

MKM Publishers Pvt. Ltd.

23, Daryaganj, New Delhi - 110002
 Phone: 011-40224951, Mob.: 09810153571
 E-mail: info@scholarstechpress.in

0.00

Invoice

To
IDEAL INSTITUTE OF MGT. & TECHNOLOG
 (SCHOOL OF LAW)
 PLOT NO.16-X
 Delhi Pin 110092
 KARKADOOMA INSTITUTIONAL AREA

11:06:28
 No. 981 Date 08-Mar-21
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

S.No.	AUTHOR	DESCRIPTION	SCHOL	RS	QTY	NET	GROSS	TAX	TOTAL
1	CHATURVEDI	ECONOMICS III			30	495.00	14,850.00		14850

*(L11,987-112,016)
 Received 30 books
 Price
 8/24*

TOTAL QTY **30** GROSS **14,850.00**

ADD. LESS
 IN WORDS Rs. Fourteen Thousand Eight Hundred Fifty Only
 CURR. EXCHANG RATE RS 1.00

GRAND TOTAL **14850.00**

TERMS & CONDITIONS PAN NO. AAICM9529M

1. Certified that Correct Publisher's Price have been charged .
2. Latest editions of books have been Supplied and Current Conversion Rates as approved by G.O.C. have been Charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by Bank Draft/payable at Delhi
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period
5. All Disputes are subject to Delhi Jurisdiction only

For MKM Publishers Pvt. Ltd.

& C.F. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219

[Signature]
 Signature



Invoice cum Challan

Billed To:
Ideal Institute of Management and Technology (School of Law) Plot No 16-X Karkardooma Institutional Area Delhi-110092

Invoice #: CSA/071
Date: 11 March 2024

Item, Quantity & Unit Price	Qty	Price	Total
Selected Works of Charan Singh Paperback Author -Charan Singh 7 English Books Library boxed set. Titles included in the set are listed on box. 1. Abolition of Zamindari 2. Joint Farming Xrayed 3. India Poverty and Its solution 4. India Economic Policy 5. Economic Nightmare of India 6. Land Reforms in U.P and the Kulaks 7. Summary of Selected works	1	7993	7993
9 Hindi Books			
1. Shishtachaar - Author -Charan Singh	1	799	799
2. Vishisht Rachnayein . Author-Ajay Singh	1	859	859
3. Charan Singh Ek Sankshipt Jeevani Author- Harsh Singh Lohit	1	299	299
4 Charan Singh A Brief Life History International Harsh Singh Lohit	1	299	299
5: EK Etihask Singhnaad – Author -Charan Singh Archives	1	299	299
6. Arthik Vikas ke Sewal aur Budhik divalayan – Author -Charan Singh Archives	1	199	199
7. Interview with Chaudhary Charan Singh 1972, Author - Manchanda	1	299	299
8. Charan Singh Aur Congress Rajniti Vol 1. Author - Paul R Brass	1	1595	1595
9. Charan Singh aur Congress Rajniti Vol 2, Author -Paul R Brass	1	1295	1295
Sub Total			13936
Courier charges			
Net Amount			Rs. 13,936.00

Amount: *Thirteen Thousand Nine Hundred thirty six only*

NEFT to:
Account Name: Charan Singh Archives
Bank Name: IDBI Bank, 19 K. G. Marg, New Delhi 110001
IFSC Code: IBKL0000011
Current Bank Account No. 0011102000086541
M- 9810403886 yashveer.sahlot@charansingh.org

(L12,017 - L12,031)
L12,118

LAW Journals bills of April 2023 to March 2024
ZION LEGAL SOLUTIONS

2357, Sadar Nala Road,
Sadar Bazar, Delhi - 110006
Ph: 09711013669

Bill

No. 989

Dated: 14.03.2024

To

M/s Ideal Institute of Management & Technology & (School of Law)
Karkardooma Institutional Area
Delhi

S. No	Particulars	Quantity	Rate	Amount
1.	S.C.C. Suppl. 2021 (Vol. 17 to 20)	4 Vols.	1650 per vol.	6600
				Total: 6600/-
Rs. In Words: Six Thousand Six Hundred Only.		Misc :		-
				-
				FINAL : 6600/-

(L12, 099 - L12, 102)
4 Bound Journals
Pooja
14/3/24

For ZION LEGAL SOLUTIONS

TERMS & CONDITIONS:

Goods once sold will not be taken back
All disputes are subject to Delhi Jurisdiction.

Authorized Signatory

TaxMANN
PUBLICATIONS
PRIVATE LIMITED

59/32, NEW ROHTAK ROAD, KAROL BAGH
NEW DELHI-110005
011-45577100
sales@taxmann.com
PAN: AAAC2774P

TAX INVOICE/BILL OF SUPPLY

Bill To :	Ship To :	Sales Invoice No.	INV/MAR/24/00461
IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY	IDEAL INSTITUTE OF MANAGEMENT & TECHNOLOGY	Sales Invoice Date	15-03-2024
SCHOOL OF LAW 16X KARKARDOOMA INST AREA VIVEK VIHAR ,NEAR TELEPHON EXCHANGE DELHI-110092 Mobile No:-9212527630	SCHOOL OF LAW 16X KARKARDOOMA DELHI-110092	Sales Account	Naveen Sharma
Payment Terms 60DAYS		Mode of Transport	
Payment Method		Number & Date of Doc	
Due Date 14-05-2024		Number of Packages	
Location TAXMANN PUBLICATIONS PVT LTD-MUNDKA		Weight of Consignment	
EXTERNAL DOC NO.:-MAIL DT: 14.03.24		Freight to pay	0
		Freight paid	
		Courier Company	
		Package Tracking No	
		Sales Order No	SOMAR/24/0348
		Sales Order Date	14-03-2024
		Place of Supply	DELHI
		State Code	07
		EMP ID	P00206

GST NOT APPLICABLE

SNO.	ISBN	Description of Goods/Services	HSN/SAC	QTY	Unit Price	Disc %	Amount
1	9789357785129	BHARATIYA NAGARIK SURAKSHA SANHITA 2023	49011010	10	450.00	0.00	4,500.0
2	9789357784016	BHARATIYA NYAYA SANHITA 2023	49011010	10	325.00	0.00	3,250.0
3	9789357784023	BHARATIYA BAKSHYA ADHINIYAM 2023	49011010	10	195.00	0.00	1,950.0
4	9789357785617	NEW CRIMINAL MAJOR ACTS'2024	49011010	2	950.00	0.00	1,900.0
						32.00 Total Amount	11,600.0

Net Order Value (In Words) :

*** ELEVEN THOUSAND SIX HUNDRED RUPEES and ZERO PAISA ONLY

Freight/Postage 0.00
Grand Total 11,600.00

Remarks

Terms & Conditions:

The buyer agrees to pay interest at @ 18% per year if they fail to make payment by the due date.

Any objections to the invoice must be raised within 30 days of receipt.

Payment must be made by cheque/demand draft or any mode of e-payment approved by the RBI.

All disputes arising from the transactions covered by the invoice will be subject to the jurisdiction of courts in Delhi.

The buyer also agrees to be bound by the terms of the invoice in addition to any previously agreed upon terms and conditions.

Payment Methods:

1. Cheque or Demand Draft issued of TAXMANN PUBLICATIONS PVT. LTD.

2. IMPS/NEFT/RTGS: KOTAK MAHINDRA BANK C/C | Account No :4611873257 | IFSC :KKBK0000182

3. Pay Online by Credit/Debit Card(s), Net Banking, UPI, PAYTM & Other Wallets] <https://www.taxmann.com/paymenttppl>

Note: Request you please use customer reference no. C/INST/0069 at the time of releasing payment.

Scan the QR Code to Pay



442032-442,063
Received 32 books
Print
18/3/24

[Handwritten Signature]

Authorised Signatory

Regd. Office:-21/35, West Punjabi Bagh, New Delhi-110026

CIN:U74899DL1972PTC005926

GSTIN: 07AAACT2774P1ZT (Head Office)

MKM Publishers Pvt. Ltd.

23, Daryaganj, New Delhi - 110002
 Phone: 011-4022953, 5166; 09810153571
 E-mail: info@scholarshippress.in

BBA TEXTBOOK BILL
 01st APRIL 2023 to 31st
 MARCH 2024

0.00

Invoice

To
IDEAL INSTITUTE OF MGT. & TECHNOLOG
 PLOT NO.16-X
 KARKADOOMA INSTITUTIONAL AREA
 Delhi Pin
 NEAR TELEPHONE EXCHANGE

2:59:59PM
 No. 1 Date 01-Apr-2023
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

S.No.	AUTHOR	TITLE	PUB.	G.O.C.	QTY	PRICE	GROSS	DISC.	AMOUNT
✓	GUPTA	BUSINESS ANALYTICS	SCHOL	RS	60	425.00	25,500.00		25500.00

Received
[Signature]
01/04/2023

Acc No - 19511-19565
 19572-19576

TOTAL	QTY	60	GROSS	25,500.00	25,500.00
ADD.					
LESS					
IN WORDS	Rs. Twenty Five Thousand Five Hundred Only				
CURR. EXCHANG RATE	RS 1.00		GRAND TOTAL	25,500.00	

TERMS & CONDITIONS

PAN NO. AAICM9529M

1. Certified that Correct Publisher's Price have been charged .
2. Latest editions of books have been Supplied and Current Conversion Rates as approved by G.O.C. have been Charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out station payments should be made by Bank Draft/payable at Delhi
5. Interest @ 24% per annum will be charged if the bill is not paid within mentioned period
6. All Disputes are subject to Delhi Jurisdiction only

For MKM Publishers Pvt. Ltd.

E.& O.E. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219 Signature

Send all bill
in office on - 05/04/2023

DSR PUBLISHERS & DISTRIBUTORS

Specialist In : SCIENTIFIC & TECHNICAL BOOKS

C P A Block, H.No. 123, New Seelampur, Delhi-110053

Mb:8800853253, 9013211446, Email : dsrpd2012@gmail.com

To :
THE DIRECTOR
IDEAL INSTITUTE OF MANAGEMENT AND
TECHNOLOGY
16X TELEPHONE EXCHANGE KARKARDOOMA
YOUR ORDER NO.

PAN : BTKPK7337Q
INVOICE No. 443
Date 08/07/2023

Ref Date

S.No.	ISBN	TITLE	AUTHOR	QTY.	PRICE	AMOUNT
1	9788121942867	BUSINESS ETHICS AND CORPORATE GOVERNANCE	KHANKA	20	RS 595.00	11,900.00
Total :				20		11,900.00
				Disc. %	0.00	0.00
				Handling CH.		0.00
				Gross Amount		11,900.00
				Rounded Off +/-		0.00
				NET TOTAL		11,900.00

Amount in Words:

Rs. Eleven Thousand Nine Hundred Only.

REMARKS :

Conversion Rates :-

RS 1.00

Ac No - 19593 - 19612

Received
P. S. S.
08/07/2023

Our Bank Details : A/c Name : DSR PUBLISHERS & DISTRIBUTORS
Bank Name : CENTRAL BANK OF INDIA , Branch : Shyamlal College, Shahdara
A/C : 3739418610, IFSC : CBIN0283941
Certified that prices are charged as per publishers Catalogues/Invoice price.
Title supplied of latest edition and not Remaindered titles.
This to be Certified that printed books are exempted under GST HSN Code 4901

For DSR PUBLISHERS & DISTRIBUTORS





Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India
 Ph : 011-43551008, 235688746
 Email-sales@saverabooks.com,
 saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology
 16 X, Karkardooma Industria Area,
 Delhi - 110092
 India

INVOICE: 23-24/CRIS/546
 Dated: 14/10/2023
 Order Ref No.: 14/10/2023
 Transport:
 Doc. through:
 Bundles: 0
 GR.No. GR.Date: 14-Oct-2023

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9789353505295	DHIR	HUMAN RESOURCE ANALYTICS: THEORY AND APPLICATION TECHNIQUES (19617-19618)	CENGAGE	2	₹ 499.00	0.00	998.00
2	9789357563833	ARORA NEHA	MARKETING ANALYTICS (19619-19628)	THAKUR	10	₹ 200.00	0.00	2000.00
3	9789332582736	WELLING	PHP AND MYSQL WEB DEVELOPMENT, 5/E (19629-19638)	Pearson	10	₹ 1260.00	0.00	12600.00
4	9789386873521	LANDER	R FOR EVERYONE, ADVANCED ANALYTICS AND GRAPHICS, 2E (19639-19658)	Pearson	20	₹ 845.00	0.00	16900.00
GROSS TOTAL								32498.00
TOTAL BOOKS: =								42
NET TOTAL(₹)								32,498.00

Received 42 Books
 P. Subte
 14/10/2023
 (acc) No - 19617 - 19658

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorized Signatory

Prepared By

Checked By



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INVOICE

To: IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110092
India

INVOICE: 23-24CRB/560

Dated : 18/10/2023

Order Ref No. :

18/10/2023

Transport:

Doc. through

Bundies 0

GR.No.

GR.Date 14-Oct-2023

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789354246197	KUMAR	BUSINESS ANALYTICS: THE SCIENCE OF DATA-DRIVEN DECISION MAKING, 2ED (19615 - 19616)	WILEY IN	2	₹ 969.00	0.00	1938.00
2	9789354242625	GUPTA SEEMA	MARKETING ANALYTICS (19613 - 19614)	WILEY IN	2	₹ 939.00	0.00	1878.00

Received 4 Books
P. Gupta
19/10/2023
Acc No. (19613 - 19616)

GROSS TOTAL

3816.00

TOTAL BOOKS: =

4

3816.00

Rupees: Rs. Three Thousand Eight Hundred Sixteen Only

NET TOTAL(₹)

3,816.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No. -02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By



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saverabookdistributor@gmail.com

719

INVOICE

To: IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110052
India

INVOICE: 23-24/CRI/719

Dated : 02/12/2023

Order Ref No. :

02/12/2023

Transport

Doc. through

Bundles 0

GR.No.

GR.Date

Remarks:

S.No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789357553933	ARORA NEHA	MARKETING ANALYTICS	THAKUR	15	₹ 200.00	0.00	3000.00
GROSS TOTAL			3000.00	TOTAL BOOKS: =		15		
Rupees : Rs. Three Thousand Only							NET TOTAL(₹)	3,000.00

① P₄₀ to
Received 15 Books.

Acc No. - 19659 - 19673

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

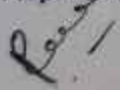
1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors


Authorised Signatory

Prepared By

Checked By





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saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110002
India

INVOICE: 23-24/CRBI/732

Dated : 09/12/2023

Order Ref No.:

09/12/2023

Transport:

Doc. through:

Bundles 0

GR.No.

GR.Date 09-Dec-2023

Remarks:

LN	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789332582736	WELLING	PHP AND MYSQL WEB DEVELOPMENT, 5/E	Pearson	5	₹ 1260.00	0.00	6300.00

Received 5 Books
Rudra
11/12/2023
Acc. No. -
(19674 - 19678)

GROSS TOTAL

6300.00

TOTAL BOOKS: =

5

6300.00

Rupees: Rs. Six Thousand Three Hundred Only

NET TOTAL(₹)

6,300.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

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 Email-sales@saverabooks.com,
 saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology
 16 X, Karkardooma Industria Area,
 Delhi - 110082
 India

INVOICE: 23-24/CRB/899
 Dated: 17/02/2024
 Order Ref No.: 17/02/2024
 Transport:
 Doc. through:
 Bundles: 0
 GR.No. GR.Date: 17-Feb-2024

Remarks: BBA

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789353435776	NARANG	ADVERTISING, SELLING & PROMOTION, 11/ED	PEARSON	1	₹ 850.00	0.00	850.00
2	9789353168384	JAWAHAR LAL	COST ACCOUNTING 6/ED	TMH	1	₹ 950.00	0.00	950.00
3	9789355737441	CUMMINGS	ORGANIZATION DEVELOPMENT AND CHANGE 11/ED	CENGAGE	2	₹ 999.00	0.00	1998.00
4	9789354602078	LARSON / GRAY	PROJECT MANAGEMENT: THE MANAGERIAL PROCESS 8/ED	TMH	1	₹ 1020.00	0.00	1020.00
5	9789388552034	PINTO	PROJECT MANAGEMENT: ACHIEVING COMPETITIVE ADVANTAGE, 5E	PEARSON	1	₹ 910.00	0.00	910.00
6	9789355324993	CHANDRA P.	PROJECTS 10/ED	TMH	1	₹ 975.00	0.00	975.00
7	9789358030413	AHUJA GIRISH	SYSTEMATIC APPROACH TO INCOME TAX 49/ED	COMMER	10	₹ 1145.00	0.00	11450.00

(Acc. No. 19682-19698)

- 1. 19682
- 2. 19683
- 3. 19684-85
- 4. 19686
- 5. 19687
- 6. 19688
- 7. 19689-19698

Received 17 Books.
 19/02/2024

GROSS TOTAL 18153.00 **TOTAL BOOKS: =** 17 **AMOUNT** 18153.00

Rupees: Rs. Eighteen Thousand One Hundred Fifty Three Only **NET TOTAL(₹)** 18,153.00

Exchange Currency Rate : RS - 1.00

Terms And Condition :

- i. Certified that correct Publishers's Price have been Charged.
- ii. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- iii. Books supplied are in accordance with the order hence will not be taken back.
- iv. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
- v. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- vi. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

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Ph : 011-43551008, 735608746

Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110092

India

INVOICE: 23-24/CRB/986

Dated : 22/03/2024

Order Ref No. :

22/06/2024

Transport:

Doc. through

Bundles : 0

GR.No.

GR.Date 22-Mar-2024

Remarks: BBA

Sl. No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9788118364909	GUPTA	HR ANALYTICS : THE FUTURE OF HR	PHI	15	₹ 695.00	0.00	10425.00
			Received 15 Books Punja 24/03/2024 ACC. NO. (M 19735 - M 19749)					
GROSS TOTAL			10425.00	TOTAL BOOKS: =	15			10425.00
Rupees : Rs. Ten Thousand Four Hundred Twenty Five Only						NET TOTAL(₹)	10,425.00	

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK00000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By

MKM Publishers Pvt. Ltd.

25, Daryaganj, New Delhi - 110002
 Phone: 011-40224951; Mob: 9901141552
 E-mail: info@mkmpublishers.com

Invoice

IDEAL INSTITUTE OF MGT. & TECHNOLOG

11:13:51AM

Plot No. 10/A
 KARKARDOMA INSTITUTIONAL AREA
 Delhi Pin: 110092
 NEAR TELEPHONE EXCHANGE

No. 1024 Date 22-Mar-2024
 Ref.No. Date
 Despatch Mode
 Doc. Thru. Pkt

Sl. No.	AUTHOR	TITLE	PUB.	CUR.	QTY.	PRICE	GROSS	DISC.	AMOUNT
1	MUJIB	ADVERTISING AND PERSONAL SELLING	SCHOI	RS	20	475.00	9,500.00		9500.00

Received 20 Books

P. Subho
 22/03/2024

Acc No - 19715 - 19734

TOTAL QTY 20 GROSS 9,500.00 AMOUNT 9,500.00
 DD. ESS
 IN WORDS
 CURRENT EXCHANGE RATE GRAND TOTAL 9,500.00

TERMS & CONDITIONS

PAN NO. AAICM9529M

Certified that Correct Publisher's Price have been charged.
 Latest editions of books have been supplied and Current Conversion Rates
 approved by G.O.C. have been charged.
 Books supplied are in accordance with the order hence will not be taken back.
 Out station payments should be made by Bank Draft/Payable at Delhi
 Interest @ 24% per annum will be charged if the bill is not paid within mentioned period.
 All Disputes are subject to Delhi Jurisdiction only
 C.O.E. Kotak Mahendra Bank Bank A/C No.: 8111403079 IFSC Code: KKBK0000219

For MKM Publishers Pvt. Ltd.


 Signature



BCA TEXTBOOKS BILL
Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India
Ph : 011-43551008, 735608746
Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110002

INVOICE: 23-24/CRB0390

Dated : 29/08/2023

Order Ref No. :

29/08/2023

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 29-Aug-2023

India

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789352837359	SARKAR	A TEXTBOOK OF DISCRETE MATHEMATICS	SCHAND	25	₹ 550.00	0.00	13750.00
2	9786120341722	TYAGUMISRA	ADVANCED TECHNICAL COMMUNICATION	PHI (26-30)	5	₹ 595.00	0.00	2975.00
3	9786120338487	KAUL	BUSINESS COMMUNICATION 2/ED (31-35)	PHI	5	₹ 375.00	0.00	1875.00
4	9789332587281	CHATURVEDI	BUSINESS COMMUNICATION 4/ED (36-39)	Pearson	2	₹ 635.00	0.00	1270.00
5	9786131733097	GOEL	COMPUTER FUNDAMENTALS 1/ED (35-42)	Pearson	5	₹ 575.00	0.00	2875.00
6	9789332549583	KOLMAN / BUSSE	DISCRETE MATHEMATICAL STRUCTURES 10/ED (43-52)	Pearson	10	₹ 790.00	0.00	7900.00
7	9789351381433	SHARMA J K	DISCRETE MATHEMATICS (57-54)	TRINITY I	2	₹ 449.00	0.00	898.00
8	9789380727353	ROSEN	DISCRETE MATHEMATICS & ITS APPLICATIONS 8/ED (55-64)	JMH	10	₹ 1050.00	0.00	10500.00
9	9789355512765	KANETKAR Y	LET US C 19/ED (65-74)	BPB	10	₹ 399.00	0.00	3990.00
10	9789353165130	BALAGURSWAMI	PROGRAMMING IN ANSI C 8TH ED (75-99)	JMH	25	₹ 680.00	0.00	17000.00
11	9789332543553	KAMTHANE	PROGRAMMING IN C 3E (100-102)	Pearson	3	₹ 550.00	0.00	1650.00

Received 102 Books
Acc. No - 01 - 102
Pulasta
29/08/2023

GROSS TOTAL * 64683.00 TOTAL BOOKS : = 102 64683.00

Rupees : Rs. Sixty Four Thousand Six Hundred Eighty Three Only NET TOTAL(₹) 64,683.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

For Savera Book Distributors

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

Prepared By

Checked By



Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-43551008, 235608746

Email-sales@saverabooks.com,
saverabookdistributor@gmail.com

INVOICE

To: IDEAL Institute of Management & Technology
16 X, Karkardooma Industria Area,
Delhi - 110092
India

INVOICE: 23-24/CRB/524

Dated: 11/10/2023

Order Ref No.:

11/10/2023

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date: 11-Oct-2023

Remarks:

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9788120341722	TYAGI/MISRA	ADVANCED TECHNICAL COMMUNICATION	PHI	30	₹ 595.00	0.00	17850.00
GROSS TOTAL			17850.00	TOTAL BOOKS: =	30			17850.00
Rupees: Rs. Seventeen Thousand Eight Hundred Fifty Only				NET TOTAL(₹)				17,850.00

Received Books 30
Puro
11/10/2023
Acc No - 103 To 132

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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6. All disputes are subject to Delhi Jurisdiction only.

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Authorised Signatory

Prepared By

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INVOICE

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Delhi - 110082

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INVOICE: 23-24/CRE/704

Dated : 24/11/2023

Order Ref No. :

24/11/2023

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 24-Nov-2023

Remarks: BCA

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9788120341722	TYAGI/MISRA	ADVANCED TECHNICAL COMMUNICATION	PHI	10	₹ 595.00	0.00	5950.00
2	9789353165130	BALAGURSWAM	PROGRAMMING IN ANSI C 8TH ED	TMH	10	₹ 680.00	0.00	6800.00

Received 20 Books
24/11/2023

(1) Advanced Tech — Acc No — 133 — 142

(2) Prog. in Ansic — Acc No — 143 — 152

GROSS TOTAL 12750.00 TOTAL BOOKS: = 20 12750.00

Rupees : Rs. Twelve Thousand Seven Hundred Fifty Only

NET TOTAL(₹)

12,750.00

Exchange Currency Rate : Rs - 1.00

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INVOICE: 23-24/CRB/900

Dated : 17/02/2024

Order Ref No. :

17/02/2024

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 17-Feb-2

Remarks: BCA

S.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789355063570	RUSSELL	ARTIFICIAL INTELLIGENCE 4/ED.	PEARSON	1	₹ 1025.00	0.00	1025.00
2	9781484267185	TAULLI	ARTIFICIAL INTELLIGENCE BASICS	Apress	1	₹ 599.00	0.00	599.00
3	9789351611738	GUPTA SC	FUNDAMENTALS OF MATHEMATICAL STATISTICS	Sultan Ch	10	₹ 795.00	0.00	7950.00
4	9788174092489	GREWAL	NUMERICAL METHODS IN ENGG. & SCIENCE WITH PROGRAMMING IN C & C++ 11/ED	KHANNA	2	₹ 639.00	0.00	1278.00

Received 14 Books

By 19/2/2024

Acc No - (843 - 856)

- (1) 843
- (2) 844
- (3) 845 - 854
- (4) 855, 856

GROSS TOTAL

10852.00

TOTAL BOOKS: =

14

10852.00

Rupees

Rs. Ten Thousand Eight Hundred Fifty Two Only

NET TOTAL(₹)

10,852.00

Exchange Currency Rate : Rs - 1.00

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IN

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16 X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

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GST Registration No: 06AAECR4557N3ZU

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Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 408-3116728-6858751
Order Date: 13.03.2024


Invoice Number : XNRF-1470189
Invoice Details : HR-XNRF-176059511-2324
Invoice Date : 13.03.2024

Item No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total
1	Data Structures And Algorithms Made Easy: Data Structures And Algorithmic Puzzles 8193245288 (RKC2003137533) HSN:49011010	₹603.00	₹0.00	1	₹603.00	0%	IGST	₹0.00	₹603.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	


TOTAL:

Amount in Words:
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Whether tax is payable under reverse charge - No

Received 1 Book
Acc No - C00857

18/3/2024

RC PUBLICATIONS

12/26 BASEMENT WEST PATEL NAGAR NEW DELHI 110008
9999992338, 9953692399
rcpublication2011@gmail.com

Invoice No: 108

DATE: 22/03/2024

Ideal Institute Of Management And Technology
16 X, Karkardooma Institutional Area, (Near Telephone Exchange)
Delhi-110092


S.NO	TITLE	TOTAL BOOKS	AMOUNT
01	BCA MATHEMATICS 2	25	25*450 = 11,250

GRAND TOTAL 11,250

(ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY)

Acc. No. - 858 - 882

Received 25 Books


22/03/2024

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INVOICE: 23-24/CRB/995

Dated: 22/03/2024

Order Ref No.:

22/03/2024

Transport:

Doc. through

Bundles

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GR.No.

GR.Date 22-Mar-2024

Remarks: BCA

S.No	ISDN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
2	9788120337312	SAMANTA	CLASSIC DATA STRUCTURES, 2/ED (CD)	PHI	5	₹ 795.00	0.00	3975.00
	9789332580088	ULLMAN	PHP FOR THE WEB: VISUAL QUICKSTART GUIDE, 5/E	PEARSON	10	₹ 895.00	0.00	8950.00
<p>Received 15 Books</p> <p><i>P. K. K.</i></p> <p>29/03/2024</p> <p>(1) Classic Data Struc - Acc No - C00883 - C00887</p> <p>(2) PHP for Web Acc. No - C00888 - C00897</p>								
GROSS TOTAL			12925.00	TOTAL BOOKS : =	15			12925.00
Rupees: Rs. Twelve Thousand Nine Hundred Twenty Five Only			NET TOTAL (₹)				12,925.00	

Exchange Currency Rate : Rs = 1.00

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