



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER & MANAGEMENT RESEARCH**

Approved by AICTE, Govt. of Maharashtra & DTE
Affiliated to Savitribai Phule Pune University, Pune
DTE Code :- 6158 University Code :- IMMPO13230

Certified by ISO : 9001 -2015,
ISO : 14001 -2015



Recognized as Green Educational
Campus

First Cycle 2023-2028

Hon. Shri. Vilas V. Lande
President

Hon. Shri. Sudhir V. Mungase
Secretary

Hon. Shri. Ajit D. Gavhane
Treasurer

4.2.3

Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105



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Treasurer

Details of purchase of books and journals




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Treasurer

Details of purchase of books and journals.

Sr. No	Year	Particular With no. of books Purchased		Amount (Rs)	Total Amount (Rs)
1	2022-23	Books	332	47626	62351
		Journal	10	14725	




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Invoices of Library Books & Journals




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudgaon, Pune-412 105



Thakur Publication Pvt. Ltd.

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021. Account Department: 9235318524, 9235318517, 9335318517

No. 3818

Branch Office 1: Bhopkhel, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002

Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s Rajmata. Shikshan. Prasarak. Date: 25-06-22

mandal. I. C. M. R. (M.B.A.)

City dudulgaon. Phone No.:

Goods Description: Printed Books

Account No.: 645105001613

Bank: ICICI Bank

IFSC: ICIC0006451

Branch: Sadashiv Peth, Pune

Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	MBA 4th sem			
1)	Cyber laws.	10	155	1550
2)	organizational diagnosis & devlmt	05	140	700
3)	Current trends & cases in H.R.m.	05	160	800
4)	Marketing strategy.	02	130	260
5)	Marketing M.O.	02	120	240

राजमता जिजाऊ शि.प्र.संस्क
आवक क्र 448 दि 25/6/2022

No. of Bundle:



Gross Total

25

Discount %

GST 0%

Net Amount

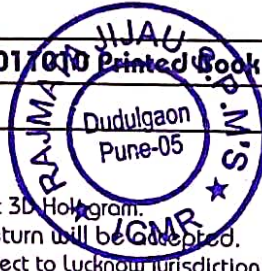
3550

887

Nil

2663

HSN/SAC Code-49010010 Printed Book



Received 24 copies
on 25/6/2022

Customer's Signature

Authorized Signatory

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above) only on receipt of valid Receipt/Voucher (with Hologram).
- 5) Cheque Payment should be done to Authorized Person only on receipt of valid Receipt/Voucher (with Hologram).

Bill Prepared By

Checked By



DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105

Dispatched By

RJSPM's ICMR
Payment Voucher

No. : 38

Dated : 17-Jun-2022

Particulars	Amount
Account : Thakur Publication Pvt Ltd On Account	30,262.00
30,262.00 Dr	

Through :

Cosmos Bank A/c- 006100 107498

On Account of :

Being amt of cheque paid to Thakur Publication agst
their cr balance

Bank Transaction Details:

Thakur Publication Pvt Ltd
Cheque 292255 17-Jun-2022 30,262.00

Amount (in words) :

INR Thirty Thousand Two Hundred Sixty Two
Only

₹ 30,262.00


Receiver's Signature:


Checked by


Authorised Signatory

Verified by


DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105.



RJSPM's ICMR
Journal Voucher

No. : 2

Dated : 13-Jun-2022

Particulars	Debit	Credit
Library Books <i>Dr</i>	30,262.00	
To Thakur Publication Pvt Ltd New Ref 2 30,262.00 <i>Cr</i>		30,262.00
	₹ 30,262.00	₹ 30,262.00

On Account of :
Being amt of bill booked for
Purchase of Library Books



Checked by

Authorised Signatory



DIRECTOR

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Oudulgaon, Pune-412 105.

Verified by



Thakur Publication Pvt. Ltd.

Head Office: 6458/187, Abhishekpuram, Jankipuram Extension, Lucknow-226001. Account Departments: 9235318584, 9235318517, 9335318517

3789

Branch Office 1: Bhopkhal, PO- CME, Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031

Branch Office 2: CTS No. 635, Flat No. T-7, 3rd Floor, Budhwarpath, ABC Market, Pune- 411002

Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/s Rajmata Jijau S.P.M. Date: 13-06-22

5 Institute of Computer & Management Research

City Dindulgaon Pune Phone No.:

Goods Description: Printed Books

Receipt No.: 645105001615

Bank: ICI Bank

IFSC: INCO006651

Branch: Indresh Path, Pune

Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	MBA 2nd sem.			
1)	Marketing management	10	180	1800
2)	Financial management	10	200	2000
3)	Human Resource management	10	190	1900
4)	operation of s.c.m.	10	190	1900
5)	Start up & New venture mgt.	10	175	1750
6)	business process reengineering	10	110	1100
7)	Business government society	10	150	1500
8)	Competency base: H.R.M.	10	140	1400
9)	Employee relation & Lab law	10	180	1800
10)	Services operation mgt.	10	130	1300
11)	Supply chain mgt	10	150	1500
12)	Financial mgt. & Banking opm	15	140	2100
13)	personal financial planning	15	200	3000
14)	marketing research	10	210	2100
15)	consumer behaviour	10	210	2100

राजमता जिजाऊ शि.प्र.मंडळ
 14/ डि 13/06/22

No. of Bundle	4	Gross Total	27250
		Discount %	6812
HSN/SAC Code-49011010 Printed Book		GST 0%	Nil
		Net Amount	20437

[Signature]
 Customer's Signature

[Signature]
 Authorized Signatory

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).

DIRECTOR
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
 INSTITUTE OF COMPUTER
 & MANAGEMENT RESEARCH
 Dindulgaon, Pune-412 105

Bill Prepared By

Checked By

Dispatched By

Thakur Publication Pvt. Ltd.

Head Office: 6456, 187, Ramshankar Road, Park Road, Goregaon, Mumbai - 40008 Account Department: 9835318584, 9835318517, 9335318517

3787

Branch Office 1: Bhophkar, PO- CME Ganesh Nagar, Colony No. 14, Near Ganesh Temple Pune- 411031
 Branch Office 2: CTS No. 635, Flat No. 1-7, 3rd floor, Budhwarpath, ABC Market, Pune- 411002
 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

M/S: Rajmata Jijau S.P.M.S. Date: 13-06-22
institute of computer management
research
 City: dudhgaon, pune Phone No.: _____

Branch: Sodashev Path, Pune
 Account No.: 645108001633
 Bank: ICICI Bank
 IFSC: ICIC0006491
 Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	MBA 1st sem			
1)	Managerial Accounting	10	180	1800
2)	organizational behavior	10	185	1850
3)	economics Analysis for businesses	10	185	1850
4)	Basic of Marketing	10	135	1350
5)	digital business	10	135	1350
6)	Enterpreneurship development	10	180	1800
7)	Business Research method	10	180	1800
8)	management of fundamental.	10	130	1300

राजमता जिजाऊ शि.प्र.मंडळ
 आचक्र नं 442 दि 13/06/22

No. of Bundle: <u>4</u>	Gross Total	13100
	Discount %	25 3275
HSN/SRC Code-49011010 Printed Book	GST 0%	Nil
	Net Amount	9825

Declaration:

- 1) Bill not valid without 3D Hologram
- 2) Only 10% sales return will be accepted
- 3) All disputes are subject to unknown jurisdiction only
- 4) No person is authorized to collect Cash, Cash Cheque should be deposited in any of the Bank Br's (mentioned above)
- 5) Cheque Payment should be made by Authorized Person only on the "Receipt Voucher" (with Hologram)

Customer's Signature

Authorized Signatory

DIRECTOR

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
 INSTITUTE OF COMPUTER
 & MANAGEMENT RESEARCH
 Dudhgaon, Pune-412 105.**



Bill Prepared by

Packed By

Dispatched By

its honor of

Thakre publications pvt. ltd.

Payable amt - 30,262 -



DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105.



RJSPM's ICMR
Payment Voucher

No. : 5

Dated : 18-Apr-2022

Particulars	Amount
Account : Thakur Publications On Account	25,838.00
25,838.00 Dr	

Through :

Cosmos Bank A/c- 006100 107498

On Account of :

Being amt of cheque paid to Thakur Publication agst PO

Bank Transaction Details:

Thakur Publications

Cheque 320726 18-Apr-2022 25,838.00

Amount (in words) :

INR Twenty Five Thousand Eight Hundred Thirty Eight Only

₹ 25,838.00

Neeraj . 8999144089 .

Receiver's Signature:

Prata

Authorised Signatory

PURCHASE ORDER

PURCHASE ORDER

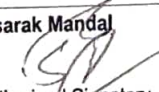
Invoice To Rajmata Jijau Shikshan Prasarak Mandal Landewadi State Name : Maharashtra, Code : 27	Voucher No. 98	Dated 31-Mar-2022
	Supplier's Ref./Order No. 98	Mode/Terms of Payment 100% Advane After Delivery
Supplier THAKUR PUBLICATION PVT LTD GANESH NAGAR ,BHOPKHEL State Name : Maharashtra, Code : 27	Despatch through	Other Reference(s)
	Terms of Delivery	Destination Dudulgaon

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
	LIBRARY BOOKS For MBA College As Per Books List Attached Qty 190	31-Mar-2022				- 25,838.00
Total						₹ 25,838.00

Amount Chargeable (in words)
INR Twenty Five Thousand Eight Hundred Thirty Eight Only

MBA

Remarks:
PO given for Purchases of Library Books for MBA college.GST Exempt

for Rajmata Jijau Shikshan Prasarak Mandal

Authorised Signatory



This is a Computer Generated Document



Thakur Publication Pvt. Ltd.

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 Pune: 09373086387, 9326863355, 9325036341 Mumbai: 09595029117/8840597354

Sl. No. **3566**
 M/s Rajmata Jijau Shikshan Prasarak Mandal Institute of Computer & Mgt Research
 City dudulgaon-pune Date: 31-03-22
 Phone No.:

Goods Description: Printed Books
 Account No.: 645105001613
 Bank: ICICI Bank
 IFSC: ICIC0006451
 Branch: Sadashiv Peth, Pune
 Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	Qty.	Rate	Amount
	MBA 4th sem			
1)	Enterprises performance management.	10	200	2000
2)	Indian ethos & Business ethics	10	165	1650
3)	Financial Law	10	160	1600
4)	Current trends & cases in finance	10	210	2100
5)	Corporate social Responsibility & Sustainability	10	230	2300
	MBA 3rd sem			
1)	Strategic Management	10	220	2200
2)	Decision science	15	180	2700
3)	international business economics	10	170	1700
4)	international business Environment	10	160	1600
5)	project Management	05	230	1150
6)	Corporate Governance	10	150	1500
7)	Services marketing	10	200	2000
8)	Sales & distribution management	10	200	2000
9)	Advance financial management	10	200	2000
10)	International Finance	10	180	1800
11)	H.R. operation management	10	190	1900
12)	Strategic human Resource management	10	135	1350



No. of Bundle:

Gross Total **31550**
 Discount 25% **7887**
 GST 0% **Nil**
 Net Amount **23663**

HSN/SAC Code-49011010 Printed Book

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Customer's Signature

Rajphode
 Authorized Signatory

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

[Handwritten Signature]


Authorised Signatory

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: ShradhaS 2/16/2023 5:24:28 PM

Other Remarks

Paid Invoice

[Handwritten Signature]

Receipt

Receipt No : 22/001163

Date : 16/02/2023

APEX
Subscription Pvt. Ltd.

To,
The Principal -
Rajmata Jijau Shikshan Prasarak Mandal's Institute of Computer and Management
Research - 2594
Gat No.101-102,Dudulgaon Moshi Alandi Road, Tal Haveli, , Pune, 412105, Maharashtra,
India

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,

arjunhinge@gmail.com,

Received with thanks from Rajmata Jijau Shikshan Prasarak Mandal's Institute of Computer and Management Research

Amount of Rs. 14,725.00 Amount in words FOURTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES

By NEFT/RTGS UTR No : 0000000025961522 Transfer Date : 16/02/2023

Transferred From : THE COSMOS CO-OPERATIVE BANK LTD 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	22/001269	22/001968	20/01/2023	14,725.00	14,725.00	14,725.00	0.00
						14,725.00	14,725.00	0.00
CN Total								
Recived Amt							14,725.00	
Balance Amt								0.00

Remark

Accountant



For Apex Subscription Pvt. Ltd

Authorized Signatory



DIRECTOR

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dudulgaon, Pune-412 105.

