

Audyogik Shikshan Mandal's

(Society Regd. Number Maharashtra/1330/Pune 03. Public Trust No. F-2451/Pune 03)

**College of Commerce, Science & Information Technology**

(ID NO. PU/PN/SC/159/2001)

(Affiliated to the Savitribai Phule University & Recognised by the Govt. of Maharashtra)

NAAC Accredited 'B+' Grade

Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,

Pimpri, Pune - 411 018

Tel. : (020) 66351700

E-mail ID: csit@asmedu.org

Website: www.csit.edu.org



AISHE NO C-41475

Ref. No. ASM/CSIT/27/06/2023 - 24

Date: 21/03/2024

To

Apex Subscription Pvt. Ltd

304, De-Elmas, Bldg, Sonawala Cross Road 2,

Goregaon East, Mumbai 400063, India

Tel No :- 9643160170

Fax: 022-26853116

Email:- info@apexsubs.com

**Subject : - Regarding Purchase Order of the Journals for the year Jan.2024 to Dec.2024.**

**Reference: - Invoice No: PI 23/001920**

Dear Sir/Madam,

With reference to the above subject, we would like to mention that we want to Purchase the number of Journal in our ASM's College of Commerce, Science & Information Technology (CSIT) for the year 1 Jan.2024 to 31 Dec.2024.

We are enclosing herewith the cheque of Punjab national bank, Chinchwad of Rs.22,895 /- having no. 075839 RTGS UTR No PUNBZ24080766022 Dated 18/03/2024 in favor of "Apex Subscription Private Limited" payable at Mumbai. Please acknowledge receipt of the same and do the needful at earliest.

Please supply the Journals to the under mentioned address:-

The Librarian

ASM CSIT College

Old Bombay Pune Highway

Behind Sterling Honda Showroom,

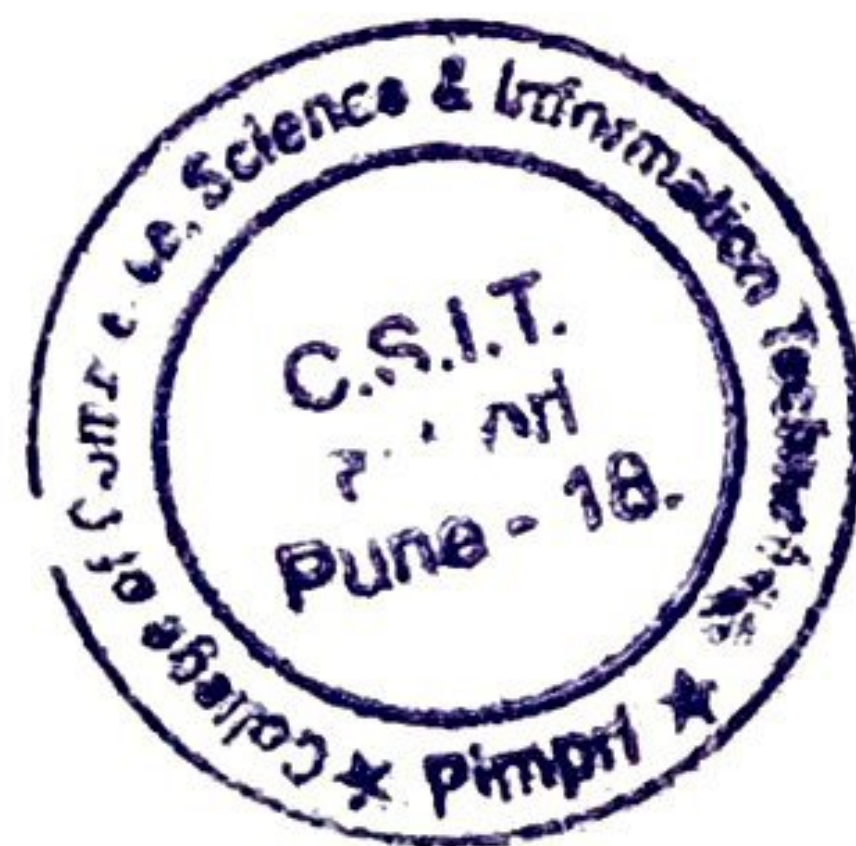
Pimpri, Pune-411018.

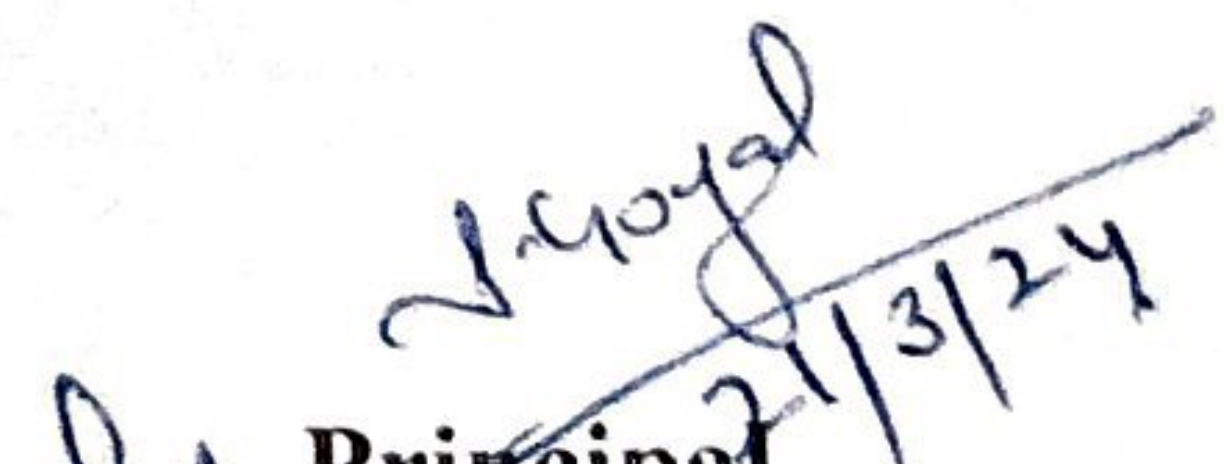


Librarian

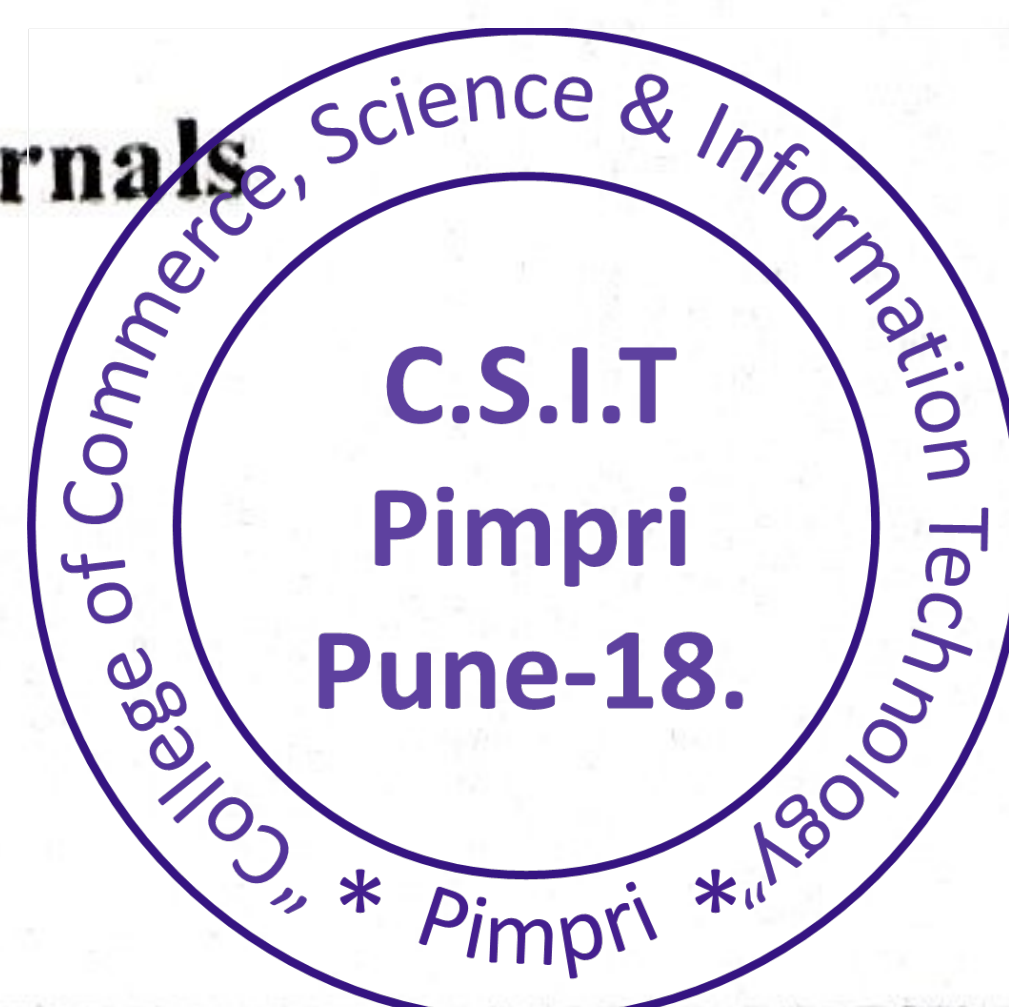
CSIT  
LIBRARIAN

ASM's College of Commerce, Science &  
Information Technology, Pune-18



  
Principal  
CSIT  
Pimpri, Pune - 18

Encl.: List of National & International Journals



  
Principal  
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway,  
Pimpri, Pune - 411 018.

## PROFORMA INVOICE



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

Email: info@apexsubs.com

**Invoice No: PI 23/001920**

Date: 09-Feb-2024

Expiry Date: Rates are valid for 30 days only.

Customer Code: 15930

GSTN No: 27AAHCA5318F1ZU

Reference=

### Billing Address:

The Principal -  
Audyogik Shikshan Mandal College of Commerce, Science and Information  
Technology  
Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus  
Pune - 411018, Maharashtra, India  
Tel : 9139021830, 7887735317  
Email : csitlibrary@asmedu.org,  
GSTN No :

### Shipping Address:

The Principal -  
Audyogik Shikshan Mandal College of Commerce, Science and Information  
Technology  
Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus  
Pune 411018  
Maharashtra - India  
Tel : 7887735317  
Email : csitlibrary@asmedu.org

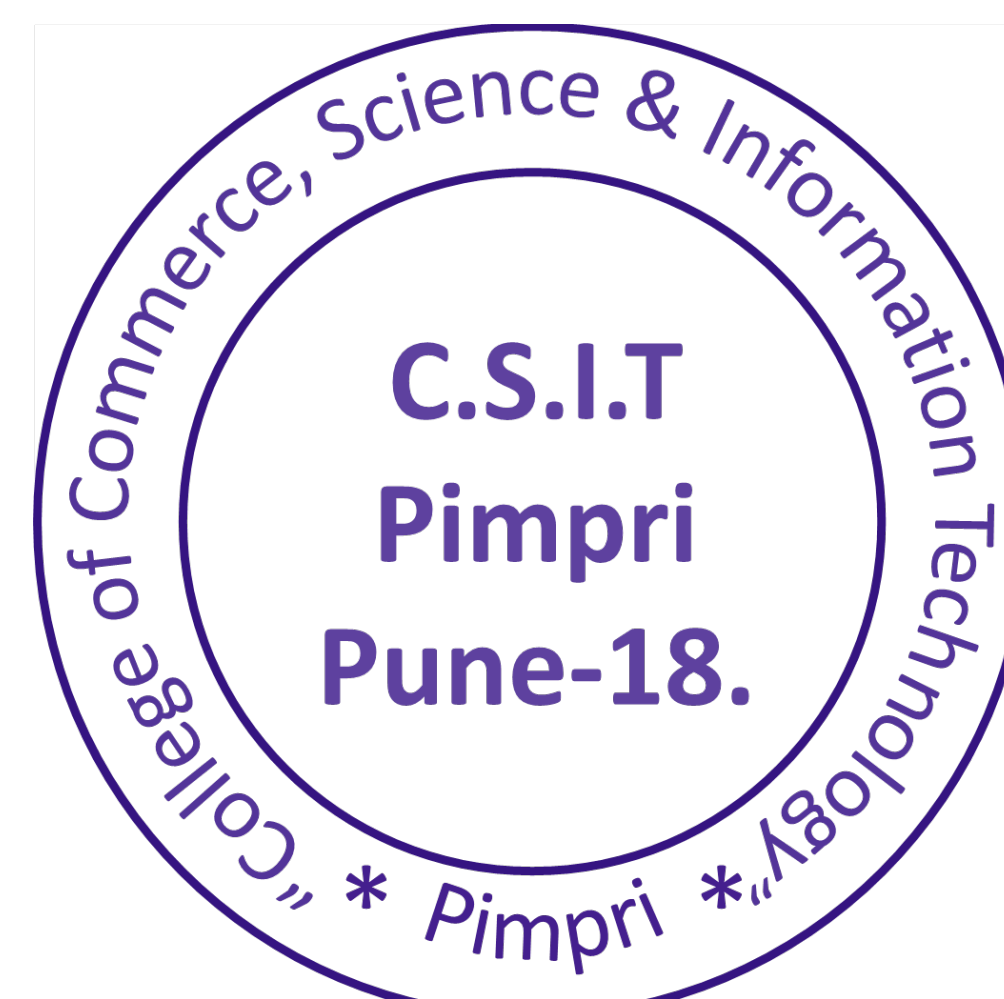
Sr	Title/Publisher	Code	Freq	Start Date	End Date	Online (Taxable)	Curr	Exn	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
											Rate	INR	Rate	INR	
1	Asian Journal of Management and Commerce - ISSN -2708-4515 AkiNik Publications(2221)	15483	2	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00
2	E-Commerce Journal - ISSN - PubCapo(3065)	17335	2	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
3	ICTACT Journal on Communication Technology - ISSN -0976-0091 UGC- India ICT Academy of Tamil Nadu(1568)	9063	4	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
4	Indian Journal of Computer Science - Delay Publication - ISSN -2456-4133 Associated Management Consultants (P) Ltd(61)	13062	6	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
5	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
6	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
7	Journal of Accounting - ISSN -2348-5965 Enriched Publications(2799)	11725	3	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
<b>Totals</b>			<b>41</b>			<b>0.00</b>				<b>0.00</b>		<b>24,100.00</b>		<b>0.00</b>	<b>24,100.00</b>

Less Discount on Basic Cost @ 5.00 1,205.00

Add Publishers Postage 0.00

**AMOUNT IN WORDS : TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES:**

**Net Amount: 22,895.00**



*Kalish*  
**Principal**  
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway,  
Pimpri, Pune - 411 018.

Ac. pay  
**punjab national bank**  
 इंडस्ट्रियल एरिया (चिंचवड) (पूणे) महाराष्ट्र  
 INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019  
 RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE  
 180320  
 D D M M Y Y

PAY Yours self (RTGS.)  
 रुपये RUPEES Twenty two thousand, eight hundred Ninty  
 only.

खाता सं.  
 A/c. No. 1239010025607

व्यक्त खाता  
 SAVINGS A/c

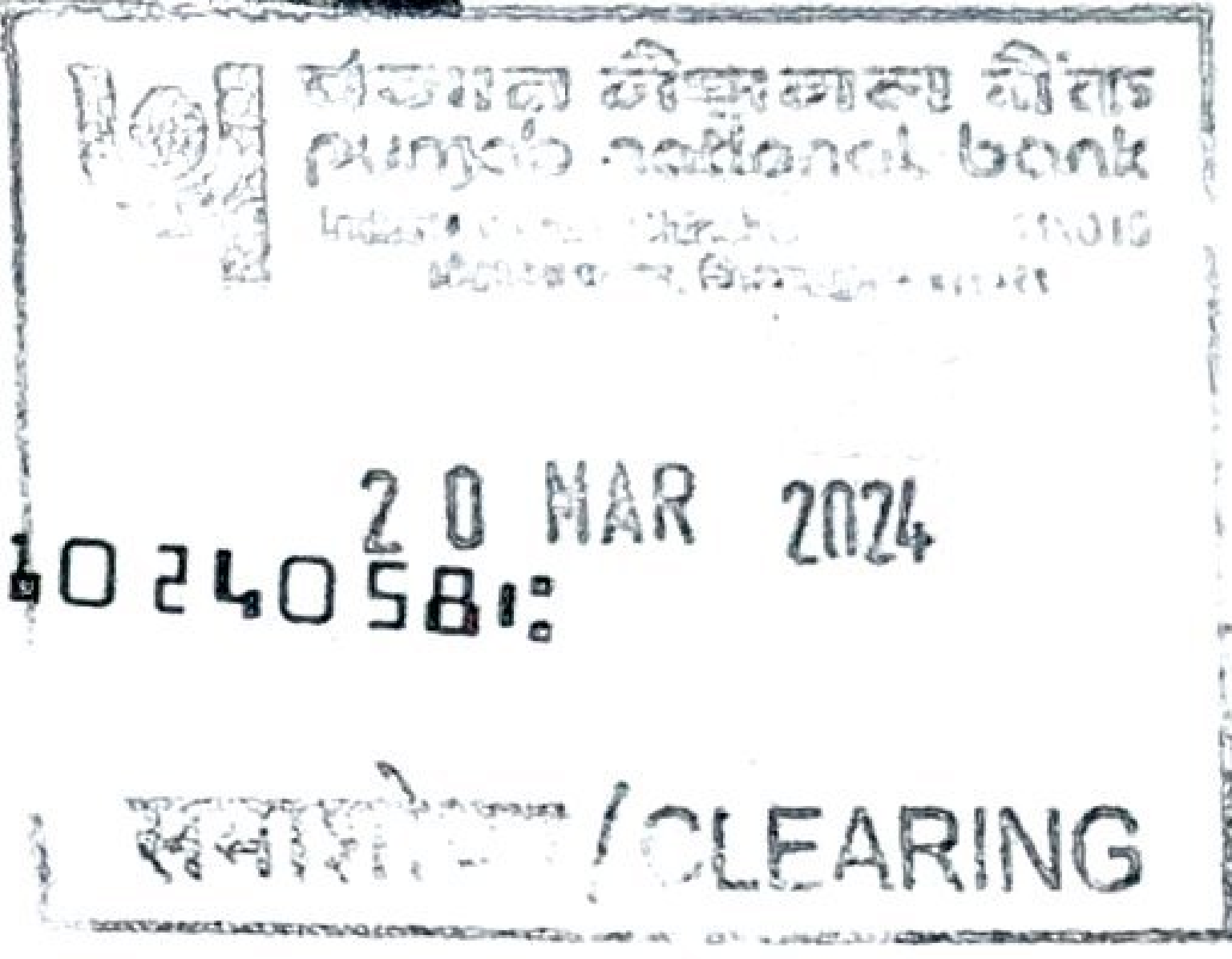
1239010025607

अदा करें ₹ 22,895/-

For COLLEGE OF SC

DNVHT2

IPS



Mrs. Arpa...  
 Authorised Signatory

**पंजाब नेशनल बैंक Punjab National Bank**  
 The name you can BANK upon!

**आवेदन फार्म**  
**APPLICATION FORM**

आरटीजीएस RTGS एनईएफटी NEFT ड्राफ्ट DRAFT

1239010025607

प्लॉट संख्या-4 सेक्टर-10, द्वारका, नई दिल्ली, Plot No.-4, Sector-10, Dwarka, New Delhi

(जो लागू न हो उसे काट दें Strike down which is not applicable)

शा. का. / B.O. :  
 दिनांक / Date : \_\_\_/\_\_\_/20\_\_\_



कृपया नीचे बताये अनुसार

पर ₹ (शब्दों में) का ड्राफ्ट जारी करें/आरटीजीएस/एनईएफटी द्वारा अंतरित करें पीछे दी गई शर्तों एवं निबंधों के अनुसार।  
 / transfer through RTGS/NEFT for ₹ 22895/-

Please issue draft on ₹ (in words)

as under as per terms & conditions mentioned overleaf.

आरटीजीएस/ एनईएफटी के लिए खाता सं./ लाभग्राही का नाम Account No. for RTGS/NEFT/ Name of Beneficiary		लाभग्राही बैंक तथा शाखा का नाम/ Beneficiary Bank & Branch name	आईएफएससी सं. शाखा क्रम संख्या IFSC No./ Branch Serial No.	राशि Amount	कमीशन Comm.	जोड़ Total
02122320004035		HDFC BANK Gurgaon	HDFC 0000 202	₹ 22895/-	₹	₹ 22895.00
नाम Name Apex Subscription Pvt. Ltd.						
लाभग्राही के खाता सं की पुष्टि करें/ Confirm Beneficiary's A/c No.						
02122320004035						

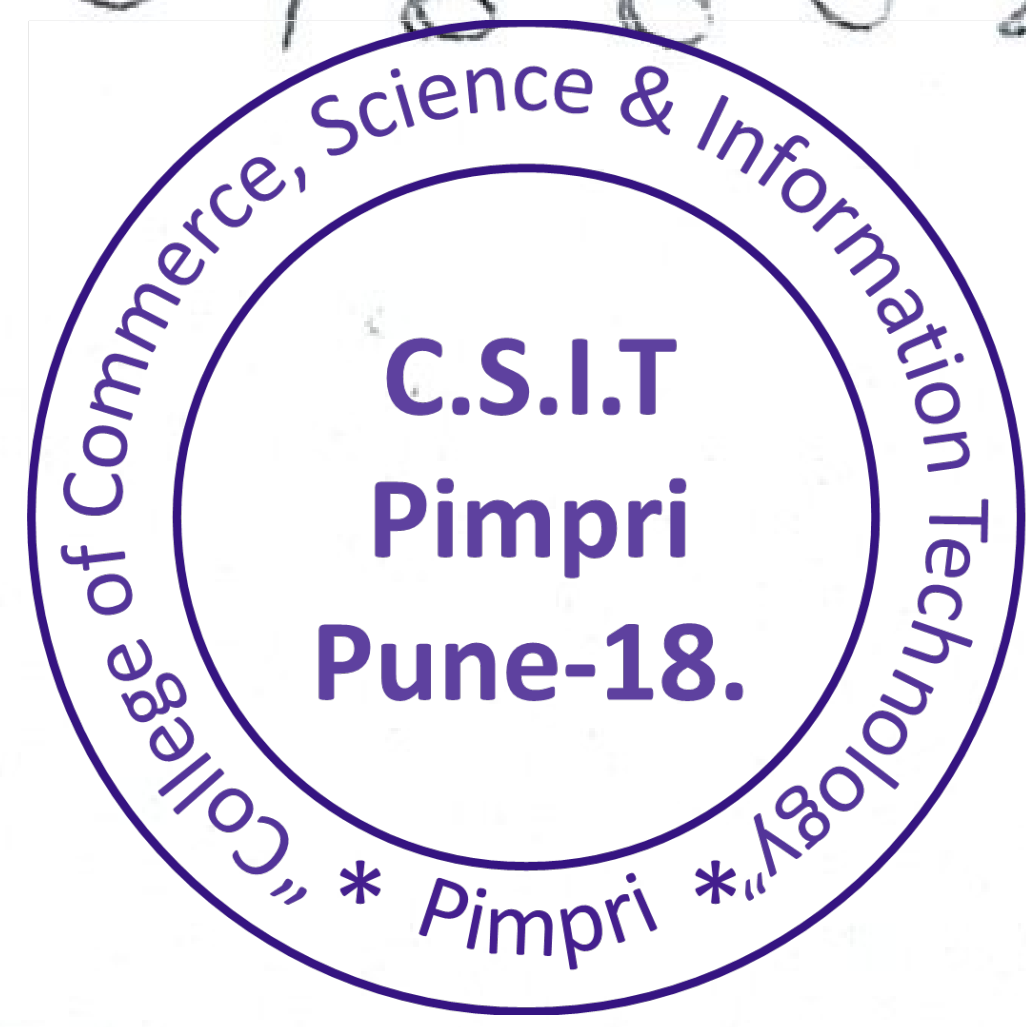
कृपया रुपये की कुल राशि मेरे वचत निधि/चालू खाते/ओडी/सीसी खाता सं. के नामे डाल दें अथवा नकद(पृष्ठ भाग पर दिये गये ब्योरे के अनुसार) प्रस्तुत है / के नाम आहरित बैंक/भुगतान आदेश संख्या संलग्न है। (जो लागू न हो उसे काट दें)

Please debit the total amount ₹ 22895/- to my SF/CA/OD/CC Account No. 1239010025607  
 or I tender ₹ by cash (details overleaf) / enclose cheques/pay order No. 75839  
 drawn on (delete whichever is not applicable).

केवल कार्यालय के प्रयोग के लिए/ For official use only  
 ट्रांजे आईडी/ यूटीआर सं.  
 TXN ID/UTR No.  
 खजांची / Cashier प्राधिकृत अधिकारी / Auth. Officer

आवेदक के हस्ताक्षर / Applicant's Sign  
 आवेदक का नाम / Applicant's Name COLLEGE OF SCIENCE  
 पता / Address  
 मो.नं. / Mobile No.  
 अनुरोध समय / Time of Request पूर्व./अपरा/AM/PM

PUNBZ 24080766022



**Principal**  
 College of Commerce, Science & Information Technology  
 S. No. 29/1+2A, Pune-Mumbai Highway,  
 Pimpri, Pune - 411 018.

# Receipt

Receipt No : 23/001649

Date : 21/03/2024

**APEX**  
Subscription Pvt. Ltd.

To,  
The Principal -  
Audyogik Shikshan Mandal College of Commerce, Science and Information Technology -  
15930

Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus

Pune - 411018

Maharashtra - India

9139021830, 7887735317

csitlibrary@asmedu.org,

Head Office

304, De-Elmas, Bldg, Senawala Cross Road  
No 2, Goregaon E,

Mumbai - 400063.

Tel: 09843 160 170. Fax: .

Email: info@apexsubs.com.

Received with thanks from Audyogik Shikshan Mandal College of Commerce, Science and Information Technology

Amount of Rs. 22,895.00

Amount in words TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES

By NEFT/RTGS UTR No : PUNBZ24080766022 Transfer Date : 20/03/2024

Transferred From : PUNJAB NATIONAL BANK 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	23/001801	23/001920	21/03/2024	22,895.00	22,895.00	22,895.00	0.00
						<b>22,895.00</b>	<b>22,895.00</b>	<b>0.00</b>

CN Total

Recived Amt 22,895.00

Balance Amt 0.00

Remark HDFC

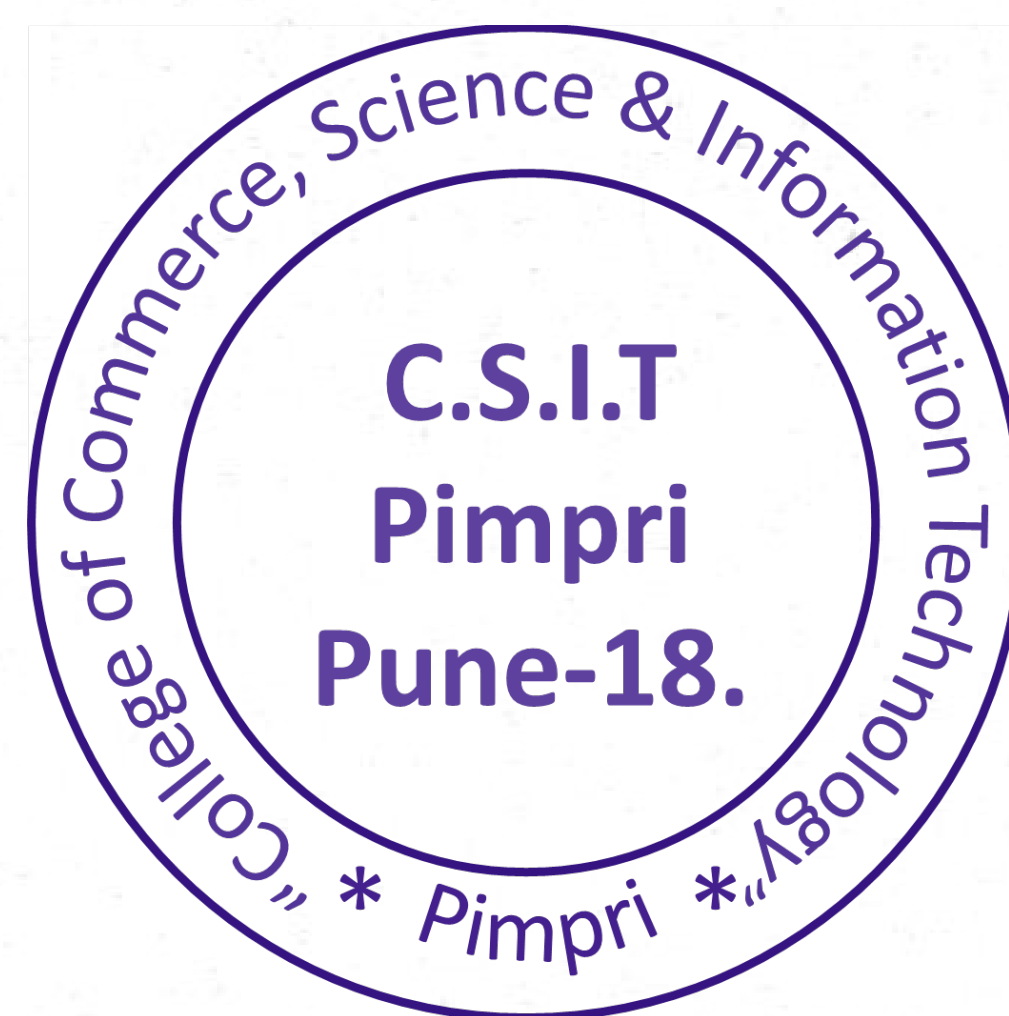
Accountant / Requested By

For Apex Subscription Pvt. Ltd



Atasud

Authorized Signatory



*Atasud*  
**Principal**  
College of Commerce, Science &  
Information Technology  
S. No. 29/1+2A, Pune-Mumbai Highway,  
Pimpri, Pune - 411 018.