

Ref. No. ASM/IPS/PO/086/2021-22

Date: 11/03/2022

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.2022 to Dec.2022.

Reference : - Invoice No: PI 21/001422

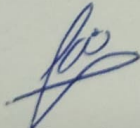
Dear Sir/Madam,

With reference to the above subject, we would like to mention that we want to purchase the number of Journal in our ASM's Institute of Professional Studies (IPS) for the year 1 Jan.2022 to 31 Dec.2022.

We are enclosing herewith the cheque of **Kotak Mahindra Bank, Chinchwad** of Rs.15,200/- having no. 003442 Dated 21/3/2022 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:-

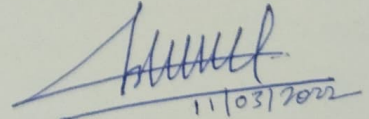
The Librarian
Institute of Professional Studies Wing
Old Bombay Pune Highway
Behind Sterling Honda Showroom,
Pimpri, Pune-411018.



Librarian
IPS



Encl.: List of National & International Journals



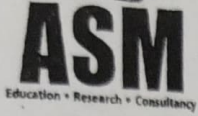
Dr. Sudhakar Bokephode

Director
IPS
Pimpri, Pune - 18



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.



Institute IPS

Voucher No.

Name of A/c Renewal of Journal

Date : 21.03.2022

Received in cash / cheque (in words) Fifteen thousand two hundred only

Parameters	Rs.	Ps.
Being Amount Paid to Apex Subscription Pvt Ltd towards renewal of Journal as per statement attached.	15200/-	
Cheque No. <u>003442</u> Bank <u>Kotak Mahindra</u> TOTAL	15200/-	

Passing Authority

[Signature]

Accountant

[Signature]

Receiver's Signature



Empire Estate Chinchwad Pune
Pune - 411019
Maharashtra India
IFSC : KKBK0000725

Valid for three months from date of issue
दिनांक Date 21032022
D D M M Y Y Y Y

Manipal Technologies Limited - Navi Mumbai / CTS-2010

Pay Apex Subscription Private Limited या धारक को Or Bearer

रुपये Rupees Fifteen thousand two hundred only

अदा करे। ₹ 15200/-

खाता सं. A/c No. 648010029050

SAVINGS BANK (ORANGE)
CBS

For Institute Of Professional Studies

Asha Raghunath Pachpande

Sandeep Raghunath Pachpande

[Signature]
Authorized signatory

16-10-2021

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈003442⑈ 411485006⑈ 016362⑈ 31

Receipt

Receipt No : 21/000970
Date : 26/03/2022

APEX
Subscription Pvt. Ltd.

To,
The Director -
ASMs Institute of Professional Studies (IPS) - 656
Survey No 19/1-2 A, Behind Starling Honda Showroom, Pimpri, Pune, 411018,
Maharashtra, India
020-65351700, 9923466825 ipslibrarian@asmedu.org,

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

Received with thanks from ASMs Institute of Professional Studies (IPS)

Amount of Rs. 15,200.00 Amount in words FIFTEEN THOUSAND TWO HUNDRED RUPEES

By Cheque 003442 Dated 25/03/2022

Drawn On : Kotak Mahindra Bank Depositing Bank : 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	21/001092	21/001422	26/03/2022	15,200.00	15,200.00	15,200.00	0.00
						15,200.00	15,200.00	0.00
CN Total								
Recived Amt							15,200.00	
Balance Amt								0.00

Remark HDFC

Accountant



For Apex Subscription Pvt. Ltd



Authorized Signatory



Empire Estate Chinchwad Pune
Pune - 411019
Maharashtra India
IFSC: KKBK0000725

Valid for three months from date of issue
Date: 21/12/2022

yourself for RTGC

या धारक को Or Bearer

Twenty five thousand sixty only

₹ 25,060/-

खाता सं
A/C No: 648010029050

SAVINGS BANK (ORANGE)
CBS

For Institute Of Professional Studies

Asha Raghunath Pachpande

Sandeep Raghunath Pachpande

Sandeep Raghunath Pachpande
Authorized signatory

06-08-2022

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈003768⑈ 411485006⑆ 016362⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

ASM
Education • Research • Consultancy

Institute IPS Voucher No.

Name of A/c _____ Date: 21/12/22

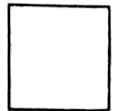
Received in cash / cheque (in words) Twenty five thousand sixty only

Particulars	Amount
Being Amount Paid to <u>Uppal Book Store for purchase of 5 sets of books 'Indian Business case studies' in 8 Volumes AS per Inv No PF-92 dt 19/12/22</u>	25,060/-
Cheque No. <u>003768</u> Bank <u>Kotak Mahindra</u> TOTAL	25,060/-

[Signature]
Accountant

[Signature]
Dean

Director



Passing Authority



Customer Acknowledgement

Branch: Chinchwad

Date: 22/12/22

We acknowledge the receipt of NEFT/RTGS instructions
for an amount of ₹ 25,060/- vide
cheque number 003767 to be credited to
the Account number 0357050000959 of
Punjab National Bank Bank.

UTR # _____

Kotak Mahindra Bank Ltd.
Chinchwad Branch
Phone-411019

22 DEC 2022

FUND TRANSFER

Bank Officials
Signature _____

Bank Seal

With Date & Time
of Request



Kotak Mahindra Bank

Customer Acknowledgement

Branch: Chinchwad
Date: 21/12/2022

We acknowledge the receipt of NEFT/RTGS instructions for an amount of ₹ 25,060/- vide cheque number 003768 to be credited to the Account number 00357050000959 of Punjab National Bank Bank. Daryaganj, N.D. 110002
UTR # _____

Bank Officials
Signature _____

Bank Seal

With Date & Time
of Request

RTGS/NEFT APPLICATION FORM

RTGS NEFT (Select RTGS or NEFT as remittance type)

Kotak Mahindra Bank
Chinchwad Branch

Date: 21/12/2022

Please debit my account number 648010029050 vide Cheque # 3768
NEFT/RTGS a sum of ₹ 25,060/- (Rupees in words Twenty five thousand six hundred) and remit through said account with your service charges and Govt. taxes as applicable for this remittance.

Purpose Code _____
(Mandatory for RTGS Transactions. Please select from table on the reverse)

Beneficiary Details

Beneficiary Account Type Current Savings NRE OVERDRAFT (OD) CASH CREDIT (CC) CREDIT CARD LOAN Others

Full Name of Beneficiary: UPPAL BOOK STORE
Beneficiary A/c Number: 00357050000959
Confirm Beneficiary A/c Number: 00357050000959
IFSC Code: PUNB0011700 Bank: Punjab National Bank
Branch: Daryaganj, N.D. 110002

Beneficiary LEI number* _____
(*mandatory only if the amount is Rs.50 Crore and above)

I/We hereby confirm that I/we have read and understood the terms and conditions mentioned overleaf
Signature/s: _____
(Authorised Signatory/Account Holder)

Institute of Professional Studies

[Signature]
Authorised Signatory

For Bank Use Only

1. Sign & Employee Code (Maker) : _____ 2. Sign & Employee Code (Checker) : _____
3. Date & Time : _____ 4. UTR # _____



IPS LIBRARY <ipslibrarian@asmedu.org>

Mail from Uppal Book Store (Order for 5 Sets of Book titled " Indian Business Case Studies"

1 message

Uppal Books <uppalbooks@gmail.com>

Mon, Dec 19, 2022 at 4:43 PM

To: "ipslibrarian@asmedu.org" <ipslibrarian@asmedu.org>

Respected Madam,

With reference to your order for 5 sets of Book Titled" Indian Business Case Studies in 8 Volumes to OUP please see the attachment for our Performa Invoice No. PF-92 amounting Rs 25060/- as OUP has mailed us to supply you the same.

Kindly transfer the amount in our account as per details mentioned below on our performa Invoice in advance so that we may in position to order books to OUP and send you the same on time.

Kindly intimate after transferring the amount .

Thanks & Regards
Uppal Book Store

Pf-92 ASM Inst. Prof.St.19-12-2022.pdf
84K

UPPAL BOOK STORE

Publishers & Distributors

Suppliers to : Govt. Libraries, Institutes, Universities and Colleges
4740/23, Ansari Road, Darya Ganj , New Delhi - 110002

Ph: 011-23273756, 23286571, 43580500

Email:- uppalbooks@gmail.com

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE -4901

Proforma Invoice

To, ASM's Institute of Professional Studies (IPS) Survey No. 19/1-2A, Behind Starling Honda Showroom Pimpri-Punc-411018 Maharashtra Ph.9923466825	Order/Ref No.:	
	Order Date :	19/12/2022
	Bill No.	92
	Bill Date:	19/12/2022
	GR No./Approval No.	
	GR Date:/App. Date.	19/12/2022
	Dispatch Mode:	

S.N	ISBN	Author	Title	Qty	Cur	C.Rate	Price	Amount	Disc%	NetAmount
1	9780192869371	Pachpand e.s.	Indian business case studies vol.1 / OUP 11104 - 11108	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
2	9780192869388	Pawar,v.p	Indian business case studies vol.2. / OUP 11109 - 11113	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
3	9780192869395	Kanore,l.	Indian business case studies vol.3 / OUP 11114 - 11118	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
4	9780192869401	Pachpand e.p.	Indian business case studies vol.4 / OUP 11119 - 11123	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
5	9780192869418	Praveen,r.	Indian business case studies vol.5 / OUP 11124 - 11128	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
6	9780192869425	Mathur,s. b.	Indian business case studies vol. 6 / OUP 11129 - 11133	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
7	9780192869432	Parab,v.	Indian business case studies vol. 7 / OUP 11134 - 11138	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50
8	9780192869449	Palekar,s.	Indian business case studies vol. 8 / OUP 11139 11143	5	Rs	1.00	895.00	4,475.00	30.00	3,132.50

Total no of Books : 40 Total : 35,800.00 25,060.00

REMARK -	Rounded off :	0.00
Our Bank Details : Bank Name : Punjab National Bank , Branch : Daryaganj , N.D.110002	Freight /Postage	0.00
A/C No. : 0357050000959 , IFSC : PUNB0011700 , MICR : 110024010	Net Amount	25,060.00
Amount in Words : Rs. Twenty Five Thousand Sixty Only		

Terms and Conditions.

1. Please send your remittance in advance.
2. Please return one copy of the proforma invoice with remittance.
3. Payment should be sent by Money Order/International Money Order/Draft payable at New Delhi only.
4. Certified that correct publisher's price has been charged & titles supplied are not remainderd .

For UPPAL BOOK STORE



librarian IBMR <librarian.ibmr@asmedu.org>

ASM GROUP OF INSTITUTES REQUIREMENT OF OUP CASE VOLUMES TITLED "INDIAN BUSINESS CASE STUDIES"

1 message

Jai Kumar Kulkarni <jak@asmedu.org>

Sat, Dec 17, 2022 at 10:02 AM

To: Dhiraj Pandey <dhiraj.pandey@oup.com>

Cc: Sandeep Pachpande <chairman@asmedu.org>, Jai Kumar Kulkarni <jak@asmedu.org>, librarian IBMR <librarian.ibmr@asmedu.org>

Dera Dhiraj

AS discussed with you yesterday 16 th December 2022 ASM Group is in urgent need of in all 25 sets (Set of 8 Case Volumes) to be ordered on OUP (YOU) with Institute Wise details of Locations and persons responsible for Invoice payments and Receipt of Case Volume Sets as per details Especially the urgency is v because ASM Group would like to notionally Launch These Case Volumes during the Scheduled Annual I(Nternational Conference INCON 2023 on the 19th 20th &21st of January 2023cat ASM Campus in Pune.

I request to to provide required priority in delivery of these volumes sets to ASM Asap so as to be used during the Launch Event on 19TH January 2023.

AS also discussed These 25 Sets are to be billed at Concessional rates including the 30% Discount since ASM Group has been a Partner with OUP in Publishing these Case Volumes Attaching a Excel sheet listing details of locations and Number of Case Volume Sets to be delivered to the specific Locations while communicating with respective persons as included in the statement

Kindly confirm your urgent action on this requirement from ASM Group

Thanks & Regards
Prof J.A.Kulkarni

 Details for Books Purchasing.xlsx

11K

Process
JAK 29/12