KUMBALAGODU, MYSORE ROAD, BENGALURU 74
LIBRARY

Date: 21.12.2020

To, Head – Infrastructure and Facility DBGI

Through, The Principal MBA Department

Respected sir,

Sub: Renewal of journals for the year January to December 2021

With reference to the above subject, we hereby request your kind self to grant approval for renewal of Journals for the year January to December 2021.

In this regard, we here by enclosed a copy of the Surya infotainment Products Pvt. Ltd. perform invoice no. REN 0/36526 dated 21/12/2020 for the sum of Rs.79175.00 (Rupees Seventy-Nine Thousand One Hundred Seventy-Five Only) for your kind perusal and further approval.

Thanking you.

21/12/2020

Your faithfully

.0074

Encl.: Surya Infotainment Products Renewal invoice no. REN 0/36526 dated 21/12/2020

KUMBALAGODU, MYSORE ROAD, BENGALURU 74

LIBRARY

Date: 02.01.2021

To, Surya Infotainment Products Pvt. Ltd.

Respected sir,

Sub: Renewal and subscription of journals for the year January to December 2021

With reference to the above subject, we hereby request subscription of journal and magazines mentioned in your renewal invoice no: REN 0/36526 dated 21.12.2020 for the year Jan to December 2021.

In this regard, we did online payment of Rs.79175.00 (Rupees Seventy-Nine Thousand One Hundred Seventy-Five Only) through ICICI bank, UTR no 000100089557 dated 29.12.2020.

Please acknowledge the receipt of payment and subscription details.

Thanking you.

Your faithfully

Librarian

Libration

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MANAGEMENT STUDIOS &

COMPUTER APPLICATIONS

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Kumbalagodu, Mysore Road,

Bengaluru 560074

Ph: 8746921323

Mail: library.dbimsca@gmail.com



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SCIENTIFIC, TECHNICAL & GENERAL BOOK DISTRIBUTORS-MAGAZINE SUBSCRIPTION AGENTS **Subscription Department**

(BG-GPO Bag 5344), 'ABHILAASH', 12 - A/1, Yamunabai Road, Madhava Nagar,

PAYMENT RECEIPT

NO.: 2020/12409 DATE: 29.12.2020

SHEET:

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PRINCIPAL

DON BOSCO INSTITUTE OF MANAGEMENT &

COMPUTER APPLICATIONS

KUMBALGODU, MYSORE ROAD

BANGALORE 560074

YOUR REF OUR REF:

(DBIM)

GSTIN:

The sum of (Rs) (RUPEES)

79175.00

Seventy Nine Thousand One Hundred And Seventy Five Only. By CHEQUE NO.

DATED

29 12 2020

DRAWN ON

NEFT CR-ICIC0004325

In payment of A/c

RENEWALS AMOUNT

REN NO REN DATE 0/36526 08.12.2020

Total

79175.00 79175.00

79175.00

TOTAL:

79175.00

PLEASE NOTE OUR TERMS & CONDITIONS CAREFULLY:

*Subscriptions once enlisted/renewed CANNOT BE CANCELLED, TRANSFERRED OR REFUNDED since the entire amount is remitted immediately and in advance to the Publishers/Agents

*Subscription / conversion rates are provisional and subject to change without notice. In case of any shortfall a supplimentary bill will be submitted towards the difference and payable by you immediately as short paid orders may not be processed.

*Conversion rates quoted are valid for that calendar month only, since these rates are reviewed and fixed afresh by the GOC in their meeting held every month. This being so, the rate prevailing on the date of receipt of payment will be applicable

*First subscription copy normally arrives 16-20 weeks after receipt of full payment as processing time varies with each publisher

*Eventhough the subscriber may wish the subscription to commence from a particular month / issue/ volume / etc., the actual period of entry will be as accepted by the publishers and their decision in the matter shall be final and binding on the subscriber.

*Periodicals may undergo a change in the form of frequency / name / merger / takeover / ceasure /c. In such cases this transaction is subject to settlement / adjustment as may be decided by the publishers

*Our liability is limited to transmitting of your subscription order and the amount to the respective publishers / agents and till such time you receive your first subscription copy. Thereafter our responsibility ceases. We will also not be liable for any loss incurred due to causes beyond our control such as copies being lost, delayed or damaged in transit etc.

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Course Road, Account No.50200000291022, IFSC: HDFC0002829 PAN: AADCS5122P GSTIN:

29AADCS5122P1ZX HSN: Print-49011010, Online-998431

arya Infotainment Products Pvt. Ltd.

SCIENTIFIC, TECHNICAL & GENERAL BOOK DISTRIBUTORS-MAGAZINE SUBSCRIPTION AGENTS Subscription Department

(BG-GPO Bag 5344), 'ABHILAASH', 12 - A/1, Yamunabai Road, Madhava Nagar,

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Tele/Fax: 91(080)22340904 Email: sipmag@sipbooks.com Web: www.sipbooks.com

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Exempt from GST Vide'S.Nos 119/120 of Notification Nos.2/2017 - CT(R) and IT(R) dt 28.06.2017 for Print Editions.

DON BOSCO INSTITUTE OF MANAGEMENT & COMPUTER APPLICATIONS KUMBALGODU, MYSORE ROAD BANGALORE 560074

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INVOICE/BILL

No.:0/22457

Page:1/3

Date:29.12.2020

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4	HUMAN CAPITAL (HUMAN 01) 1 Yr./1 Copy 01-JAN-2021 - 31-DEC-2021	RS	1540.00	E-14/0/16	- Lincoln		10 III.		1540.00
5	ISSN:1834-4232/12 Iss./Yr/2020 rates/Print Only/Renewal 0/106030/1 INDIAN JNL.OF TRAINING & DEVELOPMEN (IJTD 01) 1 Yr./1 Copy 01-JAN-2021 - 31-DEC-2021 ISSN:0971-5592/4 Iss./Yr/2016 rates/Print Only/Renewal 0/106031/1	RS	1100.00	00) VE	A Town of the Land		DB/ 321)	Hiller man	1100.00
6	JOURNAL OF MANAGEMENT RESEARCH (INFORM 01) 1 Yr./1 Copy 01-JAN-2021 - 31-DEC-2021 ISSN:/4 Iss./Yr/2019 rates/Print Only/Renewal 0/106032/1	RS	5500.00	C 230 H	TVS153		77 R H CH	STRATEGE (V)	5500.00
7	INDIAN MANAGEMENT (INMGT 01) 1 Yr./ 1 Copy 01-JAN-2021 - 31-DEC-2021 ISSN:/12 Iss./Yr/2016 rates/Print Only/Renewal	RS	715.00	RA H-BEC-3	Talanasa Talanasa		99/35/9 99/35/9	ander s	715.00
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INVOICE/BILL

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Date:29.12.2020

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24	0/106039/3 IND_JNL.OF STATISTICS & SYSTEMS (RIP 109) 1 Yr./ 1 Copy 01-JAN-2021 - 31-DEC-2021 ISSN:/2 Iss./Yr/2020 rates/Print Only/Renewal	RS	3300.00				3300.00
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KUMBALAGODU, MYSORE ROAD, BENGALURU 74 LIBRARY

Date: 02.01.2021

To, **IUP Publications** #52, Nagarjuna Hills, Panjagutta, Hyderabad 500082

Respected sir,

Sub: Renewal and subscription of journals for the year January to December 2021

With reference to the above subject, we hereby request subscription of below mentioned journal and magazine for the year Jan to December 2021. Previous year subscription no is 149997.

In this regard, we did online payment of Rs.13500.00 (Rupees Thirteen Thousand Five Hundred Only) through ICICI bank, UTR no 000100088976 dated 29.12.2020.

Please acknowledge the receipt of payment and subscription details.

Thanking you.

Your faithfully

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Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
000100088976	29-Dec-2020	13,500.00	ONLINE PAYMENT	0.00
		5 (0 500 00		Rs 0.00

Rs.13,500.00

NIL

11-Jan-2021

0.00 % GST@ [GSTIN NO:36AAAJT0214B1ZR]

GRAND TOTAL

13,500.00

	Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1	APPLIED FINANCE	012021	102021	Internal time and a
2	BANK MANAGEMENT	022021	112021	
3	FINANCIAL RISK MGMT	032021	122021	
4	MARKETING MANAGEMENT	022021	112021	
5	BUSINESS STRATEGY	032021	122021	
6	MANAGEMENT RESEARCH	012021	102021	
7	SUPPLY CHAIN MANAGEMENT	032021	122021	
8	KNOWLEDGE MANAGEMENT	012021	102021	
9	ACCOUNTING RESEARCH	012021	102021	
10	OPERATIONS MANAGEMENT	022021	112021	
11	ORG. BEHAVIOUR	012021	102021	
12	ENTREPRENEURSHIP DEVPT.	032021	122021	
13	THE GLOBAL ANALYST	012021	122021	

IUP Publications

Note: For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



KUMBALAGODU, MYSORE ROAD, BENGALURU 74
LIBRARY

Date: 21.12.2020

To, Head – Infrastructure and Facility DBGI

Through, The Principal MBA Department

Respected sir,

Sub: Renewal of journals for the year January to December 2021

With reference to the above subject, we hereby request your kind self to grant approval for renewal of Journals for the year January to December 2021.

In this regard, we here by enclosed a copy of the IUP Publications subscription form for the sum of Rs.13500.00 (Rupees Thirteen Thousand Five Hundred Only) for your kind perusal and further approval.

Thanking you.

A

Your faithfully

Encl.: IUP Publication subscription form

Al 21/12/2020

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(except Case Folio): \$125

)	Journals	No. of Years	Subscrip- tion Amount	()	Journals	No. of Years	Subscrip- tion Amount
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7	Applied Finance	01	1000/-		Case Folio		
	Bank Management	01	1000/-		Technology		
	Financial Risk Management	01	10001-		Information Technology		
V	Marketing Management	01	1000/-		Computer Sciences		
7	Business Strategy	01	10001-		Electrical and Electronics		
V	Management Research	01	1000)-		Engineering		
7	Supply Chain Management	01	1000/-		Mechanical Engineering	-	
7	Knowledge Management	01	10001-		Structural Engineering		
	Accounting Research	01	10001-		Telecommunications	-	
	& Audit Practices	01	1000/		Economics		
	Brand Management		,		Applied Economics		
V	Operations Management	01	1000/-		Arts & Humanities		
V	Organizational Behavior	01	10001-		English Studies		
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*Ple	e: Cash transactions are not permitte	ed. P Public	ations (A Di	vision		DIES	8.

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SI No.	Journal/Magazine	Periodicity	Amount
1	Journal of Applied Science	Quarterly	1000.00
2	Journal of Bank Management	Quarterly	1000.00
3	Journal of Financial Risk Management	Quarterly	1000.00
4	Journal of Marketing Management	Quarterly	1000.00
5	Journal of Business Strategy	Quarterly	1000.00
6	Journal of Management Research	Quarterly	1000.00
7	Journal of Supply Chain Management	Quarterly	1000.00
8	Journal of Knowledge Management	Quarterly	1000.00
9	Journal of Accounting Research and Audit Practices	Quarterly	1000.00
10	Journal of Operations Management	Quarterly	1000.00
11	Journal of Organizational Behaviour	Quarterly	1000.00
12	Journal of Entrepreneurship Development	Quarterly	1000.00
13	The Global Analyst	Monthly	1500.00
	N. 404	Total	13500.00

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