

**Expenditure on Book**  
AY 2020-21

S. No.	Date	Bill No.	Amount (INR)
1.	23/11/2020	40790	6,661.50
<b>Total</b>			<b>6,661.50</b>



*[Signature]*  
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# BSP Books Pvt. Ltd.

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PH : 3443088 897888342 6374105220 e-mail: info@bspbooks.net

INVOICE NO. : 49377	Date : 12/11/2020
Order Code : 09999	Your ORDER NO. : 091101467-1213779-001700
To : <i>[Faint text]</i>	12/11/2020
	DM/AM No. : 49377 12/11/2020

SL. NO.	ISBN No.	AUTHOR	TITLE	PUB.	QTY	RATE	AMOUNT (Rs.)
01	9788130100000	...	PHARMACEUTICAL HANDBOOKS WITH APP. 10 PHARMACY	...	1	100.00	100.00

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(Acc. No. 102207-102203)  
12/12/2020

Net Total Amount: 100.00

DISCOUNT: 0.00

**Total Amount: 100.00**

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Customer must pay the invoice amount within 15 days of the date of purchase. In case of non-payment, the books will be returned to the publisher.

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For BSP Books Pvt. Ltd.

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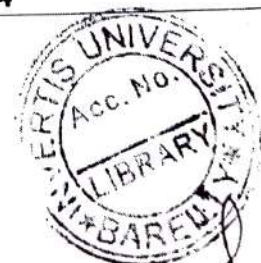


*Handwritten:*  
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BAREILLY

## Expenditure on Journals

AY 2020-21

S. No.	Bill No.	Bill Date	Amount (INR)
1.	4997	04/02/2021	31,310
2.	4996	04/02/2021	1,250
3.	4998	04/02/2021	2,600
4.	4999	04/02/2021	1,000
5.	5000	04/02/2021	1,740
6.	5001	04/02/2021	4,000
7.	5002	04/02/2021	1,404
8.	5003	04/02/2021	2,200
9.	5004	04/02/2021	3,360
10.	4993	04/02/2021	10,258
11.	4995	04/02/2021	21,960
12.	Online Payment	04/02/2021	1,200
13.	4992	04/02/2021	2,299
14.	4991	04/02/2021	2,095
15.	4990	04/02/2021	1,699
16.	4994	04/02/2021	1,899
<b>Total</b>			<b>90,274</b>

REGISTRAR  
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To, Knowledge & Research Publisher, Nagpur  
Dept. of Subscription, Jhanak - Sarjula, Apartment,  
202/3, Bafaj Nagar, Nagpur - 440010 (MS) India

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Pharmacy Journalist <sup>list Attached</sup> for the period Year-2021 to your vide money order receipt / D.D. No. "008753" date 03-02-2021 & amount Rs. 31,310/-, please continue the supply of the above journal from the issue of Continued and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

*Omkar Singh Yadav*

Omkar Singh Yadav

Librarian

Invertis University, Bareilly

Mob. No.: 7217011250

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*Manish*  
C16669  
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*SK*  
Registrar  
Invertis University  
Bareilly

To, Inventi Journals P.Ltd.  
SDX B2, Minal Residency,  
J.K. Road, Bhopal-462023

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

✓ We have sent the annual subscription of the journal Inventi Impact Ellinopharm for the period Years-2021 to your vide money order receipt / D.D. No. "008754" date 03-02-2021 & amount Rs. 1250/-, please continue the supply of the above journal from the issue of Continice and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Yours faithfully

*Omkar Singh Yadav*

Omkar Singh Yadav  
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*Kamlesh Bhowmik*  
*Ekhar Singh*  
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*AK*  
 Registrar  
 Invertis University  
 Bareilly

Management  
**INVERTIS**  
UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No. TU/2021/4998, Date: 4.3.2021

To, Meenakshi Gillani  
Subscription Manager  
Indian Journal of Marketing,  
4-21, Hauz Khas,  
New Delhi - 110016

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

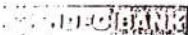
1. Please enroll this Institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the Journal Indian Journal of Marketing for the period Year 2021 to your vide money order receipt / D.D. No. "008755" date 03-02-2021 & amount Rs. 2600/=, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav

Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No.: 7217011250



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Ref. No. JUB/2021/4929 Date: 4-2-2021

To, The Institute of Cost Accountants of India  
CMA Bhawan, 11th Floor, B4 Harish Mukherjee Road  
Kolkata - 700 025, India

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 2. Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

2. We have sent the annual subscription of the journal Journal of Management Accountant for the period Year 2021 to your vide money order receipt / D.D. No. "008756" date 03-02-2021 & amount Rs. 1000/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Yours - faithfully

*Maesow*

Omkar Singh Yadav  
 Librarian  
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 Invertis University  
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"008756" 243240003: 999990" 16



13/02/21

**INVERTIS UNIVERSITY BAREILLY**

Ref. No. FU/2021/11000.A. Date: 4-2-2021

To, HMB Management Review,  
Indian Institute of Management Bangalore,  
Bannerghatta Road  
Bangalore - 56 0076

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to Item no. 2 Below.

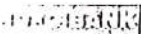
1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal HMB Management Review for the period Year 2021 to your vide money order receipt / D.D. No. " 008757 " date 03-02-2021 & amount Rs. 1740/-, please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following Issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

*Omkar Singh Yadav*

Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No.: 7217011250



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*Omkar Singh Yadav*  
216669

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000757 2432400031 999990 16







To, Value Research India Private Limited  
C-103, Sector 65, Noida-201301  
Phone No. 0120-4201008

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1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

2. We have sent the annual subscription of the journal Mutual Fund Insight for the period Year - 2021 to your vide money order receipt / D.D. No: "008758" date 03-02-2021 & amount Rs. 1404/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Yours faithfully,

Dooban

Omkar Singh Yadav  
Librarian

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To, Shri Ram Centre for Industrial Relations,  
Human Resources, Economic & Social Development  
(Plot No. 107B, Central Square, Plaza-II,  
M.L. Khurana Marg (Bara Hindu Rao)  
Delhi - 110006 (9811398789)

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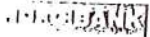
1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal The Indian Jour. of Industrial Relations for the period Years - 2021 to your vide money order receipt / D.D. No. "008759" date 03-02-2021 & amount Rs. 2200/-, please continue the supply of the above journal from the issue of Combinee and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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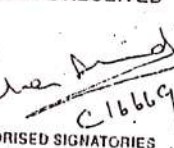
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To, Director  
Sales Section  
 Division of Reports and Knowledge Dissemination  
 Reserve Bank of India, Amar Building, 6th floor  
 Sir P.M. Road, Fort Mumbai-400 021

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Dear Sir,

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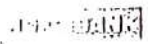
1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Reserve Bank of India for the period Year-2021 to your vide money order receipt / D.D. No. "008764" date 04-02-2021 & amount Rs. 3360/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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 Invertis University, Bareilly  
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*(Signature)*  
 Registrar  
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 Bareilly

Management  
**INVERTIS**  
**UNIVERSITY BAREILLY**

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Ref. No.: TB/2021/1993 Date: 4.2.2021

To, Living Media India Limited  
India Today Group Mediaplex  
FC-B, Film City, Sector-16 A,  
Noida, U.P. - 201301 India  
Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal  
1- India Today English Copy  
2- Time Magazine for the period Year-2021 to your vide money order receipt / D.D. No. "008760" date 03-02-2021 & amount Rs. 10,258/-; please continue the supply of the above journal from the issue of continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

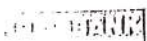
*Omkar Singh Yadav*

Omkar Singh Yadav

Librarian

Invertis University, Bareilly

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*Mouli Bandyopadhyay*  
*Saba...*  
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(Behind Rahna Motors), Prayagraj - 211001

Sub: Regarding Renewal Subscription Amount.

Subscription No. ....

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1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

1-2. We have sent the annual subscription of the journal  
1- All India Reporter 3- All Law Report  
2- Criminal Law Journal for the period Year-2021 to your vide money order receipt / D.D. No. "008763" date 03-02-2021 & amount Rs. 21,960/-, please continue the supply of the above journal from the issue of continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Nadav

Omkar Singh Yadav

Librarian

Invertis University, Bareilly

Mob. No.: 7217011250

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(Signature of)

2021

Request for subscription of Vogue magazine for Fashion Design Department.

It is to put in your kind notice that for the knowledge of latest or upcoming trends in industry our department needs to get the one year print subscription of the vogue magazine of Rs. 1200/per year. The mode of payment of the subscription will be online as per the guidelines.

Enclosed are the subscription details of the magazine herewith.

I hereby request to sanction an amount of Rs. 1200 for the magazines subscription.

Thank you for your kind perusal. Looking forward for your positive response.

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V.C. Sir for consideration, as  
a requirement for F.D. students & faculty.

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24/03/21

Chancellor Sir

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as it is a very established  
magazine of fashion (207 years)

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APPROVED 25.3.2021  
7/4/21

Science Sir  
Dadon  
25/03/2021



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Bareilly

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# INVERTIS UNIVERSITY BAREILLY

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Ref. No. TU/1021/4972 Date: 4-2-2021

To Outlook Publishing (India) Pvt. Ltd.  
A/3-10, Safdarjung Enclave,  
New Delhi - 110029

Sub: Regarding Renewal Subscription Amount.

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Dear Sir,

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