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NEW DELHI 110047

PF # LC/M/1118
27-Mar-22

Quotation - September 22 to Aug 2023

S N	Title	Issue	Amount (Rs)
1	AAJKAL (Hindi) Monthly	12	434.00
2	BUSINESS WORLD	26	3,900.00
3	DALAL STREET (E)	26	3,120.00
4	ECONOMIC & POLITICAL WEEKLY (Print only)	51	6,350.00
5	HARVARD BUSINESS REVIEW (US)	6	13,317.00
6	KURUKSHETRA (English)	12	434.00
7	YOJANA (English)	12	434.00
	Postage	145	2,900.00
			30,889.00

Rates are subject to change

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For Central News Agency Pvt Limited

*Approved for renewal
as per committee
28/03/22*

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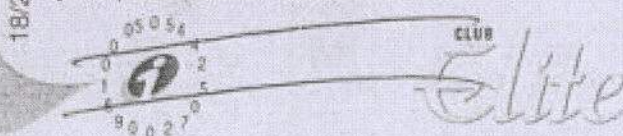
Rupees Thirty Thousand Eight Hundred Eighty
Nine only

₹ 30889/-

A/c No. 244505000159

18/2/22
CABS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

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NEW DELHI-110047

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Receipt

Page No. 1 of 1
 Invoice No. DII2222001-635
 Invoice Date. 23 Jun 2022

B-9 BASEMENT,
 Local Shopping Complex,
 A Block,
 Naraina Vihar, New Delhi 110028, Delhi, India, Phone No: 911145055555, Email: subscription@indianjournals.com, CIN No. U32100DL2012PTC23

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Order Ref. No. Sub/2022
 Order Ref. Date 23 Jun 2022
 Conversion Goc.01 Jun 2022

State Code :- 07

State Code :- 07

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Journal of Global Communication Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :15-15/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	2075.00 0.00 2075.00	1.00	2075.00	0.00	2075.00
2	Title Name : Journal of Management Research Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :22-22/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	5500.00 0.00 5500.00	1.00	5500.00	0.00	5500.00
Totals (INR)							7575.00	0.00	7575.00
Grand Total (INR)							7575.00	0.00	7575.00

INR Seven Thousand Five Hundred Seventy Five Only	Grand Total (Rounded off)	7575.00
Payment Received Vide Cheque 002708 Dt.31 Mar 2022		7575.00
Net Amount Due		0.00

This is a computer generated invoice and hence no signatures are required.

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NEW DELHI 110047

Payment Due. If any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

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Sri Aurobindo Marg

Ph : 26592339

GST No. :07AAOCS9078D2ZT

CASH MEMO

Cash Memo No. : CM/2022/DEL/890

Customer Name: Lingaya Lalita devi Institute of management
and science new delhi 11047

Date : 2022-03-25

Time : 11:40:51.0

Seri al No	Item Code	Title	Rate	Qty	Net Price
1	JER202 0JAN	Indian Educational Review	50.00	1	50.00
2	SS2016 DEC	SCHOOL SCIENCE DECEMBER	55.00	1	55.00
3	BAS202 DOCT	BHARTIYA ADHUNIK SHIKSHA	50.00	1	50.00
4	JIE2021 FEB	JOURNAL OF INDIAN EDUCATION	45.00	1	45.00
5	PT2017 OCT	PRIMARY TEACHER - OCTUBER	65.00	1	65.00
6	PS2021 APR	PRATHMIK SHIKSHAK APRIL 2021	65.00	1	65.00

Total 6 330.00

Grand Total Rs. 330.00 INR

Net Payable Amount Rs. 330.00 INR

Amount in Words (Three Hundred Thirty only)

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* THE ITEMS MENTIONED IN THIS RECEIPT ARE NOT TO BE
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NEW DELHI-110047

Indian Institute of Mass Communication

Aruna Asaf Ali Marg, JNU New Campus, NEW DELHI-110067

Receipt No. 8264

Dated 25/03/2022

RECEIVED with thanks from Lingaya Lalita Devi

Jastt. of Management and Science

a sum of Rs 720/-

by cash/cheque*/P.O.* /D.D.* /No. Cash

dated 25/03/2022 on account of the following:

PARTICULARS	AMOUNT	
	Rs.	P.
1. Sanchar Srijan - Jan-March 2022	100	00
2. Sanchar Madhyam - Jan-June 2022	200	00
3. Rajbhasa Vimarsh - Jan-Mar 22	100	00
4. Communicator - (Apr - June - 21)	200	00
(Oct - Dec - 21)	200	00
	<u>800</u>	<u>00</u>

Rs. Seven hundred twenty only

107
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MANDI ROAD, MANDI
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TOTAL Rs. 720/-

No revenue stamp required on less than Rs. 500 payment.

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Department of Publications



Payment Receipt

Merchant: Pay Online for NIEPA

Payment Id : 294928

Customer Name : Lingayas Lalita Devi Institute of Management and Sciences

Customer Email : libraryldims@gmail.com

Customer Phone : 8587077869

Due Date : 25/05/2018

Payment Date : 25/03/2022

Paid on : 25/03/2022

Amount : Rs. 840

Paid Amount
Rs. 851.04

Paying For : NIEPA English Journal (JEPA) Subscription

Paying For : Others

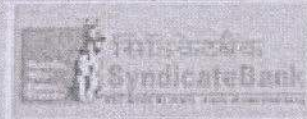
Others (Please specify if chosen Others in previous tab) : 2021-2023

Others (Please specify if chosen Others in previous tab) : 2021-2023

Net Amount : Rs. 840

Convenience Fee : Rs. 11.04

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14
Years

Date:

To,
The Editor
IGNOU
New Delhi-110088

Subject:- Renewal of 1306 Journal Offer

Dear Sir/Madam,

This is with reference to the renewal/subscription Indian Journal of open Learning
For One Year, period from 2022 to 2022
Please find herewith enclosed DD/Cheque no. 502192 Dated 25/03/2022
Bank ICICI Bank Amounted to Rs. 1500/-
only in favour of "IGNOU"

Payable at New Delhi for

The said period with reference to the above subscription.

Kindly send us the receipt of the above payment and issue the same as soon as possible.

Thanking You,

For Lingaya's Lalita Devi Institute of Management & Sciences

Librarian

Postal Address:

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Ph. No. 011-26651112-3

Encl.: DD/Cheque

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Journal of
Educational Planning and Administration
INSTITUTIONAL / INDIVIDUAL

Name & Full Postal Address (IN BLOCK LETTERS) Education
LINGAYA'S LALITA DEVI INSTITUTE OF
MANAGEMENT AND SCIENCES, NEW DELHI
NEAR BAL BHAWAN
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E-mail: library@edims@gmail.com Phone/Mobile: 8587077869

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 US\$ 85 Annual Subscription for institutions outside India (By Air Mail)

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dated 25/03/22 drawn on Online Payment

Dated: 25/03/22

Signature of the Applicant

Please mail the subscription order form along with the Bank Draft/Payment receipt (for online payment only) at the following address. For any other information please log on to our website www.niepa.ac.in or contact:

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National Institute of Educational Planning and Administration
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New Delhi - 110 016, INDIA
Tel: (91-11) 26565600, 26544800
Fax: (91-11) 26853041, 26865180

Received NIEPA 2021
25/03/22
all form 135
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13

Indira Gandhi National Open University
Indian Journal of Open Learning

Office:

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New Delhi-110 068

Phone: 91-11-29572618

Fax: 91-11-29533073

Email: ijol@ignou.ac.in

Website: <http://journal.ignouonline.ac.in/ojs/index.php/IJOL>

F.No.: STRIDE/IJOL/ 699

Date: 30/03/2022

To

**Librarian,
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Management & Science,
847-848, Near Chattarpur Metro Station,
Mandi Road, Mandi, New Delhi-110047**

Sub.: Indian Journal of Open Learning — Regarding

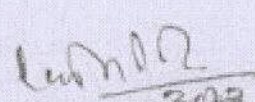
Ref.: Your Letter Dt. 28/03/2022

Dear Sir/Madam,

1. Please find enclosed the receipt no. **1779** towards subscription of the Indian Journal of Open Learning for the calendar Year **2022**. It may be noted that claims for missing issue shall be entertained only up to three months of the publication of an issue.
2. You can also go through the IJOL issues on our website after logging in <http://journal.ignouonline.ac.in/ojs/index.php/IJOL>

Thanking you,

Yours sincerely,


Chief Editor, IJOL
30/3
Prof. Santosh Panda
Dreadn STRIDE, IGNOU New Delhi-68

**DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI**





17

28 March 2022 — 31 Jan 2024
Deepanshi

BILL OF SUPPLY (DUPL)

AIU (2021-22) ASSOCIATION OF INDIAN UNIVERSITIES 16, Comrade Indrajit Gupta Marg, New Delhi GSTIN/UIN: 07AAATA0407F1ZG State Name : Delhi, Code : 07 E-Mail : accounts@aiu.ac.in	Invoice No. AIU/21-22/01867 Delivery Note Supplier's Ref. 33892/2 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
Buyer LINGAYAS LALITA DEVI INST. OF MANAGEMENT AND SCIENCES 847-848, MANDI MEHRAULI ROAD MANDI VILLAGE DELHI ND 110047 ND-110047 State Name : ND	Date 28-1 Mod Other Date Delin Dest

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Total					

Amount Chargeable (in words)
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 -Mar-2022 of Rs. 2800/-

Company's PAN : **AAATA0407F**

Declaration
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for AIU (2021-22) ASSOCIATION OF

Handwritten signature



Payment Rec

Merchant: Pay Online for NIEPA
 Payment Id : 294928
 Customer Name : Lingayas Lalita Devi Institute of Management and Sciences
 Customer Email :librarydims@gmail.com
 Customer Phone : 8587077869
 Due Date : 25/05/2018
 Payment Date : 25/03/2022

 Amount : Rs. 840
 Paying For : NIEPA English Journal (JEPA) Subscription
 Paying For : Others
 Others (Please specify if chosen Others in previous tab) : 2021-2023
 Others (Please specify if chosen Others in previous tab) : 2021-2023
 Net Amount : Rs. 840
 Convenience Fee : Rs. 11.04

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 25/3/2022

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E-mail: libraryldms@gmail.com Phone/Mobile: _____

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EPABX 91-11-2656 5600, 2654 4800 Fax 91-11-2685 3041, 2686 5180

E-mail/ nuepa@nuepa.org Website www.nuepa.org

फा.स./F.no एफ13-1/2022-23/प्रकाशन

दिनांक: 26.06.2022

विषय: जर्नल ऑफ एजुकेशनल प्लानिंग एंड एडमिनिस्ट्रेशन (जेपा)- अप्रैल 2022 अंक के प्रेषण के संदर्भ में।

महोदया/महोदय,

उपरोक्त जर्नल के लिए आपकी वार्षिक सदस्यता-2022 के संदर्भ में, जर्नल ऑफ एजुकेशनल प्लानिंग एंड एडमिनिस्ट्रेशन (अप्रैल 2022) के अंक की एक प्रति संलग्न है। कृपया पावती भेजें।

सादर,

भवदीय,
अमित सिंघल
(अमित सिंघल)
उप प्रकाशन अधिकारी

संलग्नक:- यद्योपरि

Sub: Dispatching of the Journal of Educational Planning and Administration (JEPA) - April 2022 issue.

Sir/Madam,

With reference to your subscription for the above journal for 2022, please find herewith a copy of *Journal of Educational Planning and Administration (April 2022 issue)*. Kindly acknowledge the receipt.

With regards,

Yours faithfully,

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Communication Officer

Encl: As above

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1748
26-12-22

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Indian Journal of Open Learning

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Fax: 91-11-29533073
Email: ijol@ignou.ac.in
Website: <http://journal.ignouonline.ac.in/index.php/IJOL/index>

F.No.: STRIDE/IJOL/161(3)/
Date: 26/12/2022

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Ref.: Your Letter No. - dt. 20/12/2022.

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Thanking you,

Yours sincerely,

Signature
26/12

Chief Editor, IJOL

प्रो. सतीश पांडा
लिंगा, मण्डा, नया, नई दिल्ली-01
Prof. Satish Panda
Director

DIRECTOR
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MANDI ROAD, MANDI
NEW DELHI-110047

Signature



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Maidan Garhi, New Delhi-110068

Phone : 29535399, Fax : 29533073

No. 1804

Date 26/12/2022

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For Indira Gandhi National Open University

Prof. Santosh Kumar
101, STRIDE, PUNJAB, New Delhi

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01-01-22 to 31-12-22	0010/001 - 0019/2	4110.00INR	1	25	0	3232.50INR	3232.5
2 BIOSCOPE, SOUTH ASIAN SCREEN STUDIES							
01-01-22 to 31-12-22	0013/001 - 0013/2	4510.00INR	1	25	0	3607.50INR	3607.5
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01-01-22 to 31-12-22	0026/001 - 0026/3	6120.00INR	1	25	0	4590.00INR	4590
6 JOURNAL OF SOUTH ASIAN DEVELOPMENT							
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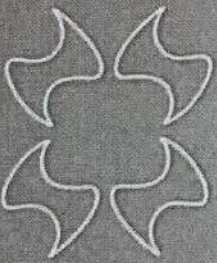
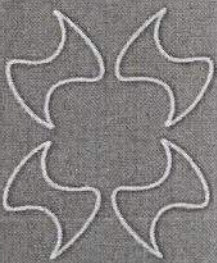
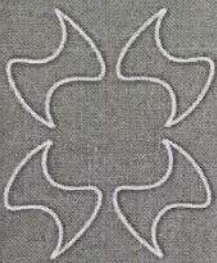
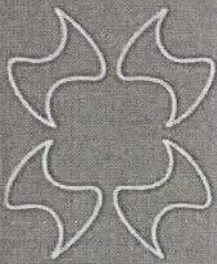
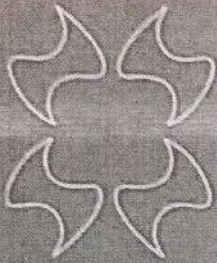
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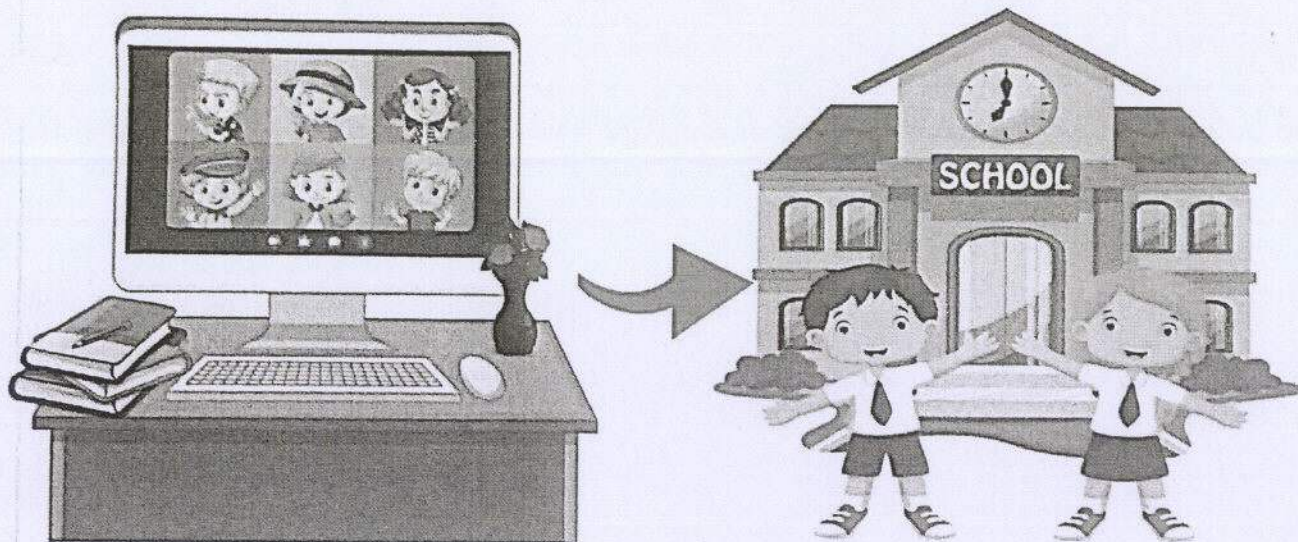


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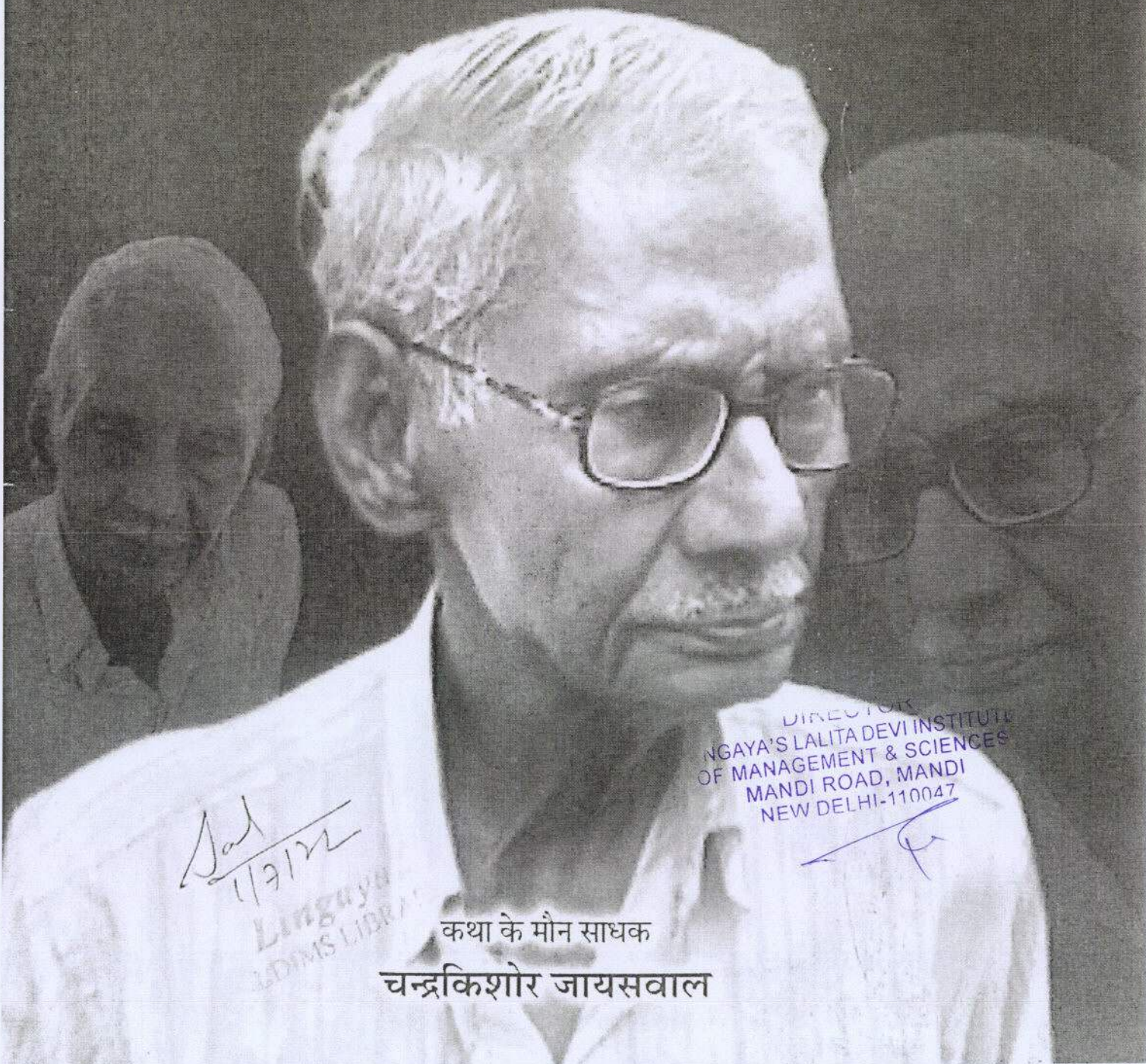
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