

Date: 15-04-2023

To
The Director
A.V.P.G. Centre
Hyderabad - 029.

Sir,

Sub: P.G. Library - Request for renewal of subscription to MBA, MCA National & International Journals - for the year 2023 (Jan to Dec) - Reg.

- Ref: 1. Renewal Notice Invoice No.140 & 141, dated 15-03-2023.
2. Budget Approval letter dated 12-3-2023 & 11-04-2023.

I would like to bring to your kind notice that the P.G. Library has been subscribing to National & International Journals for the benefit of students and staff. In this connection I am herewith submitting the renewal notice with invoice along with the Journal's list for your kind information.

Hence, I request you to renew the subscription for the year 2023. If approved, an order may be given to M/s. SSR Subscription Agency, and prepare a cheque / NEFT for Rs.44,128/-. Enclosed Renewal Invoice for 2023, Budget approval letter & 2022 Journals letters.

Submitting for your orders.

Thanking you,

Yours sincerely,

(M. Ravinder)

A.U. please issue cheque/NEFT for Rs 44,128/-
Vandana

Leela
Please prepare cheque for Rs 44,128/- from P.G. Manager

Subsystem: IMAGE
Error: Extradata
Operator: ReadImage
Position: 2487

18/4/23

Account Name: SSR Subscription Agency

Bank Name : STATE BANK OF INDIA.

BRANCH : KAPPA P.B. Branch, Hyd

AcNo : 35 783 6 98402

IFSC : SBIN 0021394.



HYDERABAD-GANGAMAHAL BRANCH,
HYDERABAD-500029
IFS Code : UBIN0801399

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
DATE 18 04 2023

PAY Yourself

₹ RUPEES forty four thousand one hundred and

Twenty Eight only

₹ 44128 / -

A/C No 013910011016707

Cheque No 02038920

For AV COLL PG COURSES MANAGEMENT A/C

K RAMACHENDRA REDDY K VENKAT REDDY

KRM Reddy
Treasurer

K. Venkat Reddy
Authorised Signatory


PLEASE SIGN ABOVE THIS LINE

PAVABLE AT PAR AT ALL OUR BRANCHES IN INDIA

038920 5000261081 013910 31

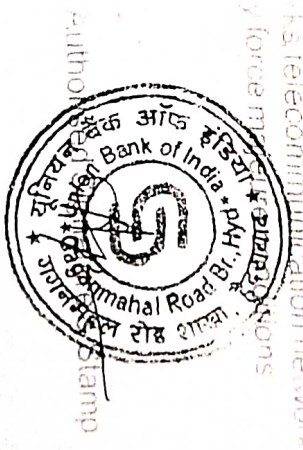
FOR OFFICE USE ONLY (CHECK LIST)

UBIN [T 23 11097452] 7


 Unless
 Sr Code: 01397
 10 APR 2023
 500029
 HYDERABAD.

1. Remittance will be done subject to
 2. The availability of sufficient funds in the account of Remitter.
 3. For other enquiries, please refer to the IFSC directory
 4. Remittance will be done subject to
 5. The availability of sufficient funds in the account of Remitter.

VGPP
 Date: 20/04/2023
 Time:



Author: _____ Stamp



SSR SUBSCRIPTION AGENCY
30-265/25/19/S1,SAI ENCLAVE
GEETANAGAR,NEAR SAIVIDYA VIHAR
RKPURAM POST,MALKAJIRI
HYDERABAD-500056

THE DIRECTOR
A.V. POST GRADUATE CENTRE
GAGANMAHAL
HYDERABAD-500 029

Proforma Invoice NO.141/2023
15th March 2023

E-MAIL: srsrsubage@gmail.com MOB:9908074973

Your Ref:

S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2023	Sub. Period	Publisher	No. of Issues	CUR	RATE	Postage	TOTAL
1	International Journal of Software Engineering	Jan-Dec 23	Serials	2	Rs	3000.00		3000.00
2	International Journal of Artificial Intelligence and Computatio	Jan-Dec 23	Serials	2	Rs	3000.00		3000.00
3	International Journal of Network & Mobile Technologies	Jan-Dec 23	Serials	2	Rs	3000.00		3000.00
4	International Journal of InformationTechnology & Database S	Jan-Dec 23	Serials	2	Rs	3000.00		3000.00
5	International Journal of Cybernaticsand Systems	Jan-Dec 23	Serials	2	Rs	3000.00		3000.00
	TOTAL							15000.00
<p><i>(Total Rupees Fifteen Thousand Only)</i></p> <p>Check in favour of SSR SUBSCRIPTION AGENCY NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY NAME OF THE BANK: STATE BANK OF INDIA BRANCH: KAPRA PBB BRANCH, HYDERABAD CURRENT ACCOUNT NO.35783698402 IFSC CODE: SBIN0021394</p> <p>TERMS: 1) All publishers do require Advnace payment Consequently we do require 100% advance payment 2) Prices Quoted are current year rates only 3) We shall provide 100% supply without missing 4) If at all if any missing issues are there After completion of the year</p>								
SSR SUBSCRIPTION AGENCY								



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E-MAIL: ssrsubage@gmail.com MOB: 9908074973

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Proforma Invoice.140/2023
15th March 2023

Your Ref:

S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2023	Sub-Period	Publisher	No. of Issues	RATE	POSTAGE	TOTAL Rs
1	Foreign Trade Review	Jan-Dec 23	Sage	4	29128.00		29128.00
2	Global Business Review	Jan-Dec 23	Sage	6			
3	IIM Kozikode Society & Management Review	Jan-Dec 23	Sage	2			
4	Journal of Emerging Market Finance	Jan-Dec 23	Sage	3			
5	Journal of Entrepreneurship	Jan-Dec 23	Sage	2			
6	Vision	Jan-Dec 23	Sage	4			
	TOTAL						29128.00
	(Total Rupees Twenty Nine Thousand One Hundred Twenty Eight Only)						
	TERMS: 1) All publishers do require Advance payment Consequently we do require 100% advance payment 2) Prices Quoted are current year rates only 3) We shall provide 100% supply without missing 4) If at all if any missing issues are there After completion of the year we shall arrange the refund for the missing issues						