

## APPROVAL FOR PAYMENT

### Sub: Approval for Renewal of HBSP subscription from June 2017 to May 2018

As per Ref:IMIBH:Lib1704/A we already process Note For Approval (NFA) to renew subscription of HSP. Package 4 is finalized as per the approval of the Director.

For 2017-18 we have to calculate as 130 No of students 1) PGDM 2016-18 (60 Students) 2) PGDM 2017-19 (70 Students)			Total amount for 2017-18
<b>Package 4</b>	Standard License Fee + Ivey Starter Pack	\$ 93.00 (\$ 73 + \$ 20)	<b>\$ 12090.00</b>


Package 4	Final Amount	Discount
\$ 93.00 (\$ 73 + \$ 20) Licence Fee + Ivey Pack	Students = 60 PGDM 2 <sup>nd</sup> Year Students = 70 PGDM 1 <sup>st</sup> Year \$ 93.00 - 4% = \$ 89.28	IMI Group Discount 4%
<b>\$ 12090.00</b>	<b>\$ 11606.40</b>	<b>\$ 483.60</b>


Access Provider : Harvard Business Publishing  
Cases Available by : HBS and Ivey  
Item : License Fee  
Price : Standard License - \$ 73.00  
              : Ivey License (Pack) - \$ 20.00  
Negotiated : Standard License + Ivey Pack - (4% IMI Group Discount)  
Final Amount : To Pay - **\$ 11606.40**  
Payment : 100% Advance  
In favour of : Harvard Business School Publishing Corporation, US (Electronic transfer)


Submitted for Payment Approval on the above subscription rate.

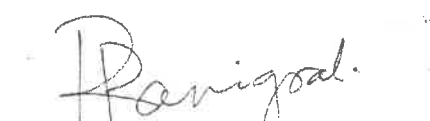
Enclosure:

1. Note for Approval, Proposal of HBP and Wire Payment Details

  
Arvind Negi  
(Initiator)

  
P. Ghosh  
(Manager- F&A)

  
Arup Sil  
(CAO)

  
Prof. R.K. Panigrahi  
(Chairperson -Library/Purchase)

  
Director



# HARVARD BUSINESS PUBLISHING

20 GUEST STREET, SUITE 700  
BRIGHTON, MA 02135

## BILL TO:

International Management Institute - Bhubaneswar  
IDCO Plot No 1  
Gothapatna, Malipada  
Distt- Khurda  
Bhubaneswar, 751003  
India  
ATTN: director@imibh.edu.in

## INVOICE

### INVOICE NO.

9537514

### ACCOUNT NUMBER

20886227

### INVOICE DATE

06/25/2017

### ORDER NUMBER

16434746

### AMOUNT DUE

USD \$11,606.40

### DUE DATE

07/25/2017

### P.O. NUMBER

FY18 STD + Ivey License

### TERMS

30 NET

## SHIP TO:

International Management Institute - Bhubaneswar  
IDCO Plot No 1  
Gothapatna, Malipada  
Distt- Khurda  
Bhubaneswar, 751003  
India

LINE ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT
The total license fee for contract HE-002286 during the stated term is:				
1	Contract HE-002286 Start/End Dates: 06/01/2017 - 05/31/2018			\$11,606.40
2	CASE/HBR COLLECTION FEE	2	\$0.00	\$0.00
			\$11,606.40	\$11,606.40

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Sub Total	USD	\$11,606.40
Tax		0.00
Shipping		0.00
Total	USD	\$11,606.40

PAYMENTS	0.00
Credits & Adjustments	0.00
Outstanding Balance as of September 26, 2017 in USD	\$11,606.40

## REMIT TO ADDRESS AND WIRE/ACH INSTRUCTIONS

Harvard Business School Publishing Corporation  
Attn: Accounts Receivable  
20 Guest St, Suite 700 | Brighton, MA 02135  
617-783-7400 phone | 617-783-7491 fax  
[ARTeam@harvardbusiness.org](mailto:ARTeam@harvardbusiness.org)

Account Number	110782-412-2
Wire Routing Number	0115-0012-0
ACH Routing Number	2110-7017-5
Swift Code	CTZIUS33
Bank Name	CITIZENS BANK
Bank Address	1 CITIZENS DR Riverside, RI 02915 USA



*[Signature]*  
Signature

**ALLAHABAD BANK**

(A Govt. of India Undertaking)

A tradition of trust

**Header Block**

Message Direction	I - SWIFT ACKNOWLEDGEMENT
Message Type	103
Message Received Date	12-10-2017 19:16:43

**Sender Detail**

Sender	ALLAINBBBHU
Sender Session	8354
Sender Sequence	833699
Sender Date - Time	-

**Receiver Detail**

Receiver	SCBLUS33XXX
Receiver Session	
Receiver Sequence	
Receiver Date - Time	-

**Transaction Detail**

Transaction Reference Number	0032917TT000085
Value Date	171012
Currency	USD
Amount	11606.40

**Message Detail**

:20:	SENDER'S REFERENCE	0032917TT000085
:23B:	BANK OPERATION CODE	CRED
:32A:	VALUE DATE/CURRENCY/INTERBANK SETTLED AMOUNT	171012USD11606,40
:50K:	ORDERING CUSTOMER	/50071252726 INTERNATIONAL MANAGEMENT INSTITUTE- BHUBANESWAR,IDCO PLOT NO1,GOTHAPATN A,MALIPADA,KHURDA,BHUBANESWAR 75100 3,INDIA
:52A:	ORDERING INSTITUTION	ALLAINBBBHU
:57A:	ACCOUNT WITH INSTITUTION	CTZIUS33
:59:	BENEFICIARY CUSTOMER	/110782-412-2 HARVARD BUSINESS PUBLISHING,20 GUES T STREET,SUITE 700,BRIGHTON MA 0213 5
:70:	REMITTANCE INFORMATION	PAYMENT TOWARDS INVOICE NO- 9537514 DATED 25-JUNE-2017 ACH ROUTING NUMBER-2110-7017-5 WIRE ROUTING NO-0115-0012-0
:71A:	DETAILS OF CHARGES	SHA

**Trailer Detail**

Checksum	880855B14236
Message Authentication Code	00000000

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