



# Indore Institute of Science & Technology

2023-2024

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs).

4.2.3.1 - Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs):

HEI Input: 7.02400/- Lakhs

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Librarian



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Principal

Principal  
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and Technology, Indore



2023-2024

1. Summary of expenditure for purchase of books/e-books and subscription to journals / e- journals

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	Yes			296474
Journals	Yes			237632
e – journals	Yes	58298		58298
e-books	Yes	13570		13570
e-ShodhSindhu	Yes	63673		63673
Shodhganga	Yes	NA	NA	NA
Databases	Yes			32753
Local and / or Remote access to e-resources (Specify)	NDLI - Registration No INMPNCGPDF8093C	-	-	-
	DELNET - Membership No IM-4154			
	IEEE - Member Number - 99894377			
	RGPV e-Library - Free for Affiliated Institute			
Total				702400



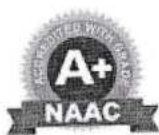
Librarian

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and Technology, Indore



2023-2024

2. Proof of Audit Statement to show the expenditure against books, e-books, journal, e-journal, databases, and other resources (Balance Sheet)

4.2.1 & 4.2.5.1

Indore Institute of Science & Technology 23-24	
1 4.2.1 Books and Journal	
Learning Resources	2,96,474
Learning Book Expenses	3,14,245
Journals	58,928
E-Resources Library Journal	32,753
Newspaper & Periodicals	
Learning Resources Expenses	7,02,400

For Indore Institute of Science And Technology  
*R. S. Mishra*  
(G.M. Finance)

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*[Signature]*  
Principal  
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2023-2024

INDORE INSTITUTE OF SCIENCE & TECHNOLOGY  
RUN BY (Shri Educational & Welfare Society)

F.Y. 2023-24 A.Y. 2024-25

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st March 2024**

Particulars	Sch	B.Tech	M.Tech	Total
		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b>INCOME</b>				
Fee from Students	M	15,46,94,429	-	15,46,94,429
Other Income	N	15,62,154	-	15,62,154
<b>TOTAL RS.</b>		<b>15,62,56,583</b>	<b>-</b>	<b>15,62,56,583</b>
<b>EXPENDITURES</b>				
Human Resources Expenses	O	10,33,23,763	-	10,33,23,763
Learning Resources Expenses	P	7,02,400	-	7,02,400
Computers & IT Infrastructure Expenses	Q	54,85,129	-	54,85,129
Operational Expenses	R	1,90,38,650	-	1,90,38,650
Miscellaneous Expenses	S	92,81,753	-	92,81,753
Training & Placement Exps		23,36,377	-	23,36,377
Depreciation	G	3,53,28,819	-	3,53,28,819
Hostel Running & Maint Exps	T	72,78,014	-	72,78,014
Transport Expenses	U	67,78,694	-	67,78,694
<b>TOTAL RS.</b>		<b>18,95,53,599</b>	<b>-</b>	<b>18,95,53,599</b>
<b>Notes to the Accounts</b>				
<b>TOTAL RS.</b>		<b>18,95,53,599</b>	<b>-</b>	<b>18,95,53,599</b>
<b>Surplus / (Deficit) of Income over Expenditure for the year</b>		<b>(3,32,97,016)</b>	<b>-</b>	<b>(3,32,97,016)</b>

As per our report of even date annexed

Khandelwal and Khandelwal Associates  
Chartered Accountants  
FRN 008349C  
D. Khandelwal  
(Partner)  
M.No. 077390  
Date 06.06.2024  
Place: INDORE

Indore Institute of Science & Technology  
Charman Secretary

For Indore Institute of Science and Technology  
(B.N. Finance)

Indore Institute of Science and Technology  
INDORE

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2023-2024

F.Y. 2023-24	INDORE INSTITUTE OF SCIENCE & TECHNOLOGY RUN BY (Shri Educational & Welfare Society)	A.Y. 2024-25
<b>Schedule-M</b>		<b>Amount</b>
<b>Fees from Students</b>		
Tuition Fees		11,60,75,640
Additional Facility Charges		8,05,75,400
Bus Fees		82,02,000
Hostel Fee		1,45,92,889
		<u>21,94,45,929</u>
Less Institutional Merit Scholarship		6,47,51,500
	<b>Total Rs.</b>	<u>15,46,94,429</u>
<b>Schedule- N</b>		<b>Amount</b>
<b>Other Income</b>		
Misc. Income		7,87,104
Interest on Deposit		7,75,050
	<b>Total Rs.</b>	<u>15,62,154</u>
<b>Schedule- O</b>		<b>Amount</b>
<b>Human Resources Expenses</b>		
Salary faculty , technical staff		7,27,48,620
Salary Non technical staff		2,23,11,119
Other benefits to the faculty and staff		81,52,424
Funding for faculty development & Research / seminars / webinars / conferences		1,11,600
	<b>Total Rs.</b>	<u>10,33,23,763</u>
<b>Schedule- P</b>		<b>Amount</b>
<b>Learning Resources Expenses</b>		
Cost of technical books		2,96,474
Library Journals		3,14,245
E-Resources		58,928
Newspaper & Periodicals		32,753
	<b>Total Rs.</b>	<u>7,02,400</u>
<b>Schedule- Q</b>		<b>Amount</b>
<b>Computers &amp; IT Infrastructure Expenses</b>		
Software Expenses		32,41,187
Intranet Expenses		14,95,965
Institute Website & Development Expenses		40,000
Examination Expenses		7,07,977
	<b>Total Rs.</b>	<u>54,85,129</u>

Indore Institute of Science & Technology



*Investment* *Sharma*

Chairman

Secretary

For Indore Institute of Science And Technology

*Sharma*  
(C.M. Finance)



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Indore Institute of Science  
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*Sharma*



2023-2024

Indore Institute of Science and Technology 23-24  
Opp. IIM Pithampur Road, INDORE.  
E-Mail : rb@indoreinstitute.com

**Learning Resources Expenses**  
Group Summary  
1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Cost of technical books</b>	<b>2,96,474.00</b>	
Library Books Exps	2,93,474.00	
Library Exps	3,000.00	
<b>E Resources Library</b>	<b>58,928.00</b>	
Membership Fees	45,358.00	
E - Library Journals	13,570.00	
Library Journals	3,14,245.00	
News Paper & Periodicals	32,753.00	
<b>Grand Total</b>	<b>7,02,400.00</b>	

For Indore Institute of Science And Technology  
*R. S. Mishra*  
(G.M. Finance)



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*[Signature]*  
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2023-2024

**Indore Institute of Science and Technology 23-24**  
Opp. IIM Pithampur Road, INDORE.  
E-Mail : rb@indoreinstitute.com

**Library Books Exps**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-May-23	To <b>Notion Press.Com</b> Invoice no.- 991240 dt. 28.04.2023 Paid to Notion Press.com towards Purchase Books ( 10 nos.) for IIST Library vide GRN no.- 114 dt. 18.05.2023 & PO no.- 58 dt. 28.04.2023 as per details & approval attached	Journal	JV/05/98	3,480.00	
23-Jun-23	To <b>Shail Educational &amp; Welfare Society</b> Bill No. IN75 dt. 22.5.23 payable to Scientific Literture Co towards purchase books 10 Nos. for IIST Vide GRN No.157 dt.7.6.23 as per shail /p.o./31 dt.15.4.23 as per approval.	Journal	JV/06/93	7,884.00	
Jul-23	To <b>HDFC Bank Ltd ( 57825 )</b> Inter Bank Transfer 406129223 11-7-2023 22,509.00 Cr Being Tr.no.- 406129223 dt. 11.07.2023 Paid to Sudhir Sohani towards Payment agst. Settlement for Print new books for IIST & IIMR library (A S Bhatnagar) as per details & approval attached	Bank Payment	BP/07/18	22,509.00	
30-Oct-23	To <b>Shail Educational &amp; Welfare Society</b> Invoice no.- 307 dt. 04.10.2023 Payable to New Jain Book Stall towards Purchase Books for IIST library vide GRN no.- 548 dt. 10.10.2023 & PO no.- 302 dt. 21.09.2023 as per details & approval attached	Journal	JV/10/83	4,266.00	
24-Nov-23	To <b>(as per details)</b> Lab Consumable Exps-Mechanical Lab 722.00 Dr Shail Educational & Welfare Society 2,859.00 Cr Being amt. Settled to Ajay Kumar Malviya towards Purchase Books for IIST Library & PVC wheel for Machnical dept. as per details & approval attached	Journal	JV/11/58	2,137.00	
Dec-23	To <b>Shail Educational &amp; Welfare Society</b> Invoice no.- 247 dt. 27.09.2023 Payable to Scientific Literture Co. towards Purchase Library Books for IIST Library vide GRN no.- 549 dt. 11.10.2023 & PO no.- 226 dt. 20.07.2023 as per details & approval attached	Journal	JV/12/24	11,936.00	
	To <b>Shail Educational &amp; Welfare Society</b> Invoice no.- 185 dt. 05.08.2023 Payable to Scientific Literture Co. towards Purchase Library Books for IIST Library vide GRN no.- 420 dt. 11.08.2023 & PO no.- 226 dt. 20.07.2023 as per details & approval attached	Journal	JV/12/25	29,120.00	
	Carried Over			81,332.00	

continued ...

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*(S.M. Finance)*

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2023-2024

Indore Institute of Science and Technology 23-24						Page 2
Library Books Exps Ledger Account : 1-Apr-23 to 31-Mar-24						Credit
Date	Particulars	Vch Type	Vch No.	Debit		
	Brought Forward			81,332.00		
5-Dec-23	To <b>Shail Educational &amp; Welfare Society</b> Journal Invoice no:- 185 dt. 05.08.2023 Payable to Scientific Litature Co. towards Purchase Library Books for IIST Library vide GRN no:- 420 dt. 11.08.2023 & PO no:- 226 dt. 20.07. 2023 as per details & approval attached		JV/12/26	58,380.00		
25-Jan-24	To <b>Shail Educational &amp; Welfare Society</b> Journal Invoice no:- HYD8-5648087 & AMD2 -4216489 & XWNY-519609 dt. 28.12.2023 Payable to Amazon.in towards Purchase Books for IIST Library vide GRN no:- 706 dt. 03.01.2024 & PO no:- 410 & 28.12.2023 as per details & approval attached		JV/01/74	1,866.00		
12-Feb-24	To <b>Shail Educational &amp; Welfare Society</b> Journal Invoice no:- RMP202035996 dt. 20.01.2024 Payable to Amazon.in towards Purchase Books for IIST Library vide GRN no:- 783 dt. 27.01.2024 & PO no:- 440 dt. 19.01.2024 as per details & approval attached		JV/02/58	1,896.00		
31-Mar-24	To <b>Shail Educational &amp; Welfare Society</b> Journal Being books purchase Shiv se sanwad written by shri Arun S Bhatnagar towards purchase for College library and gift to guest (500 Nos.) Vide GRN No.940 dt.28.3.24 as per approval.		JV/03/141	1,50,000.00		
				2,93,474.00		
By	Closing Balance				2,93,474.00	
				2,93,474.00	2,93,474.00	

For Indore Institute of Science And Technology

*(Signature)*  
(G.M. Finance)

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2023-2024

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**Library Exps**  
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-Feb-24	To <b>Shail Educational &amp; Welfare Society</b> Bill no.- 29 dt. 03.09.2023 Payable to Maheshwari Stationery towards Purchase Library Card (5000 nos.) for IIST Library vide GRN no.- 493 dt. 06.09.2023 & PO no.- 542 dt. 24.01.2024 as per details & approval attached	Journal	JV/02/57	3,000.00	
				3,000.00	3,000.00
	By <b>Closing Balance</b>			3,000.00	3,000.00

For Indore Institute of Science And Technology  
*R. S. Sharma*  
(G.M. Finance)

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# Indore Institute of Science & Technology

2023-2024

## Indore Institute of Science and Technology 23-24

Opp. IIM Pithampur Road, INDORE.  
E-Mail: rb@indoreinstitute.com

### Membership Fees Group Summary 1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Membership Fees -IEEE		25,298.00
Membership Fees -IWWA		20,060.00
<b>Grand Total</b>		<b>45,358.00</b>

For Indore Institute of Science And Technology

*R. M. Finance*  
(R.M. Finance)

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2023-2024

**Indore Institute of Science and Technology 23-24**

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**E - Library Journals**  
Ledger Account

1-Feb-24 to 29-Feb-24

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Feb-24	To <b>HDFC Bank Ltd ( 57825 )</b> Inter Bank Transfer N037242868329297 Being Tr.no:- N037242868329297 dt. 06.02. 2024 Paid to Delnet towards Renewal E -Library Journal Subcription for the F.Y:- 2024-25 as per note sheet attached	Bank Payment	BP/02/7	13,570.00	
					13,570.00
	By <b>Closing Balance</b>				13,570.00
				<b>13,570.00</b>	<b>13,570.00</b>

For Indore Institute of Science And Technology

*R. Sharma*  
(G.M. Finance)



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2023-2024

**Indore Institute of Science and Technology 23-24**  
Opp. IIM Pithampur Road, INDORE.  
E-Mail : rb@indoreinstitute.com

**Library Journals**  
Ledger Account

Page 1  
Credit

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-May-23	To <b>HDFC Bank Ltd ( 57825 )</b>	Bank Payment	BP/05/42	1,44,101.00	
	Inter Bank Transfer N135232461263259	15-5-2023		756.00 Cr	
	Inter Bank Transfer N135232461263256	15-5-2023		20,625.00 Cr	
	Inter Bank Transfer 372934816	15-5-2023		20,280.00 Cr	
	Inter Bank Transfer N135232461263257	15-5-2023		27,200.00 Cr	
	Inter Bank Transfer N135232461263258	15-5-2023		33,000.00 Cr	
	Inter Bank Transfer N135232461263255	15-5-2023		42,240.00 Cr	
	Being amt. Paid to above Publications dt. 15.05.2023 towards annual subscription of library Journals for AICTE Mandatory for the Fy:- 2023-24 as per details & approval attached				
May-23	To <b>HDFC Bank Ltd ( 57825 )</b>	Bank Payment	BP/05/47	1,70,144.00	
	Inter Bank Transfer N137232463929214	17-5-2023		1,06,472.00 Cr	
	Inter Bank Transfer N137232463933203	17-5-2023		63,672.00 Cr	
	Being amt. Paid to above Publications dt. 17.05.2023 towards annual subscription of library Journals for AICTE Mandatory for the Fy:- 2023-24 as per details & approval attached				
				3,14,245.00	3,14,245.00
				3,14,245.00	3,14,245.00
	By Closing Balance				

For Indore Institute of Science And Technology

*(Signature)*  
(G.M. Finance)

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Indore Institute of Science  
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2023-2024

**Indore Institute of Science and Technology 23-24**  
Opp. IIM Pithampur Road, INDORE.  
E-Mail : rb@indoreinstitute.com  
**News Paper & Periodicals**  
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-23	To Shail Educational & Welfare Society Being amt. Payable to Patidar News Agency towards News Paper Charges for the Month of Nov-22 to Apr-2023 as per details & approval attached	Journal	JV/05/99	9,706.00	
26-Sep-23	To Shail Educational & Welfare Society Being amt. Payable to Patidar News Agency towards News Paper charges for the Month of May/Jun/Jul-2023 as per details & approval attached	Journal	JV/09/87	5,276.00	
8-Feb-24	To Shail Educational & Welfare Society Being amt. Payable to Patidar News Agency towards News Paper charges for the month of Aug/Sep/Oct-2023 as per details & approval attached	Journal	JV/02/32	5,020.00	
	To Shail Educational & Welfare Society Being amt. Payable to Patidar News Agency towards News Paper charges for the month of Nov & Dec-2023 as per details & approval attached	Journal	JV/02/33	3,583.00	
22-Feb-24	To Shail Educational & Welfare Society Being amt. Payable to Patidar News Agency bill dt. 19.02.2024 towards News Paper Charges for the Month of Jan-2024 as per details & approval attached	Journal	JV/02/101	1,722.00	
30-Mar-24	To Shail Educational & Welfare Society Bill no.- 411 to 416 dt. 13.03.2024 Payable to Patidar News Agency towards News Paper charges for the month of Feb-2024 for IIST/IIIMR/Hostel/GA house as per details & approval attached	Journal	JV/03/98	1,672.00	
Mar-24	To Shail Educational & Welfare Society	Journal	JV/03/152	5,774.00	
				32,753.00	32,753.00
	By Closing Balance			32,753.00	32,753.00

For Indore Institute of Science And Technology

*R. Shrivastava*  
(G.M. Finance)



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2023-2024

3. Proof of books purchase in academic year 2023-24 (Bills)

2

STL: 23APQB9820E1Z1  
TIN N: 410900288

**SCIENTIFIC LITERATURE CO.**

Barjatya Chambers, 44 Jaera Compound,  
Opp.M.Y. Hospital, INDORE  
INDORE  
0731-2701041, 2701879  
slcindore@yahoo.in

**INVOICE**

**PRINTED BOOKS  
FREE FROM GST/VATI SALES TAX**

To M/S SHAIL EDUCATION & WELFARE SOCIETY OPPOSITE IIM, RAU-PITHAMPUR ROAD, RAU INDORE - MADHYA PRADESH		NO.	IN75	Date	22/05/2023
		Order. No	SEWS/PO/23-24/31	Date	15/04/2023
		Gr. No.		Date	26/05/2023
		Weight	0	Pkt.	0
		Despatch Mode			
Doc. Thru.					

AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
COULSON	COULSON & RICHARDSONS CHEMICAL ENGINEERING, VOL. 3	ELSEVIER	1/5	₹	1,095.00	5475.00	28.00	3942.00
COULSON	COULSON & RICHARDSONS CHEMICAL ENGINEERING, VOL.1	ELSEVIER	1/5	₹	1,095.00	5475.00	28.00	3942.00
	JM Coulson & JF Richardson							
	① 75144-48							
	② 75139-43							
<b>Total</b>								7,884.00

Add Postage / Freight 0.00  
Less Extra Discount 0.00  
IN WORDS Rupees Seven Thousand Eight Hundred Eighty Four Only  
Cur. Exchange Rates : ₹ - 1.00

**Net Amount ₹ 7,884.00**

E. & O.E.  
Remarks :  
TERMS & CONDITION  
1. Certified that correct Publishers's Price have been Charged.  
2. Latest Ed of books have been Supplied & current Conv. Rates as Appl. by GOC have been charged  
3. Books supplied are in accordance with the order hence will not be taken back.  
4. Out Stations should be made by Bank Draft / Payable at Indore.  
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
6. All discounts are subject to Indore Jurisdiction only.  
Bank Details :- A/C No : 04900210003398 UCO BANK, MAHARANI ROAD, INDORE  
IFSC CODE: UCBA0000490

For SCIENTIFIC LITERATURE CO  
*[Signature]*  
Authorised Signatory

Goods Delivered by *[Signature]* Checked by *[Signature]*

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Indore Institute of Science  
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2023-2024



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Invoice Number: #99  
Invoice Date: 28.04

Notion Press Media Pvt Ltd,  
No.50, Chettiyar Agaram Main  
Road,  
Vanagaram,  
Chennai-600095,  
Tamilnadu, India.  
Email: orders@notionpress.com

Shipping Addr

IIST Coll  
Shail Educational & Welfare Soci  
OPP. IIM Indore, Near Toll Pl  
Indore - 453  
Madhya Prad  
In  
Phone:98276141

PAN No: AAECN3779L  
GST No: 33AAECN3779L1Z1

Book Name	Unit Price	Quantity	Subtotal
Close Encounters of the Mystical Kind ISBN: 455476 <i>Acc. No. 75134 - 138</i>	Rs. 350.00	5	Rs. 1750.00
The War Within ISBN: 456959 <i>Acc. No. 75129 to 133</i>	Rs. 300.00	5	Rs. 1500.00

Shipping:  
(Includes GST) Rs. 230.00

296, 174

**Total: Rs. 3480.00**

\*This is a computer generated invoice and hence does not need a signature

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Principal

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*glue*



# Indore Institute of Science & Technology

2023-2024

## J K GRAPHIC SYSTEMS

266, Imli Bazar Rajwada Indore (M.P.) Ph.: 0731-2532438, 2532493  
sales@jkgraphics.co.in, navin.accounts@yahoo.com

### TAX-INVOICE

GSTIN No. : 23AAEPW9527A1ZR	Mode : CASH
Invoice No. : SPGAC3/1/3235	Place of Supply :
Invoice Date : 07/07/2023	Date of Supply : 07/07/23
Buyer GOOGLE PAY	Shipping Address :- INDIAN INSTITUTE OF MANAGEMENT AND RESEARCH INDORE
State : Madhya Pradesh State Code : 23 GSTIN No. :	

S.No.	Description Of Goods	HSN/SAC CODE	GST %	QTY	LENGT	WIDTH	SQ. FT	Rate	Disc AMT	AMOUNT
1	PHOTO COPY ON BOND PAPER 14 SETS HBRS 10 MUST READS	49011020	18	1	1.000	X 1.000	1.00	9,538.00	0.00 Dr	9,538.00

*Received 14 set and amount paid by me. shu 31/7/23 PAID 07 JUL 2023*

*Pay to Mr. Sachin Sehani Internal Auditor Confirmed to settle by Advance settle*

*Accounts Department Please Make Payment By Cash/cheque via X/BASSA shu*

Invoice Value (In Words)  
ELEVEN THOUSAND TWO HUNDRED FIFTY FIVE ONLY.

Bank Details : Kotak Mahindra Bank Ltd : Branch M.G.Road Indore  
A/c No. : 07512000005264 IFSC Code : KKBK0000751

Certified that the Particulars given above are true & correct.

Total : 9,538.00  
Less : Discount : 0.00  
FREIGHT : 0.00  
Add : CGST : 858.42  
Add : SGST : 858.42  
Add : IGST : 0.00  
Round off : 0.00

Terms & Conditions :-  
1. For any clarification please contact us within a week.  
2. Please make payment within 15 days.  
3. Interest @18% will be charged on overdue bills.  
4. Please pay credit bills by cheques.

*Recd 07.07.2023*

Invoice Total : 11,255.00

J K GRAPHIC SYSTEMS



Librarian

Principal

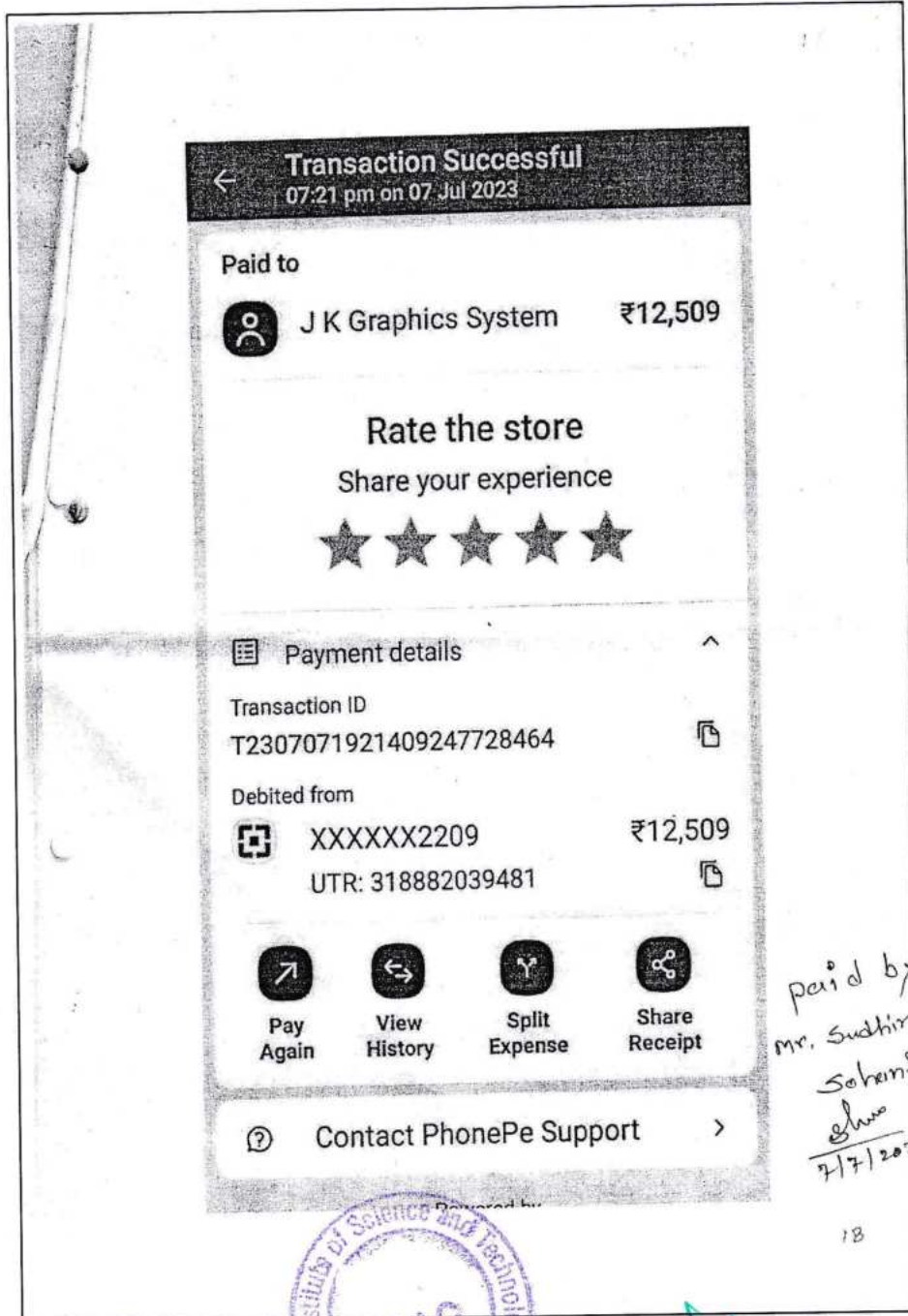


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# Indore Institute of Science & Technology

2023-2024

## J K GRAPHIC SYSTEMS

266, Imli Bazar Rajwada Indore (M.P.) Ph.: 0731-2532438, 2532493  
sales@jkgraphics.co.in, navin.accounts@yahoo.com

### TAX-INVOICE

GSTIN No. : 23AAEPW9527A1ZR	Mode : CASH
Invoice No. : SPGAC3/1/3233	Place of Supply :
Invoice Date : 07/07/2023	Date of Supply : 07/07/23
Buyer GOOGLE PAY	Shipping Address :- INDORE INSTITUTE OF SCIENCE AND TECHNOLOGY
State : Madhya Pradesh	
State Code : 23	
GSTIN No. :	

S.No.	Description Of Goods	HSN/SAC CODE	GST %	QTY	LENGTH	WIDTH	SQ. FT	Rate	Disc AMT	AMOUNT
1	PHOTO COPY ON BOND PAPER 14 SETS HBRS 10 MUST READS	9989	18	1	1.000	X 1.000	1.00	9,537.50	0.00 Dr	9,537.50

PAID 07 JUL 2023

Received 14 set HBRS and amount paid by Mr. Sudhir Bohani

At yfay to Mr Sudhir Bohani Internal Auditor Confirmed

Miss Anshu

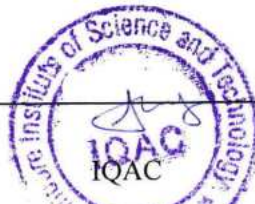
Invoice Value (In Words)  
ELEVEN THOUSAND TWO HUNDRED FIFTY FOUR ONLY.

Bank Details : Kotak Mahindra Bank Ltd : Branch M.G.Road Indore  
A/c No. :07512000005264 IFSC Code : KKBK0000751

Certified that the Particulars given above are true & correct

Terms & Conditions :-  
1. For any clarification please contact us within a week.  
2. Please make payment within 15 days.  
3. Interest @18% will be charged on overdue bills.  
4. Please pay credit bills by cheques.  
5. Subject to Indore Jurisdiction

Total :	9,537.50
Less : Discount :	0.00
FREIGHT :	0.00
Add : CGST :	958.38
Add : SGST :	958.38
Add : IGST :	0.00
Round off :	0.00
Invoice Total :	11,254.00



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(Original)

### GOODS RECEIPT NOTE

<p><b>J.K. Graphics Systems</b> 266, Imlal Bazar, Rajwada Indore. Phone: 0731-2532438, 2532493 E-Mail: Sales@kgraphics.Co.in Navin.Accounts@yahoo.Com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>SEWS/23-24/264</td> <td>10-Jul-2023</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Cash Bill SPGAC3/13233 07.07.23</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>D.G.Sir Approval on Bill</td> <td>10-Jul-2023</td> </tr> </table>	Invoice No.	Dated	SEWS/23-24/264	10-Jul-2023	Supplier's Ref.	Other Reference(s)	Cash Bill SPGAC3/13233 07.07.23		Buyer's Order No.	Dated	D.G.Sir Approval on Bill	10-Jul-2023
Invoice No.	Dated												
SEWS/23-24/264	10-Jul-2023												
Supplier's Ref.	Other Reference(s)												
Cash Bill SPGAC3/13233 07.07.23													
Buyer's Order No.	Dated												
D.G.Sir Approval on Bill	10-Jul-2023												
<p>Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M., Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com</p>													
Description of Goods	Quantity	Rate	per	Disc. %	Amount								
Book IIST Print on J.K. Bond Paper HBR 10 Must Reads 14 Set of IIST	14 Book	803.86	Book		11,254.04								
Less: Round Off					(-)0.04								
<b>Total</b>					<b>11,254.00</b> E & O.E.								
<p>Amount Chargeable (in words) Rs. Eleven Thousand Two Hundred Fifty Four Only</p> <p style="text-align: right; font-size: 1.2em;"><i>IIST Library</i> <i>Shw</i></p>													
<p>Remarks : VEHICLE : CASH PAID BY Mr. SUDHIR SOHANJI Company's TIN/Sales Tax No. : Buyer's VAT TIN : Buyer's CST No. :</p>													
Quantity Verification					Quality Verification								
Quantity Verification					Quality Verification								

Librarian

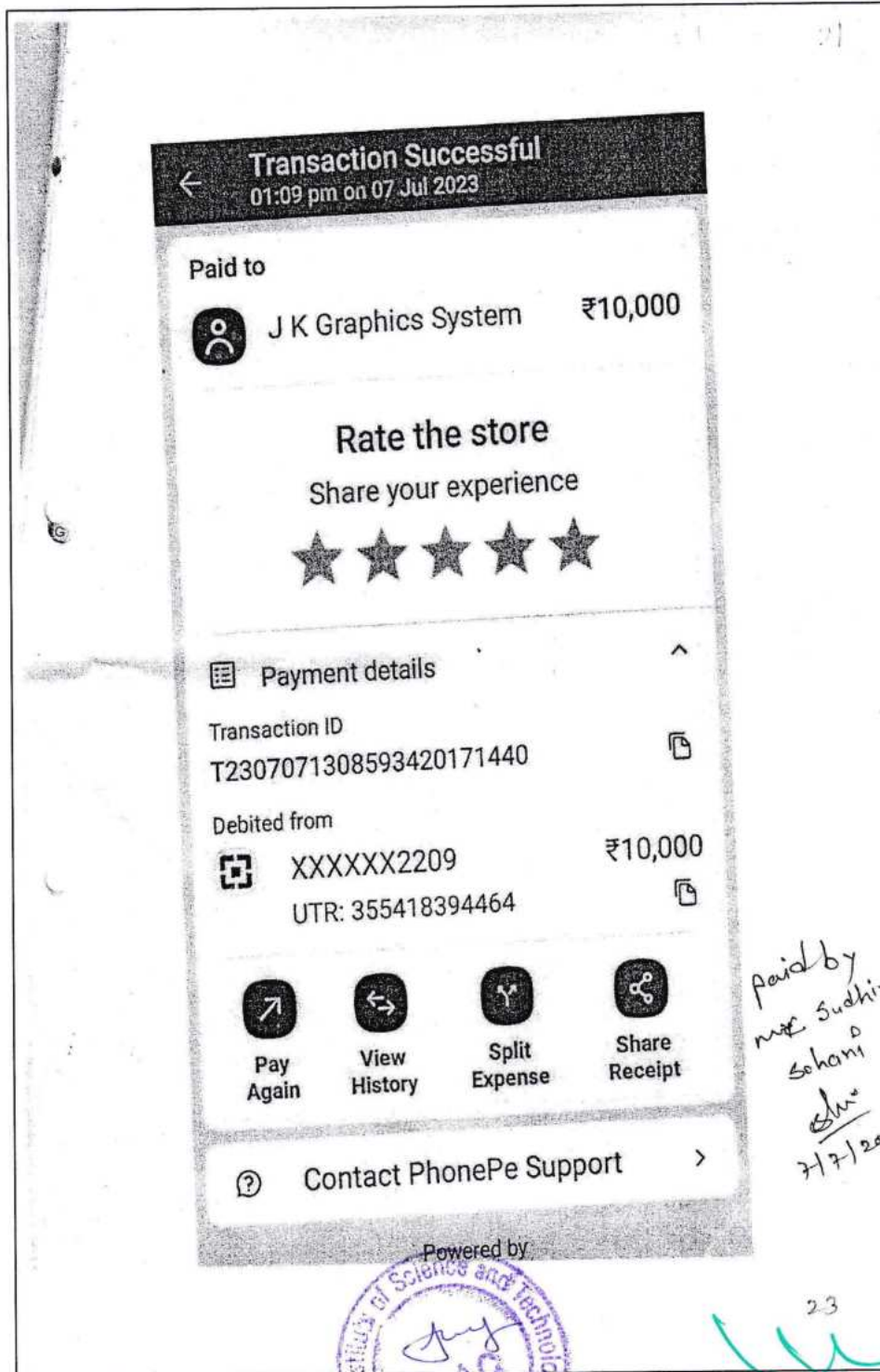


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Page 20 of 55

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2023-2024

21

GST No. 23AERPJ9268C1Z9

**NIBS New Jain Book Stall**

Medical, Dental, Engineering,  
Management, Pharmaceuti-  
cal, All other College,  
Schools & complimentary Books  
**Library Supplier**

3, Subhash Chowk, Khajuri Bazar, Indore Mob. : 9926636333  
Email Id : njbs2010@gmail.com

TO,  
SHAIL EDUCATIONAL AND WELFARE SOCIETY  
INDORE (M.P.)

INV.NO.NJBS/CB/307

Date:-04.10.2023

S.NO.	PARTICULARS	AUTHOR	PUB.	QTY	MRP.	DISC(%)	AMOUNT
1	THE WISDOM BRIDGE	DAJI	PENGUIN	10 ✓	399 ✓	25	2992.50
2	THE FOUNTAINHEAD (75289-90)	AYN RAND	PENGUIN	2 ✓	399 ✓	25	598.50
3	ATLAS SHRUGGED (75287-88)	AYN RAND	PENGUIN	2 ✓	450 ✓	25	675.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				TOTAL	14		4266.00
				Grand Total			4266.00

Notes & Conditions:

- Books Supplied Are Latest Edition And Original Are Not Remainder Titles
- Correct Price As Per Publisher Catalogue Has Been Charged.
- Conversion Rates Have Been Charged As Per GOC Rates.
- These Discounts Are Given Only Payments Made of 7 days.
- Cheques / Demand Drafts Payable to New Jain Book Stall Only.

For NEW JAIN BOOK STALL,

Authorised Signatory.

\* Received 14 books. S.No. 2 - 10 books for gift.  
\* Price is checked by amazon. Shree  
12/10/2023

BANK DETAIL: ICICI A/C NO. 02410530210101010101 BRANCH: ANAND RAJ...



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2023-2024

Opp. IIM, Rau-Pithampur Bay-Pass, Rau, Indore

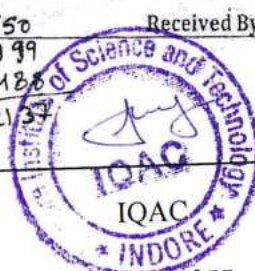
### Settlement of Advance Against Expenses

Employees Name :- Ajay Kumar Malviya Date :- 20/11/23  
 Department :- Purchase Designation :- Sr. Faculty

Cash Memo/Bill no.	Date	Particular/Purpose	Amount
<u>CGS 16552</u>	<u>11-9-23</u>	<u>Amazon.in converter</u>	<u>1485=00</u>
<u>Books 175734</u>	<u>26-10-23</u>	<u>Amazon.in Library books</u>	<u>5650=00</u>
<u>Books CDK-653</u>	<u>26-10-23</u>	<u>Amazon.in Library books</u>	<u>999=00</u>
<u>Paper</u>	<u>01-11-23</u>	<u>Wrapping paper</u>	<u>240=00</u>
<u>Tablecloth 108</u>	<u>01-11-23</u>	<u>Table cloth</u>	<u>5368=00</u>
<u>Cable 7027</u>	<u>01-11-23</u>	<u>Audio cable</u>	<u>4150=00</u>
<u>Wheel 301</u>	<u>08-11-23</u>	<u>N.G. Electronics Pvc wheel</u>	<u>722=00</u>
<u>2657443</u>	<u>11-10-23</u>	<u>Amazon.in</u>	<u>488=00</u>
<u>Flag 510</u>	<u>03-11-23</u>	<u>Anil Bras. Jhande</u>	<u>9500=00</u>
<u>Amalviya</u>			
<u>23/11/23</u>			
<u>23,602</u>			
Total			<u>23602=00</u>
Cash In Hand			
Grand Total			
Advance Taken Rs.			
Balance Amount Payable/Receivable			
Sing. Of Recommending Auth.			Submitted By
For Office Use Only			
Approval of Settlement			
The settlement is approved for rs. _____ in words _____			
Director/Finance Controller/Principal			
<b>Accounts Department</b>			
Head of Account _____			Date _____
Please Make Payment of Received rs. _____			By Cash/Cheque
As Per Director/Approved By Mr. _____			
Cashier	<u>650</u>	Received By	Account's Manager
	<u>999</u>		
	<u>488</u>		
Total → <u>2137</u>			<u>25</u>

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2023-2024

**SCIENTIFIC LITERATURE CO.**

Barjatiya Chambers, 44 Jaora Compound,  
Opp.M.Y. Hospital, INDORE  
INDORE  
0731-2701641, 2701879  
sicindore@yahoo.in

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<p>To M/S SHAIL EDUCATION &amp; WELFARE SOCIETY OPPOSITE IIM, RAU-PITHAMPUR ROAD, RAU INDORE - MADHYA PRADESH</p>	<p>NO. IN247 Date 27/09/2023 Order No. : Gr. No. : Weight : 0 Despatch Mode : Doc. Thru. :</p>
---	--

AUTHOR	TITLE	Accession No.	Pub	Qty	Cur.	Price	Gross	Disc%	Amount
LEEKHA	LEARN AI WITH PYTHON	75269-73	BFB	5	₹	749.00	3745.00	28.00	2771.30
PAJANKAR	PYTHON 3: IMAGE PROCESSING	75274-75	BFB	2	₹	399.00	798.00	28.00	590.52
PATEL	GETTING STARTED WITH DEEP LEARNING FOR NATURAL LANGUAGE PROCESSING	75276-77	BFB	2	₹	899.00	1798.00	26.00	1330.52
MANNING/RAGH	INTRODUCTION TO INFORMATION RETRIEVAL	75278-82	CAMBRIDGE	5	₹	995.00	4975.00	26.00	3681.50
SHARMA	COMMUNICATION SKILLS FOR ENGINEERS AND SCIENTISTS. 2ND ED.	75283-85	PHI	3	₹	750.00	2250.00	27.00	1642.50
KOUL	PRACTICAL DEEP LEARNING FOR CLOUD, MOBILE & EDGE.	75286	SHROFF	1	₹	2,400.00	2400.00	20.00	1920.00
<b>Total</b>				<b>18</b>					<b>11,936.34</b>
<b>Add</b> Postage / Freight									
<b>Less</b> Extra Discount									0.00
<b>IN WORDS</b> Rupees Eleven Thousand Nine Hundred Thirty Six Only									
<b>Cur. Exchange Rates : ₹ - 1.00</b>									<b>Net Amount ₹ 11,936.00</b>

*Received 18 books and given the Accession number is same. Price is verified checked printed chur 3/11/2023*

**Remarks :**  
**TERMS & CONDITION**

- Certified that correct Publishers's Price have been Charged
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOI have been charged
- Books supplied are in accordance with the order hence will not be taken back.
- Cur. Stations should be made by Bank Draft / Payable at Indore.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- All disputes are subject to Indore Jurisdiction only.

Bank Details :- A/C No. : 04900210003398 UCO BANK, MAHARANI ROAD, INDORE  
IFSC CODE: UCBA000490

For SCIENTIFIC LITERATURE CO.  
*(Signature)*  
26

Goods Delivered by \_\_\_\_\_ Checked by \_\_\_\_\_

Librarian



Page 23 of 55

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2023-2024

GSTIN NO. 23APQP89620E1Z1  
TIN NO. 23410900289

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Opp.M.Y. Hospital, INDORE  
INDORE  
0731-2701041, 2701879  
slcindore@yahoo.in

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To  
M/S SHAIL EDUCATION & WELFARE SOCIETY  
OPPOSITE IIM,  
RAU-PITHAMPUR ROAD,  
RAU  
INDORE -  
MADHYA PRADESH

NO. IN185 ✓ Date 05/08/2023  
Order No : Date  
Gr. No. : Date  
Weight : 0 Pkt. 0  
Despatch Mode :  
Doc. Thru. :

Accession No

AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
1 LESKOVEC	MINING OF MASSIVE DATABASE. 2ND ED. 75149-58	CAMBRIDGE	✓4	₹	1,095.00	4390.00	26.00	3241.20
2 SHAI SHALEV	UNDERSTANDING MACHINE LEARNING. 75153-58	CAMBRIDGE	✓2	₹	1,195.00	2390.00	26.00	1768.80
WHITMAN	PRINCIPLES OF INFORMATION SECURITY. 7TH ED. 75155-59	CENGAGE	✓5	₹	799.00	3995.00	28.00	2876.40
BROWN	THE COMPLETE REFERENCE: PYTHON. 75160-61	MCG	✓2	₹	895.00	1790.00	26.50	1279.85
5 SIDDIQUI	NATURAL LANGUAGE PROCESSING AND INFORMATION RETRIEVAL. 75162-68	OXFORD	✓7	₹	995.00	6965.00	25.00	5154.10
6 EKMAN	LEARNING DEEP LEARNING. 75171-72	PEARSON	✓2	₹	✓879.00	1758.00	25.00	1265.76
7 GIFT	PRAGMATIC AI: AN INTRODUCTION TO CLOUD BASED MACHINE LEARNING.	PEARSON	✓2	₹	✓450.00	900.00	26.00	651.20
8 GOPAL	DEEP LEARNING. 75173-74	PEARSON	✓2	₹	✓499.00	998.00	23.00	718.56
9 JURAFSKY	SPEECH AND LANGUAGE PROCESSING. 2ND ED. 75175	PEARSON	✓1	₹	✓1,285.00	1285.00	23.00	926.20
10 KELLEHER	MACHINE LEARNING IN PRODUCTION. 75176-77	PEARSON	✓2	₹	✓595.00	1190.00	28.00	858.80
11 TANEJA	PYTHON PROGRAMMING: A MODULAR APPROACH. 75178-82	PEARSON	✓5	₹	✓585.00	2925.00	26.00	2106.00
12 SRA SUVRIT	OPTIMIZATION FOR MACHINE LEARNING. 75183-87	PHI	✓5	₹	✓795.00	3975.00	27.00	2901.75
13 KONAR	COMPUTATIONAL INTELLIGENCE. WITH CD. 75188	SPRINGER	✓1	₹	1,995.00	1995.00	25.00	1496.25
14 ACHARYA	BIG DATA AND ANALYTICS. 2ND ED. 2019. 75189	WILEY	✓1	₹	699.00	699.00	28.00	496.08
15 CHELEN	INTRODUCING DATA SCIENCE. 75189	WILEY	✓2	₹	✓849.00	1698.00	27.00	1239.54
16 DT EDITORIAL	BIG DATA BLACK BOOK. 75190-91	WILEY	✓2	₹	✓1,199.00	2398.00	27.00	1750.54
17 SHANKARMANI	BIG DATA ANALYTICS. 2ND ED. 75192-93	WILEY	✓1	₹	489.00	489.00	28.00	352.08

Total 46 29,119.91  
Add Postage / Freight  
Less Extra Discount 0.00  
IN WORDS Rupees Twenty Nine Thousand One Hundred Twenty Only  
Cur. Exchange Rates : ₹ - 1.00 Net Amount ₹ 29,120.00

E. & O.E.

Remarks :

TERMS & CONDITION

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Indore.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Indore Jurisdiction only.

Bank Details :- A/C No : 04900210003398 UCO BANK, MAHARANI ROAD, INDORE  
IFSC CODE: UCBA000490

Goods Delivered by: \_\_\_\_\_

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2023-2024

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INDORE  
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slcindore@yahoo.in

INVOICE

PRINTED BOOKS  
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<p>To M/S SHAIL EDUCATION &amp; WELFARE SOCIETY OPPOSITE IIM, RAU-PITHAMPUR ROAD, RAU INDORE - MADHYA PRADESH</p>	<p>NO IN202 Order. No : Gr. No. : Weight : 0 Despatch Mode : Doc. Thru. :</p>	<p>Date 17/08/2023 Date 17/08/2023 Date 17/08/2023 Pkt. 0</p>	
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AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Disc%	Amount
ANNALYN	NUMSENSE DATA SCIENCE FOR THE LAYMAN.	OREILLY	5	₹	475.00	2375.00	20.00	1900.00
BUDUMA	FUNDAMENTALS OF DEEP LEARNING. 2ND ED	OREILLY	1	₹	1,650.00	1650.00	20.00	1320.00
DOWNEY	THINK PYTHON.	OREILLY	10	₹	600.00	6000.00	20.00	4800.00
FOSTER	GENERATIVE DEEP LEARNING.	OREILLY	1	₹	1,150.00	1150.00	20.00	920.00
GERON	HANDS ON MACHINE LEARNING WITH SCIKIT LEARN, KERAS & TENSOR FLOW. 3RD ED.	OREILLY	1	₹	3,000.00	3000.00	20.00	2400.00
HARRISON	MACHINE LEARNING POCKET REFERENCE.	OREILLY	5	₹	750.00	3750.00	20.00	3000.00
HOPE	LEARNING TENSERFLOW.	OREILLY	5	₹	950.00	4750.00	20.00	3800.00
JOEL GURUS	DATA SCIENCE FROM SCEATH: FIRST / PRINCIPLES WITH PYTHON.	OREILLY	1	₹	1,575.00	1575.00	20.00	1260.00
OSINGA	DEEP LEARNING CIOOK BOOK.	OREILLY	7	₹	1,000.00	7000.00	20.00	5600.00
PATEL	HAND ON UNSUPERVISED LEARNING USING PYTHON.	OREILLY	2	₹	1,400.00	2800.00	20.00	2240.00
PATTERSON	DEEP LEARNING A PRACTITIONERS APPROACH.	OREILLY	3	₹	2,050.00	6150.00	20.00	4920.00
POINTER	PROGRAMMING PYTORCH FOR DEEP LEARNING.	OREILLY	5	₹	900.00	4500.00	20.00	3600.00
PROVOST	DATA SCIENCE FOR BUSINESS.	OREILLY	1	₹	1,350.00	1350.00	20.00	1080.00
RAMSUNDER	TENSERFLOW FOR DEEP LEARNING.	OREILLY	5	₹	1,000.00	5000.00	20.00	4000.00
SCHUTT	DOING DATA SCIENCE.	OREILLY	3	₹	1,575.00	4725.00	20.00	3780.00
VANDERPLAS	PYTHON DATA SCIENCE HANDBOOK.	OREILLY	1	₹	1,750.00	1750.00	20.00	1400.00
WARR	STRENGTHENING DEEP NEURAL NETWORKS.	OREILLY	5	₹	950.00	4750.00	20.00	3800.00
WEIDMAN	DEEP LEARNING FROM SCRATCH.	OREILLY	4	₹	1,025.00	4100.00	20.00	3280.00
WICKHAM	R FOR DATA SCIENCE. 2ND ED	OREILLY	1	₹	2,100.00	2100.00	20.00	1680.00
ZHENG	FEATURE ENGINEERING FOR MACHINE LEARNING.	OREILLY	5	₹	900.00	4500.00	20.00	3600.00
			<b>71</b>			<b>58,380.00</b>		

**Total** Postage / Frieght 0.00

**Add** Extra Discount

**Less** Rupees Fifty Eight Thousand Three Hundred Eighty Only

**Net Amount ₹ 58,380.00**

IN WORDS Rupees Fifty Eight Thousand Three Hundred Eighty Only

Cur. Exchange Rates : ₹ - 1.00

E. & O.E.  
Remarks :  
TERMS & CONDITION  
1. Certified that correct Publishers's Price have been Charged  
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged  
3. Books supplied are in accordance with the order hence will not be taken back.  
4. Out Stations should be made by Bank Draft / Payable at Indore  
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
6. All disputes are subject to Indore Jurisdiction only.

Bank Details :- A/C No. : 04900210003398 UCO BANK , MAHARANI ROAD, INDORE  
IFSC CODE: UCBA0000490

For SCIENTIFIC LITERATURE CO.  
Authorized Signatory  
28

Goods Delivered by \_\_\_\_\_ Checked by \_\_\_\_\_

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2023-2024

**amazon.in**

**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

*Handwritten:* 22/12/23, 32-108M

**Sold By:**  
COCOBLU RETAIL LIMITED  
GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address:**  
Shail Educational & Welfare Society  
Purchase SEWS  
Indore Institute of Science & Technology ,Opp.  
I.I.M, Rau-Pithampur Road , Rau, Indore  
Indore, MP, 453331  
IN  
State/UT Code: 23

**Shipping Address:**  
Shail Educational & Welfare Society  
Purchase SEWS  
Indore Institute of Science & Technology ,Opp.  
I.I.M, Rau-Pithampur Road , Rau, Indore  
Indore, MP, 453331  
IN  
State/UT Code: 23  
Place of supply: MP  
Place of delivery: MP

**PAN No:** AAJCC8517E  
**GST Registration No:** 36AAJCC8517E1ZM

**Order Number:** 404-7151631-8500319  
**Order Date:** 28.12.2023  
**PO Number:** 410

**Invoice Number:** HYD8-5648087  
**Invoice Details:** TG-HYD8-1271137075-2324  
**Invoice Date:** 28.12.2023

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	How to Own Your Own Mind (The Mental Dynamite Series) 1 0143111523 (0143111523) HSN:49011010	₹311.00	₹0.00	2	₹622.00	0%	IGST	₹0.00	₹622.00
	Shipping Charges	₹40.00	₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>									₹622.00

Amount in Words:  
Six Hundred Twenty-two only

*Handwritten:* Books 1165, X 622 x 5/2, R. K. S. 25/11/24

**For COCOBLU RETAIL LIMITED:**  
*Signature:*  
Authorized Signatory

Whether tax is payable under reverse charge - No

*Handwritten:* 622, 757, 408, 1865

*Handwritten:* Amol Singh 19-1-24

*Handwritten:* [Signature]

*Handwritten:* [Signature]

*Handwritten:* 29

Librarian



Page 26 of 55

Principal



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Indore Institute of Science  
and Technology, Indore



2023-2024

**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
COCOBLU RETAIL LIMITED  
Plot no. 120 X and part portion of plot no. 119  
W2, Gallops Industrial Park 1, Village Rajoda,  
Taluka Bavla, District Ahmedabad  
Ahmedabad, GUJARAT, 382220  
IN

**PAN No:** AAJCC8517E  
**GST Registration No:** 24AAJCC8517E1ZR

**Billing Address :**  
Shail Educational & Welfare Society  
Purchase SEWS  
Indore Institute of Science & Technology ,Opp.  
I.I.M, Rau-Pithampur Road , Rau, Indore  
Indore, MP, 453331  
IN  
**State/UT Code:** 23

**Shipping Address :**  
Shail Educational & Welfare Society  
Purchase SEWS  
Indore Institute of Science & Technology ,Opp.  
I.I.M, Rau-Pithampur Road , Rau, Indore  
Indore, MP, 453331  
IN  
**State/UT Code:** 23  
**Place of supply:** MP  
**Place of delivery:** MP

**Order Number:** 404-7151631-8500319  
**Order Date:** 28.12.2023  
**PO Number:** 410

**Invoice Number :** AMD2-4216489  
**Invoice Details :** GJ-AMD2-1271137075-2324  
**Invoice Date :** 28.12.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Law of Success In Sixteen Lessons   9388144341 ( 9388144341 ) HSN:49011010	₹279.00	₹0.00	2	₹558.00	0%	IGST	₹0.00	₹558.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
2	Think And Grow Rich [Original Edition (Complete), PREMIUM PAPERBACK]   9363338158   9363338158 ) HSN:49011010	₹99.00	₹0.00	2	₹198.00	0%	IGST	₹0.00	₹198.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>									<b>₹756.00</b>

Amount in Words:  
Seven Hundred Fifty-six only

30

Librarian

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Principal  
Indore Institute of Science  
and Technology, Indore





2023-2024

Shipping Memo  
Recipient)

**mazon.in**

Tax Invoice/Bill of Supply/C  
Me  
(Duplicate for Transpc

**Billing Addr**  
Shail Educational & Welfare Soc  
Ajay Malviya,INDORE INSTITUTE OF SCIE  
AND TI  
opposite IIM VILLAGE DEHRI, RAU Pithan  
INDORE, MADHYA PRADESH, 452

**Shipping Addr**  
Shail Educational & Welfare Soc  
Ajay Malviya,INDORE INSTITUTE OF SCIE  
AND TE  
opposite IIM VILLAGE DEHRI, RAU Pithan  
INDORE, MADHYA PRADESH, 452

**By:**  
Books Limited  
WA-5 -1,2,3, Kalyan Padgha State  
222, Village Vashere, Post Aamne,  
INDO - 421302  
Sai, Maharashtra, 421302

No: AAECR4557N  
Registration No: 27AAECR4557N3ZQ

Invoice Number : XWNY-519  
Invoice Details : MH-XWNY-176059511-2  
Invoice Date : 28.12.2

Order Number: 404-9403568-7883533  
Order Date: 28.12.2023  
Order Number: 410

Description	Unit	Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Life Changing Secrets from the three Masters of Success   8183224914 ( ISBN:97800610574 ) ISBN:49011051		1204.00	1	1204.00	0%	IGST	10.00	1214.00
					0%	IGST	10.00	
					0%	None	10.00	
Shipping Charges		140.00		140.00	0%	IGST	10.00	150.00
					0%	IGST	10.00	
					0%	None	10.00	
<b>TOTAL:</b>							10.00	1288.00

Amount in Words:  
Four Hundred Eighty-eight only

Approved  
Advisor  
Special Order

For COCOBLU RETAIL LIMITED:  
Authorized Signatory

Quantity Verification

31

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2023-2024

15  
TAX INVOICE


  
**BOOKS**

**Sold By:**  
REKHTA FOUNDATION  
Tower : A, 1st Floor, B-37, Sector 1,  
Noida  
Gautam Buddha Nagar 201301  
Uttar Pradesh  
India  
State Code : 09  
Ph: 9311448949  
GSTIN No.: 07AABTR9771N1ZO  
Invoice No.: RMP202035996  
Invoice Date : 20/01/2024  
Order No. : 34532  
Order Date : 20/01/2024

**Delivered To:**  
Shail Educational & Welfare Society  
opp. Indian Institute of Management (IIM)  
Near Toll Plaza, Cat-Pithampur Road, Rau  
Indore 453331  
Madhya Pradesh  
India  
State Code : 23  
Payment Method : prepaid  
Shipped By : Xpressbees 2kg  
AWB No. : 143263826478365  
eWaybill No. :

Description	HSN	Qty	Unit Price	Unit Disc.	Taxable Value	IGST	Total
75322-23 Meghdoot : Ek Adhyayan - Paperback Model : Paperback SKU : 37246969118882		2	278.07	0.00	556.14	0	556.14
Raghuvansh - Black Model : Black 75316-17 SKU : 39326367318178		2	165.00	0.00	330.00	0	330.00
Marsambhav - Black Model : Black 75320-21 SKU : 39326390321314		2	165.00	0.00	330.00	0	330.00
Vikramorvashi - Black Model : Black 75314-15 SKU : 39326402052258		2	165.00	0.00	330.00	0	330.00

All disputes are subject to Uttar Pradesh jurisdiction only.  
Goods once sold will only be taken back or exchanged as  
per the store's exchange/return policy.

  
**Authorised Signature for  
REKHTA FOUNDATION**

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Page 29 of 55

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2023-2024

		<b>TAX INVOICE</b>					
Description	HSN	Qty	Unit Price	Unit Disc.	Taxable Value	IGST	Total
Abhigyan Shakuntal - Paperback Model : Paperback 75318-15 SKU : 43190360801517	✓	2	175.00	0.00	350.00	0	350.00
<b>Net Total</b>		10					1896.14

**Net Amount Payable (In Words):** One Thousand Eight Hundred And Ninety Six Rupees .one Four Paise

All disputes are subject to Uttar Pradesh jurisdiction only.  
Goods once sold will only be taken back or exchanged as per the store's exchange/return policy.

*[Signature]*  
**Authorised Signature for  
REKHTA FOUNDATION**

Whether tax is payable under reverse charge: No 2/2 53

Librarian



Page 30 of 55

Principal

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Indore Institute of Science  
and Technology, Indore



2023-2024

9/10  
2593  
22/02/2024  
RPM

Date-3/9/23

MAHESHWARI STATIONERY  
11/50, Station Road, Rau  
MOB 9977005983, 7067995067

To Shall group of Educational & Welfare Society  
Bill No. 29

S.NO.	Item	Qty	Rate	Total
1	Library card	5000	0.6	3000
Total				3000

Authorized Signatory  
MAHESHWARI STATIONERY

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Page 31 of 55

Principal

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*Shru*



2023-2024

4. Proof of Journal purchase in academic year 2023-24 (Bills)

314, 245

**EFYGROUP**  
YOURS SINCE 1969

**EFY Enterprises Pvt Ltd**

(Publishers of 'Electronics For You', 'Facts For You',  
'Electronics Bazaar', 'Open Source For You' Magazines)  
D-87/1, OKHLA INDUSTRIAL AREA  
PHASE-1, NEW DELHI-110020 INDIA  
Ph: 011-26810601-03, Fax: 26817563  
Email: info@efyindia.com

**Kind Attn:** Librarian,  
Indore Institute of Science and Technology,  
Shail Group of Institutions,  
Opp. IIM, Pithampur Road, Rau,  
Indore, M.P. 453331

**Ref No.EFY/Subs/03/1804**

**Date: 02/03/2023**

Swift No. CITI IN BX  
Bank Name. CITI Bank N A  
Branch: Ground and 1st Floor, DLF Capitol Point  
Baba Kharak Singh Marg, New Delhi-110001  
Bank Account No.: 0418155221  
IFSC Code: CITI0000002  
MSME Code: 070092200341- Part II  
GSTIN: 07AAACE0598E1ZT  
PAN No: AAACE0598E  
CIN No.: U74899DL1979PTC009763  
SAC CODE:490290

**INVOICE**

Particulars	Amount (INR)
Charges for the print subscription of Open Source For You Magazine (1 Yr) (Subs no. E170611)	756.00
Period: June 2023 to May 2024	
<b>Total amount (INR)</b> <b>(Seven Hundred Fifty Six Rupees only)</b>	<b>756.00</b>

*For EFY Enterprises Pvt Ltd*

**E&OE**

**This is computer generated invoice no signature required**

**Important information**  
\*Any query relating to this invoice should be raised within 7 Days  
\* Please make payment in the name of EFY Enterprises Pvt Ltd  
\* Taxes are not applicable



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2023-2024

**MANTECH**  
Publications

**MANTECH PUBLICATIONS PVT. LTD. (OPC)**

CIN - U74120UP2015OPC071556, Reg. No.- 71550

GST REGISTRATION NO --: 09AAJCM7964R1Z9, PAN NUMBER--: AAJCM7964R

**Payment Invoice (Jan- Dec 2023)**

<b>Name &amp; Designation of the Customer:</b> The Principal/Librarian,	<b>Organization &amp; Address:</b> Indore Institute of Science and Technology, Shail Group of Institutions Opp. IIM, Pithampur Road, Rau, Indore, M.P. Pin Code -453 331  Email Id-library@indoreins-tute.com	<b>Estimate# EST:</b> MT/2023/219  <b>Dated:</b> 23-May-2023
--	--	--

Sr. No.	Journals Name	Qty	Frequency	Rate
1.	Journal of Research in Computer Science and Engineering	1	3 Issues	2500/-
2.	Journal of Internet of Things and Information Technology	1	3 Issues	2500/-
3.	Journal of Computer, Internet and Network Security	1	3 Issues	2500/-
4.	Journal of Cloud Computing and Internet of Things	1	2 Issues	2500/-
5.	Journal of Networking, Computer Security and Engineering	1	2 Issues	2500/-
6.	Journal of Android, IOS Development and Testing	1	3 Issues	2500/-
7.	Journal of Artificial Intelligence, Machine Learning and Software Computing	1	2 Issues	2500/-
8.	Journal of Research in Applied Chemistry	1	2 Issues	2500/-
9.	Journal of Engineering Mathematics & Statistics	1	2 Issues	2500/-
10.	Journal of Research in Physics and Applied Sciences	1	2 Issues	2500/-
11.	Journal of Advances in Communication Engineering and Its Innovations	1	3 Issues	2500/-
<b>Total Amount</b>				27500/-
<b>Discount @25%</b>				6875/-
<b>Net Amount After Discount Paid</b>				20625/-
<b>Total Amount Paid (in Words) – Twenty Thousand Six Hundred Twenty Five Only.</b>				

**Status:** An amount of Rs 20625/- paid through NEFT on 15-May-2023 for the subscription of 11 Engineering Journal of 2023

For ManTech Publications Pvt. Ltd.

Authorized Signatory

**TERMS & CONDITIONS:**

- All Subscrip on fees are payable in advance.
- Issues will be sent only on the receipt of payment.
- All Tri-annual Journals' issues will be sent in the Month of April end or May 1<sup>st</sup> week (1<sup>st</sup> issue), August end or September 1<sup>st</sup> week (2<sup>nd</sup> issue), and December end or January 1<sup>st</sup> week (3<sup>rd</sup> issue). And in case of Bi-annual journals 1<sup>st</sup> issue will be sent in the month of June end or July 1<sup>st</sup> week and 2<sup>nd</sup> issue in the month of December end or January 1<sup>st</sup> week.

Page 1 of 2

MANTECH PUBLICATIONS PVT. LTD. (OPC),  
402, 4<sup>th</sup> Floor, Plot No. - 127, Gyankhand-1,  
Indrapuram, Ghaziabad- 201014, U.P., Contact No.--91-7838047803, 8506003803,  
E-mail: info@mantechpublications.com, Website: www.mantechpublications.com



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Principal

Principal  
Indore Institute of Science  
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# Indore Institute of Science & Technology

2023-2024



**STM JOURNALS**  
(Scientific, Technical and Medical) Journals  
**Receipt/Bill of Supply**



Receipt No: STM/23/24/G/0235

Receipt Date: 16 May 2023

Customer's/Purchaser's Order No./Reference :BY mail -

Order Date: 24 Mar 2023

PI-STM/22/23/G/7249

Name & Designation of the Customer: The Principal/Librarian ,

Subscriber Id: STM/SUB/3366, Subscription Id : STM/SUB/3366-1

Organization: Indore Institute of Science & Technology (IIST)

City: INDORE , State: MADHYA PRADESH , Pin Code: 453331 , Country: INDIA

Phone No: 9827614809

Email Id: library@indoreinstitute.com puneet.duggal@indo

GSTIN NO.

### Sale of Printed Journals

HSN Code: 4902

Subscription Period Jan-Dec:2023

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	Journal of Artificial Intelligence Research & Advances	STM PUBLICATION	Print	4,500.00
2	Journal of Semiconductor Devices and Circuits	STM PUBLICATION	Print	4,500.00
3	Journal of Microcontroller Engineering and Applications	STM PUBLICATION	Print	4,500.00
4	Emerging Trends in Chemical Engineering	STM PUBLICATION	Print	4,500.00
5	International Journal of Renewable Energy and its Commercialization	Journals Pub	Print	3,500.00
6	Journal of Water Resource Engineering and Management	STM PUBLICATION	Print	4,500.00
<b>Total</b>				26,000.00
Discount @22 %				5720.00
IGST (18%)				0.0
<b>Payable Amount (Grand Total)</b>				20,280

Amount In Words(In INR): TWENTY THOUSAND TWO HUNDRED EIGHTY ONLY

Payment Ref. no. 50200032357825 Dt. 16.05.2023 Amt-20280.00

CIN No. :U80302DL2005PTC138759

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

All customers of the STM Journals for, (online) accesses to journals need to intimate their Institutional IP address (es) to us for further information on STM publication rates and applicable terms and conditions, please refer the links: <http://www.stmjournals.com>.

Bank Draft/ Cheque should be made in favour of 'Consortium eLearning Network Pvt. Ltd.' payable at 'Delhi' or 'New Delhi'.

Any taxes (if applicable) have to be borne by the customer.

This is a computer generated Invoice and does not require any signature.



Librarian

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Indore Institute of Science and Technology, Indore






**IIST**  
Indore Institute of  
Science & Technology

Indore Institute of  
**Science & Technology**

2023-2024

 <b>SERIALS PUBLICATIONS PVT. LTD.</b> 4830/24, Ansari Road, Darya Ganj, New Delhi-110002, (India) Phone: 011-2324 2373, 2325 9207, 2527 2135; Email: serialspublications.india@gmail.com	
<b>RECEIPT</b>	
Subs No.: <b>1802</b>	Date: <b>16/5/2023</b>
Received with thanks from: <b>Indore Institute of Science &amp; Technology, Indore (M.P)</b>	
The Sum of Rupees: <b>Twenty Seven Thousand Two Hundred only-</b>	
On Account of Subscription for the Year: <b>2023</b>	
By Cash/NEFT/DD/Cheque No.: <b>NEFT</b>	Dated: <b>15/5/23</b>
For Serials Publications Pvt. Ltd. Account Department	
₹: <b>27200/-</b>	

Librarian



*[Signature]*

Page 35 of 55



Principal

*[Signature]*

Principal  
Indore Institute of Science  
and Technology, Indore



# Indore Institute of Science & Technology

2023-2024

**MAT JOURNALS**

MAT JOURNALS PRIVATE LIMITED  
Office No-301, Second Floor,  
Plot No:CS-4,Gyan Khand-2,  
Indrapuram,Ghaziabad,U.P. 201014  
PAN No: AAKCM3103F

**INVOICE**  
SUBSCRIPTION PERIOD: JANUARY - DECEMBER, 2023

To, The Principal, Indore Institute of Science & Technology Opposite Indian Institute of Management, Pithampur Road, Rau, Indore Madhya Pradesh, Pin Code-453331	Invoice No : MAT/23-24/250 Invoice Date: 16/05/2023 Order No:By email Order Date: 19/04/2023
---	---

GST No. : \_\_\_\_\_

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Computer Science Engineering and Software Testing	4902	1	2500.00	2500.0000
2	Journal of Network Security Computer Networks	4902	1	2500.00	2500.0000
3	Journal of Image Processing and Artificial Intelligence	4902	1	2500.00	2500.0000
4	Journal of Computer Based Parallel Programming	4902	1	2500.00	2500.0000
5	Journal of Data Mining and Management	4902	1	2500.00	2500.0000
6	Journal of Android and IOS Applications and Testing	4902	1	2500.00	2500.0000
7	Journal of Web Development and Web Designing	4902	1	2500.00	2500.0000
8	Journal of Geotechnical Studies	4902	1	2500.00	2500.0000
9	Journal of Construction and Building Materials Engineering	4902	1	2500.00	2500.0000
10	Journal of Information Technology and Sciences	4902	1	2500.00	2500.0000
11	Journal of Advancement in Machines	4902	1	2500.00	2500.0000
12	Journal of Alternative and Renewable Energy Sources	4902	1	2500.00	2500.0000
13	Journal of Recent Trends in Mechanics	4902	1	2500.00	2500.0000
14	Journal of Automation and Automobile Engineering	4902	1	2500.00	2500.0000
15	Journal of Thermal Energy Systems	4902	1	2500.00	2500.0000
16	Journal of Mechanical and Mechanics Engineering	4902	1	2500.00	2500.0000
17	Journal of Recent Activities in Production	4902	1	2500.00	2500.0000
18	Journal of Industrial Mechanics	4902	1	2500.00	2500.0000
19	Journal of Mechanical Robotics	4902	1	2500.00	2500.0000
20	Research & Review: Machine Learning and Cloud Computing	4902	1	2500.00	2500.0000
21	Journal of Big Data Technology and Business Analytics	4902	1	2500.00	2500.0000
22	Journal of Innovations in Data Science and Big Data Management	4902	1	2500.00	2500.0000
23	Journal of IOT Security and Smart Technologies	4902	1	2500.00	2500.0000
24	Advancement of IoT in Blockchain technology and its applications	4902	1	2500.00	2500.0000
<b>Sub Total :</b>					60000.00
<b>Discount @45.00 % :</b>					27000.00
<b>Total :</b>					33000.00

Amount In Words(In Rs): Thirty-Three Thousand ONLY

Transactions Date	Payment Mode	DD/Cheque/Online Ref.No.	Amount
15/05/2023	Online	N135232461263258	33000.00

Librarian



Principal

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Indore Institute of Science and Technology, Indore





2023-2024

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3/343, Hillview, Town Railway Nagar, Nagercoil,  
Kanyakumari District, TamilNadu, Pin - 629001  
Phone :91-4652-276675, 231675  
Email: info@imanagerpublications.com  
Website: www.imanagerpublications.com

**Receipt**

Receipt No : 9188

Date: 15-05-2023

Description : i-manager's Journals

Customer Information

The Librarian  
Indore Institute of Science & Technology  
Opp.IIM, Pithampur Road, Rau-Indore  
Indore, India  
Pincode: 453331

Payment Details

Payment Type:  
Online Transfer

Received Date:  
15-05-2023

Amount Received:  
42240/-

Itemization

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Civil Engineering	3000	3000	
2	1	Journal on Embedded Systems	3000	3000	
3	1	Journal on Structural Engineering	3000	3000	
4	1	Journal on Communication Engineering and Systems	3000	3000	
5	1	Journal on Circuits and Systems	3000	3000	
6	1	Journal on Digital Signal Processing	3000	3000	
7	1	Journal on Future Engineering and Technology	3000	3000	
8	1	Journal on Computer Science	3000	3000	
9	1	Journal on Cloud Computing	3000	3000	
10	1	Journal on Image Processing	3000	3000	
11	1	Journal on Mobile Applications and Technologies	3000	3000	
12	1	Journal on Pattern Recognition	3000	3000	
13	1	Journal on Mathematics	3000	3000	

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2023-2024

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
14	1	Journal on Software Engineering	3000	3000	
15	1	Journal on Electronics Engineering	3000	3000	
16	1	Journal on English Language Teaching	3000	3000	
Grand Total				48000	0
Discount 12.00 %				5760	
Sub Total					42240
Total					42240

*Pravish Dandia*

Signature

Date :17-May-23



Librarian

*[Signature]*  
IQAC

Principal

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Principal  
Indore Institute of Science  
and Technology, Indore



2023-2024

**TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.**  
**PAYMENT RECEIPT**

Receipt No: TLS/2023/432 Date: 17 May 2023

The Librarian  
Indore Institute of Science & Technology (IIST)  
Opposite IIM  
Pithampur Road, Rau  
Indore  
Madhya Pradesh 453 331  
India

Dear Sir,  
Thank you for placing your valued 2023 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.  
We have received your following Cheque/Draft. The details are as follows:

Sl. No.	Payment type	Number	Drawn On	Amount
1	NEFT	/17 May 2023		106472.00
2	Round Off	/		0.11
				Rs. 106472.11

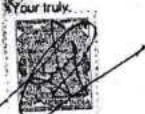
Sl. No.	Invoice Number	Amount (INR)
1	E/TLS/23-24/0112	106472.11
<b>Total Amount</b>		<b>106472.11</b>

(Rupees One Lakh Six Thousand Four Hundred Seventy-two and paise Eleven Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

If you have any clarification/queries regarding your subscription order please get in touch with us.  
Thanking you and assuring you of our professional services at all times.

Your truly,  
  
Accounts Dept.

---

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)  
Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsiindia.com  
• Mobile : +91-98-111-14737, +91-93-122-38813, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in  
CIN No : U73100DL1998PTC019542, GST No : 07AACT8869K2ZM, PAN No : AAAC8869K

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2023-2024

6. Proof of e-Journal purchase in academic year 2023-24 (Bills)

58,928 43

Your IEEE Items.

From: IEEE Information (noreply@ieee.org)  
To: sudhirsohani@yahoo.com  
Date: Wednesday 17 January, 2024 at 10:42 am IST



**Receipt**

Name: Sudhir Sohani  
Customer/Member number: 99894377  
Order number: 1-18192861399  
Order date: 17-Jan-2024  
Order status: Complete  
Order type: General

**Shipping address:**  
OPP. IIM Pithampur Road RAU ,Indore,  
Indore, Madhya Pradesh 453331 India

**Payment:**  
sudhir kumar sohani  
MasterCard ending in 9083  
OPP. IIM Pithampur Road RAU ,Indore,  
Indore, 453331 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership (student) Included products - Spectrum, IEEE Format:Electronic - Spectrum, IEEE Format:Digital - Potentials Magazine, IEEE Format:Electronic, Digital	1	N/A	\$14.00	18.00%	\$2.52	\$16.52
Proceedings of the IEEE Format: Print	1	Standard (\$0.00)	\$63.00			\$63.00
IEEE Computer Society Membership Included products - Computer Magazine, IEEE Format:Electronic - Computer Society Digital Library, IEEE Format:Electronic	1	N/A	\$4.00	18.00%	\$0.72	\$4.72
Computers, IEEE Transactions on Format: Electronic	1	N/A	\$30.00	18.00%	\$5.40	\$35.40

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2023-2024

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IEEE Council on RFID	1	N/A	\$0.00			\$0.00
IEEE Sensors Council	1	N/A	\$0.00			\$0.00
IEEE Systems Council	1	N/A	\$0.00			\$0.00
Cybernetics, IEEE Transactions on Format: Print	1	Standard ( \$0.00)	\$17.00			\$17.00
Artificial Intelligence, IEEE Transactions on Format: Electronic	1	N/A	\$22.00	18.00%	\$3.96	\$25.96
IEEE Transactions on Machine Learning in Communications and Networking Subscription Format: Electronic	1	N/A	\$0.00			\$0.00
IEEE Robotics and Automation Technical Committee on Machine Learning for Automation	1	N/A	\$0.00			\$0.00
Parallel Processing, IEEE Computer Society Technical Community on	1	N/A	\$0.00			\$0.00
Big Data, IEEE Transactions on Format: Electronic	1	N/A	\$24.00	18.00%	\$4.32	\$28.32

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and Technology, Indore





2023-2024

45

Internet of Things Magazine, IEEE Format: Print	1	Standard ( \$0.00)	\$22.00			\$22.00
Communications Standards Magazine, IEEE Format: Print	1	Standard ( \$0.00)	\$24.00			\$24.00
Dependable and Secure Computing, IEEE Transactions on Format: Electronic	1	N/A	\$24.00	18.00%	\$4.32	\$28.32
Pattern Analysis and Machine Intelligence, IEEE Transactions on Format: Electronic	1	N/A	\$33.00	18.00%	\$5.94	\$38.94

Net Amount	\$277.00
Shipping & Handling	\$0.00
Tax	\$27.18

The Institute of Electrical and Electronics Engineers Incorporated  
GSTIN: 9917USA2903105H (Sales of electronic/digital products)

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# Indore Institute of Science & Technology

2023-2024

## MAT JOURNALS

MAT JOURNALS PRIVATE LIMITED  
Office No-301, Second Floor,  
Plot No:CS-4,Gyan Khand-2,  
Indirapuram,Ghaziabad,U.P. 201014  
PAN No: AAKCM3103F

### INVOICE

SUBSCRIPTION PERIOD: JANUARY - DECEMBER, 2023

To,  
The Principal,  
Indore Institute of Science & Technology  
Opposite Indian Institute of Management, Pithampur  
Road, Rau, Indore  
Madhya Pradesh, Pin Code-453331

Invoice No : MAT/23-24/250  
Invoice Date: 16/05/2023  
Order No:By email  
Order Date: 19/04/2023

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Computer Science Engineering and Software Testing	4902	1	2500.00	2500.0000
2	Journal of Network Security Computer Networks	4902	1	2500.00	2500.0000
3	Journal of Image Processing and Artificial Intelligence	4902	1	2500.00	2500.0000
4	Journal of Computer Based Parallel Programing	4902	1	2500.00	2500.0000
5	Journal of Data Mining and Management	4902	1	2500.00	2500.0000
6	Journal of Android and IOS Applications and Testing	4902	1	2500.00	2500.0000
7	Journal of Web Development and Web Designing	4902	1	2500.00	2500.0000
8	Journal of Geotechnical Studies	4902	1	2500.00	2500.0000
9	Journal of Construction and Building Materials Engineering	4902	1	2500.00	2500.0000
10	Journal of Information Technology and Sciences	4902	1	2500.00	2500.0000
11	Journal of Advancement in Machines	4902	1	2500.00	2500.0000
12	Journal of Alternative and Renewable Energy Sources	4902	1	2500.00	2500.0000
13	Journal of Recent Trends in Mechanics	4902	1	2500.00	2500.0000
14	Journal of Automation and Automobile Engineering	4902	1	2500.00	2500.0000
15	Journal of Thermal Energy Systems	4902	1	2500.00	2500.0000
16	Journal of Mechanical and Mechanics Engineering	4902	1	2500.00	2500.0000
17	Journal of Recent Activities in Production	4902	1	2500.00	2500.0000
18	Journal of Industrial Mechanics	4902	1	2500.00	2500.0000
19	Journal of Mechanical Robotics	4902	1	2500.00	2500.0000
20	Research & Review: Machine Learning and Cloud Computing	4902	1	2500.00	2500.0000
21	Journal of Big Data Technology and Business Analytics	4902	1	2500.00	2500.0000
22	Journal of Innovations in Data Science and Big Data Management	4902	1	2500.00	2500.0000
23	Journal of IOT Security and Smart Technologies	4902	1	2500.00	2500.0000
24	Advancement of IoT in Blockchain technology and its applications	4902	1	2500.00	2500.0000
<b>Sub Total :</b>					60000.00
<b>Discount @45.00 % :</b>					27000.00
<b>Amount In Words(In Rs): Thirty-Three Thousand ONLY</b>					<b>Total :</b> 33000.00

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
15/05/2023	Online	N135232461263258	33000.00



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# Indore Institute of Science & Technology

2023-2024

No.: Receipt No./78675/2023-24

Dated 6-Feb-24



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

### Receipt

Received with thanks from : Indore Institute of Science & Technology  
Opp. IIM Pithampur Road, Rau  
Indore  
(DELNET MEMBERSHIP NO. IM-4154)

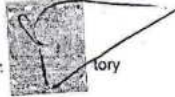
The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : Indore Institute of Science & Technology  
Inter Bank Transfer 6-Feb-24 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 27.01.2024 TO 26.01.2025

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Auth:  tory



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2023-2024

**INFORMATICS**  
*A Passage to Knowledge*

TEL: 91-080-40387777  
FAX: 91-080-40386600

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 362  
DATE: 17-May-2023

Indore Institute of Science & Technology, Indore  
Shail Group of Institutions, Opp to IIM  
Pithampur Road,  
Rau, Indore  
Madhya Pradesh  
Pincode - 453331

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-BARBY23137525610-BARB0VJKULY-RISHI M.S. INSTITUTE OF ENGINEERING-SO-2024-00320

Cheque/DD No. : NEFT Cr-BARBY23137525610

Dated : 17-May-2023

Drawn On :  Not Applicable

Payable At :

Total Amount : 63,672.00

Product : J-Gate

(Rupees Sixty Three Thousand Six Hundred Seventy Two Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non-Availability



(Cheques are subject to Realisation)

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IQAGE

Page 45 of 55

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2023-2024

7. Proof of Newspaper purchase in academic year 2023-24 (Bills)

**IIST/IIP/IIMR**

**NOTE SHEET**

Date: 25/05/23

To,  
The Director General  
Shail Educational and Welfare Society,  
Indore

Subject: - Approval for bill of Newspaper Agency for November'22-April'23

Dear Sir,

We have agreement with M/s Patidar Newspaper Agency for the supply of Newspaper for college libraries, guest house and Hostels.  
Agency has submitted the bill for the month of November'22-April'23. The details are as under-

S. No	Department	Nov'22	Dec'22	Jan'23	Feb'23	Mar'23	April'23
1	IIST Library	1496	1692.5	1686	1542	1640	1650
2	IIP Library	492	513	500.5	497	526	533
3	IIMR Library	1570	1626	1570.5	1475	1579	1624
4	Guest House	1133	1238.5	1341	1187	1243	1350
5	Girls Hostel	320	331	322	302	321	323
6	Boys Hostel	320	331	322	302	321	323
	Total	5331	5732	5742	5305	5630	5803
	Grand Total				33543		

The same has been verified by the departments. The total amount is Rs.33543/-

Requesting you to kindly approve the bill for the payment.

Regards  
Nishant Bansal  
Admin Officer

Checked by  
17/05/2023  
Auditor

News Paper - IIST, IIP, IIMR  
Hostel  
Rs. 33543/-  
29/5/23

Chief Admin Officer

Director General

Librarian

Principal

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Indore Institute of Science  
and Technology, Indore



*Shub*



2023-2024

52

संजय माटीदार 99260-48071

माटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी  
73 13 नगर पंचायत मार्केट तेजाजी चौक राय  
कर्माल माह मई 2023  
श्री नाम list. library

क्र.सं.	शिवल	नम	कूब	कुल
1	दैनिक भास्कर	✓ 12	✓ 7	84
2	दैनिक भास्कर	✓ 19	✓ 6	114
3	नई दुनिया	✓ 8	✓ 6	48
4	नई दुनिया	✓ 23	✓ 5	115
5	पत्रिका		5	0
6	पत्रिका	✓ 13	✓ 6	78
7	पत्रिका	✓ 18	✓ 5	90
8	फ्री प्रेस	0	✓ 10	0
9	फ्री प्रेस	✓ 4	✓ 4	16
10	फ्री प्रेस	✓ 27	✓ 3	81
11	हिंदुस्तान टाईम्स	✓ 4	✓ 7	28
12	हिंदुस्तान टाईम्स	✓ 27	✓ 6	162
13	टाईम्स ऑफ इंडिया	✓ 4	✓ 5	20
14	टाईम्स ऑफ इंडिया	✓ 10	✓ 3	30
15	टाईम्स ऑफ इंडिया	✓ 17	✓ 4	68
16	इकनोमिक्स टाईम्स	✓ 22	✓ 5	110
17	इकनोमिक्स टाईम्स	✓ 8	✓ 10	80
18	इंडिया टुडे	✓ 5	✓ 100	500
19	इंडिया टुडे	0	✓ 150	0
20	रोजगार निर्माण	✓ 4	✓ 10	40
	डिलवरी चार्ज	8	✓ 15	120
			कुल योग	1784

नोट टाईम्स ऑफ इंडिया 15 मई से

4 रु प्रति प्रोग्राम से शिपियर रहेगा

Received all the news papers.  
Verified *Shw* 25/5/2023

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2023-2024

3

संजय परदीदार 99260-46311

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी  
74 13 नगर पंचायत मार्केट सेवानी चौक इला  
कक्षा माह जून 2023  
श्री नाम list. library

क्र.सं.	विवरण	नम	मूल्य	कुल
1	दैनिक भास्कर	✓13	✓7	91
2	दैनिक भास्कर	✓17	✓6	102
3	नई दुनिया	✓8	✓6	48
4	नई दुनिया	✓22	✓5	110
5	पत्रिका	✓18	✓5	90
6	पत्रिका	✓12	✓6	72
7	पत्रिका	0	5	0
8	फ्री प्रेस	0	10	0
9	फ्री प्रेस	✓4	✓4	16
10	फ्री प्रेस	✓26	✓3	78
11	हिंदुस्तान टाइम्स	✓4	✓7	28
12	हिंदुस्तान टाइम्स	✓26	✓6	156
13	टाइम्स ऑफ इंडिया	✓4	✓5	20
14	टाइम्स ऑफ इंडिया	✓26	✓4	104
15	टाइम्स ऑफ इंडिया	0	4	0
16	इकनॉमिक्स टाइम्स	✓22	✓5	110
17	इकनॉमिक्स टाइम्स	✓8	✓10	80
18	इंडिया टुडे	✓4	100	400
19	इंडिया टुडे	0	150	0
20	रोजगार निगम	✓4	✓10	40
	वित्तवरी चार्ज	8	15	120
	कुल योग			1665

भारत  
पाटीदार बुक स्टाल

*[Signature]*

Received all the news papers.  
Verified June 25/8/2023

*[Signature]*  
25/8/23

52



*[Signature]*

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Indore Institute of Science  
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2023-2024

4

संजय पाटीदार 99260-48073

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

84 13 नगर पंचायत मार्केट तेजाजी चौक रात  
अनांक माह जुलाई 2023  
श्री नाम list. library

क्र.सं.	विवरण	पग	मूल्या	कुल
1	दैनिक भास्कर	✓14	✓7	✓98
2	दैनिक भास्कर	✓17	✓6	✓102
3	नई दुनिया	✓10	✓6	✓60
4	नई दुनिया	✓21	✓5	✓105
5	पत्रिका	✓17	✓5	85
6	पत्रिका	✓14	✓6	84
7	पत्रिका	0	✓5	0
8	फ्री प्रेस	0	10	0
9	फ्री प्रेस	✓5	✓4	20
10	फ्री प्रेस	✓26	✓3	78
11	हिंदुस्तान टाइम्स	✓5	✓7	35
12	हिंदुस्तान टाइम्स	✓26	✓6	156
13	टाइम्स ऑफ इंडिया	✓5	✓5	25
14	टाइम्स ऑफ इंडिया	✓26	✓4	104
15	टाइम्स ऑफ इंडिया	0	4	0
16	इकनॉमिक्स टाइम्स	✓21	✓5	105
17	इकनॉमिक्स टाइम्स	✓10	✓10	100
18	इंडिया टूडे	✓5	✓100	500
19	इंडिया टूडे	0	150	0
20	रोजगार निर्माण	✓5	✓10	50
	दिलवरी चार्ज	8	15	120
	कुल योग			1827

211  
1384  
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-----  
5276

53

पाटीदार बुक स्टाल

नोट

Received all the HEWIS Papers  
Verified June  
25/8/2023

25/8/23

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2023-2024

5

संजय पाटीदार 99260-XXXX

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी

84 13 नगर पंचायत मार्केट डेवाजी गौड रोड  
कर्मिक माह अगस्त 2023

शी शान list library

	विवरण	नग	शुल्क	कुल
1	दैनिक भास्कर	✓12	✓7	84
2	दैनिक भास्कर	✓18	✓6	108
3	नई दुनिया	✓8	✓6	48
4	नई दुनिया	✓22	✓5	110
5	पत्रिका	✓12	✓6	72
6	पत्रिका	✓18	✓5	90
7	पत्रिका	0	4	0
8	फी प्रेस	0	10	0
9	फी प्रेस	✓4	✓4	16
10	फी प्रेस	✓26	✓3	78
11	हिंदुस्तान टाइम्स	✓4	✓7	28
12	हिंदुस्तान टाइम्स	✓26	✓6	156
13	टाइम्स ऑफ इंडिया	✓4	✓5	20
14	टाइम्स ऑफ इंडिया	✓26	✓4	104
15	टाइम्स ऑफ इंडिया	0	✓4	0
16	इकनोमिक्स टाइम्स	✓8	✓10	80
17	इकनोमिक्स टाइम्स	✓22	✓5	110
18	इंडिया टूडे	✓4	✓100	400
19	इंडिया टूडे	0	150	0
20	रोजगार निर्माण	4	10	40
	दिलवरी चार्ज	8	15	120
	कुल योग			1664

पाटीदार बुक स्टाल

नोट

*Received all the News  
Papers. Verified Shro  
12/11/2024*

22  
1763  
1593  
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521

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2023-2024

6

सजय पाटीदार 99260-1800  
पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी  
85 33 नगर पंचायत मार्केट तेजाजी चौक राउर  
कनाक महि सिधाम्बर 2023  
डी पान list. library

क्र.सं.	विवरण	नम	मूल्य	कुल
1	दैनिक भास्कर	✓14	7	98
2	दैनिक भास्कर	✓16	6	96
3	नई दुनिया	✓9	6	54
4	नई दुनिया	✓21	5	105
5	पत्रिका	✓13	6	78
6	पत्रिका	✓17	5	85
7	पत्रिका	0	4	0
8	फ्री प्रेस	0	10	0
9	फ्री प्रेस	4	4	16
10	फ्री प्रेस	✓26	3	78
11	हिंदुस्तान टाइम्स	✓4	7	28
12	हिंदुस्तान टाइम्स	✓26	6	156
13	टाइम्स ऑफ इंडिया	✓4	5	20
14	टाइम्स ऑफ इंडिया	✓26	4	104
15	टाइम्स ऑफ इंडिया	0	4	0
16	इकनॉमिक्स टाइम्स	✓9	✓10	90
17	इकनॉमिक्स टाइम्स	✓21	2+5	105+20
18	इंडिया टुडे	-3 (4)	✓100	(400) 300/- (Less Rs-100/-)
19	इंडिया टुडे	0	150	0
20	रोजगार निमार्ण	4	10	40
	दिलवरी चार्ज	8	15	120
	कुल योग			(1673)

Total pay Rs- 1593/- *Shw*

नोट

\* Received all the News papers.  
\* Economic Times price increase at 12 sept. to Rs- 7 per day.  
\* India Today one Time ABSENT. Verified *Shw* 12/11/2024



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2023-2024

संजय पाटीदार 99260 4880

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी  
13 नगर पंचायत मार्केट तेजाजी चौक रात  
माह अक्टूबर 2023

क्रमांक 85  
शी मन् list. library

क्रमांक	विवरण	नम	मूल्य	कुल
1	दैनिक भास्कर	✓ 13	✓ 7	91
2	दैनिक भास्कर	✓ 18	✓ 6	108
3	नई दुनिया	✓ 9	✓ 6	54
4	नई दुनिया	✓ 20 + 2	✓ 5	10 + 100
5	पत्रिका	✓ 13	✓ 6	78
6	पत्रिका	✓ 18	✓ 5	90
7	पत्रिका	0	4	0
8	फ्री प्रेस	0	10	0
9	फ्री प्रेस	✓ 5	✓ 4	20
10	फ्री प्रेस	✓ 26	✓ 3	78
11	हिंदुस्तान टाइम्स	✓ 5	✓ 7	35
12	हिंदुस्तान टाइम्स	✓ 26	✓ 6	156
13	टाइम्स ऑफ इंडिया	✓ 5	✓ 5	25
14	टाइम्स ऑफ इंडिया	✓ 26	✓ 4	104
15	टाइम्स ऑफ इंडिया	0	4	0
16	इकनोमिक्स टाइम्स	✓ 9	✓ 10	90
17	इकनोमिक्स टाइम्स	✓ 22	2 + 5	110 + 44 (154)
18	इंडिया टूडे	4 (5)	✓ 100	500 - 100/- (Less Rs-100/-)
19	इंडिया टूडे	0	150	0
20	रोजगार निगम	✓ 5	✓ 10	✓ 50
	दिलवरी चार्ज	8	15	120
	कुल योग			1719
	असं			1763

Total pay Rs-1763/- show

पाटीदार बुक स्टाल

नोट

- \* Received all NEWS papers.
- \* Economic Times price increase Rs-7 per day.
- \* India Today ABS one ABSENT.

Check  
Verified  
show  
12/11/2024



56

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Indore Institute of Science  
and Technology, Indore



2023-2024

9

संजय पाटीदार 99260-4880

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

216 13 नमर पंचावत माहेंद: तेजाजी चौक रात

क्रमांक 13 नमर पंचावत माहेंद: तेजाजी चौक रात

श्री मान list. library माह दिसम्बर 2023

क्रमांक	विवरण	नाम	पूज्य	कुल
1	दैनिक भास्कर	✓ 15	✓ 7	105
2	दैनिक भास्कर	✓ 16	✓ 6	96
3	नई दुनिया	✓ 10	✓ 6	60
4	नई दुनिया	✓ 21	✓ 5	105
5	पत्रिका	✓ 14	✓ 6	84
6	पत्रिका	✓ 17	✓ 5	85
7	पत्रिका	0	4	0
8	फी प्रेस	0	10	0
9	फी प्रेस	✓ 5	✓ 4	20
10	फी प्रेस	✓ 26	✓ 3	78
11	हिंदुस्तान टाईम्स	✓ 5	✓ 7	35
12	हिंदुस्तान टाईम्स	✓ 26	✓ 6	156
13	टाईम्स ऑफ इंडिया	✓ 5	✓ 5	25
14	टाईम्स ऑफ इंडिया	✓ 26	✓ 4	104
15	टाईम्स ऑफ इंडिया	0	4	0
16	इकनोमिक्स टाईम्स	✓ 10	✓ 10	100
* 17	इकनोमिक्स टाईम्स	✓ 21	✓ 5	105 + 42 (Add Rs-42)-
18	इंडिया टूडे	✓ 4	✓ 100	400
19	इंडिया टूडे	✓ 1	✓ 150	150
20	रोजगार निर्माण	✓ 4	✓ 10	40
	दिलवरी चार्ज	8	15	120
	मूल योग			1860
	जमा			1910-

पाटीदार बुक स्टाल

नोट

\* Received all News papers.

\* Economic Times price increases 2 Rs. per day.

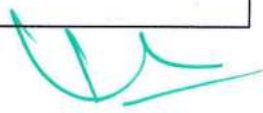
check/verified. *Shw* 12/11/2023

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2023-2024

राज्य पाठ्यक्रम 99260  
पाठ्यक्रम पुस्तक स्थान एवं न्यून मूल्य एजेन्सी

317 33 मगर प्रथमस भागदर (राज्य) कोक राह  
माह जनवरी 2024

श्री नाम list library

क्र.सं.	विवरण	नम	मूल्य	कुल	
1	दैनिक भारकर	13	7	91	
2	दैनिक भारकर	17	6	102	1
3	नई दुनिया	7	6	42	2
4	नई दुनिया	23	5	115	3
5	पत्रिका	12	6	72	4
6	पत्रिका	18	5	90	5
7	पत्रिका	0	4	0	6
8	फी प्रेस	1	10	10	
9	फी प्रेस	4	4	16	
10	फी प्रेस	25	3	75	
11	हिंदुस्तान टाइम्स	4	7	28	
12	हिंदुस्तान टाइम्स	26	6	156	
13	टाइम्स ऑफ इंडिया	4	5	20	
14	टाइम्स ऑफ इंडिया	26	4	104	
15	टाइम्स ऑफ इंडिया	0	4	0	
16	इकनोमिक्स टाइम्स	7	10	70	
17	इकनोमिक्स टाइम्स	23	7.5	115	
18	इंडिया टुडे	5	100	500	
19	इंडिया टुडे	0	150	0	
20	संजगर निगम दिल्ली	5	10	50	
		8	15	120	
	कुल योग		1776		

Add. 46/-  
Less - 100/-  
Total pay Rs. 1722/-

पाठ्यक्रम पुस्तक स्थान

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- \* Received all News Papers.
- \* Economic times price each 7 Rs. Add Rs. 46/-
- \* India today received 4 copy, Less Rs - 100/-
- \* Total pay Rs - 1722/- 15/2/2024



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2023-2024

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संजय पाटीदार 99260-48071  
पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी  
416 13 नगर पंचायत मार्केट तेजाजी चौक रातः  
कर्मक माह फरवरी 2024  
श्री मन् list. library

	विवरण	नग	मूल्य	कुल	
1	दैनिक भास्कर	✓12	✓7	84	
2	दैनिक भास्कर	✓17	✓6	102	
3	नई दुनिया	✓8	✓6	48	
4	नई दुनिया	✓21	✓5	105	
5	पत्रिका	✓12	✓6	72	
6	पत्रिका	✓17	✓5	85	
7	पत्रिका	0	4	0	
8	फी प्रेस			10	0
9	फी प्रेस	✓4	✓4	16	
10	फी प्रेस	✓25	✓3	75	
11	हिंदुस्तान टाइम्स	✓4	✓7	28	
12	हिंदुस्तान टाइम्स	✓25	✓6	150	
13	टाइम्स ऑफ इंडिया	✓4	✓5	20	
14	टाइम्स ऑफ इंडिया	✓25	✓4	100	
15	टाइम्स ऑफ इंडिया	0	4	0	
16	इकनोमिक्स टाइम्स	✓8	✓10	80	
17	इकनोमिक्स टाइम्स	✓21	✓7	147	
18	इंडिया टुडे	✓4	✓100	400	
19	इंडिया टुडे	0	150	0	
20	रोजगार निमार्ण	✓4	✓10	40	
	दिलवरी चार्ज	✓8	15	120	
	कुल योग			1672	

वस्तु  
पाटीदार बुक स्टाल

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Received all the NETS papers, price and Qty  
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14/03/2024

\* Common Expences (News Papers) Shw 5774/00

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