

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: 6.11257/- Lakhs

Table of Contents

Summary of expenditure for purchase of books/e-books and subscription to journals/e- journals	2
Proof of Audit Statement to show the expenditure against books, e-books, journal, e-journal, databases, and other resources (Balance Sheet).....	3
Proof of books purchase in academic year 2022-23 (Bills).....	4
Proof of Journal purchase in academic year 2022-23 (Bills).....	5
Proof of e-Journal purchase in academic year 2022-23 (Bills).....	6
Proof of Newspaper purchase in academic year 2022-23 (Bills).....	7
Proof of Miscellaneous Expenses for the Library in academic year 2022-23 (Bills).....	8



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			257465
Journals	Yes			214015
e – journals	Yes	43330		43330
e-books	Yes	13570		13570
e-ShodhSindhu	Yes	73650		73650
Shodhganga	Yes	NA	NA	NA
Databases	Yes			9227
Local and / or Remote access to e- resources (Specify)	NDLI - Registration No INMPNCGPDF8O93C	-	-	-
	DELNET - Membership No IM-4154			
	IEEE - Member Number - 98878595			
	RGPV e-Library - Free for Affiliated Institute			
Total				611257



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



INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD FROM 1.4.2022 TO 31.03.2023

Particulars	Sch	Amount (Rs.)
INCOME		
Fees from Students	N	13,19,39,268
Other Income	O	9,74,984
TOTAL RS.		13,29,14,252
EXPENDITURES		
Human Resources Expenses	P	8,29,93,231
Learning Resources Expenses	Q	3,53,792
Computers & IT Infrastructure Expenses	R	34,41,888
Operational Expenses	S	2,36,45,079
Miscellaneous Expenses	T	89,12,225
Depreciation	U	70,47,259
Hostel Running & Maint Exps	V	62,05,199
Transport Expenses		1,12,90,523
Notes to the Accounts		
TOTAL RS.		14,38,89,196
Surplus / (Deficit) of Income over Expenditure for the year		(1,09,74,944)

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Indore Institute of Science & Technology

Chartered Accountants
 FRN 008389C

Durgesh Khandelwal
 Durgesh Khandelwal
 (Partner)
 M.No. 077390
 Date:
 Place: INDORE



Arvish Agarwal
 Chairman

Chand
 Secretary



Schedule- P**Human Resources Expenses**

Salary faculty , technical & Non technical staff	8,13,16,651
Other benefits to the faculty and staff	13,40,840
Remuneration to visitng / adjunct faculty	3,16,327
Funding for faculty development & Research / seminars / webinars / conferences	19,413
Total Rs.	8,29,93,231

Schedule- Q**Learning Resources Expenses**

Library Book Expenses	24,672
Journals	2,91,493
E-Resources Library Journals	28,400
Newspaper & Perodicals	9,227
Total Rs.	3,53,792

Schedule- R**Computers & IT Infrastructure Expenses**

Software Expenses	3,03,725
Add ons Computer upgradation	20,62,522
Intranet Expenses	8,52,740
Examination Expenses	2,22,901
Total Rs.	34,41,888

Schedule- S**Operational Expenses**

Electricity Expenses	34,05,135
Water Charges & Testing	54,694
Repairs & Maintenance Expenses	67,90,107
Postage & Telcom Expenses	10,44,792
Travel / Conveyance / Vehical	14,90,220
Advertisement Expenses	80,42,407
Printing & Stationery Expenses	3,39,895
Audit Fees	4,34,700
Insurance Charges	4,56,460
Taxes	14,09,660
Other Administrative Exps	1,77,009
Total Rs.	2,36,45,079

Schedule- T**Miscellaneous Expenses**

Laboratory Consumables Expenses	1,39,301
Student activities Expenses	67,39,870
Identity Card and Other Certificate	55,093
Affiliation / Equivalence / Approvals and Visits	13,78,330
Recuitment Expenses	5,274
Seminar & Workshop Expenses	5,94,357
Total Rs.	89,12,225



3/4

Indore Institute of Science & Technology

Jayesh Agarwal
 Chairman

Chand
 Secretary



5

Indore Institute of Science & Technology
(Run By Shall Educational & Welfare Society)

Schedule-G (Fixed Assets)

S. No.	Particulars	Rate (In %)	Balance As on 01/04/2022	Addition during the year		Deduction During the Year	Total	Depreciation during the year	Balance As on 31/03/2023
				Up to 30-Sep-22	From 01-Oct-22				
1	Computers	16.21	29,86,218	2,75,320	3,40,92,792	-	3,73,54,330	32,91,916	3,40,62,414
2	Equipment	7.07	1,63,59,706	-	7,24,704	-	1,70,84,410	11,82,249	1,59,02,160
4	Library Books and Journals	10.00	62,68,021	8,498	2,46,967	(6,816)	65,18,670	6,39,419	58,79,251
5	Vehicles	11.31	1,15,669	-	-	-	1,15,669	13,082	1,02,587
6	Building	1.63	7,61,17,162	-	-	-	7,61,17,162	12,40,710	7,48,76,452
7	Canteen	1.63	1,27,97,393	-	-	-	1,27,97,393	2,08,598	1,25,88,794
8	Land & Site Development	0.00	42,75,736	-	-	-	42,75,736	-	42,75,736
Grand Total			12,25,05,315	9,30,033	3,65,25,006	(6,816)	15,99,53,538	70,47,259	15,29,06,278

Khandelwal and Khandelwal Associates
Chartered Accountants
FRN 008389C

Durgesh Khandelwal
Durgesh Khandelwal
(Partner)
M.No. 077390
Date:
Place: INDORE



Indore Institute of Science & Technology

Jayvishwanath
Chairman

Chauhan
Secretary

8498
 248967

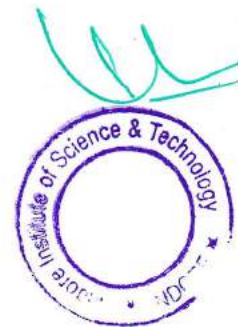
 257465

 6816

 250649



Proof of books purchase
in
academic year 2022-23 (Bills)



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1. No. 6253
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INDORE (MP) - 453331

Inv No. : NJBS/CB/21

Date : 20/04/2022

ORDER NO. : DATE :
DEPARTMENT :

S.NO.	PARTICULARS	AUTHOR	PUB.	CU	MRP.	QTY.	DIS.%	AMOUNT
	INTRODUCTION TO CHEMICAL EQUIPMENT DESIGN	BHATTACHARYAA BC	CBS PUB.	Rs	335.00	20	30.00	4690.00
<p>Received 20 books and given the Acc. no. is same, 73762-73781. Price is verified by on line CBS catalogue.</p> <p>28/4/2022</p> <p>④</p> <p>⑤</p> <p>⑥ 4690/- JN Rohini 7/5/2022</p>								
RUPEES FOUR THOUSAND SIX HUNDRED NINETY ONLY						TOTAL	20	4690.00
						Grand Total		4690.00



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S.NO.	PERTICULARS	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUN
1	HOW TO READ A BALANCE SHEET 73782	RAMACHANDRAN	MGH	350	1	28.5	250.25
2	HOW TO READ AD PROFIT AND LOSS STATEMENT 73783	RAMACHANDRAN	MGH	350	1	28.5	250.25
3	HOW TO ANALYZE FINANCIAL STATEMENTS 73784	RAMACHANDRAN	MGH	350	1	28.5	250.25
4	FINANCIAL MANAGEMENT ESSENTIALS YOU ALWAYS WANTED TO KNOW 73785	ASHAR	VIBRANT	1199	1	15	1019.15
5	FINANCIAL ACCOUNTING ESSENTIALS YOU ALWAYS WANTED TO KNOW 73786	ASHAR	VIBRANT	1199	1	15	1019.15
6	COST ACCOUNTING & MANAGEMENT ESSENTIALS YOU ALWAYS WANTED TO KNOW 73787	ASHAR	VIBRANT	1199	1	15	1019.15
7							
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TOTAL					6		3808.20
Grand Total							3808.00

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- Conversion Rates Have Been Charged As Per GOC Rates.
- These Discounts Are Given Only Payments Mode of 7 days.

Received 6 six books, and given the Acc. Number is same. Price is verified with publisher catalogue and Amazon.

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	Gr. No.	:	Date	
	Weight	: 0	Pkt.	0
	Despatch Mode	:		
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AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
ARORA	PROBABILITY AND STATISTICS.	S.K KATAR	40	₹	650.00	26000.00	25.00	19500.00
<i>Acc.No. 75025-64.</i>								
<i>Received 40 books and given the Acc.No. is same. Price is verified with print.</i>								
<i>Shiv</i>								

Total		40				19,500.00			
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Less	Extra Discount							0.00	
IN WORDS		Rupees Nineteen Thousand Five Hundred Only							
Cur. Exchange Rates : ₹ - 1.00								Net Amount ₹	19,500.00

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Acc. No.

	PARTICULARS	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	NOT AND ITS APPLICATIONS 74768-69	JAIN S	BPB	✓ 399	2 ✓	26	590.52
2	CODING FOR BEGINNERS 74770-74	MCGRATH M	BPB	✓ 330	5 ✓	26	1221.00
3	DEMISTIFYING ARTIFICIAL INTELLIGENCE 74775-79	SIKANI P	BPB	✓ 699	5 ✓	26	2586.30
4	UNDERSTANDING POINTERS IN C& C++ 74780-81	KANETKAR	BPB	✓ 399	2 ✓	26	590.52
5	LET US PYTHON 74782-83	KANETKAR	BPB	✓ 360	2 ✓	26	532.80
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				Total	16		5521.14
				Grand Total			5521.00

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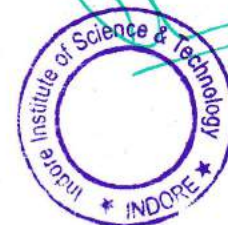
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Sl. No.	PARTICULARS	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
1	ARTIFICIAL INTELLIGENCE 74625-34	RUSSELL NORWICH	PEARSON	950	10	28	6840.00
2	A FIRST COURSE IN PROBABILITY 74635-44	ROSS SHARPLETON	PEARSON	850	10	28	6120.00
3	DATA STRUCTURES USING C 74671-40	TENENBAUM	PEARSON	825	5	28	2970.00
4	CORE JAVA VOL I FUNDAMENTALS 74645-47	HORTSMANN	PEARSON	1025	5	28	3690.00
5	AN INTRODUCTION TO STATISTICAL LEARNING WITH APPLICATION IN R 74650	GARETH JAMES	SPRINGER	5999	1	25	4499.25
6	INTRODUCTION TO MACHINE LEARNING WITH PYTHON 74651-60	MULLER	SPD	1200	10	20	9600.00
7	BUSINESS COMMUNICATION 74661-70	RENTZ	MGH	795	10	28.5	5684.25
8							
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				TOTAL	51		39403.50
				Grand Total			39404.00

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Date:-13-09-2022

Acc. No.

S.NO.	PARTICULARS	AUTHOR	PUB.	MRP.	QTY	DISC.(%)	AMOUNT
	COMPUTER ORGANIZATION AND DESIGN	PAL CHAUDHURI	PHI	595	2	27	868.70
	COMMUNICATION SKILLS FOR ENGINEERS AND SCIENTISTS	SHARMA	PHI	250	2	27	365.00
3	ENGINEERING PHYSICS PART I	SELLADURAI	PHI	175	5	27	638.75
4	ENGINEERING MATHEMATICS VOL.II	PAL M	PHI	295	5	27	1076.75
5	ENGINEERING MATHEMATICS VOL.I	SRIVASTAVA	PHI	350	5	27	1277.50
6	ENGINEERING MATHEMATICS VOL.III	SRIVASTAVA	PHI	450	5	27	1642.50
7	ADVANCED ENGINEERING MATHEMATICS	YADAVA	BSP	595	1	27	434.35
8	TECHNICAL COMMUNICATION	RAMAN	OXFORD	690	1	26	510.60
9	ENGINEERING MATHEMATICS I	GUPTA S	DHANPAT	275	1	20	220.00
10	COMPUTER ORGANIZATION AND ARCHITECTURE	CLEMENT	CENGAGE	799	1	28	575.28
11	ENGINEERING DRAWING	VENUGOPAL	NEW AGE	399	1	27.5	289.28
12	INTRODUCTION TO ENGINEERING MATHEMATICS VOL.III	DASS H K	S.CHAND	425	1	25	318.75
13	GATE 2023 COMPUTER SCIENCE & INFORMATION TECHNOLOGY		GK PUB	1125	2	27	1642.50
14	GATE 2023 ELECTRONICS & COMMUNICATION ENGINEERING		GK PUB	1125	2	27	1642.50
15	GATE 2023 MECHANICAL ENGINEERING		GK PUB	1175	2	27	1715.50
	GATE 2023 CIVIL ENGINEERING		GK PUB	1150	2	27	1679.00
17	ENGINEERING DRAWING AND GRAPHICS USING AUTOCAD	JEYAPOOVAN	VIKAS	450	1	25	337.50
18	A TB OF WORKSHOP TECHNOLOGY	KHURMI R S	S.CHAND	499	1	25	374.25
19	A TB OF ENGINEERING DRAWING	DHAWAN R K	S.CHAND	325	1	25	243.75
20	INTERNET OF THINGS	DURBHA	OXFORD	625	2	26	925.00
				Total	43		16777.46
				Grand Total			16777.00

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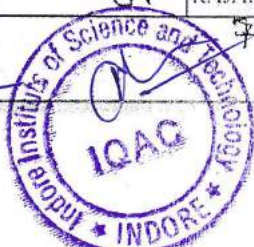
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S.NO.	PARTICULARS	AUTHOR	PUB.	MRP.	QTY.	DISC.(%)	AMOUNT
1	PYTHON FOR DATA SCIENCE Dr. Mohd. Abdul	HAMEED 7426	WILEY 68	449	12	27	655.54
2	INTRODUCTION TO DATA SCIENCE B. Uma	MAHESWARI	WILEY 74867	729	12	27	1064.34
3	DATA SCIENCE PROGRAMMING FOR DUMMIES	MUELLER	WILEY print	999	12	27	1458.54
4	MACHINE LEARNING USING PYTHON John Paul	PRADHAN M	WILEY 74871	609	15	27	2222.85
5	INTERNET OF THINGS Sharan K.	VASUDEVAN	WILEY 74826	649	14	27	1895.08
6	DEEP LEARNING USING PYTHON Dr. S Lovelyn	ROSE 74880	WILEY	519	12	27	757.74
7	PYTHON FOR DATA SCIENCE FOR DUMMIES	MUELLER	WILEY print	729	14	27	2128.68
8	DATA STRUCTURES AND ALGORITHMS IN PYTHON 74886-87 Michael T.	GOODRICH	WILEY	709	12	27	1035.14
9	BEGINNING PROGRAMMING WITH JAVA FOR DUMMIES 74888-92 Barry	BURD Phd.	WILEY print	699	15	27	2551.35
10	COMPOSING MOBILE APSS 74893 Anubhav	PRADHAN A	WILEY 94	769	12	27	1122.74
11	ESSENTIALS OF R FOR DATA ANALYTICS Saroj	RATNOO	WILEY 74895	669	12	27	684.74
12	COMPUTER SYSTEM ARCHITECTURE AND ORGANIZATION 74897-901 Dr. M.	USHA M	WILEY	619	15	27	2259.35
13	INFORMATION THEORY AND CODING Muralidharan	KULKARNI	WILEY 74902	579	12	27	845.34
14	BASIC COMPUTER ENGINEERING Sanjay	SILAKARI	WILEY 74904	709	10	27	5175.70
15	BIG DATA ANALYTICS 74914-18 Raghav	SHANKARMANI	WILEY	459	15	27	1675.35
16	CORE PYTHON PROGRAMMING Dr. R. Nagarajan	RAON 74919-21	WILEY print	749	12	27	1640.31
17	BUSINESS ANALYTICS 74942-43 V. Dinesh	KUMAR U D	WILEY	909	12	27	1327.14
18	INFORMATION SYSTEM SECURITY Ming	GODBOLE 74944	WILEY	989	12	27	1443.94
19	DATA ANALYTICS USING Python Bharth	MOTWANI 74946	WILEY	769	14	27	2245.48
20	ADVANCED ENGINEERING MATHEMATICS Ervin	KREYSZIG 74950	WILEY 51	1099	12	27	1604.54
21	BIG DATA BLACK BOOK 74952-56	Decanich P	WILEY print	999	15	27	3646.35
22	BASIC MECHANICAL ENGINEERING Basant	AGRAWAL 74957	WILEY	549	11	27	400.77
23	BASIC MECHANICAL ENGINEERING Koushik	KUMAR 74958	WILEY P	595	11	27	434.35
24	BLOCKCHAIN TECHNOLOGY Kumar	SAURABH 74959	WILEY 63	649	15	27	2368.85
25	MACHINE LEARNING Shrinivasa	ANURADHA S	WILEY 74964	619	15	27	2259.35
26	CORE PYTHON PROGRAMMING Dr. R. Nagarajan	RAON 74922	WILEY 41	749	20	27	10935.40
27	PYTHON PROGRAMMING Reema	THAREJA 74969	OXFORD 70	615	12	26	910.20
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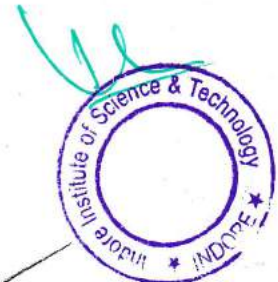
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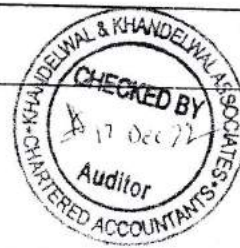
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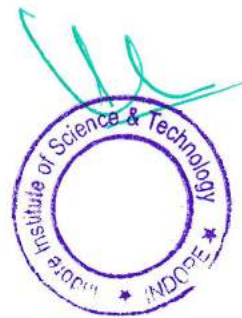
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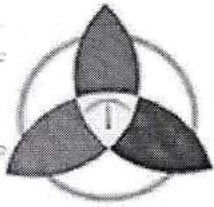
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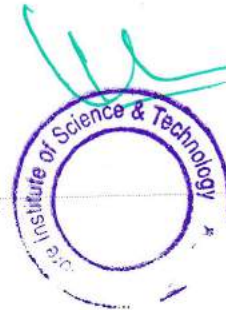
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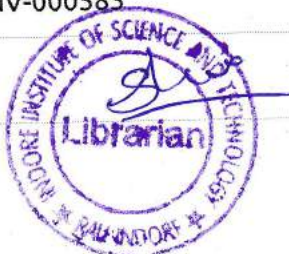
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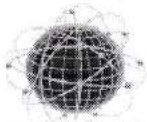


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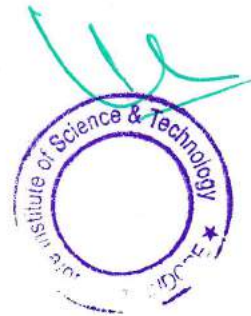
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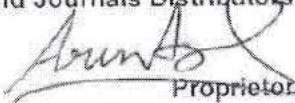
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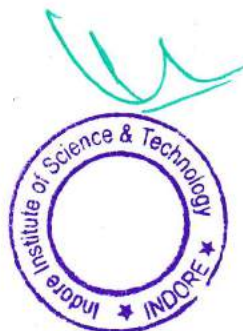
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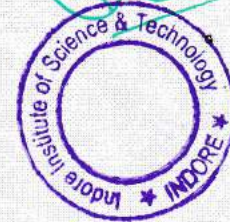
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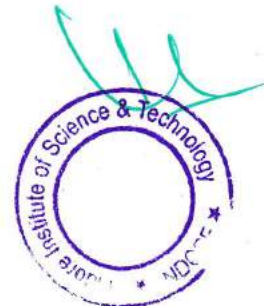
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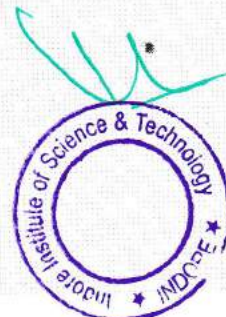
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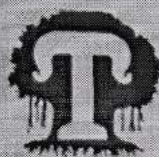
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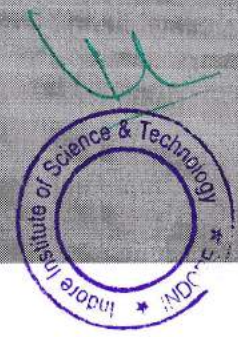
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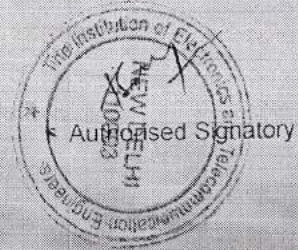
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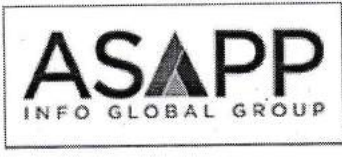
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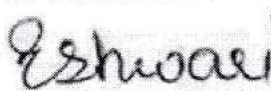
₹ 6,300.00/-

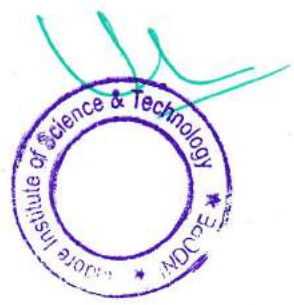
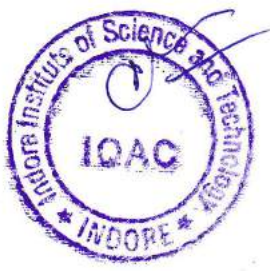
Subject to Realisation





ASAPP INFO GLOBAL SERVICES PVT LTD
 A-303, Navbharat Estate, Zakaria Bunder Road, Sewri - West, Mumbai-400015
 Tel: 022-24193000, Fax: 022-24175734, Email: Subscriber@ASAPPinfoGLOBAL.com
 PAN No.: AAECA1076H, GSTIN - 27AAECA1076H1ZU, HSN NO - 49021020.

Invoice					
Name : INDORE INSTITUTE OF SCIENCE & TECH			Invoice No 2588		
Address : OPP. IIMPITHAMPUR ROAD RAU INDORE-453331 MADHYA PRADESH			Subscription No: 14102264		
Date : 05/05/2022			Representative: Eshwari		
GST No :					
Sr No	Description	Qty	Issues	Rate	Amount
1.	Subscription Towards Industrial Products Finder magazine for 1 year	1	12	150	1800
2.	Courier charges				600
	Start Date : 2022-01-01 End Date : 2022-12-31				
				Discount	180
				Net Amount	2220
PLEASE NOTE :			For ASAPP INFO GLOBAL SERVICES PVT LTD		
1. This invoice is valid for 3 weeks 2. Objections, if any, should be lodged within 15 days from the receipt of bill. 3. Payment should be in favour of ASAPP INFO GLOBAL SERVICES PVT LTD, payable at Mumbai. 4. HDFC BANK LTD, A/C NO. 00802320000712, IFSC Code: HDFC0000080, WORLI, Mumbai. 5. Subject to terms and conditions incorporated in the license to use agreement. 6. Subject to Mumbai Jurisdiction. 7. PAN No.: AAECA1076H 8. GSTIN - 27AAECA1076H1ZU. 9. HSN NO - 49021020. 10. E & OE 11. This is a system generated invoice.			 Authorised Signatory		
Rupees In Words : Two Thousand Two Hundred Twenty Only					
Payment Terms : Against Billing					





AkiNik Publications

Payment Receipt

Date: 28-04-2022	Receipt No.: 280400004039
Bill To: Principal, Indore Institute of Science and Technology, Shail Group of Institutions Opp. IIM, Pithampur Road, Rau, Indore, Madhya Pradesh, India, 453331	

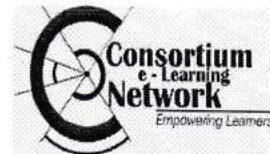
Journal's Subscription from January 2022 to December 2022					
S. No.	Description	Frequency	Price	Dis. (%)	Sub Total
1	Ref. N.: International Journal of Computing and Artificial Intelligence (P-ISSN: 2707-6571, E-ISSN: 2707-658X)	Half Yearly (2)	Rs. 2,500		Rs. 2,500
2	International Journal of Chemical Studies (P-ISSN: 2349-8528, E-ISSN: 2321-4902)	Bimonthly (6)	Rs. 3,000		Rs. 3,000
Total					Rs. 5,500



AkiNik Publications
Address: 169, C-11, Sector - 3, Rohini, New Delhi - 110085, India
Email: akiniksubs@gmail.com Website: <https://www.akinik.com>



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



Receipt No: STM/22/23/G/0128

Receipt Date: 28 Apr 2022

Customer's/Purchaser's Order No./Reference : By mail

Order Date : 20 Apr 2022

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

Subscriber Id: STM/SUB/3366, Subscription Id : STM/SUB/3366-0

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

Sale of Printed Journals

GSTIN NO.

Subscription Period Jan-Dec:2022

HSN Code: 4902

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	Journal of Artificial Intelligence Research & Advances	STM PUBLICATION	Print	3,950.00
2	Journal of Semiconductor Devices and Circuits	STM PUBLICATION	Print	3,950.00
3	Journal of Microwave Engineering & Technologies	STM PUBLICATION	Print	3,950.00
4	Emerging Trends in Chemical Engineering	STM PUBLICATION	Print	3,950.00
5	International Journal of Renewable Energy and its Commercialization	Journals Pub	Print	3,250.00
Total				19,050.00
Discount @20 %				3810.00
I GST (18%)				0.0
Payable Amount (Grand Total)				15,240

Amount In Words(In INR): FIFTEEN THOUSAND TWO HUNDRED FORTY ONLY

Amount: 15240/- Transaction ID: FT-27042022 Date: 27/04/2022

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.



35

INFORMATICS

A Passage to Knowledge

TEL: 91-080-40387777
FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 252

DATE: 27-Apr-2022

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-N117221933725520-HDFC0000240-INDORE INSTITUTE OF SCI AND TECHNOL-NEFT - 27042022-001-50200032357825

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

Cheque/DD No. : NEFT
Dated : 27-Apr-2022
Drawn On : Not Applicable
Payable At :
Total Amount : 73,660.00
Product : J-Gate
(Rupees Seventy Three Thousand Six Hundred Sixty Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.



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, 2022

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/22-23/102
Invoice Date: 28/04/2022
Order No:Renewal Subscription
Order Date: 11/04/2022

GST No. :

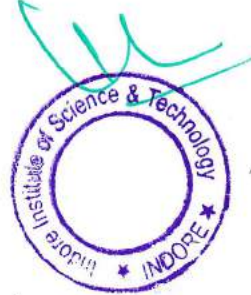
Sr.No Journals Name

HSN Code Qty Rate/Journals Amount

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
Sub Total :					47500.00
Discount @40.00 % :					19000.00
Total :					28500.00
Amount In Words(In Rs): Twenty-Eight Thousand Five Hundred ONLY					

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
28/04/2022	Online	N117221933725524	28500.00





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 : 8398

Date:27-04-2022

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:
27-04-2022

Amount Received:
36801/-

Itemization

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Future Engineering and Technology	2700	2700	0
2	1	Journal on Software Engineering	2700	2700	0
3	1	Journal on Electronics Engineering	2700	2700	0
4	1	Journal on English Language Teaching	2000	2000	0
5	1	Journal on Civil Engineering	2700	2700	0
6	1	Journal on Embedded Systems	2700	2700	0
7	1	Journal on Structural Engineering	2700	2700	0
8	1	Journal on Communication Engineering and Systems	2700	2700	0
9	1	Journal on Circuits and Systems	2700	2700	0
10	1	Journal on Digital Signal Processing	2700	2700	0
11	1	Journal on Computer Science	2700	2700	0
12	1	Journal on Cloud Computing	2700	2700	0
13	1	Journal on Image Processing	2700	2700	0



30

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
14	1	Journal on Mobile Applications and Technologies	2700	2700	0
15	1	Journal on Pattern Recognition	2700	2700	0
16	1	Journal on Mathematics	2500	2500	0
			Grand Total	42300	0
			Discount 13.00 %	5499	
				Sub Total	36801
				Total	36801

Perishla Wankar

Signature

Date :29-Apr-22





Mantech Publications Pvt. Ltd.

Contact No: 7838047803, 0120-4254197,
mantechpublications@gmail.com
Office Address- 402/127, Gyan Khand 1, Indirapuram,
Ghaziabad, Uttar Pradesh 201014
India

Email Id-

PAYMENT RECEIPT

Payment Date 27/04/2022

Reference Number MT/2022/255

Payment Mode Bank Remittance

Amount Received In Words Indian Rupee Nine Thousand Nine Hundred Forty-Five Only

Acknowledgement An amount of Rs 9945/- paid through NEFT for the renewals of 5 engineering journals for the period of January- December 2022

Amount Received
₹9,945.00

Received From

The Principal, Indore Institute of Science and Technology, Shail Group of Institutions Opp. IIM, Pithampur Road, Rau, Indore, M.P.


For Mantech Publications Pvt. Ltd. (DPO)

Authorized Signature





केन्द्रीय सिंचाई व शक्तिमंडल
CENTRAL BOARD OF IRRIGATION AND POWER
An ISO 9001: 2008 Organisation
Malcha Marg, Chanakyapuri, New Delhi-110021.
ECS CERTIFICATE

Recpt. No. 23
Fina./User Dep./Org.

Date: 04th May, 2022

Received with thanks from:


Indore Institute Of Science & Technology
Opp. I.I.M. Pithampur Road, Rau,
Indore - 453331, Madhya Pradesh.

The Sum of Rs. 2,400/- (Rupees Two Thousand and Four Hundred Only)

By: NEFT Transfer in Saving Bank Account No.00031110004411 on 27.04.2022
with HDFC Bank, K.G. Marg, New Delhi -110001.

On Account of : Subscription of Water and Energy International Journal.

For Central Board of Irrigation and Power


05/05/2022
Authorised Signatory





Information Services		Transaction Details	
Account Information	Account Name	1512268000	Company Name
Consolidated Balances	Account Number	1512268000	Currenty
Account Balances	IBAN	INR 30.621.00	Bank/Branch
Account Statements	Settled Amount	FUNDS TRANSFER	INSTRUCED AMOUNT
Historical Consolidated Balances	Transaction Category	01.05.2022 (dd.mm.yyyy)	Charges
Historical Account Balances	Book Date	P050100068	Transaction Type
Transactions	Bank Reference	INDORE INSTITUTE	Value Date
Forward Value Balances	Customer Reference	NFT-NI 21221938795206XXXXXX	Bank Reference 2
Uncleared Items	Counter Party Name 1	50200032357825/INDORE INSTITUTE OF SCI AND TECHNO(NFT - 30042022-9)	
Investments	Details	01-50200032357825	
Account Information Reports		INDORE INSTITUTE	
Processed Transactions			
Transaction Services			
Event & Alert Services			
Import / Export Services			

PAYMENT ADVICE
 INDORE INSTITUTE OF SCI AND TECHNOLOGY
 C/O INDORE INSTITUTE OF SCI AND TEC
 DEHRI PITHAMPUR ROAD RAO
 OPP IIM
 INDORE, MADHYA PRADESH, Pin : 453331

Beneficiary Name : Indian Academy of Science
 Beneficiary Code :
 Beneficiary Account Number : 392002010008130
 Beneficiary Address :

Client Reference No : 30042022-001
 Date : 01/05/2022
 UTR / RRN No : N121221938812291
 Amount : 1000.00
 Amount in Words : One Thousand Rupees

Dear Sir / Madam,

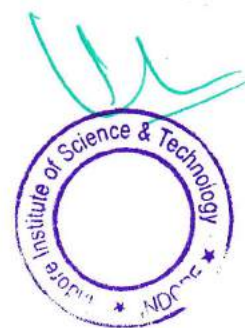
We have initiated your payment to RBI for the amount of 1000.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : UBIN0539201
 Beneficiary Bank Name : UNION BANK OF INDIA
 Beneficiary Branch Name : MALLESHWARAM BANGALORE
 Payment Details 1 :
 Payment Details 2 :
 Payment Details 3 :
 Payment Details 4 :
 Payment Details 5 :
 Payment Details 6 :
 Payment Details 7 :



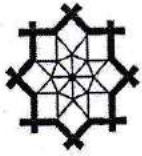
This is Computer generated advice. Does not require any signature.

Proof of e-Journal purchase
in
academic year 2022-23 (Bills)



No.: Receipt No./68206/2021-22

Dated 19-Feb-22



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**

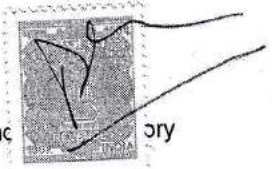
By : **Indore Institute of Science & Technology; HDFC Bank (India)**
Inter Bank Transfer

NOA/22/10363/1302 16-Feb-22 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 27.01.2022 TO 26.01.2023**

****₹ 13,570.00/-**

****Subject to Realisation**

Authc  ry



28401-



Receipt

Name: rajkumar Jain
Customer/Member number: 98878595
Order number: 1-17730298443
Order date: 02-Jan-2023
Order status: Complete
Order type: General

Shipping Address(for subscriptions)

Dept of CSE, IIST Indore, Rau - Pithampur Rd, Opposite IIM Indore, Rau, Indore, Madhya Pradesh 453331 India

Payment details

MasterCard ending in 6104
 Dept of CSE, IIST Indore Rau - Pithampur Rd, Opposite IIM Indore Rau , Indore , Madhya Pradesh 453331 India

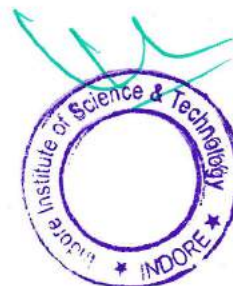
Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic, Print, Digital	1	N/A	\$179.00 Discount: \$12.00			\$179.00

Discount Applied: \$12.00
 Net Amount: \$179.00
 Shipping and Handling: \$0.00
 Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
 GSTIN:9917USA290010SH (Sales of electronic/digital products)

RS - 14830/- ***Total USD: \$179.00**

IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>



46

Proof of Newspaper purchase
in
academic year 2022-23 (Bills)



g.No
6938
01/09/2022
3.15PM

IIST/IIP/IIMR

NOTE SHEET

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

Date: 18/08/22

Subject: - Approval for bill of Newspaper Agency for May-June 2022

Dear Sir,

We have agreement with M/s Patidar Newspaper Agency for the supply of Newspaper for college libraries, guest house and Hostels. The copy of the Work order is attached for the reference.

Agency has submitted the bill for the month of May and June 2022. The details are as under-

S. No	Department	May'22	June'22
1	IIST Library	1527.5	1496
2	IIP Library	504.5	492
3	IIMR Library	1590.5	1544
4	Guest House	1131.5	1109
5	Girls Hostel	329	320
6	Boys Hostel	329	320
	Total	85412/-54112	5281
	Grand Total		10693

The same has been verified by the departments.

Requesting you to kindly approve the bill for the payment

Regards

Nishant Bansal

Nishant Bansal
Admin Officer

Total 9227



For IIST/ IIP/ IIMR

Chief Administrative Officer

APPROVED

[Signature]



Director General



2x106932
[Signature]

19

संजय पाटीदार 99260-48

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंन्सी

3

13 नगर पंचायत मार्केट राजाजी चौक राह

क्रमांक

माह जुलाई 2022

श्री मान

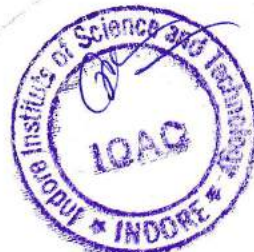
list. library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	15✓	7✓	105✓
2	दैनिक भास्कर	16✓	6✓	96✓
3	नई दुनिया	31✓	5✓	155✓
4	नई दुनिया	0	0	0
5	पत्रिका	9✓	6✓	54✓
6	पत्रिका	5✓	5.5✓	27.5✓
7	पत्रिका	17✓	5✓	85✓
8	फ्री प्रेस	5✓	4✓	20✓
9	फ्री प्रेस	26✓	3✓	78✓
10	हिंदुस्तान टाइम्स	5	7✓	35
11	हिंदुस्तान टाइम्स	26✓	6✓	156✓
12	टाइम्स ऑफ इंडिया	5✓	5	25✓
13	टाइम्स ऑफ इंडिया	26✓	3✓	78✓
14	इकनोमिक्स टाइम्स	10✓	10	100✓
15	इकनोमिक्स टाइम्स	21	3.5	73.5✓
16	इंडिया टूडे	5✓	75	375
17	इम्प्रमेन्ट न्यूज	0✓	0✓	0
18	रोजगार निमार्ण	4✓	10✓	40✓
	डिलवरी चार्ज	8✓	15✓	120✓
				0
				0
	कुल योग			1623

कुल योग 1623

पाटीदार बुक स्टाल

ADD Received All news papers. Shw
Price and rate verified. 19/9/22



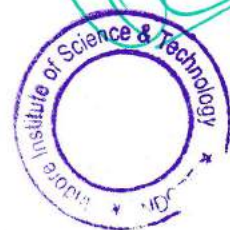
सजय पाटीदार 99266
 पाटीदार बुक स्टाल एवं न्यूज पेपर एजेन्सी
 3 कनाक 13 नगर पंचायत मार्केट तैजाजी चौक राय
 श्री मान list. library माह अगस्त 2022

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	12	7	84
2	दैनिक भास्कर	18	6	108
3	नई दुनिया	30	5	150
4	नई दुनिया	0	0	0
5	पत्रिका	8	6	48
6	पत्रिका	4	5.5	22
7	पत्रिका	18	5	90
8	फ्री प्रेस	4	4	16
9	फ्री प्रेस	26	3	78
10	हिदुस्तान टाइम्स	4	7	28
11	हिदुस्तान टाइम्स	26	6	156
12	टाइम्स ऑफ इंडिया	4	5	20
13	टाइम्स ऑफ इंडिया	26	3	78
14	इकनोमिक्स टाइम्स	8	10	80
15	इकनोमिक्स टाइम्स	22	3.5	77
16	इंडिया टूडे	4	75	300
17	इम्प्रोव्हेंट न्यूज	0	0	0
18	रोजगार निर्माण	4	10	40
	डिलवरी चार्ज	8	15	120
				0
				0
	कुल योग			1495

कुल योग 1495

पाटीदार बुक स्टाल

Received all the news papers. Price as of
 ATY./Rate verified 19/9/2022



संजय पाटीदार 99260-4807

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

3 13 नगर पंचायत मार्केट तेजाजी चौक राउ

कमांक माह सितम्बर 2022

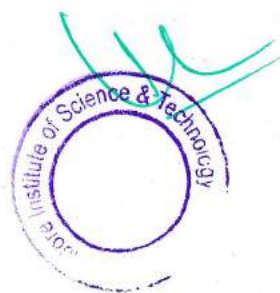
श्री मान list. library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	✓ 13	✓ 7	✓ 91
2	दैनिक भास्कर	✓ 17	✓ 6	102
3	नई दुनिया	✓ 30	✓ 5	150
4	नई दुनिया	✓ 0	✓ 0	0
5	पत्रिका	✓ 8	✓ 6	48
6	पत्रिका	✓ 4	✓ 5.5	22
7	पत्रिका	✓ 18	✓ 5	90
8	फ्री प्रेस	✓ 4	✓ 4	16
9	फ्री प्रेस	✓ 26	✓ 3	78
10	हिंदुस्तान टाइम्स	✓ 4	✓ 7	28
11	हिंदुस्तान टाइम्स	✓ 26	✓ 6	156
12	टाइम्स ऑफ इंडिया	✓ 4	✓ 5	20
13	टाइम्स ऑफ इंडिया	✓ 26	✓ 3	78
14	इकनोमिक्स टाइम्स	✓ 8	✓ 10	80
15	इकनोमिक्स टाइम्स	✓ 22	✓ 3.5	77
16	इंडिया टूडे	✓ 4	✓ 75	300
17	इम्प्रमेन्ट न्यूज	✓ 0	✓ 0	0
18	रोजगार निर्माण	✓ 4	✓ 10	40
	डिलवरी चार्ज	✓ 8	✓ 15	120
				0
				0

कुल योग 1496

पाटीदार बुक स्टाल

Received all News papers. check &
Verified *adms*
19/11/2022



15

संजय पाटीदार 99260-4807

पाटीदार बुक स्टाल एवं न्यूज पेपर एजेंसी

3 13 नगर पंचायत मार्केट तेजाजी चौक रास

कमांक माह अक्टूबर 2022

श्री मान list. library

	विवरण	नग	मूल्य	कुल
1	दैनिक भास्कर	✓14	✓7	98
2	दैनिक भास्कर	✓16	✓6	96
3	नई दुनिया	✓30	✓5	150
4	नई दुनिया	0	0	0
5	पत्रिका	✓8	✓6	48
6	पत्रिका	✓5	✓5.5	27.5
7	पत्रिका	✓17	✓5	85
8	फ्री प्रेस	✓5	✓4	20
9	फ्री प्रेस	✓25	✓3	75
10	हिदुस्तान टाइम्स	✓5	✓7	35
11	हिदुस्तान टाइम्स	✓25	✓6	150
12	टाइम्स ऑफ इंडिया	✓5	✓5	25
13	टाइम्स ऑफ इंडिया	✓25	✓3	75
14	इकनोमिक्स टाइम्स	✓10	✓10	100
15	इकनोमिक्स टाइम्स	✓20	✓3.5	70
16	इंडिया टूडे	✓5	✓75	375
17	इम्प्रमेन्ट न्यूज	0	0	0
18	रोजगार निमार्ण	✓4	✓10	40
	डिलवरी चार्ज	8	15	120
				0
				0
	कुल योग			1589.5

वारंते

पाटीदार बुक स्टाल

Received all the items papers,
check/verified same
19/11/2022



**Proof of Miscellaneous
Expenses for the Library**
in
academic year 2022-23 (Bills)



Invoice

(ORIGINAL FOR RECIPIENT)

5

Samyak Computer
 LG-08 Royal Gold Building
 4, A Yeshwant Niwas Road, Indore
 Ph : 0731-4249225
 Mo. 9826300666, 9926770000
 MSME REG : - MP23D0044222
 GSTIN/UIN: 23AOJPK5942G2ZX
 State Name : Madhya Pradesh, Code : 23
 E-Mail : accounts@samyakcomputer.com

Buyer (Bill to)
Shail Educational & Welfare Society
 Opposite IIM, Pithampur Road, Rau, Indore -
 453331, Ph: 0731-4010500
 State Name : Madhya Pradesh, Code : 23

Invoice No. SC/1776/22-23 Delivery Note	Dated 10-Dec-22
Reference No. & Date.	Other References
Buyer's Order No. PO NO.: SEWS/PO/22-23/347	Dated 9-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tvs Barcode Scanner (BS -C101 STAR)	8443	18 %	2 No.	2,200.00	No.		4,400.00
	Output CGST							396.00
	Output SGST							396.00
Total								2 No. ₹ 5,192.00

24672



11/11/22

Amount Chargeable (in words)
Indian Rupees Five Thousand One Hundred Ninety Two Only

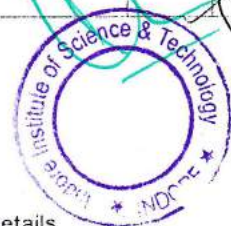
Company's PAN : **AOJPK5942G**

Declaration
 1. Goods once sold will not be taken back or exchanged.
 2. Payment should be made within 15 days otherwise interest@ 2.4% will be charged.
 3. Cheque Bouncing charges Rs 500/-
 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.

Company's Bank Details
 Bank Name : **Canara Bank Account**
 A/c No. : **2547261010341**
 Branch & IFS Code: **SME BRANCH & CNRB0002547**

Customer's Seal and Signature

IP IIST/ IIP/ ITMD



for Samyak Computer

59

A.No
 7089
 11/10/2022
 H-20PM

No.

Date 6/9/2022

M/s.

TIST College (Rav)

S.No	PARTICULARS	Size	Qty	Rate	Amount
01	Library Books		(100)	35/-	3500/-
	Binding				
	S.No. - 286				
	TO				
	385				
	100 Books				
	APPROVED				
	(Director General)				
	For Shall Educational & Welfare Society				
	For IIST/ IIR/ IIMP				
	Total				3500/-



Subject to Indore Jurisdiction.
 E.&O.E.

Chief Administrative Officer For: H.A. Book Binders



Land welfare
our Poa
...

7

786/110

BOOK BINDERS

siddhi, Opp. (Zeenat Masjid), Indore (M.P.)
Mob. : 7509617468, 9926681524

10:40 AM

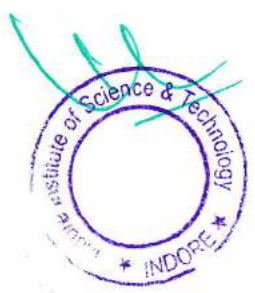
Date 14/10/22

ST College (Rau)

PARTICULARS	Size	Qty.	Rate	Amount
Library Book's				
Binding,				
4867				
TO	20 Book's	(20)	35/-	700 = 00
505				
8357				
SNOL - TO	74 Book's	(74)	35/-	2590 = 00
912				
APPROVED				
For IIST/ IIP/ IIM For IIST/ IIP/ IIMR				
Total				3290 = 00

Subject to Indore University Scientific Chief Administrative Officer For : H.A. Book Binders
E & OE

repared by



86

H.A. BOOK BINDERS

8/1, North Harsiddhi, Opp. (Zeenat Masjid), Indore (M.P.)
Mob. : 7509617468, 9926681524

No. Q.No 28/04/22
6287 11.40 AM (6) 22/4/22
W/s. IIST college (Kau) Date 02/4/22

No.	PARTICULARS	Size	Qty.	Rate	Amount
1	Library Book's Binding		(71)	35/-	2485/-
2	Library Book's Binding		(53)	35/-	1855/-
					(3)
					(5)
					(4)
					(1)
					(2)
Total					4340

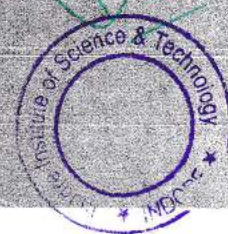
APPROVED

Director General
for Shail Educational & Welfare Society

CHECKED
By Auditor
21-4-22

Subject to Indore Jurisdiction
O.E.

Amal Singh
H.A. Book Binders
Indore



(5)

Opp. IIM, Rau-Pithampur Bay-Pass, Rau, Indore
Settlement of Advance Against Expenses

Employees Name :- Ajay Maniya Date :- 17/11/23
 Department :- _____ Designation :- _____

Cash Memo/Bill no.	Date	Particular / Purpose	Amount
2005	29-12-22	Bombay Dying Table cloth	5500=00
-	03-01-23	Cell AA, AAA, V.	1180=00
155	21-12-22	Patch card for Lab. 1st year	4148=00
3002	28-12-22	Wall clock	1350=00
(NAAC) TFI 512100610501209305	05-1-23	Pen Drive for NAAC	4145=00
3735	31-12-22	Crockery for DBI Office	1720=00
3784	03-01-23	Crockery for DBI office	4680=00
-	03-01-23	Crockery for DBI office	1812=00
22525	18-12-22	curtains for Boys Hostel	2100=00
998	31-12-22	Thermometer for Hostel	180=00
	28-12-22	Freight for Iron pipe	1300=00
	02-01-23	Freight for Paint Remover, rights & flexible pipe	800=00
Total			26815=00
Total, Cash In Hand			28915=00
Grand Total			28915=00

Advance Taken Rs. 58000/-

Balance Amount Payable/Receivable _____

Sing. Of Recommending Auth. _____

Submitted By: Amalmita
 For Office Use Only
 Approval of Settlement

The settlement is approved for rs. _____ in words _____

Director/Finance Controller/Principal

Accounts Department

Head of Account _____

Date _____

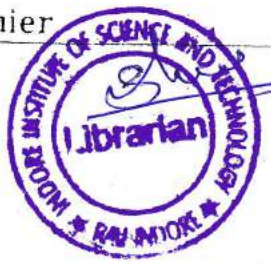
Please Make Payment of Received rs. _____ By Cash/Cheque

As Per Director/Approved By Mr. _____

Cashier _____

Received By _____

Account's Manager _____



66