

Indira College of Engg. & Management (2021-22)

Library Journals & Subscription

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2022	To Shree Chanakya Education Society Branch JV <i>Informatics Publishing Ltd. B.No. IPL-TX21 -22-1342 for JST J Gate Science and Technology Journal for the period 08.04. 2022 to 07.04.2023.</i>		SCES 0443	73,660.00	
	To Shree Chanakya Education Society Branch JV <i>Informatics Publishing Ltd. B.No. IPL-TX21 -22-1343 for JSSH J Gate Social Science and Humanities Journal for the period 08.04. 2022 to 07.04.2023.</i>		SCES 0445	67,522.00	
	To Shree Chanakya Education Society Branch JV <i>Informatics Publishing Ltd. B.No. PI 22 /000027 for purchase online subscription of journals for Library.</i>		SCES 0446	1,15,444.00	
	To Shree Chanakya Education Society Branch JV <i>Bill No : 21/001487 dt 28.03.2022 Apex Subscription Pvt. Ltd. Magazines purchase for Library</i>		SCES0493	17,671.00	
				2,74,297.00	
By	Closing Balance				2,74,297.00
				2,74,297.00	2,74,297.00

Indira College of Engg. & Management (2021-2)**Library Books**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit
04-08-2021 To	Shree Chanakya Education Society <i>Modern Book Agency B.No. 7330 for purchase of Business Statistics Books Qty. 09 as per Acc No. B07074 to B07082</i>	Branch JV	SCES 0029	4980.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7554 dt 29.03.2022 Modern Book Agency, 02 nos Books Purchase for Library</i>	Branch JV	SCES0487	34000.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7555 dt 29.03.2022 Modern Book Agency, 21 nos Books Purchase for Library</i>	Branch JV	SCES0488	14743.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7552 dt 29.03.2022 Modern Book Agency, 20 nos Books Purchase for Library</i>	Branch JV	SCES0489	29219.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7583 dt 31.03.2022 Modern Book Agency, 48 nos Books Purchase for Library</i>	Branch JV	SCES0490	99373.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7584 dt 31.03.2022 Modern Book Agency, 77 nos Books Purchase for Library</i>	Branch JV	SCES0491	76483.00
31-03-2022 To	Shree Chanakya Education Society <i>Bill No : 7553 dt 29.03.2022 Modern Book Agency, 15 no Books Purchase for Library</i>	Branch JV	SCES0492	8330.00
	Total			267128.00

Shree Chanakya Education Society's Indra College of Engineering & Management
 Registration No.F 8988
 Flat No. 1 , Runwal Sarita Plot No.4, Sr. No. 258/1/3
 Balaji Park, Baner, Pune 411007

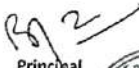
Balance Sheet As On 31/03/2022

Funds And Liabilities	Sch	Amount Rs.	Assets	Sch	Amount Rs.
Trust Fund Or Corpus		-	Immovable Properties	F	23,19,72,321.00
Other Earmarked Funds		-	Other Fixed Assets	F	10,42,53,213.00
Secured Loans		5,81,23,189.81	Investments		-
Current Liabilities & Provisions	A	2,17,65,651.00	Current Assets Loans & Advances	C	8,89,89,932.22
Long Term Liabilities & Deposits	B	1,90,54,876.00	Cash & Bank Balances	D	1,35,74,776.55
Branch & Division		34,18,61,039.96	Branch & Division		20,14,514.00
			Income & Expenditure A/C - 2008112.68 (-) Transferred to Society - 2008112.68		
Total Rs.		44,08,04,756.77	Total Rs.		44,08,04,756.77

The above Balance Sheet , to the best of our belief , contains a true account of the funds and liabilities and the Properties and Assets of the trust

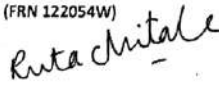
Dated at Pune : 27/09/2022


Trustees


Principal



As per our report of even date
 Shashank Patki & Associates
 Chartered Accountants
 (FRN 122054W)


 (Ruta Chitale)
 Partner - (M.No.111703)
 UDIN No :22111703AVSTOI1827



Shree Chanakya Education Society's Indira College of Engineering & Management
 Registration No. F 8988
 Flat No. 1, Runwal Sarita Plot No. 4, Sr. No. 258/1/3
 Dalaji Park, Baner, Pune 411007

Income And Expenditure Account For The Year Ended On 31st March 2022

Expenditure					Income				
Sch	Amount Rs.	Engineering	MBA	MCA	Sch	Amount Rs.	Engineering	MBA	MCA
Expenditure in respect of Properties									
Rates And Taxes	5,78,063.00	4,16,205.36	98,270.71	63,586.93	Interest On bank Deposits	4,81,946.00	3,47,001.12	81,530.82	53,414.06
Depreciation (Immovable Properties)	79,96,079.00	57,57,176.88	11,59,333.43	8,79,568.69	Fees	14,65,68,173.00	10,61,96,508.09	2,09,21,718.00	1,94,48,446.90
Establishment Expenses					Income From Other Sources	71,039.03	51,348.10	12,076.64	7,814.29
Audit Fees	8,21,700.00	5,91,624.00	1,39,689.00	90,387.00	Deficit Carried over to Balance sheet	20,08,112.68	7,78,417.69	43,34,752.57	-31,05,057.56
Other Establishment Expenses									
Interest On Borrowings	62,21,931.42	44,79,790.62	10,57,728.34	6,84,412.46					
Depreciation (Other Fixed Assets)	70,50,477.00	50,76,343.44	11,98,581.09	7,75,552.47					
Expenditure on object Of trust									
Educational Expenses	5,68,08,260.20	4,09,01,947.41	96,57,004.25	62,48,908.63					
Salaries and Allowances	6,96,52,760.00	5,01,69,987.20	1,18,40,969.20	76,61,803.60					
Total Rs.	14,91,29,270.71	10,73,73,074.81	2,53,51,976.02	1,64,04,219.78	Total Rs.	14,91,29,270.71	10,73,73,074.91	2,53,51,976.02	1,64,04,219.78

Dated at Pune : 27/09/2022

[Signature]
Trustees

[Signature]
Principal



As per our report of even date
 Shashank Patki & Associates
 Chartered Accountants
 (FIRN 122054W)

Ruta Chitale
 (Ruta Chitale)
 Partner - (M.No. 211703)
 UDIN No : 22111703A/STO1027



Shree Chanakya Education Society's Indra College of Engineering & Management
 Registration No.F 8988
 Flat No. 1 , Runwal Sarita Plot No.4, Sr. No. 258/1/3
 Balaji Park, Baner, Pune 411007

Schedules To And Forming Part Of Balance Sheet And Income & Expenditure account for the Year ended on 31st March 2022

Schedule A

Current Liabilities & Provisions	Amount Rs.
Outstanding Liabilities & Provisions	
Provision For Expenses	1,99,68,252.00
Statutory Dues	
TDS Payable	9,76,810.00
Provident Fund	7,99,214.00
Profession Tax	21,375.00
Total Rs.	2,17,65,651.00

Schedule B

Long Term Liabilities & Deposits	Amount Rs.
Other Payables	
Other Credit Balance	35,746.00
Gratuity Payable	1,90,19,130.00
Total Rs.	1,90,54,876.00

Schedule C

Current Assets Loans & Advances	Amount Rs.
Deposits	
MSEDCL Deposit	6,26,280.00
Other Deposits	1,11,250.00
Sundry Debtors	
Students Sundry Debtors	2,35,15,339.72
Other Receivables	
Receivables from Government	6,36,25,278.50
Receivables from Pune University	10,22,730.00
Loan & Advances	89,054.00
Total Rs.	8,89,89,932.22

Schedule D

Cash & Bank Balances	Amount Rs.
Cash In Hand	
Cash in Hand	1,43,371.00
Balances with Banks	
Bank Of Maharashtra	3,92,952.71
Central Bank of India	7,02,139.11
HDFC Bank LTD	43,25,731.73
Fixed Deposits with Banks	
FDR with Bank Of Maharashtra	11,97,354.00
FDR With Bank of Baroda	68,13,228.00
Total Rs.	1,35,74,776.55



Shree Chanakya Education Society's Indira College of Engineering & Management
 Registration No F 8988
 Flat No. 1, Runwal Sweets Plot No 4, Sr. No. 258/1/3
 Balaji Park, Waver, Pune 411007

Schedules To And Forming Part Of Balance Sheet And Income & Expenditure account for the Year ended on 31st March 2022

Schedule E					Schedule G				
Educational Expenses	Amount Rs.	Engineering	MBA	MCA	Educational Expenses	Amount Rs.	Engineering	MBA	MCA
Admission Exp.	5,31,448.00	3,82,642.50	90,346.16	58,459.28	Total #/f	5,09,19,179.29	3,66,61,809.09	86,56,260.48	56,01,109.72
Affiliation & Accreditation Fees	7,68,300.00	5,53,176.00	1,30,611.00	84,513.00	Telephone Exp.	1,50,693.00	1,08,498.96	25,817.81	16,376.23
Bank Commission & Charges	2,495.05	1,798.44	424.16	274.46	Traveling & Conveyance Exp.	11,00,770.00	7,92,554.40	1,87,130.90	1,21,084.70
College Promotion Exps	67,68,623.00	48,74,128.56	11,50,835.91	2,44,658.53	Vehicle Running & Maint. Exp.	6,38,584.00	4,59,780.48	1,08,959.28	70,244.24
Computer Stationery & Consumables	1,77,850.00	1,27,908.00	30,200.50	19,541.50	Water Charges	8,14,907.00	2,26,729.44	51,533.34	34,639.22
Diesel for Generator	9,60,511.00	6,19,582.32	1,46,290.27	94,638.41	Xerox Exp.	27,524.00	19,817.28	4,879.08	2,827.64
Electricity Bills Exp.	20,56,465.24	14,80,654.97	3,49,599.09	2,26,211.18	Placement Cell Exp.	36,56,608.00	26,32,757.76	6,21,623.36	4,02,226.88
Faculty Development Programme Exp	3,368.00	2,424.96	572.56	370.48	Total Rs.	5,68,08,760.29	4,09,01,947.41	96,57,404.25	62,48,908.63
Function & Festival Exp.	29,89,408.00	21,52,373.76	5,08,199.36	3,28,834.88					
Gardening & Plantation Exp	17,10,134.00	12,31,296.48	2,90,722.78	1,88,114.74					
Guest Entertainment Exp.	14,407.00	10,273.04	2,449.19	1,584.77					
Gym & Sports Exps.	64,944.00	46,759.68	11,040.88	7,143.04					
Insurance on Fixed Assets	3,47,798.00	2,50,414.56	59,125.66	38,257.78					
Internet & Web Exp.	23,02,623.00	16,57,888.56	3,91,445.91	2,53,288.53					
Induction Exps.	10,350.00	7,452.00	1,759.50	1,138.50					
Library Journals & Subscription	274,297.00	1,87,493.84	46,630.49	30,172.67					
Laboratory Exps	24,340.00	17,380.80	4,103.80	2,855.40					
Legal Fees & Charges	1,78,050.00	1,28,196.00	30,268.50	19,585.50	Salary Exp- Teaching	4,99,84,413.00	3,59,888,777.36	84,97,350.21	54,98,285.43
Miscellaneous Office Exp.	2,87,330.00	2,06,879.80	48,886.10	31,005.30	Salary Exp- Non Teaching	1,30,63,326.00	94,05,594.72	22,20,755.42	14,36,955.86
Membership and Subscription Exp.	98,930.00	71,219.60	18,828.20	10,882.30	Honarium to Visiting Faculty Exp.	3,39,600.00	2,44,512.00	57,732.00	37,356.00
Postage & Courier Exp.	7,745.00	5,876.40	1,466.65	931.95	Provident Fund Exp.	20,83,177.00	14,99,887.44	3,54,140.00	2,29,149.47
Printing & Stationery Exp.	1,37,772.00	99,185.84	23,421.94	15,154.82	Provident Fund Admin Exp.	2,40,474.00	1,73,141.28	40,880.58	26,642.14
Professional Fees & Consultancy Exp.	1,29,960.00	93,571.20	22,088.20	14,295.60	Gratuity	39,41,770.00	28,38,076.40	6,70,500.50	4,33,554.70
Repairs & Maintenance (Cleaning and Labour)	54,86,866.04	39,50,548.55	9,32,767.23	6,03,555.26	Total Rs.	6,55,52,760.00	5,01,49,987.20	1,18,40,962.20	76,61,803.60
Repairs & Maintenance (Plumbing & Hardware)	1,05,814.96	64,505.57	1,52,295.34	86,544.05					
Repair & Maint. Exp (Computers)	7,000.00	5,040.00	1,190.00	770.00					
Repair & Maint. Exp. (Electricity)	14,49,832.00	10,43,879.04	2,46,471.44	1,59,481.52					
Repair & Maint. Exp. (Other Assets)	10,02,754.00	7,21,587.88	1,70,688.38	1,10,302.04					
Repair & Maint. Exp. (Building)	99,29,924.00	71,49,545.28	16,88,087.08	10,92,291.64					
Repair & Maint. Exp. (Equip)	17,500.00	12,600.00	2,870.00	1,825.00					
Staff Insurance Exp.	28,39,450.00	20,24,251.00	4,82,072.00	3,12,337.50					
Software Exp.	57,955.00	41,730.48	9,852.03	6,375.49					
Staff Welfare Exp.	8,29,038.00	5,93,379.26	1,40,706.56	90,644.18					
Students Welfare & Support Exp.	4,32,281.00	3,11,713.59	73,480.87	47,546.51					
Students Career Development Programme Exp.	28,36,008.00	20,41,525.76	4,82,121.36	3,11,960.88					
Students Activities & Welfare Exp.	53,41,952.00	38,35,001.44	9,06,431.84	5,86,514.72					
Total C/F	5,09,19,179.29	3,66,61,809.09	86,56,260.48	56,01,109.72					



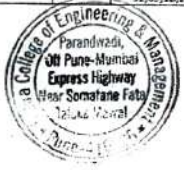
Shree Chanakya Education Society's Indira College of Engineering & Management
 Registration No. F 8988
 Flat No. 1, Humwal Sarita Plot No.4, Sr. No. 258/1/3
 Balaji Park, Baner, Pune 411007

Schedules To And Forming Part Of Balance Sheet And Income & Expenditure account for the Year ended on 31st March 2022

Schedule H				Schedule I					
Fees	Amount Rs.	Engineering	MBA	MCA	Income from Other Sources	Amount Rs.	Engineering	MBA	MCA
Tuition Fees	13,05,06,095.00	9,47,27,926.00	1,85,30,592.00	1,72,48,181.00	Library & Other Fees	45,259.03	32,586.50	7,694.04	4,978.49
Development Fees	1,59,99,474.00	1,14,06,582.00	23,92,624.00	22,00,768.00	Sale of Scrap & Old News Papers	25,780.00	18,561.60	4,382.60	2,835.80
Admission Cancellation	62,000.00	62,000.00	-	-					
Total Rs.	14,65,68,173.00	10,61,96,508.00	2,09,23,216.00	2,94,48,949.00	Total Rs.	71,039.03	51,148.10	12,076.64	7,814.29



Name of the Assets	Rate of Dep.	Gross block					Depreciation					Closing Balance
		Opening	Addition	Deletion	Audit	Closing	Opening	For the year	Deletion	Audit	Closing	
		As on 01/04/2021	During the Year	During the Year	Treatment	As on 31/03/2022	As on 01/04/2021			Treatment	As on 31/03/2022	
Land	-	-	-	-	-	-	-	-	-	-	-	-
Building	0.02	33,59,69,721.00	-	-	-	33,59,69,721.00	9,60,01,321.00	79,96,079.00	-	-	10,39,97,400.00	23,19,72,321.00
Capital Wip	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL A		33,59,69,721.00				33,59,69,721.00	9,60,01,321.00	79,96,079.00			10,39,97,400.00	23,19,72,321.00
Computers	0.19	3,53,97,410.00	-	-	-	3,53,97,410.00	3,36,27,540.00	-	-	3,36,27,540.00	17,69,870.00	
Furniture Fixtures	0.05	3,63,41,234.00	69,030.00	-	-	3,64,10,264.00	17,26,209.00	17,29,488.00	-	-	34,55,697.00	3,29,54,567.00
Office Equipments	0.10	78,28,249.00	3,50,354.00	-	-	81,78,603.00	46,75,541.00	7,76,968.00	-	-	54,52,509.00	27,26,094.00
Library Books	0.05	90,00,695.00	2,67,128.00	-	-	92,67,823.00	35,46,298.00	4,40,222.00	-	-	39,86,520.00	52,81,303.00
Plant and Machinery	0.05	-	-	-	-	-	-	-	-	-	-	-
Sports Equipment	0.05	25,18,127.00	-	-	-	25,18,127.00	9,22,343.00	1,19,611.00	-	-	10,41,954.00	14,76,173.00
Teaching tools	0.06	-	-	-	-	-	-	-	-	-	-	-
Vehicles	0.10	46,53,180.00	50,00,443.00	-	-	96,53,623.00	46,53,180.00	3,16,528.00	-	-	49,69,708.00	46,83,915.00
Electrical Installations	0.02	3,60,67,322.33	-	-	-	3,60,67,322.33	3,16,65,057.33	8,58,402.00	-	-	1,25,23,459.33	2,35,43,863.00
Gym Equipments	0.10	-	-	-	-	-	-	-	-	-	-	-
Other Assets	0.05	1,64,72,699.00	-	-	-	1,64,72,699.00	64,32,919.00	7,82,453.00	-	-	77,15,372.00	92,57,327.00
Lab Equipments	0.05	4,26,69,575.64	-	-	-	4,26,69,575.64	1,80,82,673.64	20,26,805.00	-	-	2,01,09,478.64	2,25,80,101.00
Capital WIP	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL B		19,09,48,495.97	56,86,955.00			19,66,35,450.97	8,53,31,760.92	70,50,477.00			9,23,82,237.97	10,42,53,213.00
TOTAL A+B		52,69,18,216.97	56,86,955.00			53,26,05,171.97	18,13,33,081.97	1,50,46,556.00			19,63,79,637.97	33,62,25,534.00



Shree Chanakya Education Society's Indira College of Engineering & Management
 Registration No.F 8888
 Flat No. 1, Runwal Sarita Plot No.4, Sr. No. 268/1/3
 Balaji Park, Baner, Pune 411007

Receipts and Payments For The Year Ended On 31st March 2022

Receipts		Amount	Rs.	Amount	Rs.	Payments		Amount	Rs.	Amount	Rs.
Opening Balance						Indirect Payments					
Cash in Hand		64,095.00				Salary Exp - Teaching		4,69,84,413.00			
Balance With Bank						Salary Exp - Non Teaching		1,30,63,326.00			
Bank of Maharashtra (NSS)		10,089.40				Honarium to Visiting Faculty Exp.		3,39,600.00			
Bank of Maharashtra (ESL)		1,11,004.00				Provident Fund Exp.		20,83,177.00			
Bank of Maharashtra Current Account		2,70,887.40				Provident Fund Admin Exp.		2,40,474.00			
Bank of Maharashtra (Exam A/c)		20,63,361.60				Gratuity		39,41,770.00			
Central Bank of India		42,54,238.55				Advertisement Exp.		5,31,448.00			
Bank of Baroda Current Account		33,525.28				Affiliation & Accreditation Fees		7,68,300.00			
Bank of Baroda (J & K)		45,852.50				Bank Commission & Charges		2,495.05			
HDFC Bank Ltd Exam A/c		3,75,442.03				College Promotion Exps.		67,69,623.00			
HDFC Bank Ltd Current Account		16,16,236.29		88,53,812.05		Computer Stationery & Consumables		1,77,650.00			
Indirect Receipts						Diesel for Generator		8,60,531.00			
Fees						Electricity Bills Exp.		20,56,465.24			
Tuition Fees		13,05,06,699.00				Faculty Development Programme Exp		3,368.00			
Development Fees		1,59,99,474.00		14,65,88,173.00		Function & Festival Exp.		20,89,408.00			
Admission Cancellation Fees		62,000.00				Gardening & Plantation Exp		17,10,134.00			
Income from Other Sources						Guest Entertainment Exp.		14,407.00			
Library & Other Fees		45,259.03				Gym & Sports Exps.		84,944.00			
Sale of Scrap & Old News Papers		25,780.00		71,039.03		Insurance on Fixed Assets		3,47,798.00			
						Internet & Web Exp.		23,02,623.00			
						Induction Exps.		10,350.00			
						Library Journals & Subscription		2,74,297.00			
						Laboratory Exps.		24,140.00			
						Legal Fees & Charges		1,78,050.00			
						Miscellaneous Office Exp.		2,87,330.00			
						Membership and Subscription Exp.		98,930.00			
						Postage & Courier Exp.		2,745.00			
						Printing & Stationery Exp		1,37,772.00			
						Professional Fees & Consultancy Exp.		1,29,960.00			
						Repairs & Maintenance (Cleaning and Labour)		54,85,866.04			
						Repairs & Maintenance (Plumbing & Hardware)		8,95,854.96			
						Repair & Maint. Exp (Computers)		7,000.00			
						Repair & Maint. Exp (Electricals)		14,49,832.00			
						Repair & Maint. Exp (Other Assets)		10,02,754.00			
						Repair & Maint. Exp. (Building)		99,29,924.00			
						Research & Development Exps.		17,500.00			
Total C/D				14,71,21,158.03		Total C/D				10,81,82,269.29	





Modern Book Agency

Dealer in :- Management, Computer & Law Books

Venktesh Market, Shop No. 27, Near Flyover Bridge, Pimpri, Pune - 411 017.

E-mail : modernbookagency@gmail.com

M/s. <u>Shree Chanakya Edn Society's</u> <u>Indira College of Engg</u> <u>Pasandwadi Pune.</u>	Bill No. : 7552 Date : 29.3.22 Order No. : MCA Date :
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Sr. No.	Author	Particulars	Qty.	Rate	Amount
1-	Muller	Introduction to machine learning with Python	5	1200	6000/-
2-	Geron	Hands on machine learning with scikit-learn.	5	2475	12375/-
3.	Lutz	Learning Python	10	1600	16000/-
					34375/-
Acc.No. B08153 to B08172			20		
				Less Dis	-5156/-
					Total 29219/-

Received the above Books in good order and condition.

[Handwritten Signature]



For Modern Book Agency

[Handwritten Signature]

Receiver's Signature with Stamp

TERMS & CONDITION:

- 1) Books supplied as per order, will not be taken back or exchanged.
- 2) 18% interest will be charged, if not paid on due date.
- 3) All disputes are subject to Pune Jurisdiction.

Proprietor



Modern Book Agency

Dealer in :- Management, Computer & Law Books

Venkatesh Market, Shop No. 27, Near Flyover Bridge, Pimpri, Pune - 411 017.

E-mail : modernbookagency@gmail.com

M/s. <u>Shree Chanakya BDM Society</u>	Bill No. : 7584
<u>Jadhava College of Engg & Mgt</u>	Date : <u>31.3.22</u>
<u>Baranwadi Pune.</u>	Order No. : <u>Computer</u>
	Date :

Sr. No.	Author	Particulars	Qty.	Rate	Amount
1-		As per enclosed list.	77		89980/-
		No of Title = 14			}
		No of Vol = 77			

Acc. No. <u>17068 to 17144</u>	done by	<u>13490/-</u>
--------------------------------	---------	----------------

Received the above Books in good order and condition.

Total 76483/-

[Signature]



Receiver's Signature with Stamp

For **Modern Book Agency**

TERMS & CONDITION:

- Books supplied as per order, will not be taken back or exchanged.
- 18% interest will be charged, if not paid on due date.
- All disputes are subject to Pune Jurisdiction.

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Proprietor



Modern Book Agency

Dealer in :- Management, Computer & Law Books

Venktesh Market, Shop No. 27, Near Flyover Bridge, Pimpri, Pune - 411 017.

E-mail : modernbookagency@gmail.com

M/s. <u>Shree Chamatya Edn Society's</u> <u>Jadhav College of Engg & Archt</u> <u>Parandwadi Pune</u>	Bill No. : 7555 Date : <u>29.3.22</u> Order No. : <u>Civil</u> Date :
---	---

Sr. No.	Author	Particulars	Qty.	Rate	Amount
1-	Mishra	Labour & Industrial laws	5	890	4450/-
2-	Tiwari	Civil Engg Proj Managt	1	2595	2595/-
3-	Gambhir	Concrete Technology	5	870	4350/-
4-	Pattanilke	Human Resource Managt	5	795	3975/-
5-	Vengalakar	Artificial Neural Networks	5	395	1975/-
					17345/-
			21		
Acc. No 16999 to 17019					Less 0% - 2602/-
					Total 14743/-

Received the above Books in good order and condition.

[Handwritten Signature]



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TERMS & CONDITION:

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- 2) 18% interest will be charged, if not paid on due date.
- 3) All disputes are subject to Pune Jurisdiction.

For Modern Book Agency

[Handwritten Signature]

Proprietor



Modern Book Agency

Dealer in :- Management, Computer & Law Books

Venktesh Market, Shop No. 27, Near Flyover Bridge, Pimpri, Pune - 411 017.

E-mail : modernbookagency@gmail.com

M/s. <u>Shree Chanakya Edn Society's</u> <u>Jyotiba College of Engg & Mngt</u> <u>Parandwadi Pune.</u>	Bill No. : 7553
	Date : <u>29/3/22</u>
	Order No. : <u>MBA</u>
	Date : _____

Sr. No.	Author	Particulars	Qty.	Rate	Amount
1-	Kanetkar	Let us c	5	360	1800/-
2-	Chaffey	E-Business & E Comm Management	5	950	4750/-
3-	Holt	Entrepreneurship Dev	5	650	3250/-
					9800/-
			15		

Acc. No. A04699 to A04713 Less on -1470/-

Received the above Books in good order and condition.

Total	<u>8330/-</u>
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Receiver's Signature with Stamp

TERMS & CONDITION:

- 1) Books supplied as per order, will not be taken back or exchanged.
- 2) 18% interest will be charged, if not paid on due date.
- 3) All disputes are subject to Pune Jurisdiction.

For Modern Book Agency

Proprietor



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

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TAX INVOICE

Invoice No : IPL-TX21-22-1343	Invoice Date : 31-03-2022
PO No : SCES/ICEM/LIB/2122/053	PO Date : 21-03-2022
SO No : IPL-SO-2022-02119	SO Date : 31-03-2022
Place of Supply : 27-Maharashtra	Payment Terms : Immediately
Customer Name : Shree Chanakya Education Society's Indira College of Engineering and Management Billing Address : S.No. 64,65, Gat No. 276, Parandwadi Off Pune-Mumbai Expressway, Near Somatane Phata, Tal. Maval Pune Maharashtra, State Code: 27 PIN: 410506 India GSTIN: 27AAETS6660C1ZF	Customer Name : Shree Chanakya Education Society's Indira College of Engineering and Management Shipping Address : S.No. 64,65, Gat No. 276, Parandwadi Off Pune-Mumbai Expressway, Near Somatane Phata, Tal. Maval Pune Maharashtra, State Code: 27 PIN: 410506 India GSTIN: 27AAETS6660C1ZF

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 08/04/2022 to 07/04/2023	998431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	Total			1.0		57,222.00

Total ₹ 57,222.00

IGST @ 18% ₹ 10,299.96

Grand Total ₹ 67,522.00

In Words : INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

Bank Details:

A/c Name: Informatics Publishing Limited; Bank & Branch: Canara Bank, South End Road Branch, Bangalore; A/c Number: 1173257000988, A/c Type: Current Account; IFSC Code: CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Authorized Signatory

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
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TAX INVOICE

Invoice No : IPL-TX21-22-1342	Invoice Date : 31-03-2022
PO No : SCES/ICEM/LIB/2122/052	PO Date : 21-03-2022
SO No : IPL-SO-2022-02118	SO Date : 31-03-2022
Place of Supply : 27-Maharashtra	Payment Terms : Immediately
Customer Name : Shree Chanakya Education Society's Indira College of Engineering and Management Billing Address :S.No. 64,65, Gat No. 276, Parandwadi Off Pune-Mumbai Expressway, Near Somatane Phata, Tal. Maval Pune Maharashtra, State Code: 27 PIN: 410506 India GSTIN: 27AAETS6660C1ZF	Customer Name : Shree Chanakya Education Society's Indira College of Engineering and Management Shipping Address : S.No. 64,65, Gat No. 276, Parandwadi Off Pune-Mumbai Expressway, Near Somatane Phata, Tal. Maval Pune Maharashtra, State Code: 27 PIN: 410506 India GSTIN: 27AAETS6660C1ZF

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 08/04/2022 to 07/04/2023	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

Total ₹ 62,424.00

IGST @ 18% ₹ 11,236.32

Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

Bank Details:

A/c Name: Informatics Publishing Limited; Bank & Branch: Canara Bank, South End Road Branch, Bangalore; A/c Number: 1173257000988, A/c Type: Current Account; IFSC Code: CNRB0001173

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited


Authorized Signatory

To
The Principal
Indira Institute Of Engineering and Management
64,65, Gat No 276, Tal. Maval, Indira College Road, Parandwadi,
Pune 410506
Email : library@indiraicem.ac.in

Invoice No: 21/001487
Date : 28-Mar-2022

Sr.No	Title	Publisher	Frequency	Code	Curr	Con Rate	Rate	Amount In Rs	Dept	Remarks
1	Readers Digest	RD	12	112	INR	1.00	1,200.00	1,200.00	Magazine	
2	Electronics for you	EFY Enterprises - 38	12	65	INR	1.00	840.00	840.00	Magazine	
3	Employment News	Journals Unit, Publications Division - 179	52	4996	INR	1.00	625.00	625.00	Magazine	
4	India Today Hindi	India Today	52	2859	INR	1.00	2,199.00	2,199.00	Magazine	
5	PC quest	CYBER MEDIA (INDIA) LIMITED - 92	12	214	INR	1.00	2,000.00	2,000.00	Magazine	
6	Business Today	Living Media India Ltd - 127	26	1435	INR	1.00	2,600.00	2,600.00	Magazine	
7	Competition success Review	Competition Review Pvt. Ltd - 230	12	2590	INR	1.00	1,350.00	1,350.00	Magazine	
8	Construction World	ASAPP Media Pvt Ltd - 433	12	7097	INR	1.00	2,777.00	2,777.00	Magazine	
9	EVO India	Golden Sparrow	12	10384	INR	1.00	1,800.00	1,800.00	Magazine	
10	Civil Engineering & Construction Review	Trend-set Engineers Pvt. Ltd. - 430	12	5716	INR	1.00	2,280.00	2,280.00	Magazine	
								Total	17,671.00	
								Net Amount	17,671.00	
								Rounded Off	17,671.00	



INVOICE



304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com

Invoice No: PI 22/000027

Date: 28-Mar-2022

Expiry Date: Rates are valid for 30 days only.

Customer Code: 9291

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

Chairperson -
Indira College of Engineering and Management
64,65, Gat No 276, Tal. Maval, Indira College Road, Parandwadi,
Pune - 410506, Maharashtra, India
Tel : 02114 661 500,
Email : library@indiraicem.ac.in,
GSTN No :

Shipping Address:

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Maharashtra - India
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Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)					Rate	Rs.	Rate	INR	
CIVIL														
1	Civil Engineering and Architecture - ISSN -2332-1121 Enriched Information Services(2569)	15908	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
2	i-managers Journal on Civil Engineering - ISSN -2231-1068 i-Manager Publications(368)	7642	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,700.00	2,700.00	0.00	0.00	2,700.00
3	Indian Geotechnical Journal - ISSN -0971-9555 Springer Nature India Private Limited(427)	6296	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,660.00	4,660.00	0.00	0.00	4,660.00
4	Journal of Environmental Engineering and Landscape Management - ISSN -1648-6897 Scopus Vilnius Gediminas Technical University(2961)	16142	4	01-Jan-2022 31-Dec-2022	0.00	EUR	1.00	1.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00
5	Journal of Structural Engineering - (Delay Publications) - ISSN -0970-0137 Structural Engineering Research Centre Chennai(219)	2480	6	01-Apr-2022 31-Mar-2023	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
6	Journal of Water Resources and Civil Engineering Technology - ISSN - Enriched Publications(2799)	12953	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Computer														
7	Asian Journal of Computer Science and Technology (AJCST) - ISSN -2249 -0701 The Research Publication(1602)	9652	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
8	ICTACT Journal on Soft Computing (IJSC) - ISSN -0976-6561 UGC ICT Academy of Tamil Nadu(1568)	9064	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
9	Infocommunications Journal - ISSN -2061-2079 Scopus Scientific Association for Infocommunications(3144)	16707	4	01-Jan-2022 31-Dec-2022	0.00	USD	1.00	1.00	0.00	3,900.00	3,900.00	0.00	0.00	3,900.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
10	International Journal of Computing and Digital Systems - ISSN -2210-142X Scopus Enriched Information Services(2569)	16001	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
11	Journal of Advanced Database Management & Systems - ISSN -2393-8730 STM Journals(1381)	11656	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,950.00	3,950.00	0.00	0.00	3,950.00
12	Journal of Artificial Intelligence Research & Advances (JoAIRA) - ISSN -2395-6720 STM Journals(1381)	12017	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,950.00	3,950.00	0.00	0.00	3,950.00
MBA														
13	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
14	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
15	International Journal of Business and Society - ISSN -1511-6670 Universiti Malaysia Sarawak(3097)	16498	2	01-Jan-2022 31-Dec-2022	0.00	USD	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
16	International Journal of Management Studies - ISSN -2232-1608 WoS UUM Press (Universiti Utara Malaysia Press)(2663)	16080	2	01-Jan-2022 31-Dec-2022	0.00	USD	1.00	1.00	0.00	4,600.00	4,600.00	0.00	0.00	4,600.00
17	Journal of International Studies - ISSN -1823-691X Scopus UUM Press (Universiti Utara Malaysia Press)(2663)	16081	1	01-Jan-2022 31-Dec-2022	0.00	USD	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
18	Journal of South Asian Development - ISSN -0973-1741 SCOPUS Sage Publications India Pvt. Ltd.(53)	12462	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	7,460.00	7,460.00	0.00	0.00	7,460.00
MCA														
19	Global Journal of Advanced Computer Science and Technology - ISSN - Enriched Publications(2799)	11755	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
20	Indian J. of Software Technology and Applications - ISSN - Global Research Publications Private Limited(1098)	8340	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
21	Informing Science: The International Journal of an Emerging Transdiscipline - ISSN -1521-4672 Scopus Enriched Information Services(2569)	15904	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
22	Journal of Cloud Computing and Data Base Management - ISSN - Enriched Publications(2799)	12361	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
23	Journal of Information Technology and Library Science - ISSN -2347-9760 Enriched Publications(2799)	11758	3	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
24	Journal of Software Technology - ISSN - Global Research Publications Private Limited(1098)	12484	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
Mechanical														
25	Fluid Power Journal - ISSN -1073-7898 Fluid Power Journal(776)	6738	11	01-Jan-2022 31-Dec-2022	0.00	USD	1.00	1.00	0.00	8,400.00	8,400.00	0.00	0.00	8,400.00
26	International Journal of Engineering Research and Technology (IJERT) - ISSN -0974-3154 - Scopus International Research Publication House(90)	152	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
27	International Journal of Mechanical and Production Engineering Research and Development - ISSN -2249-6890 Transstellar Journal Publications and Research(1662)	11575	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
28	International Journal of Mechanical Engineering - ISSN -0974-5823 Scopus Serials Publications(98)	6629	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
29	Journal of Automobile Engineering and Technology Research - ISSN - Enriched Publications(2799)	12965	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
30	Surveys in Mathematics and its Applications - ISSN -1843-7265 Scopus PubCapo(3065)	16243	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
Totals			114		0.00				0.00		1,21,520.00		0.00	1,21,520.00
											Less Discount on Basic Cost @ 5.00		6,076.00	
											Add Publishers Postage		0.00	
AMOUNT IN WORDS : ONE LAKH FIFTEEN THOUSAND FOUR HUNDRED FORTY FOUR RUPEES;												Net Amount		1,15,444.00

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Printed By: amar

4/6/2022 1:41:21 PM

Authorised Signatory

Other Remarks

- Journal of Structural Engineering - (Delay Publications) - Subscription Period Starts from -- April - March
- Asian Journal of Computer Science and Technology (AJCST) -