

Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

Library Books
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	To Opening Balance				52,81,303.00
1-Nov-22	To Cash in Hand <i>Being cash paid to Mr. Atul Gore for reimbursement of sports book purchase as per bill attached</i>	Payment	CP\2022-23\314	1,000.00	
31-Mar-23	To Shree Chanakya Education Society Branch JV <i>Bill No- 7703 Dt-06.03.2023 Morden Book Agency for Purchaseing Library Books</i>			52,746.00	
	To Shree Chanakya Education Society Branch JV <i>Bill No- 7702 Dt-06.03.2023 Morden Book Agency for Purchaseing Library Books</i>			34,992.00	
By	Closing Balance			53,70,041.00	53,70,041.00
				53,70,041.00	53,70,041.00



Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

Membership & Subscription Exp.
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-Sep-22	To (as per details)	Payment	CP\2022-23\238	6,000.00	
	Travelling & Conveyance Exp.	840.00 Dr			
	Narayan Jundre Off Adv	5,000.00 Cr			
	Cash in Hand	1,840.00 Cr			
BE	6,000.00 Dr				
	<i>Being Advance settled by Narayan Jundre towards for Institutional Membership jaykar library SPPU and local conveyance as per bill attached</i>				
By	Closing Balance			6,000.00	6,000.00
				6,000.00	6,000.00



Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

Library Journals & Subscription
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-23	To Shree Chanakya Education Society BE 1,22,465.00 Dr Bill No-PI22/001881 Dt- 13.03.2023 Apex Subscription Pvt Ltd for Journal	Branch JV		1,22,465.00	
	By Closing Balance			1,22,465.00	1,22,465.00
				1,22,465.00	1,22,465.00





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To,
The Principal,
Indira College of Engineering & Management
Parandwadi Pune

Date 6-3-2023

Bill No-7702

Sr. No	Title	Author	Qty	Price	Total
1	Statistical Data Analysis	Glen Cowan	1	5,600.00	5,600.00
2	Let us Python	Kanetkar & Kanetkar	6	399.00	2,394.00
3	Japanese for Everyone "Elementary"	Minna No Nihongo,	5	395.00	1,975.00
4	Computer Networks & Internets	Comer D. E.	7	895.00	6,265.00
5	IoT Fundamentals: Networking Technologies, Protocols, and Use Cases for the Internet of Things	David Hanes	7	675.00	4,725.00
6	Graph with application to Engineering and Computer Science	Narsingh Deo	5	495.00	2,475.00
7	Fundamentals of Mathematical Statistics	Gupta. & Kapoor, ,	7	795.00	5,565.00
8	Internet of Things: A hands-on approach	Bahga, & Madiseti,	5	895.00	4,475.00
9	Applied Business Statistics"	Ken Black	7	1,099.00	7,693.00
			50	Total Amt	41,167.00
				Discount	6,175.00
				Net Amt	34,992.00

For Modern Book Agency



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To,

Date 6-3-2023

The Principal,

Bill No-7703

Indira College of Engineering & Management

Parandwadi Pune

Sr. No	Title	Author	Qty	Price	Total
1	Cuda by example 2010 edn	Jason sanders, Edward Kandrot	1	5,999.00	5,999.00
2	Deep Learning	Goodfellow	1	10,050.00	10,050.00
3	Fundamental of Business Intelligence	Grossmann	1	4,999.00	4,999.00
4	Fundamentals of Natural Computing: Basic Concepts, Algorithms, and Applications	L. N. de Castro,	1	3,495.00	3,495.00
5	Business Intelligence and Analytics. Systems for Decision Support.	Sharda /Delen &Turban	7	910.00	6,370.00
6	Cloud Computing: A Practical Approach for Learning & Implementation	Srinivasan,& Suresh	7	550.00	3,850.00
7	Neuro-Fuzzy and Soft Computing A Computational Approach to Learning and Machine Intelligence	Jyh-Shing Roger Jang, Chuen-Tsai Sun, Eiji Mizutani	7	800.00	5,600.00
8	Web Technologies: A Computer Science Perspective	Jeffrey C Jackson	7	865.00	6,055.00
9	Neural Networks, Fuzzy Logic and Genetic Algorithms : Synthesis, and Applications.	Rajasekaran, and Vijayalakshmi Pai	7	695.00	4,865.00
10	Deep Learning from Scratch: Building with Python from First Principles	Seth Weidman	7	1,025.00	7,175.00
11	Principles of Soft Computing	Deepa / Sivanandam	4	899.00	3,596.00
			50	Total Amt	62,054.00
				Discount	9,308.00
				Net Amt	52,746.00

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Budget Head Hard copy Journals

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Date _____

Entry No _____



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Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
										Rate	INR	Rate	INR	
CIVIL - UG Dept														
1	Civil Engineering and Architecture - ISSN -2332-1091 EIS Learning(2569)	15908	3	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
3	Indian Geotechnical Journal - ISSN -0971-9555 Springer Nature India Private Limited(427)	6296	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,800.00	4,800.00	0.00	0.00	4,800.00
4	Journal of Environmental Engineering and Landscape Management - ISSN -1648-6897 Scopus Vilnius Gediminas Technical University(2961)	16142	4	01-Jan-2023 31-Dec-2023	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 - ISSN -0970-0137 Structural Engineering Research Centre Chennai(219)	2480	6	01-Apr-2023 31-Mar-2024	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Computer														
7	Asian Journal of Computer Science and Technology (AJCST) - ISSN -2249 -0701 The Research Publication(1602)	9652	2	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	3,900.00	3,900.00	0.00	0.00	3,900.00

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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.	
10	International Journal of Computing and Digital Systems - ISSN -2210-142X Scopus University of Bahrain(3237)	16001	3	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
12	Journal of Artificial Intelligence Research & Advances (JoAIRA) - ISSN -2395-6720 STM Journals(1381)	12017	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
MBA														
13	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
14	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
15	International Journal of Business and Society - ISSN -1511-6670 Universiti Malaysia Sarawak(3097)	16498	2	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	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-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	8,210.00	8,210.00	0.00	0.00	8,210.00
MCA														
19	Global Journal of Advanced Computer Science and Technology - ISSN - Enriched Publications(2799)	11755	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
20	Indian J. of Software Technology and Applications - ISSN - Global Research Publications Private Limited(1098)	8340	2	01-Jan-2023 31-Dec-2023	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 EIS Learning(2569)	15904	3	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
23	Journal of Information Technology and Library Science - ISSN -2347-9760 Enriched Publications(2799)	11758	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
24	Journal of Software Technology - ISSN - Global Research Publications Private Limited(1098)	12484	2	01-Jan-2023 31-Dec-2023	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
										Rate	INR	Rate	INR	
				End Date	(Taxable)		Rate		Rs.					
Mechanical														
25	Fluid Power Journal - ISSN -1073-7698 Fluid Power Journal(776)	6738	12	01-Jan-2023 31-Dec-2023	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 International Research Publication House(90)	152	2	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	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 Private Limited(98)	6629	2	01-Jan-2023 31-Dec-2023	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-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
30	Surveys in Mathematics and its Applications - ISSN -1843-7265 Scopus PubCapo(3065)	16243	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Totals			115		0.00				0.00		1,28,910.00		0.00	1,28,910.00
											Less Discount on Basic Cost @ 5.00		6,445.50	
											Add Publishers Postage		0.00	
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- 11 Journal of Advanced Database Management & Systems - 3-6 Months Dealy Publication
- 12 Journal of Artificial Intelligence Research & Advances (JAIRA) - 3-6 Months Dealy Publication

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3/3