

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Library Budget: 2017-2018**

Print Books	:	Rs. 19, 00,000/-
E-books	:	Rs. 3, 50, 000/-
Print Journals/Magazines	:	Rs. 10, 00, 000/-
Online Journals	:	Rs. 31, 00, 000/-
News Paper, Book Binding AMC, Institutional Membership, etc	:	Rs. 1, 50, 000/-
<b>Total</b>	:	<b>Rs. 65, 00, 000.00</b>

  
Dr. Shiv Shnaker Srivastava  
Sr. Librarian

Approved/Not Approved

  
Rkash  
Director

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Expenditure Details 2016-2017**

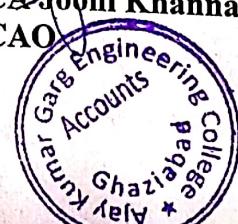
1	Books Print	1368795.00
2	Online Books	NIL
3	Print Journals & Magazine	49709.00
4	Online Journals	2779703.00
5	News Paper, Books Binding , Institutional Membership	80095.00
<b>Total:</b>		<b>4278302.00</b>

**Other than Library:-**

1	Membership Subscription	194589.00
2	New Paper / Periodical /Sub.	5835.00
3	E- Journals	78725.00
4	Hostel Library Expenses	128150.00
<b>Total :-</b>		<b>407299.00</b>

**Grand Total: - 4278302 + 407299 = 4685601 .00**

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**  
Senior Librarian  
Ajay Kumar Garg Engg. College  
Ghaziabad

  
**CA Joohi Khanna**  
**CAO**  


AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

CENTRAL LIBRARY

EXPENDITURE DETAILS 2016-17

Sl. No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print	Online	
1	48364.00	NIL	6408.00	925607.00	5985.00
2	1320.00		8190.00	285297.00	6241.00
3	20096.00		6061.00	1499799.00	6228.00
4	2730.00		3654.00	69000.00	3905.00
5	102064.00		2682.00		4086.00
6	22334.00		8960.00		6133.00
7	31848.00		3855.00		5944.00
8	32032.00		9045.00		6045.00
9	150108.00		854.00		5651.00
10	248513.00				6331.00
11	1460.00				5836.00
12	5841.00				6230.00
13	9673.00				11500.00
14	2160.00				
15	26162.00				
16	36739.00				
17	3098.00				
18	12086.00				
19	17955.00				
20	18900.00				
21	113750.00				
22	9027.00				
23	39060.00				
24	6130.00				
25	16009.00				
26	56934.00				
27	17834.00				
28	47986.00				
29	18264.00				
30	28230.00				
31	45880.00				
32	8050.00				
33	16556.00				

*AS*

Sl. No.	Books	Journals	News Paper, Book Binding Institutional Membership
34	151602.00		
Total	1368795.00	49709.00	2779703.00
			80095.00 4278302.00

✓  
 CA Jodhika Khatma  
 (CAO)  
 Ajay Kumar Garg Engineering College  
 Accounts



Karan Gupta  
 FCA  
 Anil Vaish & Co.  
 Chartered Accountants

Dr. Shiv Shankar Srivastava  
 (Sr. Librarian)  
**Senior Librarian**  
**Ajay Kumar Garg Engg. College**  
 Ghaziabad

## INVOICE

**KIRTI PRAKASHAN**

Wholesellers, Distributors, Publishers & Library Suppliers  
4853-54, Gali No.24, Nr.-Sanjevan Hospital, Daryaganj, New Delhi-  
E-mail id:kp1989.2013@rediffmail.com,kirtiprakashan84@gmail.com  
Ph. No.:011- 43502280, 9718248265

Invoice No.
IN4269
Date
12/07/2016

To:

AJAY KUMAR GARG ENGINEERING COLLEGE  
27TH KM MILE STONE, DELHI-HAPUR BYPASS  
ROAD, ADHYATMIK NAGAR  
GAZIABAD-201009 UP

Order No. AKGEC/LIB/16-17

Date

Transport :  
Bank :

G.R/R.R.No. :

Parcels :

Weight :

Cr. Days : 0.00

S.NO.	ISBN	AUTHOR	Title	PUBLISHER	QTY	PRICE	GROSS	DISC(%)	AMOUNT(Rs.)
1	9788126552337	Kuo	Automatic Control Systems B 62552 - B 62577	Wiley	26	659.00	17,134.00	31.00	11,822.46
2	9789351194736	Surya prakas	Introduction to Information Security and Cyber Laws B 62578 - B 62616	Wiley	39	349.00	13,611.00	31.00	9,391.59

*Checked and Verified*  
*Wazir*  
*23/07/16*  
*C.S.*  
*23/07/2016*

A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No. 23314

T W  
Sig.

Rs.Twenty One Thousand Two Hundred Fourteen Only

65 Total : 30,745.00 21,214.05

## Terms &amp; Conditions

CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.

LATEST EDITIONS OF BOOKS HAVE BEEN SUPPLIED AND CURRENT CONVERSION.

RATES AS APPROVED BY G.O.C. HAVE BEEN CHARGED.

OUT STATIONS PAYMENTS SHOULD BE MADE BY BANK DRAFT/PAYABLE AT DELHI.

ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.

Conv. Rates  
Rs 1.00

0.00

Net Amount 21,214.00

E. &amp; O. E.

Prepared By .....

Checked By



For KIRTI PRAKASHAN

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Bank Purchase Order**

Date: 12.07.2016  
 PO Ref: AKGEC/LIB/16-17/ o5

To,  
 Kirti Prakashan  
 4853-54, Basement, Gali No. 24,  
 Near Sanjeev Hospital, Daryaganj,  
 Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/EC/EI/ 2016-17	Kuo, B.C.	Automatic Control System, 9th Ed. <i>B62552 - B62577</i>	Wiley	26	659.00	31	11822.46
2	PP/BB/CS/EN/EI/IT/ 2016-17	Tripathi, Surya Prakash Goyal, Ritendra	Introduction to Information Security and Cyber Law <i>B62578 - B62616</i>	DreamTech Press	39	349.00	31	9391.59
Total					65			21214.05

**Total: Rupees Twenty One Thousand Two Hundred Fourteen and Five Paise Only.**

F.O.R:

Sales Tax:

Freight:

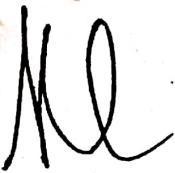
College

Inclusive

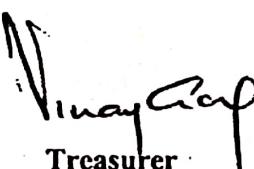
Inclusive

**Note:** In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
**Sr. Librarian**

  
**CPO**

  
**Director**

  
**Treasurer**

  
**Vice Chairman**

# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road Darya Ganj New Delhi-110002-India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com

PO No 6  
965

## INVOICE

AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 16-17/CRB/965

Dated : 15/07/2016

Order Ref No. :

15/07/2016

Transport:

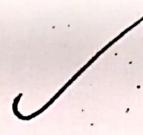
Doc. through

Bundles 0

GR.No.

GR.Date 15-Jul-2016

OK



Remarks:

No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9780070702769	REDDY	BASIC STRUCTURAL ANALYSIS 3ED <i>B62617-B62648</i>	TMH	32	₹ 615.00	30.00	13776.00
	9788174092304	GARG	ENVIRONMENTAL ENGINEERING : SEWAGE DISPOSAL AND AIR POLLUTION ENGINEERING VOL. II, 31ED <i>B62649-B62680</i>	KHANNA	32	₹ 475.00	25.00	11400.00
	9788185240800	KHANNA S K	HIGHWAY ENGINEERING REVISED 10/ED. <i>B62681-B62712</i>	NEM CHA	32	₹ 250.00	17.00	6640.00
	9788120320840	DAS	PRINCIPLES OF TRANSPORTATION ENGINEERING <i>B62713-B62944</i>	PHI	32	₹ 395.00	34.00	8342.40

Checked and Verified  
Savita  
CS  
20/7/2016

A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No. 23348

TWO  
Sig.

GROSS TOTAL	55,520.00	TOTAL BOOKS :=	128	40,158.40
Rupees : Rs. Forty Thousand One Hundred Fifty Eight Only.		NET TOTAL(₹)		40,158.00

Exchange Currency Rate : RS. - 1.00

### Terms And Condition :

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

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By

# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road Darya Ganj New Delhi-110002-India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com

PoNo 6

## INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 16-17/CRB/993

Dated : 20/07/2016

Order Ref No. :

20/07/2016

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 20-Jul-2016

OK

### Remarks:

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9730070588295	GULATI	GEOTECHNICAL ENGINEERING <i>B62-B60 - B62-B99</i>	TMH	32	₹ 895.00	30.00	20048.00
2	9789351342472	S N SINHA	REINFORCED CONCRETE DESIGN, 3/ED. <i>B62900 - B62931</i>	TMH	32	₹ 750.00	30.00	16800.00
3	9780070667358	PANDIT	STRUCTURAL ANALYSIS 2/ED <i>B62932 - B62963</i>	TMH	32	₹ 599.00	30.00	13417.60
<i>Checked and Verified</i> <i>Barish</i> <i>C.S 27/7/2016</i>								
<b>A.K.G.E.C., GZB</b> <b>MATERIAL INWARD</b> <b>Gate Pass No..... 23368</b> <i>T - W</i> <i>Sig.</i>								
<b>GROSS TOTAL</b>			71,808.00	<b>TOTAL BOOKS :</b>		96	<b>50,265.60</b>	
Rupees : Rs. Fifty Thousand Two Hundred Sixty Six Only				<b>NET TOTAL (₹)</b>			<b>50,266.00</b>	

Exchange Currency Rate : RS. - 1.00

### Terms And Condition :

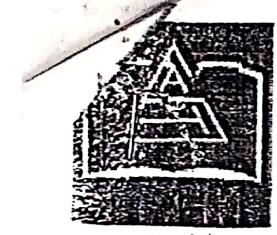
For Savera Book Distributors

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 Delhi.
5. Interest @ 18% pcr annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Authorised Signatory

Prepared By  
*Rinoo*

Checked By



# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road Darya Ganj New Delhi-110002-India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com

PD No 6

## INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 16-17/CRB/988

Dated : 19/07/2016

Order Ref No.: 19/07/2016

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 19-Jul-2016

### Remarks:

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9788174091203	GARG	WATER SUPPLY ENGINEERING VOL - I B62-QB6-B62-Q67	KHANNA	32	₹ 485.00	25.00	11640.00
			<i>Checked and Verified 16/07/16 28/07/16</i>					

*A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No.....*

*Sig.*

GROSS TOTAL 15,520.00 TOTAL BOOKS := 32 11,640.00

Rupees : Rs. Eleven Thousand Six Hundred Forty Only NET TOTAL(₹) 11,640.00

Exchange Currency Rate : RS. - 1.00

### Terms And Condition :

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

For Savera Book Distributors



Authorised Signatory

Prepared By: \* Price proof attached

Checked By

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)  
Book Bank Purchase Order

Date: 12.07.2016  
 PO Ref: AKGEC/LIB/16-17/ 06

To,  
 Savera Book Distributors  
 4754, Akarshan Bhawan,  
 Daryaganj, New Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/CE/20 16-17	Reddy, C. S.	Basic Structural Analysis, 3rd Ed. B62617 - B62640	TMH	32	615.00	30	13776.00
2	PP/BB/CE/20 16-17	Garg, S. K.	Environmental Engineering Vol-2 : Sewage disposal and Air Pollution Engineering. B62641 - B62680	Khanna	32	515.00	25	12360.00
3	PP/BB/CE/20 16-17	Gulati, S. and Dutta, Manoj	Geotechnical Engineering B62860 - B62899	TMH	32	895.00	30	20048.00
4	PP/BB/CE/20 16-17	Khanna, S. K. and Justo, C. E. G.	Highway Engineering, 9th Ed. B62681 - B62711	Nem Chand	32	250.00	17	6640.00
5	PP/BB/CE/20 16-17	Chakraborty, P Das, Animesh	Principles of Transportation Engineering. B62713 - B62744	PHI	32	395.00	34	8342.40
6	PP/BB/CE/20 16-17	Sinha, S. N.	Reinforced Concrete Design, 3rd Ed. B62900 - B62981	TMH	32	750.00	30	16800.00
7	PP/BB/CE/20 16-17	Gupta, S. and Pandit, G.	Structural Analysis : A Matrix Approach, 2nd Ed. B62932 - B62962	TMH	32	599.00	30	13417.60
8	PP/BB/CE/20 16-17	Garg, S. K.	Water Resources Engineering : Hydrology and water Resources Engineering, Vol. I B62836 - B62867	Khanna	32	415.00	25	9960.00
<b>Total</b>					256			<b>101344.00</b>

**Total: Rupees One Lakh One Thousand Three Hundred Forty Four Only.**

F.O.R:

Sales Tax:

Freight:

College

Inclusive

Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

Sr. Librarian

CPO

Director

Vinay Chauhan  
Treasurer

Vice Chairman



# **BANSAL BOOK DISTRIBUTOR**

## **DEALS IN : ALL TYPES OF BOOKS & JOURNALS**

**SHOP NO. 4, B-279, RAMPRASTHA, GHAZIABAD. PIN - 201011**

E-mail : bansalbooks@yahoo.com

BBD

P.No. No. 7

No. 5089

Dated ...14-7-15

Ms.

# A.K.G. Engg College

Ghz

- Subject to Ghaziabad Jurisdiction.
  - Interest @ 24% will be charged on all bill if not paid within 30 days.

E. & O. E.

**For BANSAL BOOK DISTRIBUTOR**

Auth. Signatory

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Bank Purchase Order**

Date: 12.07.2016

PO Ref: AKGEC/LIB/16-17/ 07

To,  
 Bansal Book Distributor  
 Shop No. 4, B-279, Ramprastha,  
 Ghaziabad - 201011

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/CE/2016-17	Punmia, B. C Jain, A. K.	Limit State Design of reinforced Concrete <i>B62400 - B62519</i>	Laxmi	32	795.00	30	17808.00
2	PP/BB/CE/2016-17	Murthy, VNS	Soil Mechanics and Foundation Engineering <i>B62520 - B62551</i>	CBS	32	675.00	35	14040.00
Total					64			31848.00

**Total: Rupees Thirty One Thousand Eight Hundred Forty Eight Only.**

F.O.R:

Sales Tax:

Freight:

College

Inclusive

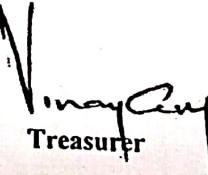
Inclusive

**Note:** In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
**Sr. Librarian**

  
**CPO**

  
**Director**

  
**Treasurer**

  
**Vice Chairman**



**VEDI BOOKS PVT LTD**  
 Unit-3, Rahul Apartments  
 24/24 Ansari Road Daryaganj, New Delhi-2  
 Phone: 011-43563107/23283107  
 Email : Cs@vedibooks.Com

PO No 8

**INVOICE**

Party : Ajay Kumar Garg Engineering College  
 27th Km Mile Stone, Delhi-Hapur Bypass Road,  
 Adhyatmik Nagar, Ghaziabad-201009

Sl. No.	ISBN No	Title	Quantity	Rate	per	Disc. %	Amount
1	9789325986688	MANAGERIAL ECONOMICS Vikas /dwivedi B62745 - R62835	91 No.	550.00	No.	36 %	32,032.00

Checked and Verified  
Varita  
29/07/16

CS  
29/07/2016

A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No. 23323

T W  
Sig:

Total

91 No.

₹ 32,032.00

E. &amp; O.E.

**Declaration**

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

for VEDI BOOKS PVT LTD

  
Authorised Signatory

This is a Computer Generated Invoice

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Bank Purchase Order**

Date: 12.07.2016  
 PO Ref: AKGEC/LIB/16-17/ ८

To,  
 Vedi Books Pvt. Ltd.  
 24/24, Ansari Road, Daryaganj  
 New Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/CE/ 2016-17	Dwivedi, D. N.	Managerial Economics, 8th Ed. <i>B62745-B62835</i>	Vikas	91	550.00	36	32032.00
Total					91			32032.00

**Total: Rupees Thirty Two Thousand Thirty Two Only.**

F.O.R:	College
Sales Tax:	Inclusive
Freight:	Inclusive

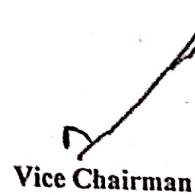
Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
**Sr. Librarian**

  
**CPO**

  
**Director**

  
**Treasurer**

  
**Vice Chairman**

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Library Budget: 2018-2019**

Print Books	:	Rs. 32, 00,000/-
E-books	:	Rs. 2, 00, 000/-
Print Journals/Magazines	:	Rs. 6, 00, 000/-
Online Journals	:	Rs. 22, 00, 000/-
News Paper, Book Binding AMC, Institutional Membership	:	Rs. 2, 00, 000/-
Miscellaneous, Compactor Procurement	:	Rs. 16, 00,000/-
<b>Total</b>	:	<b>Rs. 80, 00, 000.00</b>

  
15/2/2018  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**

Approved/Not Approved



Director

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

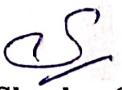
**Expenditure Details 2017-2018**

1	Books Print	1839613.00
2	Online Books	NIL
3	Print Journals & Magazine	408963.00
4	Online Journals	1335430.00
5	News Paper, Books Binding , Institutional Membership	73278.00
<b>Total:</b>		<b>3657284.00</b>

**Other than Library:-**

1	Membership Subscription	323480.00
2	Books & Journals	457623.00
3	Library Books	5400.00
4	Library Accessories	145255.00
5	Hostel Library Expenses	159200.00
<b>Total :-</b>		<b>1090958.00</b>

**Grand Total: - 3657284 + 1090958 = 4748242 .00**

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**  
**Senior Librarian**  
**Ajay Kumar Garg Engg. College**  
**Ghaziabad**



**CA Jodhi Khanna**  
**CAO**

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

CENTRAL LIBRARY

EXPENDITURE DETAILS 2017-18

SL No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print Mag.	Online	
1	8256.00	1.00	55521.00	73601.00	5154.00
2	4977.00		5054.00	257175.00	5818.00
3	39996.00		112655.00	1024655.00	5794.00
4	164115.00		5902.00		2498.00
5	122747.00		38057.00		4123.00
6	17741.00		51985.00		7135.00
7	634.00		5384.00		5755.00
8	1625.00		5290.00		5541.00
9	5224.00		5531.00		5798.00
10	227092.00		5471.00		7109.00
11	121552.00		7519.00		8854.00
12	182221.00		5109.00		6270.00
13	4050.00		3995.00		
14	4275.00		5942.00		
15	64514.00		5597.00		
16	151777.00		4532.00		
17	204585.00		5409.00		
18	107759.00		4789.00		
19	5293.00		5587.00		
20	221000.00		6363.00		
21	20410.00				
22	1015.00				
23	14737.00				
24	12813.00				
25	42325.00				
Total	1839613.00	0.00	408963.00	1335430.00	73278.00 3657284.00



CA Jyoti Khanna  
(CAO)



Karan Gupta  
FCA  
Anil Vaish & Co.  
Chartered Accountants

Dr. Shiv Shankar Srivastava  
(Sr. Librarian)  
*SS*  
Senior Librarian  
Ajay Kumar Garg Engg. College  
Ghaziabad

SAI GLOBAL INDIA BOOKS  
SGIB

# SAI GLOBAL INDIA BOOKS

37A, POCKET B-8, MAYUR VIHAR PHASE-3,

DELHI 110096, Mob.: 9818860255

EMAIL: salglobalindia10@gmail.com

PAN : BIPPS7205H, Member- DSBPA

## Bank Details

Bank Name:- Indian Overseas Bank

Current Account No.: 211402000005131

IFSC Code:-IOBA0002114

Date: 10/7/2017

To:	Invoice no: SGIB/2017/52	
AJAY KUMAR GARG ENGINEERING COLLEGE GHAZIABAD U.P.	Order no:	Date: Doc Through:
	Sent by: BY HAND	
	G.R/R.R.No:	
	Weight: Bundles: 0	
	Transport Co.	

S.N.	ISBN/CODE	TITLE /AUTHOR	PUB.	RATE	QTY	GROSS AMT(Rs.)	DIS%	NET AMT(Rs.)
1	9780070702769	BASIC STRUCTURAL ANALYSIS 3ED..REDDY B65578 - B65609	MCGRAW HILL	645.00	32	20640.00	33.33	13760.68
	9781259029974	ENGINEERING HYDROLOGY 4ED...SUBRAMANY B65610 - B65672	MCGRAW HILL	665.00	63	35595.00	33.33	23731.19
3	9789351343493	LIMIT STATE DESIGN OF STEEL STRUCTURES 2ED... DUGGAL B65673 - B65735	MCGRAW HILL	699.00	63	44037.00	33.33	29359.47
4	9781259029851	PRINCIPLES OF COMMUNICATION SYSTEMS 4ED..TAUB B65736 - B65910	MCGRAW HILL	645.00	175	112875.00	33.33	75253.76
5	9780070667358	STRUCTURAL ANALYSIS: A MATRIX APPROACH 2ED..PANDIT & GUPTA B65911 - B65942	MCGRAW HILL	615.00	32	19680.00	33.33	13120.66
6	9788120350670	FUNDAMENTALS OF COMPUTER 6ED..RAJARAMAN B65943 - B65948	PHI	295.00	6	1770.00	35.00	1150.50
7	9788120336780	PROCESS CONTROL: CONCEPT DYNAMICS AND APP./.SINGH B65949	PHI	450.00	1	450.00	35.00	292.50

SAIB/2017/52  
J.S.  
20/7/17

Checked and Verified  
Bavinder  
20/7/17

Conversion Rates : Rs-1.00 Total 372 235047.00 156668.76

Rupees : ONE LACS FIFTY SIX THOUSAND SIX HUNDRED SIXTY NINE ONLY.

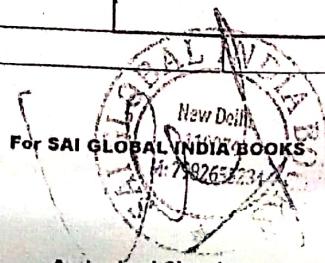
Remarks

E. & O. E

- Certified that correct Publisher's Price have been changed.
- Lasted Ed of books have been Supplied & current Conv. Rates as Appd. By GOC have been changed
- Books supplied are in accordance with the order hence will not be taken back.
- Out stations should be made by bank draft / payable at delhi.

NET Amount Payable (')

156669.00



Authorised Signatory

\* Price proof attached

PO NO. 0

**Invoice**

**SAI GLOBAL INDIA BOOKS**

37A, POCKET B-8, MAYUR VIHAR PHASE-3,  
DELHI 110096, Mob.: 9818859255  
EMAIL-salglobalindia10@gmail.com  
PAN :- BIPPS7205H, Member- DSBPA



Bank Details

Bank Name:- Indian Overseas Bank  
Current Account No.- 211402000005131  
IFSC Code:- IOBA0002114

Date: 18/7/2017

To:

AJAY KUMAR GARG ENGINEERING COLLEGE  
GHAZIABAD, U.P.

Invoice no: SGIB/2017/59

Date:  
Doc Through:

Order no:

Sent by: BY HAND

G.R/R.R.No:

Weight: Bundles: 0

Transport Co.

S.No	ISBN/CODE	TITLE /AUTHOR	PUB.	RATE	QTY	GROSS AMT(Rs.)	DIS%	NET AMT(Rs.)
1	9788120320480	PRINCIPLES OF TRANSPORTATION ENGG./..CHAKROBORTY B66221 - B66249	PHI	395.00	29	11455.00	35.00	7445.75

25206

Checked and Verified  
Barha  
22/7/17

Received  
19/7/17

Total: 29 11455.00 7445.75

Conversion Rates : Rs-1.00

Rupees SEVEN THOUSAND FOUR HUNDRED FORTY SIX ONLY.

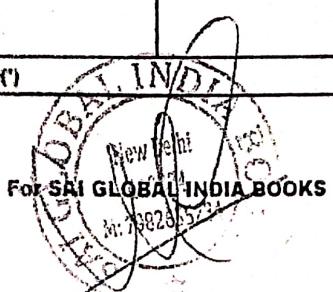
Remarks

E. & O. E

NET Amount Payble (₹)

7446.00

1. Certified that correct Publisher,s Price have been changed.
2. Lasted Ed of books have been Supplied & current Conv. Rates as Appd. By GOC have been changed
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 delhi.



Authorised Signatory

03 copies out of stock proof attached

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Bank Purchase Order**

Date: 21.06.2017

PON 6

Sai Global India Books  
 37A, Pocket B - 8, Mayur Vihar Phase - 3,  
 New Delhi - 110096

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/CE/2017-18	Reddy, C. S.	Basic Structural Analysis, 3rd Ed. B65598 - B65609	TMH	32	635.00	33.33	13547.34
2	PP/BB/CE/2017-18	Subramanya, K.	Engineering Hydrology, 4th Ed. B65610 - B65672	TMH	63	525.00	33.33	22051.10
3	PP/BB/MC A/ 2017-18	Rajaraman, V. Adabala, Neeharika	Fundamentals of Computer, 6th Ed. B65943 - B65948	PHI	6	295.00	35	1150.50
4	PP/BB/CE/2017-18	Duggal, S. K.	Limit State Design of Steel Structures, 2nd Ed. B65673 - B65735	TMH	63	685.00	33.33	28771.44
5	PP/BB/EC/2017-18	Taub, Herbert Schiling, D. L.	Principles of Communication System, 4th Ed. B65736 - B65910	TMH	175	625.00	33.33	72920.31
6	PP/BB/CE/2017-18	Chakraborty, Partha Das, Animesh	Principles of Transportation Engineering B66221 - B66249	PHI	32	395.00	35	8216.00
7	PP/BB/EI/2017-18	Singh, S. K.	Process Control: Concepts, Dynamics and Applications	PHI B65949	1	450.00	35	292.50
8	PP/BB/CE/2017-18	Gupta, S. Pandit, G.	Structural Analysis: A Matrix Approach, 2nd Ed. B65911 - B65942	TMH	32	615.00	33.33	13120.66
<b>Total</b>					<b>404</b>			<b>160069.85</b>

**Total: Rupees One Lakh Sixty Thousand Sixty Nine and Eighty Five Paise Only.**

F.O.R: College  
 Sales Tax: Inclusive  
 Freight: Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

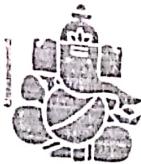
  
**Sr. Librarian**

**CPO**

  
**Director**

  
**Authorised Signatory**

  
**Authorised Signatory**



## BANSAL BOOK DISTRIBUTOR

DEALS IN : ALL TYPES OF BOOKS &amp; JOURNALS

SHOP NO. 4, B-279, RAMPRASTHA GHAZIABAD, PIN-201011

E-mail : bansalbooks@yahoo.com



No. 5753

Dated 5-7-17

M/s. A.K.G. Engg College

G7B

Sl. No.	PARTICULARS	Publisher	No. of Copies	Price Rs.	Amount Rs.	P.
1.	B65450-B65451 Engg Drawing By Gill	Kastaria 30/-	2	395/-	553/-	00
2.	B65452-B65514 Prohibits Design of Steel Structure By	S. K. 43/-	63	395/-	14184/-	45
3.	B65515-B65577 Irrigation Engg by Gang	R. Rangan 27/-	63	549/-	25248/-	51
Total			(128)			
✓						
A.K.G.E.C. G7B MATERIAL INWARD Date Recd 25/7/17 Signature						
Checked and Verified Date 10/07/2017 Signature						
Received Signature Date 06/07/17						
E. & O. E.						
For BANSAL BOOK DISTRIBUTOR Auth. Signatory						

Rs. (in Words)

39986/-

- Subject to Ghaziabad Jurisdiction.
- Interest @ 24% will be charged on all bill if not paid within 30 days.

E. &amp; O. E.

For BANSAL BOOK DISTRIBUTOR

Auth. Signatory

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Bank Purchase Order**

Date: 21.06.2017

PO Ref: AKGEC/LIB/17-18/ 07

To,  
**Bansal Book Distributors**  
 Shop No. 4, B-279, Ramprastha  
 Ghaziabad - 201011

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/ 2017-18	Gill, P. S.	A Textbook of Engineering Drawing, 13th Ed. B65450 - B65451	S. K. Kataria	2	395.00	30	553.00
2	PP/BB/CE/ 2017-18	Bhavikatti, S. S.	Design of Steel Structures by Limit State Method as per IS:800-2007, 5th Ed. B65452 - B65514	I. K. International	63	395.00	43	14184.45
3	PP/BB/CE/ 2017-18	Garg, Santosh Kumar	Irrigation Engineering & Hydraulic Structures: Water Resources Engineering, Vol. II, 33rd Ed. B65515 - B65577	Khanna	63	549.00	27	25248.51
Total					128			39985.96

**Total: Rupees Thirty Nine Thousand Nine Hundred Eighty Five and Ninety Six Paise Only.**

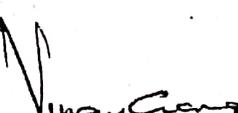
F.O.R: College  
 Sales Tax: Inclusive  
 Freight: Inclusive

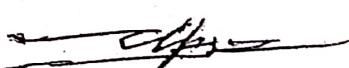
**Note:** In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
**Sr. Librarian**

  
**CPO**

  
**Director**

  
**Authorised Signatory**

  
**Authorised Signatory**

Invoice No. INV/304/17-18  
Ref. No. AKGEC/LIB/2017-18

Dated 14-Jul-2017

PO No. 8

VEDI BOOKS PVT LTD  
Unit-3, Rahul Apartments  
24/24 Ansari Road Daryaganj, New Delhi-2  
Phone: 011-43563107/23283107  
Email: [cs@vedibooks.com](mailto:cs@vedibooks.com)

## INVOICE

Party : Ajay Kumar Garg Engineering College  
27th Km Mile Stone, Delhi-Hapur Bypass Road,  
Adhyalank Nagar, Ghaziabad-201009

Sl.	ISBN No	Title	Quantity	Rate	per	Disc. %	Amount
1	9788177586886	PROGRAMMING LANGUAGES DESIGN & IMPLEMENTATION, 4ed Pearson /Pratt B66189 ~ B66120	32 No.	659.00	No.	33.50 %	14,023.52
2	9789332542884	CMOS VLSI Design, 4ed Pearson Awate B66003 ~ B66189	186 No.	879.00	No.	33.50 %	1,08,723.51
							1,22,747.03
		Less: Round Off					(-)0.03

Checked and Verified  
Bony  
28/7/17

Received  
13/7/17

✓  
28/7/17

218 No.

₹ 1,22,747.00

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Seven Hundred Forty Seven Only

E. & O.E

### Declaration

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

for VEDI BOOKS PVT LTD

This is a Computer Generated Invoice

Authorised Signatory

Price part attached

# AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

## Book Bank Purchase Order

To,  
**Vedi Books Pvt. Ltd.**  
 24/24 Ansari Road, Daryaganj  
 New Delhi - 110002

Date: 21.06.2017  
 PO Ref: AKGEC/LIB/17-18/ ०४

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/EC/I 2017-18	Weste, Neil H. Harris, David	CMOS VLSI Design: A Circuits and Systems Perspective, 4th Ed. B66003 - B66180	Pearson	186	879.00	33.5	108723.51
2	PP/BB/CS/I T/MCA/ 2017-18	Pratt, Terrance W. Zelkowitz, Marvin V.	Programming Languages: Design and Implementation, 4th Ed. B66189 - B66220	Pearson	32	615.00	33.5	13087.20
Total					218			121810.71

Total: Rupees One Lakh Twenty One Thousand Eight Hundred Ten and Seventy One Paise Only.

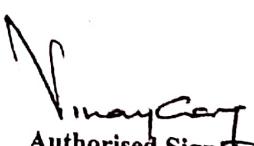
F.O.R: College  
 Sales Tax: Inclusive  
 Freight: Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

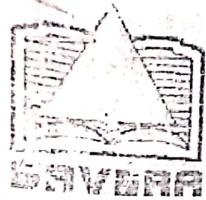
  
 Sr. Librarian

  
 CPO

  
 Director

  
 Authorised Signatory

  
 Authorised Signatory



# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road Darya Ganj New Delhi-110002-India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com

## INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 17-18/CRB/409

Dated : 05/07/2017

05/07/2017

Order Ref No.:

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 05-Jul-2017

### Remarks:

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789333212397	BAKSHI	BASIC ELECTRICAL ENGINEERING <i>B65950-B65999</i>	Technical OUP	50	450.00	27.00	16425.00
	9780198066224	ROY	WEB TECHNOLOGIES PB <i>B66000-B66002</i>		3	675.00	35.00	1316.25
			<i>A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass NO... 25167 JS</i>					<i>Checked and Verified Sunita 27/07/17</i>

GROSS TOTAL

24,525.00

TOTAL BOOKS :=

17,741.00

Rs. Seventeen Thousand Seven Hundred Forty One Only

NET TOTAL( )

17,741.00

Exchange Currency Rate : RS. - 1.00

### TERMS AND CONDITIONS :

1. Certified that correct Publishers's Price have been Charged.
2. All 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. Cancellations should be made by Bank Draft / Payable at Delhi.
5. Interest 18% per annum will be charged if the bill is not paid within mentioned period.
6. All dis's are subject to Delhi Jurisdiction only.

For Savera Book Distributors

*(RD)*  
Authorised Signature

Checked By

*Prepared  
Ruby*

# AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

## Book Bank Purchase Order

Date: 21.06.2017

PO Ref: AKGEC/LIB/17-18/ 09

To,  
**Savera Book Distributors**  
 4754, Akarshan Bhawan,  
 Daryaganj, New Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/BB/2017-18	Bakshi, U. A.	Electrical Engineering B65950 - B65999	Technical Pub.	50	450.00	27	16425.00
2	PP/BB/CS/IT/2017-18	Roy, Uttam K.	Web Technologies B66000 - B66002	Oxford	3	675.00	35	1316.25
Total					53			17741.25

**Total: Rupees Seventeen Thousand Seven Hundred Forty One and Twenty Five Paise Only.**

F.O.R: College  
 Sales Tax: Inclusive  
 Freight: Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
**Sr. Librarian**

CPO

Director

  
 Authorised Signatory

  
 Authorised Signatory

PO NO 11

## Invoice



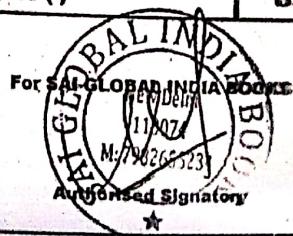
## SAI GLOBAL INDIA BOOKS

37A, POCKET B-8, MAYUR VIHAR, PHASE-3  
 New Delhi-110096 MOBILE NO. : 9810859265  
 EMAIL-saiglobalindia10@gmail.com  
 PAN :- BIPPS7205H, Member- DSBPA

## Bank Details

Bank Name:- Indian Overseas Bank  
 Current Account No.: 211402000005131  
 IFSC Code: IOBA0002114

To:		Invoice no: SGIB/2017/95		Date: 10-08-2017				
AJAY KUMAR GARG ENGINEERING COLLEGE HAPUR BY PASS, SHAHZABAD		Order no: Sent by: BY HAND G.R/R.R.No: Weight: Bundles: 0 Transport Co.		Doc Through:				
S.No.	ISBN/CODE	TITLE /AUTHOR	PUB.	RATE	QTY	GROSS AMT(Rs.)	DIS%	NET AMT(Rs.)
1	9789386482112	DIRECT TAX READY RECKONER'2017 024623  A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No..25346	TAXMAN	975.00	1	975.00	35.00	633.75
		<i>Received Srs. 12/08/17</i> <i>22/08/2017</i>		<i>Checked and Verified Sarita 22/08/17</i>		Total: 1		633.75
<b>Amount: SIX HUNDRED THIRTY FOUR ONLY.</b>								
Remarks:								
E. & O. E				NET Amount Payable (')		634.00		
1. Certified that correct Publisher's Price have been changed. 2. Lasted Ed of books have been Supplied & current Conv. Rates as Appd. By GOC have been changed 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 delhi.								



To  
AJ  
27  
Gt  
U.I  
S.I  
1

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Purchase Order**

Date: 28.07.2017  
PO Ref: AKGEC/LIB/17-18/ 11

To,  
Sai Global India Books  
37A, Pocket B - 8, Mayur Vihar Phase - 3,  
New Delhi - 110096

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/A/C/2017-18	Singhania, Vinod K.	Direct Taxes Ready Reckoner for the Assessment Year 2017-18 & 2018-19 02462-3	Taxmann	1	975.00	35	633.75
Total					1			633.75

Total: Rupees Six Hundred Thirty Three and Seventy Five Paise Only.

F.O.R:

College

Sales Tax:

Inclusive

Freight:

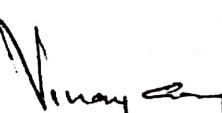
Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

  
Sr. Librarian

  
CPO

 RL  
Director

  
Authorised Signatory

  
Authorised Signatory

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Library Budget: 2019-2020**

Print Books	:	Rs. 32, 00,000/-
E-books	:	Rs. 3, 50, 000/-
Print Journals/Magazines	:	Rs. 5, 00, 000/-
Online Journals	:	Rs. 20, 00, 000/-
News Paper, Book Binding AMC, Institutional Membership, etc	:	Rs. 19, 50, 000/-
<b>Total</b>	:	<b>Rs. 80, 00, 000.00</b>

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**

~~Approved/Not Approved~~

  
**Director General**

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

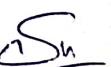
**Expenditure Details 2018-2019**

1	Books Print	2679140.00
2	Online Books	100300.00
3	Print Journals & Magazine	330278.00
4	Online Journals	2236999.00
5	News Paper, Books Binding , Institutional Membership	1532709.00
<b>Total:</b>		<b>6879426.00</b>

**Other than Library:-**

1	Membership/Subscription	483129.00
1	Books & Journals	291233.00
2	New Paper /Periodical/Sub.	10295.00
3	Library Accessories	5664.00
4	Hostel Library Expenses	212495.00
<b>Total :-</b>		<b>1002816.00</b>

**Grand Total :- 6879426 + 1002816= 7882242.00**

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**  
**Senior Librarian**  
**Ajay Kumar Garg Engg. College**  
**Ghaziabad**

  
**CA Jodhi Khanna**  
**CAO**



**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**

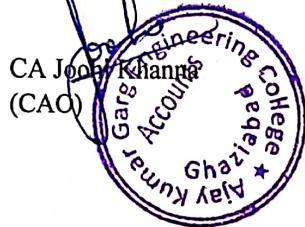
**CENTRAL LIBRARY**

**EXPENDITURE DETAILS 2018-19**

Sl. No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print /Mag.	Online	
1	41549.00	100300.00	6065.00	1269281.00	6190.00
2	21760.00		5413.00	507741.00	7320.00
3	13293.00		7682.00	459977.00	7160.00
4	11448.00		7116.00		4848.00
5	699.00		4934.00		4558.00
6	19257.00		5131.00		7180.00
7	14820.00		4276.00		7037.00
8	39055.00		10485.00		7020.00
9	33414.00		5292.00		5661.00
10	122394.00		5290.00		7412.00
11	29023.00		4925.00		7039.00
12	29696.00		5725.00		6576.00
13	452280.00		2616.00		29500.00
14	54211.00		5350.00		27168.00
15	5503.00		2855.00		4071.00
16	171318.00		2662.00		674960.00
17	32269.00		5308.00		15769.00
18	9160.00		1499.00		11350.00
19	8700.00		2000.00		674960.00
20	19661.00		8510.00		3360.00
21	7834.00		76584.00		13570.00
22	11993.00		7000.00		
23	1114.00		102490.00		
24	41120.00		41070.00		
25	44365.00				
26	8223.00				
27	90742.00				
28	159161.00				
29	28501.00				
30	48404.00				
31	12149.00				
32	38535.00				
33	38911.00				
34	18915.00				
35	85990.00				
36	36415.00				
37	4788.00				
38	115609.00				

25

Sl. No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print /Mag.	Online	
39	43419.00				
40	90026.00				
41	35675.00				
42	87225.00				
43	242069.00				
44	147490.00				
45	100398.00				
46	10559.00				
<b>Total</b>	<b>2679140.00</b>	<b>100300.00</b>	<b>330278.00</b>	<b>2236999.00</b>	<b>1532709.00</b>
					<b>6879426.00</b>



Karan Gupta  
FCA  
Anil Vaish & Co.  
Chartered Accountants

Dr. Shiv Shankar Srivastava  
(Sr. Librarian)  
*SS*  
Senior Librarian  
Ajay Kumar Garg Engg. College  
Ghaziabad



# Savera Book Distributors

10

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

## INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
 27TH KM. MILE STONE  
 DELHI - HAPUR BYPASS ROAD  
 GHAZIABAD, U.P. - 201009

INVOICE: 18-19/CRB/753

Dated : 20/08/2018

Order Ref No. :

20/08/2018

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 20-Aug-2018

Remarks: PO Ref - AKGPC/LIB/18-19 Dt - 17/07/2018

S.N.	SBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9780195686661	HARISH	ANTENNAS AND WAVE PROPAGATION 025607-025611	OUP	5	₹ 475.00	35.00	1543.75
2	80198079521	WILLIAM	AUTOMATIC CONTROL SYS: BASIC ANALYSIS 025612-025621	OUP	10	₹ 450.00	35.00	2925.00
3	9780198092094	COMER	DIGITAL LOGIC AND STATE MACHINE DESIGN 025622-025631	OUP	10	₹ 525.00	35.00	3412.50
4	9780199236787	GRAVANO	INTRODUCTION TO ERROR CONTROL CODES 025632-0025641	OUP	10	₹ 499.00	35.00	3243.50
5	9789381269244	MORRIS	MEASUREMENT & INSTRUMENT THEORY 025642-025648	Elsevier	7	₹ 495.00	30.00	2425.50
6	9780199466597	SENTHIL	MICROPROCESSORS AND MICROCONTROLLERS 025649-025658	OUP	10	₹ 599.00	35.00	3893.50
7	9780198062271	LATHI	PRINCIPLE OF LINEAR SYSTEMS AND SIGNALS 025659-025666	OUP	10	₹ 795.00	35.00	5167.50
8	9780199475001	SHUKLA	WIRELESS AND MOBILE COMMUNICATION 025669-025688	OUP	20	₹ 545.00	35.00	7085.00

Received

De  
21/08/2018A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No: 1099

Sig.

and Verified  
Bharti  
31/8/18

21/8/18

GROSS TOTAL	45420.00	TOTAL BOOKS :=	82	29696.25
Rs. Twenty Nine Thousand Six Hundred Ninety Six Only			NET TOTAL(₹)	29,696.00

Change Currency Rate : Rs - 1.00

### Terms And Condition :

Certified that correct Publishers's Price have been Charged.

Latest Ed of books have been Supplied &amp; current Conv. Rates as Appd. by GOC have been charged

Books supplied are in accordance with the order hence will not be taken back.

Out Stations should be made by Bank Draft / Payable at Delhi.

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

  
 Authorised Signatory

Prepared By

Checked By

(11)

**VEDI BOOKS PVT LTD**  
Unit-3, Rahul Apartments  
24/24 Ansari Road Daryaganj, New Delhi-2  
Phone: 011-43563107/23283107  
Email: Cs@vedibooks.Com

### INVOICE

Party : Ajay Kumar Garg Engineering College  
27th Km Mile Stone, Delhi-Hapur Bypass Road,  
Adhyatmik Nagar, Ghaziabad-201009

SI No.	ISBN No	Title	Quantity	Rate	per	Disc. %	Amount
1	9788131717912	Fiber Optic Communications Pearson/ Palai 025003-025004	2 No.	829.00	No.	33.50 %	1,102.57
	Round Off	<i>Received</i> <i>DC</i> <i>13/08/18</i>					0.43
		A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No. 26898					
		<i>(Signature)</i>					
		<i>Checked and Verified</i> <i>Hanita</i> <i>31/08/18</i>					
		<i>(Signature)</i> <i>31/08/18</i>					
	Total	WE ARE EXEMTED FROM GOODS AND SERVICES TAX WHICH IS UNDER GST NIL CATEGORIY I.E. ITEM NO. 4901 AND 4903.	2 No.				₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

#### Declaration

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

for VEDI BOOKS PVT LTD

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

Vedi Books Pvt Ltd  
24/24 Ansari Road, Darya Ganj,  
New Delhi-110002  
Ph. 011-43563107

VEDI BOOKS PVT LTD  
Unit-3, Rahul Apartments  
24/24 Ansari Road Daryaganj, New Delhi-2  
Phone: 011-43563107/23283107  
Email : Cs@vedibooks.Com

### INVOICE

Party : Ajay Kumar Garg Engineering College  
27th Km Mile Stone, Delhi-Hapur Bypass Road,  
Adhyatmik Nagar, Ghaziabad-201009

Sl No.	ISBN No	Title	Quantity	Rate	per	Disc. %	Amount
1	9789332550339	Digital Singnal Processing Pearson /schafer 025748-025755	8 No.	519.00	No.	33.50 %	2,761.08
2	9788131726044	Silicon VLSI Technology Pearson / Plummer 025756-025765	10 No.	989.00	No.	33.50 %	6,576.85
3	9789332518520	Mechanical Measurements Pearson / Beckwith 025766-025774	9 No.	859.00	No.	33.50 %	5,141.12
4	9788131717912	Fiber Optic Communications Pearson/ Palai 025775-025782	8 No.	829.00	No.	33.50 %	4,410.28
5	9788131704431	Modern Wireless Communication Pearson / Haykin 025783-025792	10 No.	789.00	No.	33.50 %	5,246.85
6	9789332543539	Ditital Circuits Design Pearson / Kothari 025793-025802	10 No.	569.00	No.	33.50 %	3,783.85
Less : Round Off							27,920.03 (-)0.03
<i>Received Par 31/8/18</i>  <i>AK.G.E.C., GZB. STATE LEVEL INWARD Gate Pass No. 96856</i>  <i>S. S. 31/8/18</i>  <i>Checked and Verified Harijan 31/8/18</i>							
Total		WE ARE EXEMTED FROM GOODS AND SERVICES TAX WHICH IS UNDER GST NIL CATALOGY I.E. ITEM NO. 4901 AND 4903.	55 No.				₹ 27,920.00
E. & O.E							

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Twenty Only

Declaration

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

for VEDI BOOKS PVT LTD

  
Authorised Signatory

This is a Computer Generated Invoice

Vedi Books Pvt Ltd.  
24 Ansari Road, Daryaganj,  
New Delhi - 110002  
Ph. 011-43563107

## INVOICE



## SAI GLOBAL INDIA BOOKS

37A, POCKET B-8 MAYUR VIHAR PHASE-3

DELHI 110096, MOB:9818859255

EMAIL:-saiglobalindia10@gmail.com

PAN:-BIPPS7205H

To :	AJAY KUMAR GARG ENGINEERING COLLEGE 27Th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghiaabad-201009 U.P.	INVOICE No. : SGIB/2018/114	Dated : 18/08/2018
Order No	: AKGEC/LIB/18-19/18	BANK DETAILS	
Dated	: 24/07/2018	BANK NAME:- INDIAN OVERSEAS BANK	
Sent by	:	CURRENT ACCOUNT NO.: 211402000005131	
G.R/R.R. No	:	IFSC CODE:- IOBA0002114	
Transport Co.	:		

S.No.	ISBN/CODE	TITLE / AUTHOR	PUB.	RATE	QTY.	GROSS AMT	DIS%	NET AMOUNT
1	9780070702769	BASIC STRUCTURAL ANALYSIS3/E / REDDY 1369830-B69899	MGH	Rs 675.00	70	47250.00	33.33	31501.57
	30070667358	STRUCTURAL ANALYSIS A MATRIX APPROACH / PANDIT / GUPTA 1369900-B69969	MGH	Rs 640.00	70	44800.00	33.33	29868.16
		Received 21/08/2018  AKGEC, GZB. MATERIAL HANDOVER Gate Pass No. 26915  Sig.						

Checked and Verified  
Hariya  
31/8/18  
JS  
31/8/18

Total :	140	92050.00	61369.73
Discount			0.00
Postage			0.00
Freight & Forwarding Char			0.00
E. & O. E.	NET Amount Payable		61370.00

Conversion Rates : Rs - 1.00

Rs. Sixty One Thousand Three Hundred Seventy Only

Remarks :

E. &amp; O. E.

Books supplied are in accordance with the order hence will not be taken back.

Price may change without any notice.

Price should be charge as per G.O.C rate.

All disputes are subject to Delhi jurisdiction only.

GST TAX FREE ITEM OF PRINTED BOOKS INCLUDING BRAILLE BOOKS,CHAPTER NO.49

HSN CODE - 49011010 (GST TAX NIL).

For SAI GLOBAL INDIA BOOKS

Authorised Signatory

## INVOICE



## SAI GLOBAL INDIA BOOKS

37A, POCKET B-8 MAYUR VIHAR PHASE-3

DELHI 110096, MOB:9818859255

EMAIL:-salglobalindia10@gmail.com

PAN:-BIPPS7205H

Dated : 01/08/2018

To :  
 AJAY KUMAR GARG ENGINEERING COLLEGE  
 27Th Km Mile Stone, Delhi-Hapur Bypass Road,  
 Adhyatmik Nagar,  
 Ghaziabad-201009  
 U.P.

INVOICE No. : SGIB/2018/103

Order No : AKGEC/LIB/18-19/1  
4

Dated : 17/07/2018

Sent by :

G.R/R.R. No :

Transport Co. :

## BANK DETAILS

BANK NAME:- INDIAN OVERSEAS BANK

CURRENT ACCOUNT NO.: 211402000005131

IFSC CODE:- IOBA000Z114

S.No.	ISBN/CODE	TITLE / AUTHOR	PUB.	RATE	QTY.	GROSS AMT ₹	DIS%	NET AMOUNT ₹
1	9780070153868	DIGITAL SIGNAL PROCESSING / HAYES 025498-025567	MGH	Rs 780.00	10	7800.00	33.33	5200.26
2	9788126541942	ELEMENTS OF INFORMATION THEORY 2 EDITION COVER 025500-025522	WILEY	Rs 649.00	15	9735.00	33.33	6490.32
3	9788126551255	FUNDAMENTALS OF WIRELESS SENSOR NETWORKS THEORY AND PRACTICE / DARGIE 025523-025529	WILEY	Rs 619.00	7	4333.00	33.33	2888.81
4	9780070699687	MEASUREMENT SYSTEM / DOEBELIN 025530-025542	MGH	Rs 760.00	13	9880.00	33.33	6587.00
5	9788126553792	MEDICAL INSTRUMENTATION APPLICATION AND DESIGN 4ED / JOHN WEBSTER 025543-025552	WILEY	Rs 699.00	10	6990.00	33.33	4660.23
6	9788126518531	PROBABILITY & STATISTICS WITH RELIABILITY QUEUING AND COMPUTER SCIENCE APPLICATION 2 EDITION / TRIVEDI 025553-025562	WILEY	Rs 809.00	10	8090.00	33.33	5393.60
7	9780070499447	VHDL : PROGRAMMING BY EXAMPLE / PERRY 025563-025571	MGH	Rs 835.00	9	7515.00	33.33	5010.25
8	9780070223516	VHDL:MODULAR DESIGN AND SYNTHESIS OF CORES AND SYSTEMS 3RD EDITION / ZAINALABEC NAVABI 025572-025581	MC GRAW HILL	Rs 715.00	10	7150.00	33.33	4766.90
9	9788126517909	VLSI FABRICATION PRINCIPLES SILICON AND GALLIUM ARSENIDE / GHANDHI 025582-025593	WILEY	Rs 799.00	12	9588.00	33.33	6392.32
10	9780070681781	WIRELESS COMMUNICATIONS 1 EDITION / SINGAL 025594-025602 A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No... 96810 SIR	MC GRAW HILL	Rs 725.00	10	7250.00	33.33	4833.57

Total : 106 78331.00 52223.26

Conversion Rates : Rs - 1.00

Discount 0.00

Rs. Fifty Two Thousand Two Hundred Twenty Three Only

Postage 0.00

Remarks :

Freight &amp; Forwarding Charges 0.00

E. &amp; O. E.

NET Amount Payable 52223.00

Books supplied are in accordance with the order hence will not be taken back.

For SAI GLOBAL INDIA BOOKS

Price may change without any notice.

Price should be charged as per G.O.C rate.

Authorised Signatory

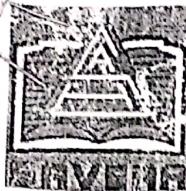
All disputes are subject to Delhi jurisdiction only.

GST TAX FREE ITEM OF PRINTED BOOKS INCLUDING BRAILLE BOOKS, CHAPTER NO.49

HSN CODE - 49011010 (GST TAX NIL)

Checked and Verified  
Basant  
31/8/18

31/8/18



## Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India  
Ph : 011-23276862, 43551008  
Email-sales@saverabooks.com,  
rtmishra.savera@gmail.com

### INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 18-19/CRB/634

Dated : 01/08/2018

01/08/2018

Order Ref No.:

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 01-Aug-2018

Remarks:

S.Nr	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9789352134182	CARPENTER	CASSANDRA THE DEFINITIVE GUIDE 2ED 025420-025435	SHROFF	16	₹ 700.00	25.00	8400.00
2	9789350239148	WAMPLER	PROGRAMMING HIVE 025436-025454	SHROFF	19	₹ 700.00	25.00	9975.00
3	9789352134885	GATES	PROGRAMMING PIG 2ED 025455-025474	SHROFF	20	₹ 600.00	25.00	9000.00

A.K.G.E.C., Ghaziab.  
MATERIAL INWARD  
Gate Pass No. 26807

Received 025455-025474  
DC  
11/08/18

✓  
Sig.

Checked and Verified  
Bavilox

OS  
24/09/18

GROSS TOTAL	36500.00	TOTAL BOOKS :=	55	27375.00
Rupees :	Rs. Twenty Seven Thousand Three Hundred Seventy Five Only		NET TOTAL(₹)	27,375.00

Exchange Currency Rate : Rs - 1.00

#### Terms And 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 Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

  
Authorised Signatory

Prepared By

Checked By

\* Price proof attached



## Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

### INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 18-19/CRB/500

Dated : 09/07/2018

09/07/2018

Order Ref No. :

Transport:

Doc. through:

Bundles 0

GR.No.

GR.Date 09-Jul-2018

Remarks:

No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9780198066644	MUNEESWARAN	COMPILER DESIGN 025400 - 025409	OUP	10	₹ 610.00	35.00	3965.00
2	9780199463732	THAREJA REEM	COMPUTER FUNDAMENTALS & PROG IN C 2 025410 - 025419	OUP	10	₹ 525.00	35.00	3412.50
3	9780198099307	THAREJA	DATA STRUCTURES USING C 2/ED PB 025365 - 025384	OUP	20	₹ 560.00	35.00	7280.00
4	9788173716300	VISWANATH	INTRODUCTION TO MATHEMATICAL COMPUTER SCIENCE 025385 - 025389	ORIENT E	5	₹ 750.00	31.00	2587.50
5	9788173719820	SHARMA	OPERATING SYSTEMS 025390 - 025399	ORIENT E	10	₹ 495.00	31.00	3415.50
6	9780195694840	JAIN	SOFTWARE ENGINEERING (025345 - 025364)	OUP	20	₹ 475.00	35.00	6175.00
<p style="text-align: center;"><i>Received 20/07/10</i></p> <p style="text-align: center;"><i>A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No ... 96775</i></p> <p style="text-align: center;"><i>SP</i></p> <p style="text-align: center;"><i>C.S. 24/9/10</i></p>								
<p style="text-align: center;"><i>Checked and Verified WAT 19</i></p>								
<p style="text-align: center;"><b>GROSS TOTAL 40750.00      TOTAL BOOKS := 75</b></p>								
<p>Rupees : Rs. Twenty Six Thousand Eight Hundred Thirty Six Only</p>								
<p style="text-align: right;">NET TOTAL(₹) 26,836.00</p>								

Exchange Currency Rate : Rs - 1.00

#### Terms And 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 Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors



Authorised Signatory

Prepared By

Checked By

\* Price proof attached



# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India

Ph : 011-23276862, 43551008

Email-sales@saverabooks.com,

rtmishra.savera@gmail.com

## INVOICE

To: AJAY KUMAR GARG ENGG. COLLEGE  
27TH KM. MILE STONE  
DELHI - HAPUR BYPASS ROAD  
GHAZIABAD, U.P. - 201009

INVOICE: 18-19/CRB/752

Dated : 20/08/2018

Order Ref No.:

20/08/2018

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 20-Aug-201

Remarks: AKGEC /LIB/18-19/19 Dt - 26/07/2018

S.Nr	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9780199457496	RAMAN	TECHNICAL COMMUNICATION PRINCIPLES PRACTICE 3/ED B70563 - B71515 Received DC 21/08/2018	UP	953	₹ 595.00	35.00	368572.75

A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No. 26928

(Sig.)

AS  
24/11/18

Checked and Verified  
(Loring)

GROSS TOTAL	567035.00	TOTAL BOOKS :=	953	368572.75
Rupees : Only	Rs. Three Lacs Sixty Eight Thousand Five Hundred Seventy Three		NET TOTAL(₹)	368,573.00

Exchange Currency Rate : Rs - 1.00

### Terms And Condition :

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

For Savera Book Distributors



Authorised Signatory

Prepared By

Checked By

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Library Budget: 2020-2021**

Print Books	:	Rs. 45, 00,000/-
E-books	:	Rs. 4, 50, 000/-
Print Journals/Magazines	:	Rs. 7, 00, 000/-
Online Journals	:	Rs. 15, 00, 000/-
News Paper, Book Binding AMC, Institutional Membership, etc	:	Rs. 8, 50, 000/-
<b>Total</b>	:	<b>Rs. 80, 00, 000.00</b>

  
**Dr. Shiv Shnkar Srivastava**  
**Sr. Librarian**

Approved/Not Approved



Director General

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Expenditure Details 2019-2020**

1	Books Print	3298323.00
2	Print Journals & Magazine	358012.00
3	Online Journals	100868.00
4	News Paper, Books Binding , Institutional Membership	86297.00
<b>Total:</b>		<b>3843500.00</b>

**Other than Library:-**

1	Membership /Subscription	538130.00
2	Books & Journals	292316.00
3	New Paper /Periodical/Sub.	4897.00
4	Library Books	9234.00
5	Hostel Library Expenses	131175.00
<b>Total :-</b>		<b>975752.00</b>

**Grand Total: - 3843500 + 975752 = 4819252.00**

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**  
**Senior Librarian**  
**Ajay Kumar Garg Engg. College**  
**Ghaziabad**



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

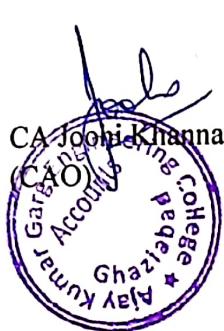
CENTRAL LIBRARY

EXPENDITURE DETAILS 2019-20

Sl. No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print /Mag.	Online	
1	7450.00		1107.00	100868.00	6662.00
2	1050.00		1277.00		7253.00
3	38540.00		922.00		7223.00
4	8008.00		3166.00		5153.00
5	29883.00		1958.00		4037.00
6	144.00		1198.00		7056.00
7	1808.00		1885.50		6922.00
8	153877.00		1053.00		6977.00
9	14666.00		1597.00		7041.00
10	153243.00		1537.00		7332.00
11	48851.00		6484.00		7071.00
12	212502.00		3989.00		13570.00
13	1455335.00		3348.00		
14	1450.00		2751.00		
15	58826.00		5141.00		
16	1428.00		5040.00		
17	1270.00		3947.00		
18	8000.00		3531.00		
19	4424.00		4980.00		
20	170482.00		3935.00		
21	11063.00		3501.00		
22	7790.00		3203.00		
23	3308.00		2949.50		
24	334.00		2768.00		
25	7437.00		3288.00		
26	926.00		3006.00		
27	6666.00		2641.00		
28	1871.00		31439.00		
29	5145.00		50626.00		
30	2925.00		22728.00		
31	137346.00		72890.00		
32	394074.00		11638.00		

25

Sl. No.	Books		Journals		News Paper, Book Binding Institutional Membership
	Print	Online	Print /Mag.	Online	
33	6472.00		5225.00		
34	73097.00		3000.00		
35	169955.00		23201.00		
36	98677.00		3532.00		
37			19000.00		
38			32530.00		
39			2000.00		
Total	3298323.00	0.00	358012.00	100868.00	86297.00 3843500.00



CA Joonick Hanna  
CAO  
Chartered Accountants  
Ajay Kumar Garg Engg. College  
Ghaziabad



Karan Gupta  
FCA  
Anil Vaish & Co.  
Chartered Accountants

*SS*  
Dr. Shiv Shankar Srivastava  
(Sr. Librarian)  
**Senior Librarian**  
**Ajay Kumar Garg Engg. College**  
**Ghaziabad**

Invoice No. INV/073/19-20  
Ref. No. AKGEC/LIB/18-19/68

S.No  
580

Dated 27-Apr-2019



VEDI BOOKS PVT LTD

Unit-3, Rahul Apartments  
24/24 Ansari Road Daryaganj, New Delhi-2  
Phone: 011-43563107/23283107  
Email : Cs@vedibooks.Com

580

(1)

INVOICE

Party : Ajay Kumar Garg Engineering College  
27th Km Mile Stone, Delhi-Hapur Bypass Road,  
Adhyatmik Nagar, Ghaziabad-201009

(1)

SI No.	ISBN No	Title	Quantity	Rate	per	Disc. %	Amount
1	9788129143253	THE COALITION YEARS 1996-2012 Rupa /Pranab Mukharjee 029974-029989	16 No.	695.00	No.	33 %	7,450.40
	Less : Round Off						(-)0.40
		<i>Received 29/04/19</i>					
		A.K.G.E.C., GZB MATERIAL INWARD Gate Pass No. 20990					
		<i>✓</i>					
		WE ARE EXEMPTED FROM GOODS AND SERVICES TAX AS PER US UNDER GST BILL OF AMENDMENT I.E. ITEM NO. 401 AND 4003.					
		<i>Checked and Verified Sonita 02/05/19</i>					
	Total		16 No.				₹ 7,450.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Fifty Only

Declaration

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

for VEDI BOOKS PVT LTD

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*Price proof attached*

Vedi Books Pvt. Ltd.  
24/24, Ansari Road, Daryaganj  
New Delhi-110002  
Ph. : 011-43563107



# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India  
 Ph : 011-23276862, 43551008  
 Email-sales@savorabooks.com,  
 rtmishra.savera@gmail.com

565

## INVOICE

AJAY KUMAR GARG ENGG. COLLEGE  
 27TH KM. MILE STONE  
 DELHI - HAPUR BYPASS ROAD  
 GHAZIABAD, U.P. - 201009

INVOICE: 19-20/CRB/113

Dated : 20/05/2019

20/05/2019

Order Ref No. :

Transport:

Doc. through

Bundles 0

GR.Date 20-May-2019

GR.No.

(3)

Remarks: PO Ref: AKGEC/LIB/19-20/21

No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9786463838	MUGILAN	LEARNING ASP, NET CORE MVC PROGRAMMING 030409-030411/0	Packt Pub	10	₹ 999.00	30.00	6993.00
2	9788120352629	MURTHY	PARALLEL COMPUTERS : ARCHITECTURE & PROGRAMMING 2/ED 030399-030400/0	PHI	10	₹ 525.00	35.00	3412.50
			A.K.G.E.C., C2B MATERIAL INWARD Gate Pass No. 28420					

Received  
22/05/19

Checked and Verified  
Havita  
29/5/19

29/5/19

29/5/19

GROSS TOTAL.

15240.00

TOTAL BOOKS :=

20

10405.50

Rupees : Rs. Ten Thousand Four Hundred Six Only

NET TOTAL(₹)

10,406.00

Exchange Currency Rate : Rs - 1.00

### Terms And Condition :

- Certified that correct Publishers's Price have been Charged.
- Latest Ed of books have been Supplied & current Conv. Rates as Appd by GOC have been charged
- Books supplied are in accordance with the order hence will not be taken back
- Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC KKBK0000219
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
- All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

(V),  
Authorised Signatory

Prepared By .

Checked By



AAHCR7942L

CIN U22215DL2012PTC010001

**Savera Book Distributors**  
 4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India  
 Ph : 011-23276862, 43551008  
 Email-sales@savorabooks.com,  
 rtmishra.savora@gmail.com

(SA 3)

**INVOICE**

To: AJAY KUMAR GARG ENGG. COLLEGE  
 27TH KM. MILE STONE  
 DELHI - HAPUR BYPASS ROAD  
 GHAZIABAD, U.P. - 201009

INVOICE: 19-20/CRB/98

Dated : 11/05/2019

11/05/2019

Order Ref No. :

(3)

Transport:

Doc. through

Bundles 0

GR.Date 11-May-2019

GR.No.

Remarks: PO Ref: AKGEC/LIB/19-20/06

S.N.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1.	9788178000398	PARAG LALA	DIGITAL SYSTEM DESIGN USING PROGRAMMABLE LOGIC DEVICES 030251-030270	BSP BOO	20	₹ 425.00	30.00	5950.00
			<i>Received 16/05/19</i>					
			A.K.G.E.C., GZB MATERIAL INWARD Gate Pass No. 20454					
			<i>Checked and Verified Hariharan 29/5/19</i>					
			<i>S 29/5/19</i>					
<b>GROSS TOTAL</b>			8500.00	<b>TOTAL BOOKS :=</b>		20		5950.00
Rupees : Rs. Five Thousand Nine Hundred Fifty Only				<b>NET TOTAL(₹)</b>				5,950.00

Exchange Currency Rate : Rs~- 1.00

**Terms And 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. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
6. All disputes are subject to Delhi Jurisdiction only.

For Savera Book Distributors

Authorised Signatory

Prepared By

Checked By

## Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India  
 Ph : 011-23276862, 43551008  
 Email-sales@saverabooks.com,  
 rtmishra.savera@gmail.com

581

## INVOICE

AJAY KUMAR GARG ENGG. COLLEGE  
 27TH KM. MILE STONE  
 DELHI - HAPUR BYPASS ROAD  
 GHAZIABAD, U.P. - 201009

INVOICE: 19-20/CRB/94

Dated : 09/05/2019

09/05/2019

(3)

Order Ref No.:

Transport:

Doc. through

Bundles 0

GR.Date 09-May-201

GR.No.

marks: PO Ref: AKGEC/LIB/19-20/15

Item	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
	9788120350427	PRASAD	ELECTRICAL MACHINES 030209-030213	PHI	5	₹ 425.00	35.00	1381.25
	9788178001241	RAO	ENERGY RESOURCES 2/ED 030214-030210	BSP BOO	5	₹ 550.00	30.00	1925.00
	9780367200756	TWIDELL	RENEWABLE ENERGY RESOURCES 3/ED 030219-030221	ROUTLED	3	₹ 1495.00	30.00	3139.50

Received  
 10/05/19

A.K.G.E.C., GZB  
 MATERIAL INWARD  
 Gate Pass No. 28389

✓  
 Checked and Verified  
 Having  
 29/5/19

✓  
 29/5/19

GROSS TOTAL 9360.00 TOTAL BOOKS := 13

6445.75

Rupees	Rs. Six Thousand Four Hundred Forty Six Only	NET TOTAL(₹)	6,446.00
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Exchange Currency Rate : Rs - 1.00

For Savera Book Distributors

Authorised Signatory

## Terms And Condition :

- Certified that correct Publishers's Price have been Charged.
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Books supplied are in accordance with the order hence will not be taken back.
- Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period
- All disputes are subject to Delhi Jurisdiction only.

Checked By

Prepared By

Price proof attached!

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Purchase Order**

Date: 02/05/2019  
 PO Ref: AKGEC/LIB/19-20/15

To,

Savera Book Distributors  
 4754, Akarshan Bhawan,  
 Daryaganj, New Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/CL/EN/2019-20	Janardana, E.G.	Special Electrical Machines	PHI	1	295.00	35	191.75
2	PP/CL/EN/2019-20	Twidev, John & Weir, Tony	Renewable Energy Resources 3 <sup>rd</sup> ed. <i>020219-030221</i>	BS Pub.	3	1495.00	30	3139.50
3	PP/CL/EN/2019-20	MVR Keteswara Rao	Energy Resources : Conventional & Non-Conventional 2 <sup>nd</sup> ed. <i>030214-030219-807027</i>	BS Pub.	6	550.00	30	2310.00
4	PP/CL/EN/2019-20	Marwedel	Embedded System Design 2 <sup>nd</sup> ed.	BS Pub.	6	995.00	30	4179.00
5	PP/CL/EN/2019-20	Earnest, I & Wizediv, T.	Wind Power Plants and Projects	PHI	3	990.00	35	1930.50
6	PP/CL/EN/2019-20	Prasad; Rajendra	Electrical Machines <i>030209-030213</i>	PHI	5	222.00	35	721.50
<b>Total</b>					24			12472.25

**Total: Rupees Twelfth Thousand Four Hundred Seven Two and Twenty Five Paisa Only.**

F.O.R:

College

Tax:

Inclusive

Freight:

Inclusive

**Note:** In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

*28*  
Sr. Librarian

*CPO*

*RK*  
Director

*N*  
Authorized Signatory



INVOICE No. AKGEC/LIB/19-20/19

# Savera Book Distributors

4754 Akarshan Bhawan, 23 Ansari Road, Darya Ganj, New Delhi-110002 - India  
 Ph : 011-23276862, 43551008  
 Email-sales@saverabooks.com,  
 rtmishra.savera@gmail.com

(590)

## INVOICE

AJAY KUMAR GARG ENGG. COLLEGE  
 27TH KM. MILE STONE  
 DELHI - HAPUR BYPASS ROAD  
 GHAZIABAD, U.P. - 201009

INVOICE: 19-20/CRB/108

Dated : 17/05/2019

17/05/2019

Order Ref No. :

Transport:

Doc. through

Bundles 0

GR.Date 17-May-2019

GR.No.

(3)

Remarks: PO Ref - AKGEC/LIB/19-20/22

No.	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
97893120349773	NATARAJAN		DIGITAL DESIGN 030372-030370	PHI	7	₹ 595.00	35.00	2707.25
9789387472891	CHAKRABORTY		ENERGY ENGINEERING AND MANAGEMENT 2ND ED 030379-030380	PHI	10	₹ 495.00	35.00	3217.50
9788120344952	VARGHESE		ENGINEERING GEOLOGY (FOR CIVIL ENGINEERS) 030389-030390	PHI	10	₹ 250.00	35.00	1625.00
A.K.G.E.C., Q2B. MATERIAL INWARD Gate Pass No 2043-1 Received 22/05/19								
Checked and Verified 29/05/19								
<b>GROSS TOTAL</b> Rs. Seven Thousand Five Hundred Fifty Only			11615.00	<b>TOTAL BOOKS :=</b> 27		<b>NET TOTAL(₹)</b> 7,550.00		

Exchange Currency Rate : Rs - 1.00

### Terms And Condition :

- Certified that correct Publishers's Price have been Charged.
- Latest Ed of books have been Supplied & current Conv Rates as Appd. by GOC have been charged.
- Books supplied are in accordance with the order hence will not be taken back.
- Kotak Mahindra Bank, Branch- Darya Ganj, A/C No -02192000000345, IFSC- KKBK0000219
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- All disputes are subject to Delhi Jurisdiction only.

Prepared By

Checked By

For Savera Book Distributors

Authorised Signatory

**AJAY KUMAR GARG ENGINEERING COLLEGE**  
 27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 (UP)

**Book Purchase Order**

Date 09/05/2019  
 PO Ref. AKGEC/LIB/19-20/22

To,  
**Savera Book Distributors**  
 4754, Akarshan Bhawan,  
 Daryaganj, New Delhi - 110002

Dear Messrs

With reference to above & our Subsequent discussions we are pleased to place the order on you for the supply of books as mentioned below. Please note that only latest edition will be accepted in case prices are not printed on books documentary proof must be produced in support of the prices charged by you.

S.No.	PP Code	Author	Title of Book	Publisher	Order Copies (a)	Cost per unit (b)	Discount % (c)	Total Amount (Rs.) a*b(1-c/100)
1	PP/CL/2019-20	Varghese	Engineering Geology for Civil Engineers 030389-030390	PHI	10	250.00	35	1625.00
2	PP/CL/2019-20	Chakrabarti	Energy Engineering & Management 2 <sup>nd</sup> ed. 030379-030380	PHI	10	495.00	35	3217.50
3	PP/CL/2019-20	Janakiraman & Gopal	Total Quality Management	PHI	10	250.00	35	1625.00
4	PP/CL/2019-20	Anandanatarajan	Digital Design 030372-030370	PHI	10	595.00	35	3867.50
<b>Total</b>					40			<b>10335.00</b>

Total: Rupees Ten Thousand Three Hundred Thirty Five Only.

F.O.R: College  
 Tax: Inclusive  
 Freight: Inclusive

Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

Sr. Librarian

CPO

Director

Authorized Signatory

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Library Budget: 2021-2022**

Print Books	:	Rs. 55, 00,000/-
E-books	:	Rs. 3, 50, 000/-
Print Journals/Magazines	:	Rs. 6, 00, 000/-
Online Journals	:	Rs. 7, 00, 000/-
News Paper, Book Binding AMC, Institutional Membership, etc	:	Rs. 8, 50, 000/-
<b>Total</b>	:	<b>Rs. 80, 00, 000.00</b>

  
**Dr. Shiv Shankar Srivastava**  
**Sr. Librarian**

  
**Approved/Not Approved**

**Director General**

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
**CENTRAL LIBRARY**

**Expenditure Details 2020-2021**

1	Books Print	4895279.00
2	Online Books	NIL
3	Print Journals & Magazine	285195.00
4	Online Journals	250000.00
5	News Paper, Books Binding , Institutional Membership	194512.00
<b>Total:</b>		<b>5624986.00</b>

**Other than Library:-**

1	Membership /Subscription	142559.00
2	Books & Journals	257117.00
<b>Total :-</b>		<b>399676.00.00</b>

**Grand Total: -5624986+399676=6024662.00**

Dr. Shiv Shankar Srivastava  
 Sr. Librarian

*SS*  
 Senior Librarian  
 Ajay Kumar Garg Engg. College  
 Ghaziabad

CA. Jyoti Khatana  
 CAO Accounts



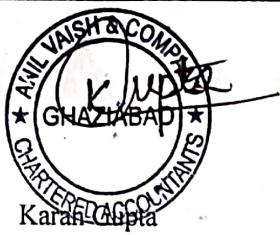
**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**

**CENTRAL LIBRARY**

**EXPENDITURE DETAILS 2020-21**

Books			Journals		News Paper, Book Binding Institutional Membership
Sl. No.	Print	Online	Print /Mag.	Online	
1	35812.00		69239.00	250000.00	6871.00
2	214988.00		10665.00		5476.00
3	2376.00		63335.00		3578.00
4	2700.00		12504.00		7110.00
5	21210.00		18462.00		2280.00
6	135159.00		21000.00		7080.00
7	420360.00		78116.00		71508.00
8	138364.00		1547.00		29500.00
9	602.00		3784.00		4909.00
10	263800.00		1773.00		3615.00
11	40687.00		1188.00		46610.00
12	10689.00		3582.00		1100.00
13	726863.00				1800.00
14	663872.00				1875.00
15	132014.00				1200.00
16	257991.00				
17	50164.00				
18	16090.00				
19	4070.00				
20	62790.00				
21	271947.00				
22	1870.00				
23	30933.00				
24	9910.00				
25	37719.00				
26	1500.00				
27	530610.00				
28	675126.00				
29	97787.00				
30	2256.00				
31	32384.00				
32	2636.00				
<b>Total</b>	<b>4895279.00</b>	<b>0.00</b>	<b>285195.00</b>	<b>250000.00</b>	<b>194512.00</b>
					<b>5624986.00</b>

CA Joohi  
(CAO)



Anil Vaish & Co.  
Chartered Accountants

Dr. Shiv Shankar Srivastava  
(Sr. Librarian)

*SS*  
Senior Librarian  
Ajay Kumar Garg Engg. College  
Ghaziabad



# RAGHAV BOOKS PRIVATE LIMITED

Publisher & Distributors

A- 184 A, NAND GRAM, GHAZIABAD, U P

Ph : 0120- 2870141, 9650337111, 9650377111

E-mail : [raghavbooks16@gmail.com](mailto:raghavbooks16@gmail.com), [info@raghavbooks.com](mailto:info@raghavbooks.com), website : [www.raghavbooks.com](http://www.raghavbooks.com)

GSTIN 09AAHCR7942L1ZO

PAN : AAHCR7942L

CIN U22219UP2016PTC084040

## INVOICE

M/S

AJAY KUMAR GARG ENGINEERING COLLEGE INVOICE No. 1799

27th KM Stone Delhi-Hapur Bypass Road, P.O.  
Adhyatmik Nagar,  
GHAZIABAD - 201009  
Uttar Pradesh

Ref. No. & Date AKGEC/LIB/19-20/58  
Gr. No & Date 06/03/2020  
Dispatch Mode  
Bundles  
Transport

Dated: 06/03/2020  
06/03/2020

Material Grade Slip No  
3091 / 11/03/20

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9781647836863	Khushi Sahu	43rd Break up (Notion Press)/ 1 230903 - 030914	12	RS.	250.00	3,000.00	10.00	2700.00
Total									
				Qty.	12	Gross	3,000.00	300.00	2,700.00
<i>Checked and Verified Varinder</i>									
IN WORDS    Rs. Two Thousand Seven Hundred Only									
Remark :									
Conversion Rates :    RS. - 1.00									
Grand Total <b>2,700.00</b>									

### TERMS & CONDITIONS

E. & O. E.

1. Certified correct Publisher's Prices & correct Con.Rates as Approved By GOC have been Charged
2. Book/s Supplied are in accordance with the order hence will not be taken back.
3. Out station payments should be made by Bank/Payable At Ghaziabad.
4. Interest @ 24% per annum will be charged if the bill/s is not paid within mentioned period.
5. All Disputes are subject to Ghaziabad Jurisdiction only.

OUR BANK DETAIL : - BANK NAME : KOTAK MAHHINDRA BANK  
A/C NO. 9612302564 IFSC CODE : KKBK0000677

For RAGHAV BOOKS PRIVATE LIMITED

  
RAGHAV BOOKS PRIVATE LIMITED  
Ph: 0120-2870141, 9650337111, 9650377111  
Email: [raghavbooks16@gmail.com](mailto:raghavbooks16@gmail.com)  
Authorized Signatory



# RAGHAV BOOKS PRIVATE LIMITED

Publisher & Distributors

A-184 A, NAND GRAM, GHAZIABAD, U.P.

Ph : 0120- 2870141, 9650337111, 9650377111

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## INVOICE

M/S	AJAY KUMAR GARG ENGINEERING COLLEGE	INVOICE No. 1797	Dated: 06/03/2020
27th KM Stone Delhi-Hapur Bypass Road, P.O. Adhyatmik Nagar, GHAZIABAD - 201009 Uttar Pradesh		Ref. No. & Date Gr. No & Date Dispatch Mode Bundles Transport	06/03/2020

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount	No
1	24562343	STM	✓ International Journal of Transformation Engineering and Traffic System (JP)/ 13	1	RS.	1,625.00	1,625.00	5.00	1543.75	15
2	24551614	STM	✓ International Journal of Power Electronics controllers and converter (JP)/ 25	1	RS.	1,625.00	1,625.00	5.00	1543.75	43
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4	24550345	STM	✓ International Journal of Telecommunication and Energy Technologies (JP)/ 27	1	RS.	1,625.00	1,625.00	5.00	1543.75	45
5	24557293	STM	✓ International Journal of Electrical Power System & Technology (JP)/ 28	1	RS.	1,625.00	1,625.00	5.00	1543.75	46
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9	24551988	STM	✓ Journal of Mechatronics and Automation (STM)/ 47	1	RS.	1,317.00	1,317.00	5.00	1251.15	74
10	24553352	STM	✓ Trends in Machine Design (STM)/ 48	1	RS.	1,317.00	1,317.00	5.00	1251.15	75
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18	978STMIJM	JP	✓ International Journal of Mobile Computing Devices (JP)/ 64	1	RS.	1,625.00	1,625.00	5.00	1543.75	107
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Continued To Page No.2

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Ref. No. : AKGEC/LIB/19-20/57

Vedi Books Pvt Ltd  
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NEW DELHI 110002  
Phone No. : 011-43563107  
E-mail : cs@vedibooks.com

Dated : 04-03-2020

Material Part No  
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Party : Ajay Kumar Garg Engineering College 27th KM Mile Stone Delhi-Hapur Bypass Road Uttar Pradesh 201009 Email :								
S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9780199457496	Technical Communication / Meenakshi Raman & Sangeeta Sharma 080411-00330	Oxford	190	INR (1)	675.00	35.00	83,362.50
		Freight Charge					0.00	0.00
		Total Amount						83,363.00
		<b>Total</b>		190			INR	83,363.00

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Invoice No.: INV/19-20/1220  
Ref. No. : AKGEC/LIB/19-20/57

### INVOICE

Dated : 17-02-2020

Vedi Books Pvt Ltd  
Unit-3, Rahul Apartments  
24/24 Ansari Road Daryaganj  
NEW DELHI 110002  
Phone No. : 011-43563107  
E-mail : cs@vedibooks.com

Material Gateship  
30/11/19/02/20

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Party : Ajay Kumar Garg Engineering College

27th KM Mile Stone  
Delhi-Hapur Bypass Road  
Uttar Pradesh 201009

Email :

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9780199457496	Technical Communication / Meenakshi Raman & Sangeeta Sharma 219841 - B0140	Oxford	300	INR (1)	875.00	35.00	131,625.00
		Freight Charge						0.00
		Total Amount						131,625.00
		Total		300			INR	131,625.00

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MATERIAL INWARE  
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25/02/20

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for Vedi Books Pvt Ltd  
Vedi Books Pvt. Ltd.,  
24/24, Ansari Road, Darya Ganj,  
New Delhi-110002  
Ph : 011-43563107  
Authorised Signatory

This is a Computer Generated Invoice

W.D. WOOD  
25/02/20

Checked and Verified  
Savita