

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/-
Total	:	Rs. 80, 00, 000.00


Dr. Shiv Shankar Srivastava
Sr. Librarian

~~Approved/Not Approved~~


Director General

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

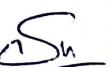
Expenditure Details 2018-2019

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
Total:		6879426.00

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
Total :-		1002816.00

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

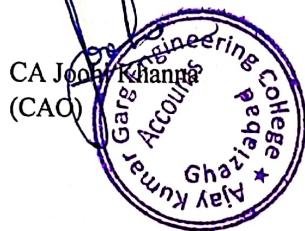
CENTRAL LIBRARY

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				
Total	2679140.00	100300.00	330278.00	2236999.00	1532709.00
					6879426.00



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 & 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>					
		WE ARE EXEMTED FROM GOODS AND SERVICES TAX WHICH IS UNDER GST NIL CATEGORIY I.E. ITEM NO. 4901 AND 4903.					
	Total		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>							
WE ARE EXEMTED FROM GOODS AND SERVICES TAX WHICH IS UNDER GST NIL CATALOGY I.E. ITEM NO. 4901 AND 4903.							
Total			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

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 & Forwarding Charges 0.00

E. & 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

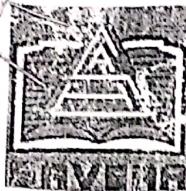
All disputes are subject to Delhi jurisdiction only.

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
Bavilok

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

*Received
20/07/10*

**A.K.G.E.C., GZB.
MATERIAL INWARD
Gate Pass No ... 96775**

*SP
24/9/10*

*Checked and Verified
Varun*

*C.S.
24/9/10*

GROSS TOTAL	40750.00	TOTAL BOOKS :=	75	26835.50
Rupees : Rs. Twenty Six Thousand Eight Hundred Thirty Six Only		NET TOTAL(₹)		26,836.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

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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
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- 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