

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/-
Total	:	Rs. 80, 00, 000.00


Dr. Shiv Shnakar 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
Total:		5624986.00

Other than Library:-

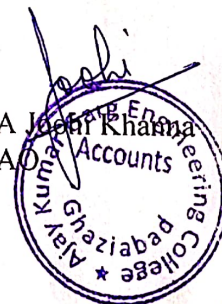
1	Membership /Subscription	142559.00
2	Books & Journals	257117.00
Total :-		399676.00.00

Grand Total: -5624986+399676=6024662.00

Dr. Shiv Shankar Srivastava
Sr. Librarian

Senior Librarian
Ajay Kumar Garg Engg. College
Ghaziabad

CA Jyoti Khanna
CAO Accounts



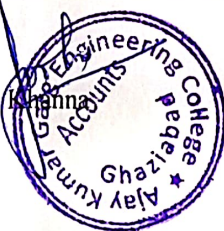
AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

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				
Total	4895279.00	0.00	285195.00	250000.00	194512.00
					5624986.00

CA Joohi / Sharma
(CAO)



Karan Gupta

FCA

Anil Vaish & Co.

Chartered Accountants

Dr. Shiv Shankar Srivastava
(Sr. Librarian)

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, info@raghavbooks.com, website : www.raghavbooks.com

GSTIN 09AAHCR7942L1ZO

PAN : AAHCR7942L

CIN U22219UP2016PTC084040

INVOICE

M/S

AJAY KUMAR GARG ENGINEERING COLLEGE

27th KM Stone Delhi-Hapur Bypass Road, P.O.

Adhyatik Nagar,

GHAZIABAD - 201009

Uttar Pradesh

INVOICE No. 1799

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/Store Slip No
3071 / 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 030903-030914	12	RS.	250.00	3,000.00	10.00	2700.00
Total				Qty. 12		Gross	3,000.00	300.00	2,700.00
IN WORDS Rs. Two Thousand Seven Hundred Only									
Remark :									
Conversion Rates : RS. - 1.00									
Grand Total									2,700.00

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/Payble 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 MAHINDRA BANK

A/C NO. 9612302564 IFSC CODE : KKBK0000677

For RAGHAV BOOKS PRIVATE LIMITED

Authorized Signatory
RAGHAV BOOKS PRIVATE LIMITED
A-184 A, NAND GRAM, GHAZIABAD, U P
Ph : 0120-2870141, 9650337111, 9650377111
E-mail : raghavbooks16@gmail.com



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Publisher & Distributors

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GSTIN 09AAHCR7942L1ZO

PAN : AAHCR7942L

CIN U22219UP2016PTC084040

INVOICE

M/S AJAY KUMAR GARG ENGINEERING COLLEGE
27th KM Stone Delhi-Hapur Bypass Road, P.O.
Adhyatik Nagar,
GHAZIABAD - 201009
Uttar Pradesh

INVOICE No. 1797

Ref. No. & Date

Gr. No. & Date

Dispatch Mode

Bundles

Transport

Dated: 06/03/2020

06/03/2020

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount	Rs
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	24561614	STM	International Journal of Power Electronics controllers and converter (JP)/ 25	1	RS.	1,625.00	1,625.00	5.00	1543.75	43
3	9791JOEMD	STM	International Journal of Electrical Machines & Driver (STM)/ 26	1	RS.	1,625.00	1,625.00	5.00	1543.75	44
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
6	23477237	STM	Journal of Control & Instrumentation (STM)/ 29	1	RS.	1,317.00	1,317.00	5.00	1251.15	47
7	23214252	STM	Current Trends in Signal Processing (STM)/ 30	1	RS.	1,317.00	1,317.00	5.00	1251.15	48
8	9781JISS	JP	International Journal of Information Security and Software Engineering (JP) (JP)/ 35	1	RS.	1,625.00	1,625.00	5.00	1543.75	61
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
11	9781JPE	STM	International Journal of Production Engineering (STM)/ 49	1	RS.	1,625.00	1,625.00	5.00	1543.75	76
12	9781JLMP	STM	International Journal of Manufacturing and Material Processing (STM)/ 50	1	RS.	1,625.00	1,625.00	5.00	1543.75	77
13	9781JMD	STM	International Journal of Mechanics and Design (STM)/ 51	1	RS.	1,625.00	1,625.00	5.00	1543.75	78
14	9781JRA	STM	International Journal of Robotics and Automation (STM)/ 52	1	RS.	1,625.00	1,625.00	5.00	1543.75	79
15	978STMIJA	STM	International Journal of Algorithms Design and Analysis (JP)/ 59	1	RS.	1,625.00	1,625.00	5.00	1543.75	94
16	24562351	JP	International Journal of Software Computing and Testing (JP)/ 60	1	RS.	1,625.00	1,625.00	5.00	1543.75	95
17	24557307	JP	International Journal of Distributed Computing and Technology (JP)/ 63	1	RS.	1,625.00	1,625.00	5.00	1543.75	106
18	978STMIJM	JP	International Journal of Mobile Computing Devices (JP)/ 64	1	RS.	1,625.00	1,625.00	5.00	1543.75	107
19	9781JWNS	JP	International Journal of Wireless Networking Security (JP)/ 65	1	RS.	1,625.00	1,625.00	5.00	1543.75	108
20	977NJOCSL1	STM	National Journal of Cyber Security Law	1	RS.	1,625.00	1,625.00	5.00	1543.75	109

Continued To Page No.2

Carried Forward: 20

29704.60

TERMS & CONDITIONS

E. & O. E.

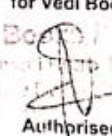
For RAGHAV BOOKS PRIVATE LIMITED

Wairan
S

[Signature]

Authorized Signatory

A/C NO. 9612302564 IFSC CODE : KKBK0000677

Invoice No.: INV/19-20/1242		INVOICE		Dated : 04-03-2020				
Ref. No. : AKGEC/LIB/19-20/57		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 Code Sirp No 30175/04/3/20 652				
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 B 90141- B 90330	Oxford	190	INR (1)	675.00	3b.00	83,362.50
		Freight Charge						0.00
		Total Amount						83,363.00
Total				190			INR	83,363.00
Amount Chargeable (In words)								E. & O.E
INR EIGHTY THREE THOUSAND THREE HUNDRED SIXTY THREE RUPEES AND ZERO PAISA ONLY								
PAYMENT TERM : OD								
WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE. 4901.								
1. Discrepancy if any, should be reported within 15 days from the date of receipt of book. 2. All Cheques/Demand Draft should be in favour of "Vedi Books Pvt Ltd". 3. All disputes are subject to Delhi jurisdiction 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.								

Received
AC
06/03/2020

Checked and
Verified
Barinder

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 Sales slip
30114/19/02/20

653

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 - B80140	Oxford	300	INR (1)	675.00	35.00	131,625.00
		Freight Charge						0.00
		Total Amount						131,625.00
		Total		300			INR	131,625.00

(Amount Chargeable (In words))

INR ONE LAKH THIRTY ONE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY

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

This is a Computer Generated Invoice.

Received
25/02/20

Checked and Verified
Bharthy