

**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.					
	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 U22215DL2012PTC073339

**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)

**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 :**

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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-2019

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

TOTAL BOOKS := 13

GROSS TOTAL

9360.00

13

6445.75

Rupees Rs. Six Thousand Four Hundred Forty Six Only

NET TOTAL(₹)

6,446.00

Exchange Currency Rate : Rs - 1.00

For Savera Book Distributors

Authorised Signatory

## Terms And Condition :

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- 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



VOICE NO. 157 AKGEU/157  
Date 205/2019

Savera Book Distributors

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

17/05/2019

**Order Ref**

#### **Transport:**

doc. through

Bundle

17/05/2019

3

GR Date 17-May-2011

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

**Exchange Currency Rate :**      **Rs - 1.00**

**For Savera Book Distributors**

### **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 -0219200000345, 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.

Prepared By

Checked By

 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

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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