

Ajay Kumar Garg Engineering College, Ghaziabad

Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)

2016-17



Estd.1998

Summary & Payment Receipt of E-Resources:-

1. E-Journal
2. E-Books
3. Database
4. Remort Access to E-resource

SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2016

| S. No. | Publication | Subject Areas | Access |
|-------------------|-----------------------------|--|--|
| 1. | IEEE (ASPP) | CS+EC+EN & Telecommunication | 169 E-Journals (Back File Access Since 2000) |
| 2. | Springer | EN +EC+CS | 149E-Journals (Back File Access Since 1997) |
| 3. | ASME | ME | 29E-Journals (Back File Access Since 2000) |
| 4. | Mc Graw Hill | e-Books for General Engineering Reference | 380 E-books (Contents Related to all Engineering Branch) |
| 5. | J-Gate Engineering | E-journals of All Engg. Branches | 116447 Full text free Database, 81457 Indexed database |
| 6. | Elsevier (Science Direct) | CS+EN+EC+IT+Sy. Engg. + back files since 2000. | 275 E-Journals (Back File Access Since 2000) |
| 7. | ASTM Digital Library Online | EN+EC+Civil+ ME (e-books & e-journals) | 8 E-Journals, 1700 E-Books and 13000 Journals Articles |
| 8. | ASCE | Civil Engineering | 38 E-Journals (Back File Access Since 2000) |
| | Total | | 668 e-journals + 380 e-books + 197904 database |

Screen Shot of payment of e-resources for the above are as follows:

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1764

INFORMATICS

TEL: 91-080-40387777
FAX: 91-080-4038600

Ajay Kumar Gang Engineering College, Ghaziabad
27 Km Stone, Delhi-Hapur Bypass Road,
Adyaprakash Nagar, Ghaziabad
Uttar Pradesh
Pincode - 201 009

DATE: 15-Feb-2016

We acknowledge with thanks the receipt of your payment towards
Eproxy, By Cig, NEW DELHI ACCOUNTS SECTION, VYSYA BANK LTD.(VRL),

Cheque/DD No. : 103836
Dated : 15-Feb-2016
Drawn On : Vysya Bank
Payable At :
Total Amount : ₹ 73,280.00
Product : Eproxy
(Rupees Seventy Three Thousand Two Hundred Eighty Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamp Not Affixed
Due to Non Availability



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated receipt. No Signature or initials.



Global Information Systems Technology Pvt. Ltd.
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Representing:
ASCE PUBLICATIONS
AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER HILL DRIVE
VIRGINIA VA 20191 U.S.A.

Corporate Office: Phase - V,
677, Lohag Virar, Phas - V,
Thane - 421 016, (Mumbai) India.
T : +91-22-67434000,
E : gist@vsnl.net.in,
E : gist@vsnl.net.in,
W : www.gist.in,
CIN No: U74999DL1990PTC040460

AJAY KUMAR GANG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADYAPRAKASH
GHAZIABAD - 201018, UTTAR PRADESH

Ref. No.:
GIST/REO/JA-15004
Date: 10/2/2016

RECEIPT

Dear Sir/Madam,
We hereby acknowledge receipt of your payment for order on ASCE PUBLICATIONS as per details below. Kindly note that your order is being forwarded to the publisher and answer shall start directly to you by publisher shortly.

| ASCE Unique ID : 1-280344 | | REF. NO. | DATE | AMOUNT |
|---|----------------|-----------|--------------|--|
| TITLE | SUB.ORD.NO. | | | |
| ASCE EJOURNALS PACKAGE 39 JOURNALS PLUS BACKFILE TO 1983 (2016) | GIST/PFA-32288 | 27/1/2016 | ₹ 228,395.00 | Rupees Two Lakh Twenty Six Thousand Three Hundred and Ninety Five Only |

VISIT: Cheque No.103836

INSTRUMENT DATE: 3/2016

3) Payment for Periodicals/Subscriptions Order/Supplementary Charge of orders subscription to journals/publications by subscriber to ASCE PUBLICATIONS.

2) All Discrepancy Due diligences among in India on journals/publications subscriber shall be the responsibility of and handled by the subscriber.


GIST ACCOUNTS DEPT

Registered Office : P-12, Hauz Khas, New Delhi - 110016 (India) OFFICES : Chanda, Mumbai, Bangalore, Kolkata



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 22 LAWDRIVE
NEW JERSEY 07007-2900 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016, (HARYANA) India.
T. +91-124-4618800.
F. +91-124-4629113.
E. gisted@giast.in,
W. www.gist.in.
CIN No - U744699DL1990PTC040460.

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAUZ KASHI ROAD, ADHYATMIK
SHAHZABAD - 201015 - UTTAR PRADESH

Ref.No.:
GIST/REO/A-15025
Date: 10/2/2016

RECEIPT

Dear Sir/Madam,
We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below.
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : T-285341 | | | |
|---|----------------|-----------|---------------|
| Title | Sub.Ord.No. | Date | Amount |
| ASME E-JOURNAL'S PACKAGE OF JOURNAL'S PLUS BACKFILE TO 2000 (2016) | GIST/P/A-33468 | 27/1/2016 | Rs. 86,417.00 |
| Rupees One Lakh Eighty-Eight Thousand Four Hundred and Seventeen Only | | | |

VIDE Cheque No./103632

INSTRUMENT DATE: 02/2016

1) Payment for Preforma-Subscription Order/Supplementary Charge of online subscription to ejournals/database by subscriber to AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

2) All Direct/Indirect Tax obligations arising in India on ejournals/database subscription shall be the responsibility of and borne by the subscriber.


GIST ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

BOOK SUPPLY BUREAU

PAYMENT RECEIPT

| | | | |
|----------------------|------------|--------|------------|
| Payment Receipt No.: | BT-01-0447 | Date : | 10-02-2016 |
|----------------------|------------|--------|------------|

| Received with thanks from | AJAY KUMAR GARG ENGINEERING COLLEGE SHAHZABAD | | |
| the sum of Rupees | EIGHTY-FOUR THOUSAND NINE HUNDRED FORTY-TWO ONLY | | |
| on account of | PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE | | |
| Particulars | Cr. no. 103638 Dt. 03/02/16 Amt. 86417.00 | | |
| Amount: | Rs. 86,417.00 | | |
| Stamp | AICTE/042 | | |


Authorized Signatory
(for Book Supply Bureau)

Book Supply Bureau
D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049
Tl. 91 11 2461 1991, E. info@bsbdelhi.com, W. www.bsbdelhi.com



Informatics Publishing Limited
No. 196, 8.L.V. Road, P.B. No. 400
Basavangudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387500
Email : info@informaticsglobal.com
CIN : U72200KA2008PLC090165
www.informaticsglobal.com

10/02/2016

To:

The Director
Ajay Kumar Garg College of Engineering
P.O. Adityanarik Nagar, Hapur Bypass Road
Bulandshahr Road Industrial Area, Ghaziabad
U.P. 201009.

Sub: Acknowledgement of Payment against renewal subscription of i-Gate Engineering and Technology and Expressy for the year 2016-17

Dear Sir,

We hereby acknowledge the receipt of Cheque payment against the renewal of ISMS and Expressy subscription for the year 2016-17. Please note that, the original receipt of payment will reach you after the realization of the amount at Informatics Publishing Ltd. Bangalore. Below are the payment details:

| Sr. No. | Title | Bank Details | Amount |
|---------|---------------------------------|---|-----------|
| 1 | i-Gate Engineering & Technology | Kotak Mahindra Bank Ltd. Ghaziabad Branch Cheque No. 103936 dated 03/02/2016 | Rs. 700/- |
| 2 | Expressy- Remote Services | Kotak Mahindra Bank Ltd. Ghaziabad Branch Cheque No. 103936 dated 03/02/2016 | Rs. 280/- |

Thanking You

Surjeet Singh
Territory Sales Manager

Authorised Signatory



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P.O BOX 1331, PISCATAWAY
NEW JERSEY 08855-1331 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) India.
T : +91-124-4614900.
F : +91-124-4629813.
E : gistdel@gipt.in.
W : www.gist.in.
CIN No. - U74999DL1996PTC040460

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADHYATMK
GHAZIABAD - 201018 UTTAR PRADESH

Ref No.:
GIST/REC/JA-160203
Date: 16/02/2016

RECEIPT

Dear Sir/Madam,
We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC as per details below. Kindly note that your order is being forwarded to the publisher and access shall start almost in you by publisher shortly.

| AICTE Unique ID : 1-2953141 | | | |
|---|------------------|-----------|------------|
| TITLE | SUBSCRIPTION NO. | DATE | AMOUNT |
| IEEE ALL-SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (V.S. 2015 & 2016) | GIST/EPHA-30634 | 27/1/2016 | 441.207.00 |
| Rupees Four Lakh Forty One Thousand Two Hundred Seven Only | | | |

VIDE Cheque No./103930

INSTRUMENT DATE: 3/2/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/databases by subscriber is to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

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GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Ghaziabad, Mumbai, Bangalore, Kolkata

INFORMATICS
A Publishing Company

TEL: 91-080-40387777
FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1762

DATE: 15-Feb-2016

Ajay Kumar Garg Engineering College-Ghaziabad
27 Km Stone, Delhi-Hapur Bypass Road,
Adyatmk Nagar, Ghaziabad
Uttar Pradesh
Pincode - 201 009

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate (JET), By Clg. NEW DELHI ACCOUNTS SECTION,VYSYA BANK LTD.(VBL).

Check/DD No. : 103935
Dated : 15-Feb-2016
Drawn On : Vysya Bank
Payable At :
Total Amount : 68,700.00
Product : J-Gate
(Rupees Sixty Eight Thousand Seven Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamp Not Affixed
Due to Non Availability

Authorized Signatory



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

10/02/2016

To,

The Director
 Ajay Kumar Singh College of Engineering
 P.O. Adhyatmik Nagar, Hazur Bypass Road
 Bulandshahr Road Industrial Area, Ghaziabad
 U.P. 201008

Sub-Acknowledgement of Payment against renewal subscription of E-Gate Engineering and Technology and EsProxy for the year 2016-17

Dear Sir/-

We hereby acknowledge the receipt of Cheque payment against the renewal of ISMS and EsProxy subscription for the year 2016-17. Please note that, the original receipt of payment will reach you after the realization of the amount at Informatics Publishing Ltd, Bangalore. Below are the payment details:

| Sr. No. | Date | Bank Details | Amount |
|------------|------------|--|---------|
| 1 | 10/02/2016 | Kotak Mahindra Bank Ltd, Ghaziabad Branch Cheque No 103828 dated 03/02/2016 | Rs. 700 |
| 2 | 10/02/2016 | Kotak Mahindra Bank Ltd, Ghaziabad Branch Cheque No 103830 dated 03/02/2016 | Rs. 280 |

Thanking You

Rajeev Singh
 Territory Sales Manager

Authorised Signatory



Global Information Systems Technology Pvt. Ltd.
 Independent Subscription Agent

Representing:
THE MCGRAW HILL COMPANIES
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Corporate Office :
 877, DLF Phase - V,
 Gurgaon - 122 015 (HARYANA) India.
 T : +91-124-4666999
 F : +91-124-4662913
 E : gist@giit.in,
 W : www.gist.in
 CIN No. - U74899DEL1990PTC040480

AJAY KUMAR SINGH ENGINEERING COLLEGE
 DELHI - HAZUR BYPASS ROAD, ADHYATMIK
 GHAZIABAD - 201015 . UTTAR PRADESH

Ref.No.:
 GIST/PIC/A-15026
 Date: 10/02/2016

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE MCGRAW HILL COMPANIES** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : 1-280341 | | Ref. No. | |
|---------------------------------------|------------------|-----------|------------|
| Title | Sub Order No. | Date | Amount |
| MCGRAW-HILL ACCESS ENGINEERING (2016) | GIST/PIC-A-32382 | 27/1/2016 | 125.125.00 |

Rajeev Singh Lakh Seenty Five Thousand One Hundred and Forty Nine Only

VDE: Cheque No J103834

INSTRUMENT DATE: 26/02/2016

1) Payment for Preforma Subscription Order/Supplementary Charge of online subscription is acknowledged/acknowledged by subscriber to the THE MCGRAW HILL COMPANIES.

2) All Direct/Indirect Tax obligations arising in India on eJournal/eDatabase subscription shall be the responsibility of and borne by the subscriber.

GIST-ACCOUNTS DEPT

Allied Publishers Subscription Agency

1/13-14 ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI
 Telephone: 9111-23233002, 23233004, Fax: 9111-23236967
 Email: delhi.journals@alliedpublishers.com

RECEIPT

No: GL10500/CF
 Date: 11/2/2016

RECEIVED WITH THANK FROM

Customer: The Director, Ajay Kumar Garg Engineering College-2182
 Address: 27th KM Mile Stone, NH-24, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009, Uttar Pradesh, India

Cash/Cheque/Draft/M Order: DD
 Bank: KOTAK MAHINDRA BANK LTD.
 Cheque/DD No: 103697
 Cheque/DD Date: 3/2/2016

the sum of Rupees 556,766.00

towards order GL10500 dated

27/1/2016

For Allied Publishers Subscription Agency

RUPEES FIVE LAKHS FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY

Allied Publishers Subscription Agency
 1-13/14, Asaf Ali Road,
 New Delhi-110002

Ms.



Global Information Systems Technology Pvt. Ltd.
 Independent Subscription Agent

Representing:
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 SPRINGER-VERLAG GMBH & CO., HABERSTRASSE 7,
 HEIDELBERG, GERMANY

Corporate Office:
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016 (HARYANA) India.
 T: +91-124-4614000,
 F: +91-124-4052913,
 E: gisdelhi@gist.in,
 W: www.gist.in
 CIN No: U74699DL1990PTC040460

AJAY KUMAR GARG ENGINEERING COLLEGE
 DELHI - HAPUR BYPASS ROAD, ADHYATMIK
 GHAZIABAD - 201015 - UTTAR PRADESH

Ref.No.:
 GISTRECJA-15027
 Date: 10/2/2016

RECEIPT

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| ACTE Unique ID : 1-2893141 | | | |
|---|----------------|-----------|------------|
| Title | SUB.ORD.NO. | DATE | AMOUNT |
| SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES ? 149; COMPUTER SCIENCE; ELECTRICAL | GIST/PWA-32919 | 27/1/2016 | 207,366.00 |
| Rupees Two Lakh Seven Thousand Three Hundred and Fifty Six Only | | | |

VIDE Cheque No:103697

INSTRUMENT DATE: 3/2/2016

1) Payment for Proforma/Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to SPRINGER-VERLAG GMBH & CO.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber.

GIST-ACCOUNTS DEPT

Ajay Kumar Garg Engineering College, Ghaziabad

Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)

2017-18



Estd.1998

Summary & Payment Receipt of E-Resources:-

1. E-Journal
2. E-Books
3. Database

Remort Access to E-resource

SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2017

E-Journals:

| S. No. | Publication | Subject Areas | Access |
|--------|--|---|---|
| 1. | IEEE All-Society Periodicals Package (ASPP) | CS+EC+EN & Telecommunication | 169 E-Journals (Back File Access Since 2000) |
| 2. | Springer | EN +EC+CS | 149E-Journals (Back File Access Since 1997) |
| 3. | ASME | ME | 28E-Journals (Back File Access Since 2000) |
| 4. | ASCE | Civil Engineering | 36 E-Journals (Back File Access Since 1983) |
| 5. | Mc Graw Hill | e-Books for General Engineering Reference | 380Contents Related to all Engineering Branch |
| 6. | ELSEVIER (AICTE Science Direct Engineering + CS) | CS+EN+EC+IT+Sy. Engg. + back files since 2000. | 275 E-Journals (Back File Access Since 2000) |
| 7. | ASTM Digital Library Online | EN+EC+Civil+ ME (e-books & e-journals) | 8 E-Journals, 1700 E-Books and 13000 Journals Articles |
| 8. | J-Gate Engineering | E-journals of All Engg. Branches | 7035 Full text free E-journals, 4700 Indexed |
| 9. | DELNET | General Engineering & Reference | Union List of Current Periodicals – 37,847 |
| 10. | ISO | ISO JTC 1, Information Technology, Electronics & Telecommunications | 3021 published ISO Standards |
| 11. | AICTE –IET Journals | General Engineering & Reference | 150,000 peer-reviewed articles in a wide range of journals |
| 12. | National Digital Library | General Engineering & Reference | 3 lakh Articles by more then 2 lakhs author form different publishers |
| | | Total | 622 e-journals + 380 e-books + 187847 database |

Screen Shot of payment of e-resources for the above are as follows:

| Allied Publishers Subscription Agency | | | | | | | | | | Service Tax No: AAAFA00150001 PAN No: AAATAD010E | |
|--|-----------|---|---------------------|-----------|--|-------|------------|--------|-----------------|---|---------------------------|
| An ISO 9001:2008 Certified Company 1/13/14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI Telephone: 0111-23233002, 23235004, Fax: 0111-23235857 Email: email:journals@alliedpublishers.com | | | | | | | | | | | |
| Invoice | | | | | | | | | | | |
| Director Ajay Kumar Gang Engineering College 27th KM Mile Stone, NH-24, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201002, Uttar Pradesh | | | | | Invoice no: GL22887/09/2017 Date: 14/1/2017 Order Ref: Email no: 14/12/2017 Cust ID: 3162 | | | | | | |
| S.No | ISSN | Journal Name & No Issues | Subscription Period | Sub. Type | Mode | Curr. | Sub. Price | Postag | Total Sub Price | Con. Rate | Total INR |
| 1 | APSA-1491 | AICTE SCIENCESDIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLs (BACKFILES SINCE 2000 / 2011 T/2016) (BasePrice) | Jan 2017-Dec 2017 | ON | - | USD | 8,038.00 | 0.00 | \$ 8,038.00 | 20.20 | Rs 160,760.00 |
| | | | | | | | | | | Total Gross Amount Rs. | 160,760.00 |
| | | | | | | | | | | Add Service Tax @15% Rs. | 24,014.40 |
| | | | | | | | | | | (Rupees: Six Lakh(s) and SixtyTwo Thousand Three Hundred and TenNine Only.) | Net Amount Rs. 172,314.00 |
| Logistics AIR: Print Only: AM: Air Mail AIR: Print+Post Online: SM: Surface Mail PO: Print+Online: SAL: Surface Air-Lit DM: Online Only: REG: Registered Mail | | | | | | | | | | For Allied Publishers Subscription Agency  | |
| | | | | | | | | | | Allied Publishers Subscription Agency 1/13/14, Asaf Ali Road, New Delhi-110002 | |

| Allied Publishers Subscription Agency | | | | | | | | | |
|---|--|--|--|--|---|--|--|--|--|
| 1/13/14, ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI Telephone: 0111-23233002, 23235004, Fax: 0111-23235857 Email: email:journals@alliedpublishers.com | | | | | | | | | |
| RECEIPT | | | | | | | | | |
| | | | | | No: GL22887/OF Date: 31/1/2017 | | | | |
| RECEIVED WITH THANK FROM | | | | | | | | | |
| Customer: Ajay Kumar Gang Engineering College-2182 Address: 27th KM Mile Stone, NH-24, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad, U.P.-201002, India | | | | | Cash/Cheque/Draft/M Order: Wire Transfer Bank: KOTAK MAHINDRA BANK LTD. Cheque/DD No: 001480 Cheque/DD Date: 27/1/2017 | | | | |
| The sum of Rupees 172,314.00 towards under GL22887/OF dated 14/1/2017 for subscription of AICTE SD Elibrary Journals for year 2017 | | | | | | | | | |
| For Allied Publishers Subscription Agency RUPEES: SIX LAKHS SIXTYTWO THOUSAND THREE HUNDRED NINETEEN ONLY  1/13/14, Asaf Ali Road New Delhi-110002 | | | | | | | | | |

Allied Publishers Subscription Agency

Rn ISO 9001:2008 Certified Company
1/13/14 ASAF ALI ROAD NEW DELHI-110002 NEW DELHI
Telephone: 9111-23233002, 23233004 Fax: 9111-23235867
Email: delhi.journals@alliedpublishers.com

Service Taxin: AAAFA00018883001
PAN No:AAAFA0001E

Invoice

Director:
Ajay Kumar Garg Engineering College
27th KM Mile Stone, NH-24, Delhi-Hapur Bypass Road, Adhyatmik Nagar,
U.P.

Invoice no: GL22768/DEL3448
Date: 18/1/2017
Order Ref: Telephonic discussion
Cust Id: 2182

Shadeded-201008,

U.P.

| S.No | ISSN | Journal Name/ Vol. No/Issues | Subscription Period | Sub. Type | Mode | Curr. | Sub. Price | Postag | Total Sub. Price | Gst. Rate | Total INR. |
|--|-----------|---|---------------------|-----------|------|-------|------------|--------|------------------|-----------|--------------------------|
| 1 | APSA #688 | AICTE-IET Journals 2017 / 1(IETSERV) (Basic Price) | Jan 2017-Dec 2017 | ON | - | ₹ | 2,600.00 | 0.00 | 2,600.00 | 8% 10 | 220.200.00 |
| Total Gross Amount Rs | | | | | | | | | | | 220.200.00 |
| Add Service Tax @10% Rs | | | | | | | | | | | 33.037.50 |
| (Rupees: Two Lakh(s) and Fifty Three Thousand Two Hundred and Eighty Eight Only) | | | | | | | | | | | Net Amount Rs 253.238.50 |

Legend

PR- Print Only AM- Air Mail
PF- Print+Free Online SM- Surface Mail
PO- Print+Online SAL- Surface Air Lift
ON- Online Only REG- Registered Mail

For Allied Publishers Subscription Agency

Allied Publishers Subscription Agency
1/13/14, Asaf Ali Road, C-11
New Delhi-110002



Allied Publishers Subscription Agency

1/13-14 ASAF ALI ROAD, NEW DELHI-110002, NEW DELHI
Telephone: 9111-23233002, 23233004 Fax: 9111-23235867
Email: delhi.journals@alliedpublishers.com

RECEIPT

No: GL22768/DF
Date: 31/1/2017

RECEIVED WITH THANK FROM

Customer: Ajay Kumar Garg Engineering College-2182
Address: 27th KM Mile Stone, NH-24, Delhi-Hapur Bypass
Road, Adhyatmik Nagar,
Ghaziabad
U.P. - 201008,
India

Cash/Cheque/Draft/M Order: Cheque
Bank: KOTAK MAHINDRA BANK LTD.
Cheque/DD No: 001487
Cheque/DD Date: 27/1/2017

the sum of Rupees 253,238.50

towards order GL22768 dated 18/1/2017 for subscription of AICTE IET E-Journals for year 2017

For Allied Publishers Subscription Agency

RSUPEES : TWO LAKHS FIFTY THREE THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

Allied Publishers Subscription Agency
1/13/14, Asaf Ali Road,
New Delhi-110002



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
 22nd KM Stone Delhi - Hapur Bypass Road, P.O. Adyamukti Nagar, Ghaziabad - 201009
 Tel: 0120-2762844 to 2762851 (11 Lines) Fax: 0120-2761844, 2761845

CENTRAL LIBRARY

To:
 Global Information Systems Technology Pvt. Ltd.
 877, Udyog Vihar, Phase-V,
 Gurgaon-122 016 (HARYANA) India.
 Tel.: +91-124-4634008.

Date: 20.04.2017 P.O. Ref: ARGECL/BR/16-17/34

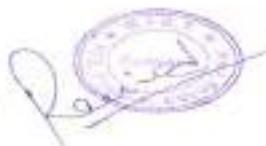
E-JOURNALS/E-RESOURCES SUBSCRIPTION ORDER FOR THE YEAR 2017

Dear Sir/Ms:
 With reference to your Performa invoice we are pleased to place the order on you for the subscription of E-Journals/E-resources as mentioned below:

| S. No. | Title | Subscription Period | Issue | Unit Price | Conv. Rate (04/04/2017) | Total Cost (INR.) |
|--------|---|--------------------------|---------|------------|---------------------------|---------------------|
| 1. | ASCE E-JOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE UTO 1983 (2017) | 01/01/2017 TO 31/12/2017 | 1 ISSUE | 3,000.00 | 70.29 | 2,107,697.00 |
| | | | | | Service Tax @ 14% | 30,277.58 |
| | | | | | Swach Bharat Cess @ 0.5% | 1,058.49 |
| | | | | | Kraft Kalyan Cess @ 0.5% | 1,058.49 |
| | | | | | Net Amount Payable | 2,333,014.00 |

Rupees Two lakh Seventy Three thousand Three hundred Fifty Two only

Payment Mode: Advance
 Account: IP Enabled



R.K.
 Director

| | | | |
|--|--------------|---|--|
| | | 26-27, Sector Market, Ghaziabad Established 2010 by Kotak Mahindra IFSC: KBKA00000000 | valid for three months from date of issue Date: 27.04.2017 D D M M Y Y Y Y |
| Pay GLOBAL INFORMATION SYSTEMS TECHNOLOGY | | At RTBSI & Or Bearer | |
| ₹ 273352.00 | | A/C PAYEES | |
| Acc No: | 508010250461 | AJAY KUMAR GARG ENGINEERING COLLEGE | |
| INSTITUTIONAL SAVINGS BANK CBS | | Authorized Signatory Ajay Kumar Garg Engineering College <small>Photo signature</small> | |
| Kotak Mahindra Bank Ltd. Corporate Office at all branch locations of Kotak Mahindra Bank Ltd. | | | |

100014801 1104854050 250661P 31





Global Information Systems Technology

Authorized Dealer for:
AMERICAN SOCIETY OF CIVIL ENGINEERS

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016, (HARYANA) India.
T : +91-124-4614000
F : +91-124-4622913
E : gisdel@gist.in
W : www.gist.in
PAN No.: AAQFG4530R
Service Tax No.: AAQFG4530R8D001

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADHYATMIK
GHAZIABAD - 201015 , UTTAR PRADESH

Ref.No.:
GISTIP-RECA-00224
Date: 30/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| ARCTE Unique ID : 1-2853141 | | | |
|--|----------------------|-----------|------------|
| Title | SUB.ORD.NO. | DATE | AMOUNT |
| ASCE EJOURNALS PACKAGE: 36 JOURNALS PLUS BACKFILE TO 1983 (2017) | GIST/SUB-INVIA-00691 | 16/1/2017 | ₹73,362.00 |
| Rupees Two Lakh Seventy Three Thousand Three Hundred and Fifty Two Only. | | | |

VIDE Cheque No./001480

INSTRUMENT DATE: 27/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of e-journals/databases by subscriber is against order forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS.

2) As per Notification No. 49/2016 (Service Tax) Dt. 09.11.2016, GOtMn. of Finance has covered Online Information Retrievals/Journals/Database under Service Tax @ of 12% (14%+0.50%+0.50%) w.e.f. December 1,2016.

GIST ACCOUNTS DEPT

No.: Receipt No.J45678/2016-17

Dated: 30-Jan-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact: 011-26741305, 26741232
E-Mail: hikaul@gmail.com
www.delnet.nic.in

R e c e i p t

Received with thanks from : AJAY KUMAR GARG ENGINEERING COLLEGE
27 KM STONE, DELHI-HAPUR BYPASS ROAD
P.O-ADHYATMIK NAGAR
GHAZIABAD-201008
UTTAR PRADESH
(DELNET MEMBERSHIP NO. IM-124)

The sum of Indian Rupees Eleven Thousand Five Hundred Only

By AJAY KUMAR GARG ENGINEERING COLLEGE, Kasai Mahanak Bank (Ind.)
Cheque/DD CH00085 27-Jan-2017 ₹ 11,500.00

Remarks: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 28-12-2016 TO 27-12-2017

₹ ₹ 11,500.00/-

Auth: [Signature]



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
 27th KM Stone Delhi-Hapur Bypass Road, P.O. Adiyamatik Nagar, Ghaziabad -201009
 Tel: 0120-2762841 (07762851 (11 Lines)) Fax: 0120-2761844, 2761845

CENTRAL LIBRARY

To:
 Global Information Systems Technology Pvt. Ltd.
 877, Udyog Vihar, Phase-V,
 Gurgoan-122 016 (HARYANA) India.
 Tel: +91-124-4614000.

Date: 26.01.2017
 P.O. Ref: AKGCELIB16-17-35

E-JOURNALS/E-RESOURCES SUBSCRIPTION ORDER FOR THE YEAR 2017

Dear M/S:
 With reference to your Performa invoice we are pleased to place the order on you for the subscription of E-Journals/Resources as mentioned below:

| S. No. | Title | Subscription Period | Chq. | Unit Price | Conv. Rate (GOC) January | Total Cost (Rs.) |
|--|--|-----------------------------|------|---------------|--------------------------------|---------------------|
| 1. | ASME JOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017) | 01/01/2017 to 31/12/2017 | USD | 2,418.00 | 70.20 | 170,824.00 |
| Service Tax @ 14% | | | | | | 23,915.76 |
| Swachh Bharat Cess @0.5% | | | | | | 989.12 |
| Krishi Kalyan Cess @0.5% | | | | | | 989.12 |
| Net Amount Payable | | | | | | 223,708.00 |
| Rupees Two Lakh Twenty Seven Thousand Four Hundred Ninety Eight only | | | | | | |

Payment Mode: Advance
 Account: IP Enabled



RL

Director

| | | | | | | | | |
|---|--------------|---|---|--|--|--|--|--|
| kotak Kotak Mahindra Bank | | 30,31 Hauz Khas, Saket Established 1798/1911 Under Present India IFSC : KOTK0005291 | Valid for three months from date of issue TIN# 2 7 0 1 2 0 1 7 Date D D M M Y Y Y Y | | | | | |
| PAY GLOBAL INFORMATION SYSTEMS TECHNOLOGY | | GST REGD. OR Dealer | | | | | | |
| ₹200 Rupees | | TWO LACS TWENTY SEVEN THOUSAND FOUR HUNDRED NINETY EIGHT ONLY | | | | | | |
| | | GST REGD. ₹ 227498.00 | | | | | | |
| Bank Ac. Acc No. | 500010250461 | AJAY KUMAR GARG ENGINEERING COLLEGE | | | | | | |
| | | INSTITUTIONAL SAVINGS BANK CBS | | | | | | |
| | | Authorized Signatory | | | | | | |
| | | Authorized Signatory Ajay Kumar Garg Engineering College | | | | | | |
| GST REGD. | | Place of signature | | | | | | |
| Payable Account at branch locations of Kotak Mahindra Bank Ltd. | | | | | | | | |

IP001479# 110485106# 250461# 34





Global Information Systems Technology

Authorized Dealer for:
AMERICAN SOCIETY OF MECHANICAL ENGINEERS
 A S M E 150, Clove Road,
 NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
 877, Udyog Vihar, Phase - V,
 Gurgaon - 122 016, (HARYANA) India,
 T : +91-124-4614000,
 F : +91-124-4052913,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No.- AAQFG4530R
 Service Tax No.- AAQFG4530RSDD001

AJAY KUMAR GARG ENGINEERING COLLEGE
 DELHI - HAPUR BYPASS ROAD, ADHYATMIK
 GHAZIABAD - 201015 , UTTAR PRADESH

Ref.No.:
 GIST/P-REC/A-00225
 Date: 30/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below.
 Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : 1-2893141 | | | |
|--|----------------------|-----------|------------|
| Title | SUB.ORD.NO. | DATE | AMOUNT |
| ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017) | GIST/SUB-INV/A-00678 | 14/1/2017 | 227,498.00 |
| Rupees Two Lakh Twenty Seven Thousand Four Hundred and Ninety Eight Only | | | |

VIDE Cheque No./001479

INSTRUMENT DATE: 27/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -**AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



BOOK SUPPLY BUREAU

D-44, South Extension-I, New Delhi - 110049, India
 Tel: +91 11 24611991, +91 11 24634222, Fax: +91 11 24627572
 E-mail: info@bsbedge.com, info@bsbedge.com
 Website: www.bsbedge.com

For more information about our products and services, visit our website at www.bsbedge.com.

INVOICE

Invoice No.: RT-10-01021
 Invoice Date: 10-01-2017

Customer Ref. No. / E-mail:

Customer Ref. Date: 10-01-2017

Ajay Kumar Garg Engineering College
 27th Km Stone, Delhi-Hapur Express Road
 P.O. Alaysham, Nager
 Classified - 201009, Uttar Pradesh

ABN: Dr. Shyam Shankar Srivastava
 Sr. Librarian
 Mob: 09876543210

| Sl. No. | Description | Unit Rate | Subscription Period | Amount |
|---|----------------------|--------------|-------------------------------|----------------|
| 01 | ASTM Digital Library | Rs. 1,270.00 | January-2017 to December-2017 | Rs. 1,270.00 |
| Service tax @ 9% + Knowledge Bharat extra @ 0.5% + GST/HST/Value added @ 0.5% | | | | Rs. 13,373.00 |
| Net Payable Amount - INR (Round-off off) | | | | Rs. 120,547.00 |

RUPEES ONE LAKH TWO THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY

Conversion: The present GOC rate is Rs. 70.20 to US Dollar (\$).

Access: Master Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP address of affiliated institutes for enabling the access.

PAN No: AICPBT0202H

Service Tax No: AICPBT0202H0001

Payment Options: You can make the payment through either of the following options:-

- **Demand Draft / Multi-city Cheque**
Please send your demand draft / Multi-city cheque in favour of BOOK SUPPLY BUREAU payable at New Delhi.
- **BANK TRANSFER**
Bank Name & Address:
Branch Code: HDFC Bank Limited
Branch: D-44, South Extension-I, New Delhi - 110049
Bank Code: 0319
Branch: Book Supply Bureau
Account No.: 0019030000100
Account Type: Current
Bank MICR Code: 1100400066
IFSC: HDFC0000019

Note: Once the payment is transferred via NEFT please ensure to send us an e-mail at bankdetails@bsbedge.com mentioning:

Institute Name & address, ACI/TU Unique ID and NEFT reference number.

Validity: Offer is valid for 30 days.

Authorized Signatory

ACI, AFNOR, TAPE RSM, ASME, ASNT, ASTM, AWS, AWWA, BSI, DIN, IEC, IEEE, ISO, ISA, NBBI, SAE, UL

Branch Office:

BSB-BUYERS EDGE, 17 NEW PIAZZA, RR COLONY, SHANTI LAYOUT, BENGALURU, TEL: +91 9900002289 / EMAIL: bsb@bsbedge.com / FAX: 080 25993233
 803, 3rd Main, Thakur Pura, Plot No. 82, Sector 17, Noida, Uttar Pradesh, TEL: +91 9810618181 / EMAIL: noida@bsbedge.com / FAX: 0122 27801800
 BSB-Shivaji Complex, 32 Shivaji Mahal Society, CP Road, VITTHALA, TEL: +91 988 2332047 / EMAIL: vithala@bsbedge.com / FAX: 080 2332047
 Book Supply Bureau, L1/MCCL, PC-Box: 540001, Almora Town, Corbett Lake Forest, Uttrakhand, U.K., TEL: +91 971 569075215 / EMAIL: mccl@bsbedge.com



BOOK SUPPLY BUREAU

PAYMENT RECEIPT

| | | | |
|---|--|---|------------|
| Payment Receipt No.: | RT-02-00828 | Date: | 31-01-2017 |
| Received with thanks from: | AJAY KUMAR GARG ENGINEERING COLLEGE GHAZIABAD | | |
| the sum of Rupees | ONE LAKH TWO THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY | | |
| on account of | PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE | | |
| Particulars | Ch. no. 001483 Dt. 27/01/17 Amt. 102527.00 | | |
| Amount: | Rs. 102,527.00 | | |
| UPAITS | AICTE-00001 | | |
| Book Supply Bureau | | Authorized Signatory (for Book Supply Bureau) | |
| D-44, SOUTH EXTENSION-I, NEW DELHI - 110049 | | Book Supply Bureau D-44, South Extension-I New Delhi - 110049 | |
| T: +91 11 24611991, E: info@bsbedge.com , W: www.bsbedge.com | | | |

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
 27th KM Stone Delhi - Hapur Bypass Road, P.O. Adyaprakash Nagar, Ghaziabad - 201009
 Tel: 0120-2762841 to 2762851 (11 Lines) Fax: 0120-2761844, 2761845

CENTRAL LIBRARY

To,
 Global Information Systems Technology Pvt. Ltd.
 B77, Udyog Vihar, Phase-V,
 Gurgaon-122 016 (HARYANA) India.
 Tel: +91-124-4614000.

Date: 20.01.2017
 P.O Ref: AKGEC/LIB/16-17 33

E-JOURNALS/ E-RESOURCES SUBSCRIPTION ORDER FOR THE YEAR 2017

Dear M/S
 With reference to your Performa invoice we are pleased to place the order on you for the subscription of
 E-Journals/Resources as mentioned below:

| S. No. | Title | Subscription Period | Curr. | Unit Price | Conv.Rate (GOC) January | Total Cost (Rs.) |
|--|--|-----------------------------|-------|---------------|-------------------------------|---------------------|
| 1. | IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017) | 01/01/2017 to 31/12/2017 | USD | \$6,000.00 | 30.20 | 463,200.00 |
| Service Tax @ 14% | | | | | | 64,884.80 |
| Swachh Bharat Cess @ 0.5% | | | | | | 2,316.60 |
| Krishi Kalyan Cess @ 0.5% | | | | | | 1,158.00 |
| Net Amount Payable | | | | | | 332,838.00 |
| Rupees Five lakh Thirty Two Thousand Eight hundred Eighteen only | | | | | | |

Payment Mode: Advance
 Access: IP Enabled



R.
 Director

| | | | |
|---|--------------|---|---|
| kotak Kotak Mahindra Bank | | 33-31 Kalyan Market, Ground Floor Opposite Hotel 2000, Dharohar, Mumbai Mumbai - 400029 MSL : 022-22066230 | Value for three months from date of issue Date: 27.01.2017 |
| PAY GLOBAL INFORMATION SYSTEMS TECHNOLOGY | | For three months from date of issue Date: 27.01.2017 | |
| INR Rupees | | FIVE LAKHS THIRTY TWO THOUSAND EIGHT HUNDRED EIGHTEEN ONLY | |
| | | 532818.00 | 532818.00 |
| Bank Acct No. | 508010250461 | AJAY KUMAR GARG ENGINEERING COLLEGE | |
| INSTITUTIONAL SAVINGS BANK CBS | | Authorized Signatory | |
| | | Vijay Garg Ajay Kumar Garg Engineering College | |
| Please sign at all branch locations of Kotak Mahindra Bank Ltd. | | Power of Attorney | |

#101677# 11045406 250461# 31

Global Information Systems Technology
 Plot No. 517, Phase-V, Sector-17
 Gurgaon-122 016
Received



Global Information Systems Technology

Authorized Dealer for:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P.O BOX 1331, PISCATAWAY
NEW JERSEY 08855-1331 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 018, (HARYANA) India.
T : +91-124-4614000,
F : +91-124-4052913,
E : gistde1@jpl.in,
W : www.gist.in,
PAN No - AAQFG530R
Service Tax No - AAQFD4530R5D001

AJAY KUMAR GARG ENGINEERING COLLEGE
DEHLI - HAPUR BYPASS ROAD, ADHYATMIK
GHAZIABAD - 201015 , UTTAR PRADESH

Ref.No.:
GIST/P-REGA-00227
Date: 31/12/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : 1-293141 | | | |
|--|----------------------|-----------|------------|
| Title | SUB.ORD.NO. | DATE | AMOUNT |
| (IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017) | GIST/SUB-INNIA-00003 | 14/1/2017 | ₹32,818.00 |
| Rupees Five Lakh Thirty Two Thousand Eight Hundred and Eighteen Only | | | |

VIDE Cheque No./001477

INSTRUMENT DATE: 27/1/2017

1) Payment for Subscription Order/Supplementary Change of online subscription of ejournals/database by subscriber is against order forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) As per Notification No. 46/2016 (Service Tax) dt. 09.11.2016, GOVERNMENT of Finance has covered Online Information Retrieval/Journal/Database under Service Tax @ of 15% (14%+0.50%+0.50%) w.e.f. December 1, 2016.

GIST-ACCOUNTS DEPT



INFORMATICS
A Message in Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basaveshwari, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLCDH0169
www.informaticsglobal.com

To whom I May Concern

To,
The Director,
Ajay Kumar Garg Engineering College,
Ghaziabad.

Date: 30th Jan 2017

Subject: Acknowledgement of Cheque Received for i-Gate Engineering & Technology for the year 2017-18

Dear Sir,

This is to acknowledge that we have received a cheque no. "001484" dated 27/01/17 for an amount of Rs 69000 of Kotak Mahindra Bank towards subscription of i-Gate Engineering & Technology for the year 2017-18.

Thanking You,

Sanjeev Kumar Singh

Territory Sales Manager



BOOK SUPPLY BUREAU

D-44, South Extension I, New Delhi 110049, India
Tel: +91 11 24611299, 293 11 24604222, Fax: +91 11 24627172
E-mail: info@bsbedge.com, info@bsbgroup.com
Webiste: www.bsbgroup.com

BSB Book Supply Bureau
Your One Stop Reference

INVOICE

| | |
|---------------------------|---------------------------------|
| Invoice No.: BSB-10-D1022 | Customer Ref. No.: L-S-102 |
| Invoice Date : 16-01-2017 | Customer Ref. Date : 16-01-2017 |

Ajay Kumar Garg Engineering College
Sector 10, Sector 10, Dera-Bawali, Ghaziabad
P.O. Aligarh-Basti Road
Ghaziabad - 201002, Uttar Pradesh

Attn: Dr. Ravi Bhushan Srivastava
Dr. Librarian
Mobile: 9899880021

| Description | Unit Rate | Subscription Period | Amount |
|--|--------------|---------------------------------|-----------------------------|
| ISO-UTC 2 - Information Technology, Electronics & Telecommunications | RSR 2,500.00 | January 2017 till December 2017 | RSR 2,500.00 Rs. 1,000.00/- |
| Service Tax @ 14% + Bankomat charges @ 0.9% + Kiosk Kargam fees @ 0.5% | | | Rs. 25,000.00 |
| Net Payable Amount - INR (Roundoff-Off) | | | Rs. 1,02,770.00 |

RUPEES ONE LAKH EIGHTY-TWO THOUSAND SEVEN HUNDRED SEVENTY ONLY.

Conversion: The Present BDC value is Rs. 68.10 to a SWISS FRANC (CHF).

Access Mode: Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated institutions for enabling the access.

PAN No.: AADPR1012HDP001

Service Tax No.: AADPR1012HDP001

Payment Options: You can make the advance payment through either of the following options:-

- **Demand Draft/Letter of Credit:**
Please send your demand draft / Letter of credit in favour of BOOK SUPPLY BUREAU, payable at New Delhi.
- **Bank Transfer:**
Bank Name & Address:

| | |
|----------------|---|
| Branch Code | HDFC-Delhi Limited |
| Branch Name | D-9, 2nd Floor, Sector 10, New Delhi - 110049 |
| Account No. | 09192014950166 |
| Account Type | Current |
| Bank MICR Code | 1102000598 |
| NIFT/NEFT IFSC | HDFC0000598 |

Note: Once the payment is transferred via NEFT, please email to us at info@bsbgroup.com containing beneficiary's Name & address, A/C/Bank Details ID and NEFT reference number.

Validity: Offer is valid for 30 days.

E-S.O.C.

ACI, AFNOR, API, ASME, ASNT, ASTM, AWS, AWWA, BSI, DIN, IEC, IEEE, ISO, ISA, NBBI, SAE, UL

BSB Business Centre, 27th Main Road, Khajuri Colony, Dausa (Rajasthan) - 311 002, India. Email: info@bsbedge.com | Tel: +91 9888288228
M/S. SPS Group, Sector 10, Faridabad, Haryana - 121 001, India. Email: info@bsbedge.com | Tel: +91 9810227700 | Email: info@bsbgroup.com | Tel: 0124 2370100
303 Shivalik Complex, 12 Shivalik Society, C-7, Sector 10, Noida, U.P. - 201 301, India. Tel: +91 9810227700 | Email: info@bsbgroup.com | Tel: 0124 2333942.
Book Supply Bureau DMCC, P.O. Box 340506, Almas Tower, Jumeirah Lake Towers, Dubai, UAE. Tel: +971 56 6975815 | Email: info@bsbedge.com

BOOK SUPPLY BUREAU

PAYMENT RECEIPT

| | | | |
|---|---|--|------------|
| Payment Receipt No.: | RF-02-0029 | Date: | 31/01/2017 |
| Received with thanks from: | AJAY KUMAR GARG ENGINEERING COLLEGE GAZIABAD | | |
| the sum of Rupees: | ONE LAKH EIGHTY-TWO THOUSAND SEVEN HUNDRED SEVENTY ONLY | | |
| on account of: | PAYMENT AGAINST ISO-UTC1 - ONLINE | | |
| Particulars: | Ch. no. 001486 Dt. 27/01/17 Amt. 102770.00 | | |
| Amount: | Rs. 102,770.00 | | |
| UPIN: | ABCTB-0089 | | |
| Book Supply Bureau | | Authorized Signatory (for Book Supply Bureau) | |
| D-44, SOUTH EXTENSION-I, NEW DELHI - 110049 T: +91 11 2461 1001, E: info@bsbedge.com, W: www.bsbedge.com | | | |

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th KM Stone Delhi - Hapur Bypass Road, P.O. Adhyatmik Nagar, Ghaziabad - 201009
 Tel: 0120-2761841 to 2762851 (11 Lines) Fax: 0120-2761834, 2761845

CENTRAL LIBRARY

Date: 20/01/2017
 P.O. Ref: AKGECLIB/16-17

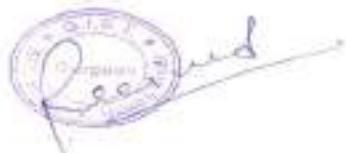
To,
Global Information Systems Technology Pvt. Ltd.
 877, Udyog Vihar, Phase-V,
 Gurgaon-122 016 (HARYANA) India.
 Tel: +91-124-4614000.

E-JOURNALS/ E-RESOURCES SUBSCRIPTION ORDER FOR THE YEAR 2017

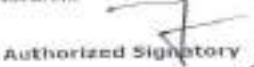
Dear Sir/Ms
 With reference to your Performa invoice we are pleased to place the order on you for the subscription of
 E-Journals/Resources as mentioned below:

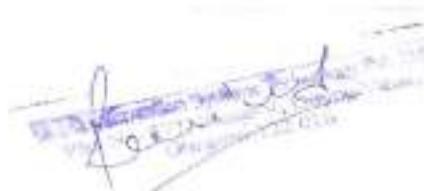
| S. No. | Title | Subscription Period | Cure. | Unit Price | Conv.Rate (GOC) January | Total Cost (Rs.) |
|--|---|-----------------------------|-------|---------------|-------------------------------|---------------------|
| 1 | MCGRAW-HILL'S ACCESS ENGINEERING (2017) | 01/01/2017 to 31/12/2017 | USD | 2,675.00 | 70.20 | 187,985.00 |
| Service Tax @ 14% | | | | | | 26,289.98 |
| Swachh Bharat Cess @ 0.5% | | | | | | 938.95 |
| Krishi Kalyan Cess @ 0.5% | | | | | | 938.95 |
| Net Amount Payable | | | | | | 215,953.00 |
| Rupees Two Lacs Fifteen thousand Nine hundred Fifty Three only | | | | | | |

Payment Mode: Advance
 Account: IP Enabled




 Director

| | | | | | |
|--|--------------|---|--|---|--|
|  kotak KOTAK MAHINDRA BANK | | 20-21 Mayapuri Market, Okhla Industrial Area Phase-I, New Delhi-110020 IFSC: KOTK000000000 | | Valid for three months from date of issue From 27-01-2017 To 26-04-2017 D D U M T Y Y Y Y | |
| AC PAYEES Pay GLOBAL INFORMATION SYSTEMS TECHNOLOGY 649 Rupees - TWO LACS FIFTEEN THOUSAND NINE HUNDRED FIFTY THREE ONLY | | | | IN Ruppees Only ₹ 215953.00 | |
| SFTY NO | 508010250461 | AJAY KUMAR GARG ENGINEERING COLLEGE <small>INSTITUTIONAL SAVINGS BANK CBS</small> | |  Authorized Signatory | |
| | | | |  Authorized Signatory <small>Ajay Kumar Garg Engineering College</small> | |
| <small>ONLINE PAYMENT Available at our all branch locations of Kotak Mahindra Bank Ltd.</small> | | | | | |
| <small>STYLING NO 11.81# 110.850E# 250.61# 31</small> | | | | | |





Global Information Systems Technology

Authorized Dealer for:
THE MCGRAW HILL COMPANIES
MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS
OHIO OH 43272-5 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016, (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdeals@gist.in,
W : www.gist.in,
PAN No - AAQFG4530R
Service Tax No - AAQFG4530RSD001

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADHYATMK
GHAZIABAD - 201015 , UTTAR PRADESH

Ref.No.:
GISTIP-RECI-A-00223
Date: 30/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE MCGRAW HILL COMPANIES as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : 1-2893141 | | | |
|--|---------------------|-----------|------------|
| Title | Sub Ordno. | Date | Amount |
| MCGRAW-HILL'S ACCESS ENGINEERING (2017) | GISTSUB-INV/A-00674 | 14/1/2017 | 215,963.00 |
| Rupees Two Lakh Fifteen Thousand Nine Hundred and Fifty Three Only | | | |

VIDE Wire Transfer No /001481

INSTRUMENT DATE: 27/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/database by subscriber is against order forwarded to -THE MCGRAW HILL COMPANIES.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOIMin. of Finance has covered Online Information Retrieval/Journals/Database under Service Tax @ of 15% (14%+0.50%+0.50%) w.e.f. December 1,2016.

GIST ACCOUNTS DEPT



Global Information Systems Technology

Authorized Dealer for:
SPRINGER-VERLAG GMBH & CO.
SPRINGER-VERLAG GMBH & CO., HAUSERSTRASSE 7,
HEIDELBERG, GERMANY

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016, (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdeals@gist.in,
W : www.gist.in,
PAN No - AAQFG4530R
Service Tax No - AAQFG4530RSD001

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADHYATMK
GHAZIABAD - 201015 , UTTAR PRADESH

Ref.No.:
GISTIP-RECV/A-00226
Date: 30/1/2017

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| AICTE Unique ID : 1-2893141 | | | |
|---|---------------------|-----------|------------|
| Title | Sub Ordno. | Date | Amount |
| SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE ELECTRICAL | GISTSUB-INV/A-00614 | 20/1/2017 | 250,175.00 |
| Rupees Two Lakh Fifty Thousand One Hundred and Seventy Five Only | | | |

VIDE Cheque No /001477

INSTRUMENT DATE: 27/1/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/database by subscriber is against order forwarded to -SPRINGER-VERLAG GMBH & CO.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOIMin. of Finance has covered Online Information Retrieval/Journals/Database under Service Tax @ of 15% (14%+0.50%+0.50%) w.e.f. December 1,2016.

GIST ACCOUNTS DEPT

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
 27th KM Stone Delhi - Hapur Bypass Road, P.O. Adhyatmik Nagar, Ghaziabad - 201009
 Tel: 0120-2762844 to 2762855 (11 Lines) Fax: 0120-2761844, 2761845

CENTRAL LIBRARY

To,
Global Information Systems Technology Pvt. Ltd.
 877, Udyog Vihar, Phase-V,
 Gurgaon-122 016 (HARYANA) India.
 Tel: +91-124-4614600.

Date: 20.01.2017
 P.O. Ref: AKGEC/LW/16-17-34

E-JOURNALS/ E-RESOURCES SUBSCRIPTION ORDER FOR THE YEAR 2017

Dear M/S

With reference to your Previous Invoices we are pleased to place the order on you for the subscription of E-journals/resources as mentioned below.

| S. No. | Title | Subscription Period | Curr. | Unit Price | Conv. Rate (GOC) January | Total Cost (Rs.) |
|---|---|--------------------------|-------|------------|--------------------------------|-------------------|
| 1. | SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES 149, COMPUTER SCIENCE, ELECTRICAL | 01/01/2017 to 31/12/2017 | EUR. | 2,924.00 | 74.40 | 217,546.00 |
| | | | | | Service Tax @ 14% | 30,495.44 |
| | | | | | Kwality Bhawar Cross off 0.3% | 7,087.73 |
| | | | | | Krishna Kalyan Corrugated 0.1% | 1,087.73 |
| | | | | | Net Amount Payable | 250,178.00 |
| Rupees Two lakh Fifty thousand one hundred Seventy Eight only | | | | | | |

Payment Mode: Advance
 Access: IP Enabled



R.K.
 Director

| | | | |
|---|---------------------|---|--|
| kotak Kotak Mahindra Bank | | For IT Marketing Division, Associated Divisional 200001 Sector 10, Faridabad, Haryana IFSC: KOTK0000390 | Valid for three months from date of issue Date: 27-01-2017 D D M M Y Y |
| PAY TO GLOBAL INFORMATION SYSTEMS TECHNOLOGY | | A/C PAYEES | |
| 500 Rupees | | TWO LAKH FIFTY THOUSAND ONE HUNDRED SEVENTY EIGHT ONLY | |
| | | Amount in Rupees | ₹ 250178.00 |
| Acc. No. Acc. Ref. | 508010250461 | AJAY KUMAR GARG ENGINEERING COLLEGE | |
| INSTITUTIONAL SAVINGS BANK CSD | | <i>[Signature]</i> Authorized Signatory | |
| REMARKS Please Attach all self search certificates of Kotak Mahindra Bank Ltd. | | <i>[Signature]</i> Ajay Kumar Garg Engineering College Please sign here | |

140014781 11048510510 250178 31



Ajay Kumar Garg Engineering College, Ghaziabad

Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)

2018-19



Estd.1998

Summary & Payment Receipt of E-Resources:-

1. E-Journal
2. E-Books
3. Database
4. Remote Access to E-resource

SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2018

E-Journals:

| S. No. | Publication | Subject Areas | Access |
|---------------|--|--|--|
| 1. | IEEE All-Society Periodicals Package (ASPP) | CS+EC+EN & Telecommunication | 169 E-Journals (Back File Access Since 2000) |
| 2. | Springer | EN +EC+CS | 149 E-Journals (Back File Access Since 1997) |
| 3. | ASME | ME | 28 E-Journals (Back File Access Since 2000) |
| 4. | ELSEVIER (AICTE Science Direct Engineering + CS) | CS+EN+EC+IT+Sy. Engg. + back files since 2000. | 314 E-Journals (Back File Access Since 2000) |
| 5. | DELNET | General Engineering & Reference | Union List of Current Periodicals – 37,847 |
| 6. | AICTE-IET Journals | General Engineering & Reference | 150,000 peer-reviewed articles in a wide range of journals |
| 7. | World e-Book Library | All Subject e-Books | About 4 million e-Books covering all subjects and includes 2,62,014 Engineering titles |
| 8. | National Digital Library | General Engineering & Reference | 3 lakh Articles by more than 2 lakhs authors from different publishers |
| | | Total | 660 e-journals + 2,62,014 e-books + 2,79,30,550 database |

Screen Shot of payment of e-resources for the above are as follows:

| Appendix 10 Suggested Subscription of e-Journals | | |
|---|--|--|
| Subscription of e-journal packages for all engineering Institutions conducting UG/ PG Courses | | |
| Sl. No. | Publisher | Subject Areas |
| 1 | IEEE | Computer Engineering + Computer Science + Electrical and Electronics Engineering + Telecommunications and related disciplines |
| 2 | Springer Wiley-Blackwell | Electrical and Electronics and Computer Science Engineering CSE Computer Science + Data Systems + Telecommunications and related Disciplines |
| 3 | ASME Springer Wiley-Blackwell | Mechanical Engineering Civil Mechanical Engineering Civil Mechanical Engineering Manufacturing, Electrical and Electronics Engineering |
| 4 | ASCE Wiley-Blackwell | CIVIL Engineering Civil Civil Engineering |
| 5 | McGraw-Hill ELSEVIER | Geological Engineering and Reference Engineering + Computer Science Electrical + Electronics + Mechanical + Civil + Structural + Aerospace + Mathematical, Industrial and Manufacturing = Ocean Engineering + Computational Mechanics and Safety Risk, Reliability and Quality + Computer Networks and Communications, Artificial Intelligence, Computer Sciences, Computational Theory and Mathematics, Computer Graphics and Computer Aided Design, Information Systems, Control and System Engineering and Software |
| 6 | IEEE (Institution of Electronics and Telecommunications Engineers) | General Engineering and Reference |
| 7 | ASME CIVIL- CIVIL ONLINE VERSION | Online dictionary of Engineering Science and Technology |
| 8 | EGATE | Electrical and Electronics Engineering Mechanical Engineering, Civil, Metallurgical, Petroleum, Instrumentation 2-QACIE Engineering and Technologies (EET) and any other similar service providers |
| 9 | DELNET | General Engineering and Reference |
| 10 | IRED | DBET JGC - Information Technology, Electronics and Telecommunications |
| 11 | IEEE (Institution of Engineers India) | General Engineering and Reference |

Page 1/2

| | | | |
|---|-----|--|---------------------------|
| Payee | | A/C PAYEES | |
| Name of Payee SEVEN THOUSAND ONLY | | Bank Name & Branch STAY KUMAR GARG ENGINEERING COLLEGE | |
| Acc No. 508010250461 | CRS | Authorized Signatory Aspy kumar garg | Date 20/07/2017 |
| Bank Address Post Office & Gram Panchayat Name Pin Code POD 21694, 11048510642 250464# 34 | | | |



Global Information Systems Technology

Authorized Dealer for:
AMERICAN SOCIETY OF CIVIL ENGINEERS

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016, (HARYANA) India.
T : +91-124-4614000,
F : +91-124-4052913,
E : gistsdel@gist.in,
W : www.gist.in,
Service Tax No. - AAQFG4530RSD001
PAN No. - AAQFG4530R

AJAY KUMAR GARG ENGINEERING COLLEGE
DELHI - HAPUR BYPASS ROAD, ADHYATMIK
GHAZIABAD, UTTAR PRADESH - 201015
PH. 0120-2765790

Ref.No.GIST/Sub-InwA-00691

Date: 14/01/2017

SUBSCRIPTION INVOICE

| Ref.: Letter Dated:14/01/2017) | | AICTE Unique ID :1-2893141 | | | | |
|---|-------------------------|----------------------------|------|------------|------------|-------------------|
| Title | Subs. Per | No. of Months | Curr | Unit Price | Conv (GOC) | Total Price (Rs.) |
| ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1963 (2017) | 01/01/2017 - 31/12/2017 | 12 | USD | 3,386.00 | 70.20 | 237,697.00 |
| Service Tax @14% | | | | | | 33,277.58 |
| Swach Bharat Cess @0.5% | | | | | | 1,188.49 |
| Krishi Kalyan Cess @0.5% | | | | | | 1,188.49 |
| Net Amount Payable | | | | | | 273,352.00 |
| Rupees Two lakh Seventy Three thousand Three hundred Fifty Two only | | | | | | |

Payment Options :

- a. Bank Draft favoring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- OR
- b. Electronic Transfer to NEFT/RTGS details shall be provided shortly.

Terms & Conditions :

- 1) Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.
- 2) VALIDITY : This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in force conversion rates.
- 3) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- 4) ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) As per notification no. 46/2016 Service Tax dt 09.11.2016 issued by GOI Min. of Finance has covered Online Information Retrieval E-Journal/E-Database (OIDAR) under Service Tax @ 17% (Service Tax 14% + Swach Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f December 1, 2016.
- 7) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/eDatabase (OIDAR) subscription shall be the responsibility of end user by the subscriber as reflected in our Subscription Invoice.
- 8) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized No:

THE MCGRAW HILL COMPANIES
MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS
OH 43272-5040 U.S.A.

Corporate Office :
 677, Udyog Vihar, Phase - V,
 Gurgaon - 122 016 (HARYANA) India.
 T : +91-124-4514000,
 F : +91-124-4522913,
 E : gist@giist.in,
 W : www.gist.in
 PAN No: AACFGLS30R
 GSTIN No. - 05AAQFGS30R125

AJAY KUMAR GARG ENGINEERING COLLEGE
 DELHI - HAPUR BYPASS ROAD, ADHYATMIK
 GHAZIABAD, UTTAR PRADESH - 201015
 PH: 0120-2765790
 GSTIN NO:-

Ref. No.: GIST/Sub-Inv/2017-18/00650

Date: 01/11/2017

RENEWAL SUBSCRIPTION QUOTATION

| Ref. :- (Letter Dated: 01/11/2017) | | | | | | ACTE Unique ID :1-2053143 | | | | |
|--|-------------------------|---------------------------------------|-----------------|------------|-------------------------|---------------------------|------|------------|-------|--------------------|
| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subscription Period | No. of Months | Curr | Unit Price | Com | Taxable Value (Rs) |
| ON-LINE TEXT BASED INFORMATION | 996431 | MCGRAW HILL ACCESS ENGINEERING (2018) | UTTAR PRADESH | 09 | 01/01/2018 - 31/12/2018 | 12 | USD | 2,895.00 | 67.30 | 194,034.00 |
| Central Goods and Services Tax (CGST) 9% 0.00 | | | | | | | | | | |
| State Goods and Services Tax (SGST) 9% 0.00 | | | | | | | | | | |
| Integrated Goods and Services Tax (IGST) 18% 35,070.12 | | | | | | | | | | |
| Total Invoice Value 229,904.00 | | | | | | | | | | |

Rupees : Two Lakh Twenty Nine thousand Nine hundred Four only

Payment Options:

1. Electronic Transfer to IDFC Bank Limited Counter A/c No. 10000734867 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY LTD) IFSC Code : IDFB0001001.
 Please send following details of account no/gst no. 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Debit - UTR/ TDR Number 4. Bank Name, City and Branch

2. Bank Draft favoring "Global Information System Technology" Payable at New Delhi may be sent to our above address.

Term & Conditions :

- 1) Order shall be forwarded to THE MCGRAW HILL COMPANIES for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- 2) VALIDITY : This Quotation is valid for 30 days from the date of issue.
- 3) ACCESS : The Access set up will take 6-10 working days post NEFT transfer/cheque remittance and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on value addition/return/adjustment/Demand/Return (OIDAR) subscription shall be the responsibility of end user by the subscriber as reflected in our Tax Invoices.
- 7) GST is applicable @ 18% on value information Retrieval & Journal Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE issued after receipt of payment.
- 8) JURISDICTION : All disputes/queries shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



Corporate Office :
 677, Udyog Vihar, Phase - V,
 Gurgaon - 122 016 (HARYANA) India.
 Tel: +91-124-4522913
 Fax: +91-124-4522912
 E: gist@giist.in,
 W: www.gist.in

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**A. DETAILS OF ACCOUNT HOLDER:-**

| | |
|----------------------------|--|
| NAME OF ACCOUNT HOLDER | GLOBAL INFORMATION SYSTEMS TECHNOLOGY |
| COMPLETE CONTACT ADDRESS | 677, UDYOG VIHAR PHASE - V, GURGAON - 122016 (HARYANA) INDIA |
| TELEPHONE NUMBER/FAX/EMAIL | 0124-4514056/08 / accounts@gist.in |

B. BANK ACCOUNT DETAILS :-

| | |
|------------------|---|
| BANK NAME | IDFC BANK LTD. |
| BRANCH NAME | GURGAON GOLF COURSE ROAD BRANCH, ONE HORIZON CENTRE, ISF PLAZA - 122003 |
| MICR NO. | 110751002 |
| ACCOUNT TYPE | CURRENT ACCOUNT |
| ACCOUNT NUMBER | 10002736603 |
| IFSC CODE NUMBER | IDFB0001001/IDFB00010101 |



Accounts Department

465



EBSCO Information Services India Private Limited

301-303, Ansai Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel.: +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax: +91 11 2619 8968

EISI/ 18-19/85

Date 16-May-18

Received with thanks from * Ajay Kumar Garg Engineering College

Sum of Rupees Four lacs sixty thousand eight hundred forty five only

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 2-May-18

Drawn on _____

Towards Subscription of IEEE ASPP Online

For the Period jan 2018 - dec 2018

For EBSCO Information Services India Private Ltd.

Rs. 4,60,845.00



* Payment cheque is subjected to realization

Ajay Kumar Garg Engineering College, Ghaziabad

Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)

2019-20



Estd.1998

Summary & Payment Receipt of E-Resources:-

1. E-Journal
2. E-Books
3. Database
4. Remote Access to E-resource

SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2019

E-Journals:

| S. No. | Publication | Subject Areas | Access |
|---------------|--|--|--|
| 1. | IEEE All-Society Periodicals Package (ASPP) | CS+EC+EN & Telecommunication | 169 E-Journals (Back File Access Since 2000) |
| 2. | Springer | EN +EC+CS | 149E-Journals (Back File Access Since 1997) |
| 3. | ASME | ME | 28E-Journals (Back File Access Since 2000) |
| 4. | AICTE-IET Journals | General Engineering & Reference | 150,000 peer-reviewed articles in a wide range of journals |
| 5. | ELSEVIER (AICTE Science Direct Engineering + CS) | CS+EN+EC+IT+Sy. Engg. + back files since 2000. | 314 E-Journals (Back File Access Since 2000) |
| 6. | DELNET | General Engineering & Reference | Union List of Current Periodicals – 37,847 |
| 7. | World e-Book Library | All Subject e-Books | About 4 million e-Books covering all subjects and includes 2,62,014 Engineering titles |
| 8. | National Digital Library | General Engineering & Reference | 3 lakh Articles by more than 2 lakhs authors from different publishers |
| | | Total | 660 e-journals + 2,62,014 e-books + 2,79,30,550 database |

Screen Shot of payment of e-resources for the above are as follows:

The screenshot shows the IEEE Xplore Search Results page. The search query is "Author Affiliations: Ajay Kumar Garg Engineering college". The results are displayed in a grid format, with the first result being:

Blind audio watermarking using adaptive quantization and Lifting wavelet transform
Akhilesh Kumar Gupta, Archit Agarwal, Ashish Singh, Deep Verma, Chanchalika Kumar
2016 5th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2016
Page #: 558 - 559
IEEE Conferences

Below the results, there is a cookie consent banner from IEEE websites.

The screenshot shows the IEEE Xplore Search Results page. The search query is "Author: Ajay Kumar Garg". The results are displayed in a grid format, with the first result being:

Blind Image Watermarking Technique Using Contourlet Transform and Optimized Edge Detection Algorithm
Rajat Sharma, Neeru Agarwal, Kirtika K Mehta, Manjujeet Singh, Umarjeet Kaur
2016 5th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2016
Page #: 613 - 617
IEEE Conferences

Below the results, there is a cookie consent banner from IEEE websites.

Home | Search | Advanced search | Help | Log in | Contact us | Feedback | About | IEEE Xplore | IEEE Xplore Search Results

-  [An Improved method for emotion detection using weighted Gabor filter and radial basis Function kernel](#)
P. Saini, A. Verma, R. Jangra, S. Goel
2014 International Conference on Communication and Signal Processing
Year: 2014
Pages: 1142 - 1145
Cited by: Papers (0)
IEEE Conferences
Abstract | Email |  (380 kB) | 
-  [Real time car parking system using Image processing](#)
Shankar Bhatnagar, Pankaj Chaudhary, N. K. Mehta
2011 3rd International Conference on Electronics Computer Technology
Year: 2011, Volume: 2
Pages: 100 - 103
Cited by: Papers (11)
IEEE Conferences
Abstract | Email |  (461 kB) | 
-  [Digitally programmable voltage-mode universal filter](#)
Vikrant Dahiya, Devendra Singh, Richa Srivastava
2017 4th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2017

| Search Results | |
|--|--|
| Search | Logout |
| Dancer Singh (3) | Abstract Email Edit Delete X |
| Hans Deep (1) | |
| Suman Saini (2) | |
| Patel Divyanshi (2) | |
| Ritesh Srivastava (2) | |
| Phani (2) | |
| Avantika (2) | |
| Neeraj Kumar (2) | |
| Affiliation | Abstract Email Edit Delete X |
| Publication Title | Abstract Email Edit Delete X |
| Publisher | Abstract Email Edit Delete X |
| Conference Location | Abstract Email Edit Delete X |
| Index Terms | Abstract Email Edit Delete X |
| <hr/> | |
| IEEE websites place cookies on your device to give you the best user experience. By using our websites, you agree to the placement of these cookies. To learn more, read our Privacy Policy. | |
| Accept & Close | |



Top Searches and Documents

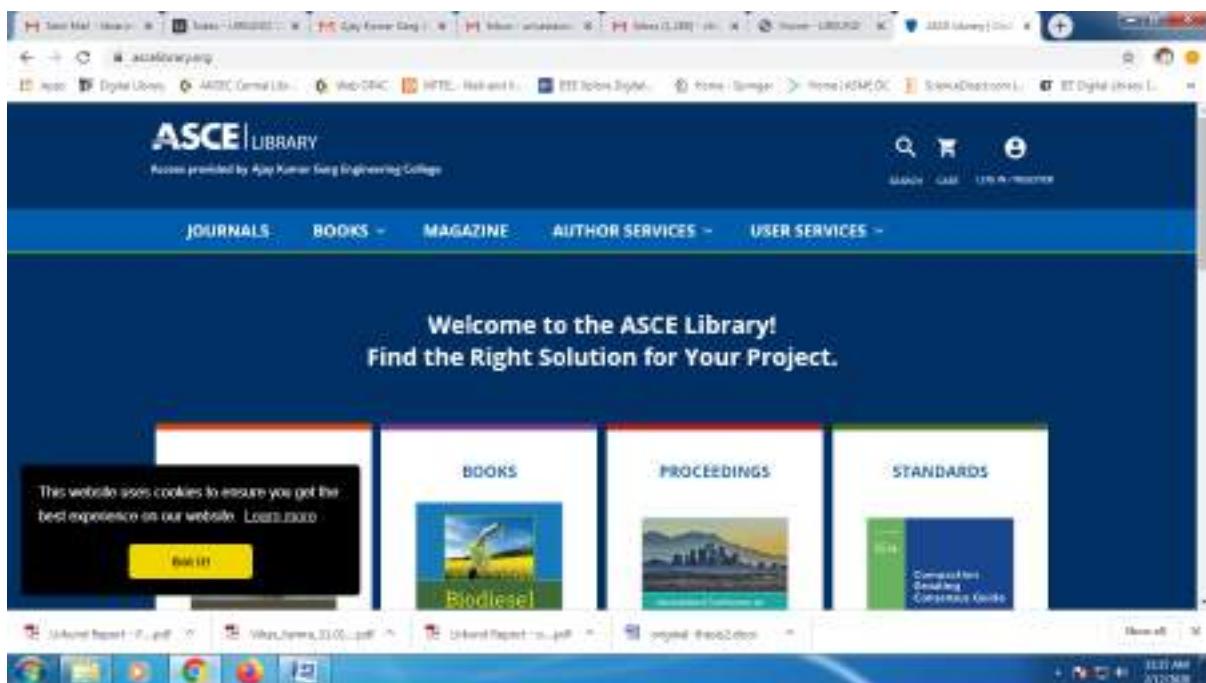
IEEE websites place cookies on your device to give you the best user experience. By using our websites, you agree to the placement of these cookies. To learn more, read our [Privacy Policy](#).

[Accept & Close](#)

IEEE

A screenshot of the ASME Digital Collection website. The top navigation bar includes links for Journals, Conference Proceedings, eBooks, Standards, Topic Collections, Resources, and a search bar. A banner for 'The ASME Digital Collection' highlights ASME's authoritative online reference of current and archival literature. Below the banner, there's a section for 'Featured Content' featuring various ASME publications like 'ASME International Handbook of Fluid Power' and 'ASME International Handbook of Lubrication'. A copyright notice at the bottom states: 'This site uses cookies. By continuing to use our website, you are agreeing to our privacy policy. Accept'.

ASME



ASCE



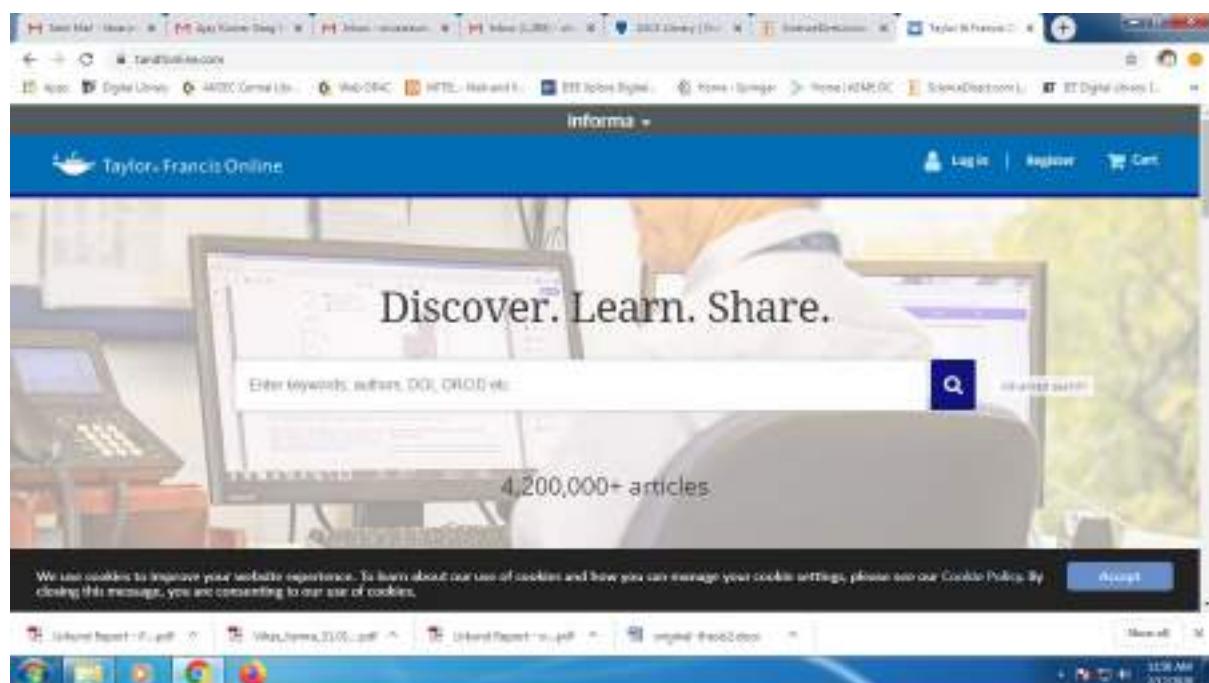
Mc Graw Hill



Science Direct



JSTOR



Taylor & Francis

A screenshot of a web browser showing the MyLoFT Access interface. The page has a light blue header with the 'MyLoFT' logo and a search bar. On the left is a sidebar with links for 'Home', 'eResources', 'Database', 'Journals', 'eBooks', 'Collections', and 'Favourites'. The main content area displays a grid of resource icons and names, including 'ASCE American Society of Civil Engineers', 'ASME Digital Collection', 'DOAJ - Directory of Open Access Journals', 'Emerald', 'IEEE Xplore Digital Library', 'McGraw Hill's Hitlexpress', 'RelexisDirect', and 'SpringerLink'. A message at the top of the content area says 'Sorry! You haven't installed MyLoFT browser extension yet. Click the button to add extension and start saving articles.' A 'Add Extension' button is located to the right of the message. The bottom of the screen shows a taskbar with various application icons.

MyLoFT Access



डॉ० ए०पी०जे० अब्दुल कलाम प्राविधिक विश्वविद्यालय

DR. A.P.J. ABDUL KALAM TECHNICAL UNIVERSITY

(Formerly UP Technical University)

सेक्टर-11, जनकिपुराम योजना योग्यता, लखनऊ-226021 Sector-11, Janakipuram Extension Yojna , Lucknow-226021
फैक्स संख्या : 0522-2772194 फ़ैक्स संख्या : 0522-2772109 Telephone : 0522-2772194 Fax : 0522-2772189

Letter No.: AKTU/VCO/2019 /पृष्ठ

Date: 30 January, 2019

To

Directors/Principals
Colleges affiliated/associated to
Dr. APJ Abdul Kalam Technical University
Lucknow, Uttar Pradesh

Dear Sir,

The AKTU E-resource Consortium is major initiative of Dr. A. P. J. Abdul Kalam Technical University (AKTU) to bring qualitative change in Science and Technology libraries in the state of Uttar Pradesh. It is a state level initiative for providing access to scholarly electronic resources including full-text and bibliographic databases in major subject disciplines of Science and technology to academic community in Uttar Pradesh. It facilitates access to high quality e-resources to academia in to improve teaching, learning and research. The AKTU has taken initiative to provide "Consortia -Based Subscription to Electronic Resources for its affiliated colleges" on the recommendation of the expert committee constituted for this purpose. The consortium is headquartered at AKTU Lucknow and has been functioning function under a Governing Council for inter-institutional coordination and for taking decisions on policy issues under the overall policy direction. Subscription to electronic resources to the institutions will be paid directly by the Headquarters from the fund to be generated from the colleges. The AKTU E-resource Consortium being an open-ended proposition, welcomes other educational institutions in the country to join it and obtain maximum benefits it offers through highly discounted subscription rates and better terms of agreement with the publishers. The first meeting of Governing Council of AKTU Consortium was held on 23rd January, 2019 and members of the committee welcomed this initiative. The purpose is to network all the institutions libraries for minimizing the cost of acquisition and maintenance of learning resources and maximizing their utilization among the faculty, students and researchers in the colleges and institutions affiliated to AKTU. The proposals of major publishers and aggregators like Elsevier Science Direct, IEEE, Springer Nature, EMERALD, EBSCO, PROQUEST, J-GATE etc have been received which are under consideration and will be evaluated and finalized by the Resource Identification Committee.

Funding Structure of Consortium comprises contributions of the AKTU university administration, contributions of the members of the consortium and contribution from the students of the member institutions. The Governing Council of AKTU Consortium has approved the funding structure as per the details given below:

- a. University Budgetary Support- 400 Lakh
- b. Consortium Fee to be charged from Students
 - i. Under Graduate Programs- Rs.700/- per Student
 - ii. Post Graduate Programs- Rs.1000/- Rs. per Student
 - iii. Research Scholar's Programs- 2000/- Rs. per Student
- c. Annual membership fee to be charged from Affiliated Colleges/Autonomous Colleges is as under:

Engineering Stream

TIER I- Rs.1,00,000.00 (> 3000 Students)

TIER II- Rs.50,000.00 (Between 1000-3000 Students)

TIER III- Rs.25,000.00 (< 1000 Students)

Management Stream- Rs.20,000.00

Pharmacy Stream- Rs.50,000.00

Architect Stream- Rs.20,000.00

Design Stream- Rs. 20,000.00

The institutions are welcome to give their suggestion, feedback and views, if any related to formation of AKTU E-resource Consortium.

Yours Sincerely,

(Prof. Vinay Kumar Pathak)
Vice-Chancellor

| Test Plan Status Report | | | | | |
|-------------------------|-------------------------------|---------------|-----------------|---|----------|
| Test Case ID | Description | Actual Status | Expected Status | Notes | Priority |
| TC-001 | Unit Test for Function A | PASSED | PASSED | No issues found. | High |
| TC-002 | Unit Test for Function B | PASSED | PASSED | No issues found. | Medium |
| TC-003 | Integration Test for System X | PASSED | PASSED | All components integrated successfully. | Medium |
| TC-004 | Integration Test for System Y | PASSED | PASSED | All components integrated successfully. | Medium |
| TC-005 | System Acceptance Test | PASSED | PASSED | Test cases completed successfully. | Low |
| TC-006 | User Acceptance Test | PASSED | PASSED | Test cases completed successfully. | Low |
| TC-007 | Performance Test | PASSED | PASSED | Test cases completed successfully. | Low |
| TC-008 | Security Audit | PASSED | PASSED | No security vulnerabilities found. | Low |
| TC-009 | Stress Test | PASSED | PASSED | System handled stress test without failure. | Low |
| TC-010 | Load Test | PASSED | PASSED | System handled load test without failure. | Low |
| TC-011 | UAT Test | PASSED | PASSED | Test cases completed successfully. | Low |
| TC-012 | Deployment Readiness | PASSED | PASSED | Deployment ready. | Low |
| TC-013 | Final QA Review | PASSED | PASSED | QA review completed successfully. | Low |
| TC-014 | Post-Deployment Monitoring | PASSED | PASSED | Monitoring setup successful. | Low |
| TC-015 | Final Sign-off | PASSED | PASSED | Sign-off completed. | Low |

Proof of Payment of AKTU Consortium

Ajay Kumar Garg Engineering College, Ghaziabad

Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)

2020-21



Estd.1998

Summary & Payment Receipt of E-Resources:-

1. E-Journal
2. E-Books
3. Database
4. Remote Access to E-resource

SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2020

E-Journals:-

| S. No. | Publication | Subject Areas | Access |
|---------------|-----------------------------------|---|---|
| 1. | IEEE Xplore Digital Library | CS+EC+EN & Telecommunication | 56 E-Journals (Back File Access Since 2000) |
| 2. | ASME | ME | 34 E-Journals (Back File Access Since 2000) |
| 3. | ASCE | Civil Engineering | 39 E-Journals (Back File Access Since 1983) |
| 4. | Mc Graw Hill | e-Books for General Engineering Reference | 159 e-Books |
| 5. | Science Direct (Elsevier) | CS+EN+EC+IT+Sy. Engg. + back files since 2000. | 296 E-Journals (Back File Access Since 2000) |
| 6. | JSTOR | Journals, e-Books for General Engineering | 3,300 Journals and 71,000 e-books |
| 7. | Taylor & Francis | Engineering and Technology Journals | 578 e-Journals (www.tandfonline.com) |
| | | E-books | 6000 e-Books (www.taylorfrancis.com) |
| 8. | DELNET | General Engineering & Reference | Union List of Current Database – 37,847 |
| 9. | National Digital Library | General Engineering & Reference | 3 lakh Articles by more than 2 lakhs authors from different publishers |
| 10. | MyLOFT – My Library on Fingertips | Discovering Library Networks for resource sharing | |
| | | Total | 4303 Journals + 77,159 E-books + 37,847 Database |

Screen Shot of payment of e-resources for the above are as follows:

The screenshots show the IEEE Xplore digital library interface. Both displays are identical, showing search results for documents with 'Author Affiliations: Ajay Kumar Garg Engineering college'. The results are filtered by 'IEEE Conferences'.

Search Results:

Displaying results 1-25 of 62 for ('Author Affiliations':Ajay Kumar Garg Engineering college) >

Conferences (57) Journals & Magazines (5)

Show: All Results My Subscribed Content Open Access

Select All on Page Sort By: Relevance

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Result 1:

Title: Blind audio watermarking using adaptive quantization and Lifting wavelet transform
Authors: Kunal Gupta, Arch Agarwal, Ashish Singh, Deep Verma, Chanchal Kumar
2010 5th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2010
Page(s): 558 - 559
IEEE Conferences

Result 2:

Title: Robust Image Watermarking Technique Using Contourlet Transform and Optimized Edge Detection Algorithm
Authors: Rajat Sharma, Neeru Agarwal, Kirtika Khurana, Manjuvee Singh, Urmmeeta Kurur
2010 5th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2010
Page(s): 610 - 617
IEEE Conferences

Result 3:

Title: Wireless ethernet for IoT: A case study
Authors: Shubhi Gah, Parvash Chaitanya, Vandana Ratiya, Alka Srivastava, Akash Garg
2016 10th International Conference on Intelligent Systems and Control (ICIC)
Year: 2016
Page(s): 1 - 6
IEEE Conferences

Result 4:

Title: An improved method for emotion detection using weighted Gabor filter and radial basis Function kernel

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← → C ⓘ https://ieeexplore.ieee.org/search/advanced.jsp?arnumber=900000000000000000&sortField=relevance&sortOrder=desc&filter=0&queryText=&fullTextFilter=0&isAdvancedSearch=0

≡ 1000 results (0)

≡ An improved method for emotion detection using weighted Gabor filter and radial basis Function kernel
P. Sardio, A. Verma, R. Jangra, S. Goel
2014 International Conference on Communication and Signal Processing
Year: 2014
Pages: 1142 - 1145
Cited by: Papers (0)
IEEE Conferences
+ Abstract | Email | PDF (186 KB) |

≡ Real time car parking system using Image processing
Shantanu Bhatnagar, Pankaj Chaudhary, N. K. Mehta
2011 3rd International Conference on Electronics Computer Technology
Year: 2011, Volume: 2
Pages: 100 - 103
Cited by: Papers (11)
IEEE Conferences
+ Abstract | Email | PDF (146 KB) |

≡ Digitally programmable voltage-mode universal filter
Vikrant Dahiya, Devendra Singh, Richa Srivastava
2017 4th International Conference on Signal Processing and Integrated Networks (SPIN)
Year: 2017

| Search Results | |
|---|--|
| All | Abstract Download Edit |
| Author | Title Year Page Category Index Terms |
| Deepti Singh (1) | Abstract Download Edit |
| Renu Dahiya (1) | Abstract Download Edit |
| Swami Sankar (1) | Abstract Download Edit |
| Patel Divyanshi (1) | Abstract Download Edit |
| Ritika Srivastava (1) | Abstract Download Edit |
| Renu (1) | Abstract Download Edit |
| Anvita Patel (1) | Abstract Download Edit |
| Neelamgopal Khatana (1) | Abstract Download Edit |
| Affiliation | Abstract Download Edit |
| Publication Title | Abstract Download Edit |
| Publisher | Abstract Download Edit |
| Conference Location | Abstract Download Edit |
| Index Terms | Abstract Download Edit |
| <hr/> | |
| Digitally programmable voltage mode universal filter | |
| Mukant Borkar, , Devesh Singh, , Rishi Srivastava | |
| 2017 4th International Conference on Signal Processing and Integrated Networks (CSPIN) | |
| Year: 2017 | |
| Page: 213 - 216 | |
| IEEE Conferences | |
| Implementation of image processing in real time traffic light control | |
| Palomar Chaudhuri, , Sayantan Bandyopadhyay, , M. K. Huq | |
| 2011 3rd International Conference on Electronics Computer Technology | |
| Year: 2011, Volume: 3 | |
| Page: 534 - 538 | |
| Cited by: Papers (18) | |
| IEEE Conferences | |
| An offensive algorithm for multi-pattern parameterized string matching | |
| Snehal Tewari, , Rajesh Prasad, , Deepak Rafe | |
| 2010 International Conference on Control, Computing, Communication and Manufacturing (ICCCDM) | |
| Year: 2010 | |
| <hr/> | |
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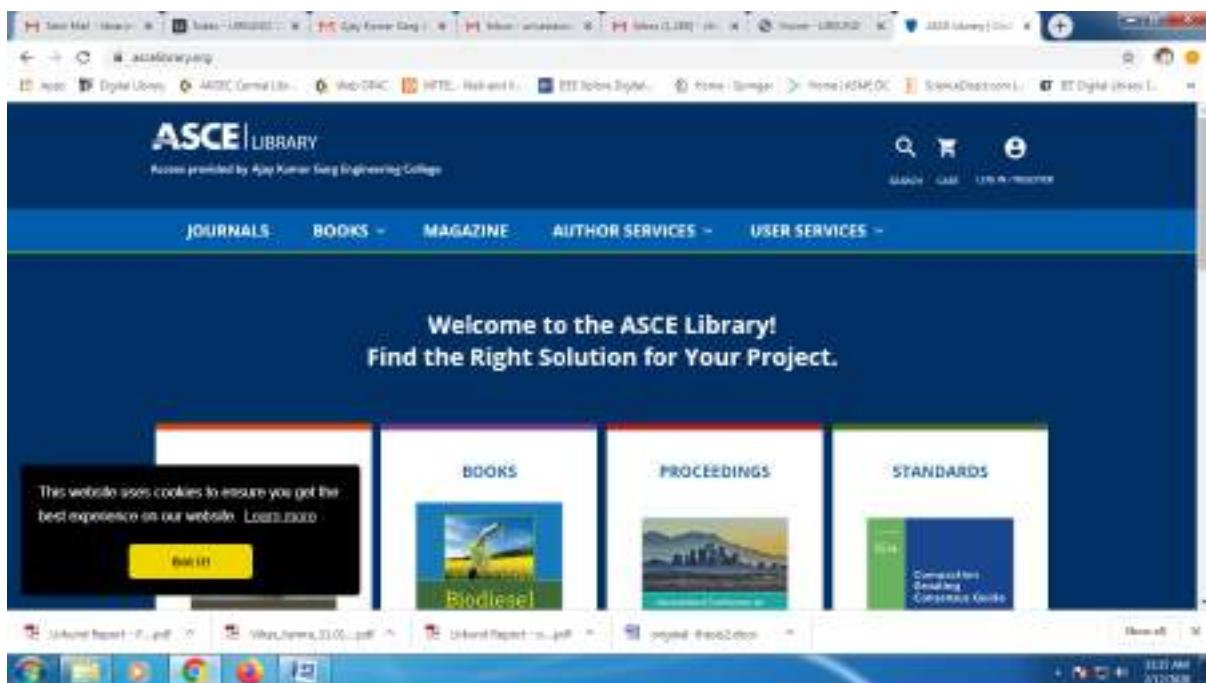
[Accept & Close](#)

100 PM 20/03/2023

IEEE

A screenshot of the ASME Digital Collection website. The top navigation bar includes links for Journals, Conference Proceedings, eBooks, Standards, Topic Collections, Resources, and Books. A search bar shows the query 'Ajay Kumar Garg Engineering College All India Council For Technical Education - AICTE Consortium'. The main banner features the text 'The ASME Digital Collection' and 'ASME's authoritative online reference of current and archival literature. It provides unparalleled depth, breadth, and quality of peer-reviewed content including journals, conference proceedings and ASME Press books.' Below this, there is a section titled 'Featured Content' with several thumbnail images of ASME publications.

ASME



ASCE



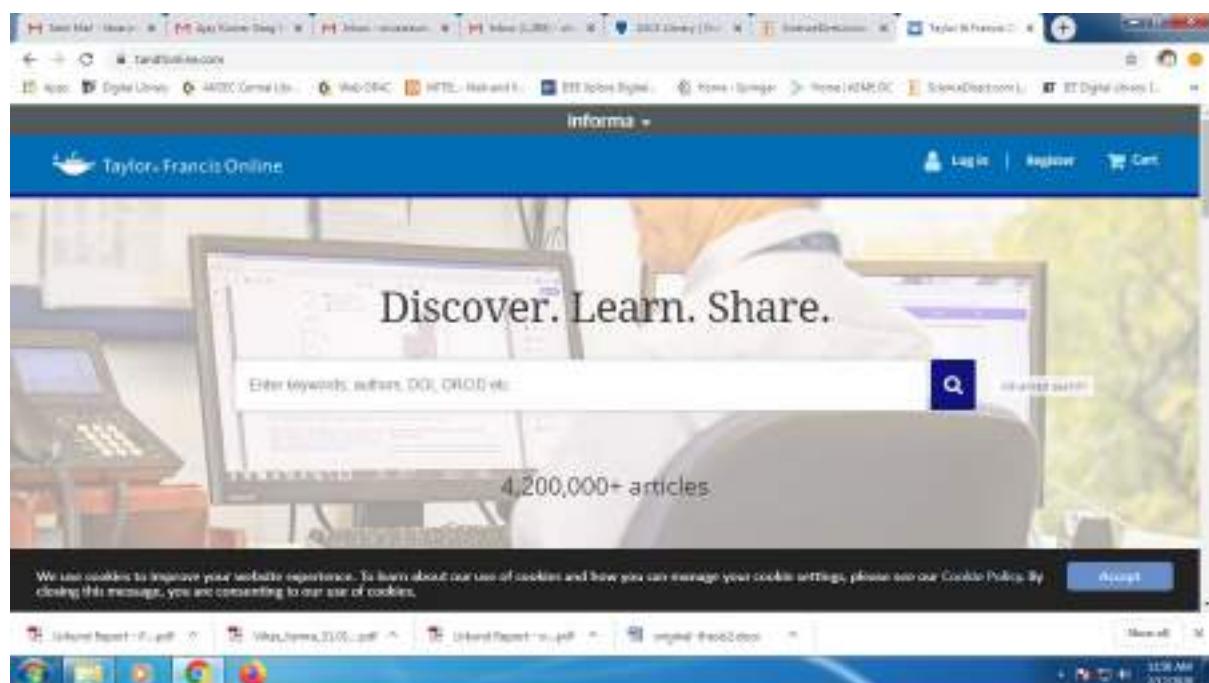
Mc Graw Hill



Science Direct



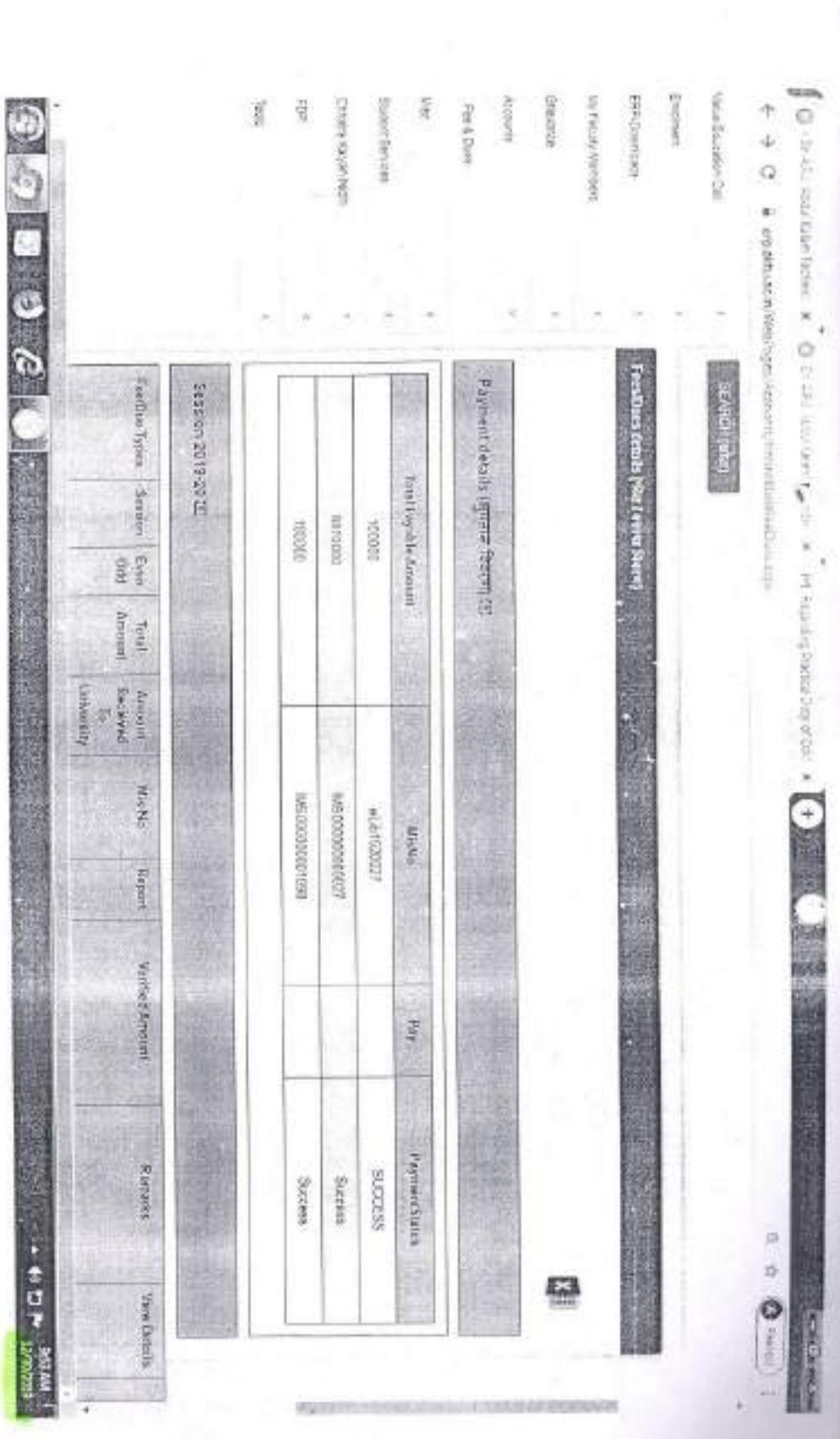
JSTOR



Taylor & Francis

A screenshot of a web browser showing the MyLoFT Access interface. The page has a light gray background with a sidebar on the left containing links for 'Home', 'eResources', 'Database', 'Journals', 'eBooks', 'Collections', and 'Favourites'. The main content area displays a grid of resource icons and names. The resources shown include: ASCE (American Society of Civil Engineers), ASME Digital Collection, DOAJ - Directory of Open Access Journals, Emerald, IEEE Xplore Digital Library, McGraw Hill HitleExpress, RelexisDirect, and SpringerLink. A message at the top of the main area says 'Sorry, we haven't installed MyLoFT browser extension yet. Click the button to add extension and start saving articles.' A 'Add Extension' button is located to the right of the message. The browser's address bar shows the URL 'http://lib.aau.dz/MyLoFT/MyLoFT_main_page'.

MyLoFT Access



Proof of Payment of AKTU Consortium



Kotak Mahindra Bank

AJAY KUMAR GARG ENGINEERING COLLEGE

Period : 01-12-2019 To 08-01-2020

Cust.Refin.No : 34136875

Account No : 4111799334

Currency : INR

Branch : GHAZIABAD

Nominee Registered : N

CAMPUS AJAY KUMAR GARG
 ENGINEERING COLLEGE 27TH KM
 STONE DELHI HAPUR BYPASS ROAD
 GHAZIABAD-201009
 UTTAR PRADESH,INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr) | Deposit(Cr) | Balance |
|------------|--|----------------------|-----------------|-------------|--------------------|
| | BF | | | | 3,938,788.48(Cr) ✓ |
| 11-12-2019 | FUNDS TRF TO CC ASHIV SHAH4824090250011818 | 20240924099250011818 | 77,800.00 | | 3,860,988.48(Cr) |
| 12-12-2019 | IB: ETAX EPPONEW 0014498330 | GBM-0014498330 | 462,914.00 | | 3,397,074.48(Cr) |
| 12-12-2019 | IB: ETAX ESIC 0014498827 | GBM-0014498827 | 71,830.00 | | 3,326,244.48(Cr) |
| 12-12-2019 | IB: ETAX ESIC 0014498671 | GBM-0014498671 | 6,990.00 | | 3,319,104.48(Cr) |
| 12-12-2019 | IB: ETAX ESIC 0014498732 | GBM-0014498732 | 2,857.00 | | 3,316,247.48(Cr) |
| 12-12-2019 | IB: ETAX EPPONEW 0014498761 | GBM-0014498761 | 16,115.00 | | 3,300,132.48(Cr) |
| 13-12-2019 | IB: ETAX EPPONEW 0014511008 | GBM-0014511008 | 30,000.00 | | 3,270,132.48(Cr) |
| 13-12-2019 | FUNDS TR TO CC- 4824099250026954-RAJENDER KUMAR AG | 203 | 7,115.00 | | 3,263,017.48(Cr) |
| 17-12-2019 | NEFT/KKBKH19051761713-SACHIN 204/000147933918 PRAVESH AUR FEES | | 30,000.00 | | 3,233,017.48(Cr) |
| 17-12-2019 | NEFT/KKBKH19051762135-SACHIN 205/000147933762 PRAVESH AUR FEES | | 30,000.00 | | 3,203,017.48(Cr) |
| 30-12-2019 | OS 1591832387410 | KPG-0100563360 | 100,005.00 ✓ | | 3,103,011.48(Cr) |
| 30-12-2019 | OS 81880751750710 | KPG-0100563797 | 35,411.00 | | 3,067,599.78(Cr) |
| 30-12-2019 | OS 1281445475316 | KPG-0100565678 | 123,911.00 | | 2,943,687.88(Cr) |
| 30-12-2019 | OS 3491681468816 | KPG-01005686740 | 88,511.00 | | 2,855,176.18(Cr) |
| 30-12-2019 | OS 18545690010816 | KPG-0100568690 | 20,005.00 | | 2,835,170.28(Cr) |
| 31-12-2019 | Int.Pd.4111799334:01-10-2019 to 31-12-2019 | | 51,000.00 | | 2,886,170.28(Cr) ✓ |
| 02-01-2020 | REV:OS 18545690010816 | REVPG-003607247 | ✓ 20,005.00 | | 2,916,175.18(Cr) |

Proof of Payment of AKTU Consortium

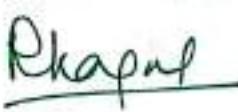
AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

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/- |
| Total | : | Rs. 65, 00, 000.00 |


Dr. Shiv Shnaker Srivastava
Sr. Librarian

Approved/Not Approved


Rkashu
Director

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

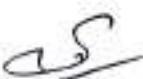
Expenditure Details 2016-2017

| | | |
|---------------|---|-------------------|
| 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 |
| Total: | | 4278302.00 |

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 |
| Total :- | | 407299.00 |

Grand Total: - 4278302 + 407299 = 4685601 .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 2016-17

| Sl. No. | Books | | Journals | | News Paper, Book Binding Institutional Membership |
|---------|-----------|--------|----------|------------|--|
| | Print | Online | Print | Online | |
| 1 | 48364.00 | NIL | 6408.00 | 925607.00 | 5005.00 |
| 2 | 1320.00 | | 8190.00 | 285207.00 | 6241.00 |
| 3 | 20095.00 | | 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 | | 8900.00 | | 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 | | | | |



| Sl. No. | Books | Journals | News Paper, Book Binding Institutional Membership |
|---------|------------|----------|---|
| 34 | 151602.00 | | |
| Total | 1363795.00 | 49709.00 | 2779703.00 |
| | | | 80095.00 4278302.00 |

CA Jyoti Kharma
(CAO)



Karan Gupta
FCA
Anil Vaish & Co.
Chartered Accountants

Dr. Shiv Shankar Srivastava
(Sr. Librarian)

S
Senior Librarian
Ajay Kumar Garg Engg. College
Ghazibad



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Ph. No.:011- 43502280, 9718248265

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| 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 U.P

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 | DISC% | AMOUNT(Rs.) |
|-------|---------------|--------------|---|-----------|-----|--------|-----------|-------------|
| 1 | 978938332337 | Kuo | Automatic Control Systems B62552-B62577 | Wiley | 26 | 609.00 | 17,134.00 | 31.00 |
| 2 | 9788131194736 | Suresh Patel | Introduction to Information Security and Cyber Laws B62570-B62616 | Wiley | 39 | 349.00 | 13,611.00 | 31.00 |

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23/07/2016

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Prepared By

Checked By

For KIRTI PRAKASHAN

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

Book Bank Purchase Order

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

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| 1 | PP/BB/EC/EI/ 2016-17 | Kuo, B.C. | Automatic Control System, 9th Ed. <i>B62-552 - B62-577</i> | Wiley | 26 | 659.00 | 31 | 11822.46 |
| 2 | PP/BB/CS/EN/EI/TT/ 2016-17 | Tripathi, Surya Prakash Goyal, Ritendra | Introduction to Information Security and Cyber Law <i>B62-578 - B62-616</i> | DreamTech Press | 39 | 349.00 | 31 | 9391.59 |
| Total | | | | | 65 | | | 21214.05 |

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Inclusive

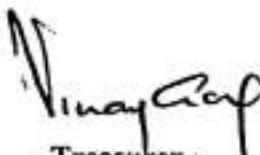
Inclusive

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.


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Remarks:

| No. | ISBN | AUTHOR | TITLE | PUB. | QTY. | PRICE | DISC% | AMOUNT |
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| | 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 |
| | 9788105240600 | KHANNA S.K. | HIGHWAY ENGINEERING REVISED 10ED. <i>B62681-B62712</i> | NEM CHA | 32 ✓ | ₹ 250.00 | 17.00 | 6640.00 |
| | 9788120320840 | DAS | PRINCIPLES OF TRANSPORTATION ENGINEERING <i>B62713-B62744</i> | PHI | 32 ✓ | ₹ 395.00 | 34.00 | 8342.40 |

OK
Checked and Verified
Harley
25/7/2016

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 :

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
11/07/2016

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

PO 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/993

Dated : 20/07/2016

Order Ref No.:

20/07/2016

Transport:

Doc. through

Bundles 0

GRLNo.

GR.Date 20-Jul-2016

OK

Remarks:

| S.Nr. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISC% | AMOUNT |
|-------|---------------|-----------|--|------|------|----------|-------|----------|
| 1 | 9730070588295 | GULATI | GEOTECHNICAL ENGINEERING B62-B60 - B62-B99 | TMH | 32 | ₹ 895.00 | 30.00 | 20048.00 |
| 2 | 9789351342472 | S N SINHA | REINFORCED CONCRETE DESIGN, 3/ED. B62-B60 - B62-B99 | TMH | 32 | ₹ 750.00 | 30.00 | 16800.00 |
| 3 | 9780070667358 | PANDIT | STRUCTURAL ANALYSIS 2/ED B62-B60 - B62-B99 | TMH | 32 | ₹ 599.00 | 30.00 | 13417.60 |

Checked and Verified
 Name: *[Signature]*
 Date: *27/7/2016*

A.K.G.E.C., GZB.
 MATERIAL INWARD
 Gate Pass No. *23368*

T - W
Sig.

GROSS TOTAL

71,808.00

TOTAL BOOKS :=

96

50,265.60

Rs. Fifty Thousand Two Hundred Sixty Six Only

NET TOTAL(₹)

50,266.00

Exchange Currency Rate : RS. - 1.00

For Savera Book Distributors



Authorised Signatory

- 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.

Prepared By
Rinu

Checked By
[Signature]



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-Q36-B62-Q67 | KHANNA | 32 | ₹ 485.00 | 25.00 | 11640.00 |
| | | | Checked and Verified Isawla 23/07/16 | | | | | |

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

Sg.

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

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 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 - B62649 | 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. B62649 - B62680 | Khanna | 32 | 515.00 | 25 | 12360.00 |
| 3 | PP/BB/CE/20 16-17 | Gulati, S. and Dutta, Manoj | Geotechnical Engineering B62840 - B62879 | 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 - B62931 | 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 |
| Total | | | | | 256 | | | 101344.00 |

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

F.O.R:

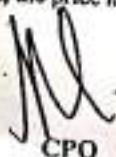
Sales Tax:

Freight:

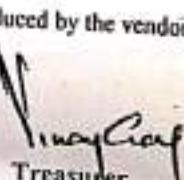
College
Inclusive
Inclusive

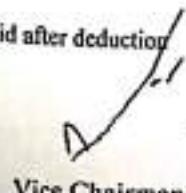
Note: In case of change in price, the price marked on the book or the price proof produced by the vendor will be paid after deduction of agreed discount.

Sr. Librarian


CPO


Director


Treasurer


Vice Chairman



CASH/CREDIT MEMO

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0120-4371380

BANSAL BOOK DISTRIBUTOR

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E-mail : bansalbooks@yahoo.com

B_B_D

P.No. No. 7

No. 5089

Dated 14-7-15

Ms

A.K.G. Engg College

GREG

- 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,
 Ghazinbad - 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>B 62-400 - B 62-519</i> | Laxmi | 32 | 795.00 | 30 | 17808.00 |
| 2 | PP/BB/CE/ 2016-17 | Murthy, VNS | Soil Mechanics and Foundation Engineering <i>B 62-520 - B 62-551</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:

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.



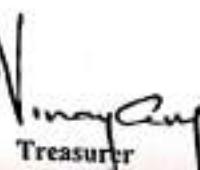
Sr. Librarian



CPO



Director



Treasurer



Vice Chairman



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

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 <i>B62745 - B62835</i> | 91 No. | 550.00 | No. | 36 % | 32,032.00 |
| | | <i>Checked and Verified</i> <i>Barita</i> <i>23/07/16</i> | | | | | |
| | | <i>CS</i> <i>23/07/16</i> | | | | | |
| | | A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No. 23323 | | | | | |
| | | <i>T → W</i> <i>Sig:</i> | | | | | |
| | Total | | 91 No. | | | | ₹ 32,032.00 |
| | Amount Chargeable (in words) | | | | | | 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

Ajay
 Authorised 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/ 8

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>B62-745-B62-835</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

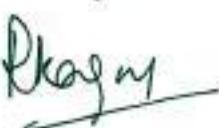
AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

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/- |
| Total | : | Rs. 80, 00, 000.00 |


16/12/18
Dr. Shiv Shankar Srivastava
Sr. Librarian

Approved/Not Approved



Director

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

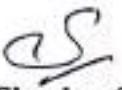
Expenditure Details 2017-2018

| | | |
|---------------|---|-------------------|
| 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 |
| Total: | | 3657284.00 |

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 |
| Total :- | | 1090958.00 |

Grand Total: - 3657284 + 1090958 = 4748242 .00


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



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

CENTRAL LIBRARYEXPENDITURE DETAILS 2017-18

| Sl. No. | Books | | Journals | | News Paper, Book Binding Institutional Membership |
|---------|------------|--------|------------|------------|--|
| | Print | Online | Print Mag. | Online | |
| 1 | 5556.00 | 1.00 | 5550.00 | 7360.00 | 8754.00 |
| 2 | 4677.00 | | 8154.00 | 237175.00 | 8828.00 |
| 3 | 36986.00 | | 112886.00 | 1024655.00 | 6794.00 |
| 4 | 154115.00 | | 8922.00 | | 2488.00 |
| 5 | 122747.00 | | 5807.00 | | 4163.00 |
| 6 | 17741.00 | | 51985.00 | | 7136.00 |
| 7 | 534.00 | | 5384.00 | | 5795.00 |
| 8 | 1826.00 | | 5880.00 | | 8341.00 |
| 9 | 5824.00 | | 5831.00 | | 6798.00 |
| 10 | 227092.00 | | 5471.00 | | 7109.00 |
| 11 | 191562.00 | | 7816.00 | | 8854.00 |
| 12 | 182221.00 | | 5109.00 | | 8070.00 |
| 13 | 4050.00 | | 3986.00 | | |
| 14 | 4276.00 | | 5842.00 | | |
| 15 | 84514.00 | | 5597.00 | | |
| 16 | 151777.00 | | 4532.00 | | |
| 17 | 204585.00 | | 5439.00 | | |
| 18 | 107759.00 | | 4789.00 | | |
| 19 | 5293.00 | | 5887.00 | | |
| 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 | 73276.00 3657284.00 |



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

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

DELHI 110090, Mob. 9818880266

EMAIL-saiglobalindia10@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:
AJAY KUMAR GARG ENGINEERING COLLEGE
GHAZIABAD
U.P.

Invoice no: SGI/B/2017/52

Order no:
Sent by: BY HAND
G.R/R.R.No:
Weight: Bundles: 0
Transport Co.

Date:
Due Through:

| S.N. | ISBN/CODE | TITLE /AUTHOR | PUB. | RATE | QTY | GROSS AMT(Rs.) | DIS% 33.33 | 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 GED..RAJARAMAN B65943 - B65948 | PHI | 295.00 | 6 | 1770.00 | 35.00 | 1150.50 |
| 7 | 9788120336780 | PROCESS CONTROL: CONCEPT DYNAMICS AND APP.J. SINGH B65949 | PHI | 450.00 | 1 | 450.00 | 35.00 | 292.50 |

SAIB/2017/52

JKR

Checked and Verified
Bavika
20/7/17

Conversion Rates : Rs-1.00 Total 372 235047.00 156669.76

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

Remarks

E. & O. E

- Certified that correct Publisher's Price have been charged.
- 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 (')

156669.76



For SAI GLOBAL INDIA BOOKS

Authorised Signatory

Price proof attached

PO NO. 1

Invoice

SAI GLOBAL INDIA BOOKS

37A, POCKET 8-8, MAYUR VIHAR PHASE-3,
DELHI 110086, Mob.: 9818859255
EMAIL-saiglobalindia10@gmail.com
PAN - BIPPST205H, Member- DSBPA



Bank Details

Bank Name:- Indian Overseas Bank
Current Account No.- 211402000005131
IFSC Code-I0BA0002114

Date: 18/7/2017

| | | |
|--|---|--------------|
| To: | Invoice no: SGIB/2017/59 | Date: |
| AJAY KUMAR GARG ENGINEERING COLLEGE GHAZIABAD, U.P. | 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 | 9788120320480 | PRINCIPLES OF TRANSPORTATION ENGG., CHAKRBORTY B66221-B66249 | PHI | 395.00 | 29 | 11455.00 | 35.00 | 7445.75 |

25206

Received
19/7/17

C/S
25/7/17

Checked and Verified
Barha
22/7/17

Total: 29 11455.00 7445.75

Conversion Rates : Rs-1.00

Rupees SEVEN THOUSAND FOUR HUNDRED FORTY SIX ONLY.

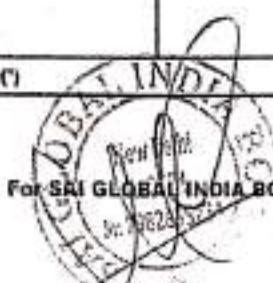
Remarks

E. & O. E

NET Amount Payble (₹)

7445.75

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.



For SAI GLOBAL INDIA BOOKS
22/7/17

Authorised Signatory

3 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. B65590 - B65669 | 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 B65940 | PHI | 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 |
| Total | | | | | 404 | | | 160069.85 |

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

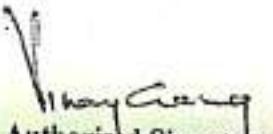
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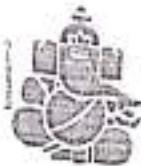

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| 2 | PP/BB/CE/ 2017-18 | Bhavikatti, S. S. | Design of Steel Structures by Limit State Method as per IS:800-2007, 5th Ed. B65452 - B65514 | I. K. International | 63 | 395.00 | 43 | 14184.45 |
| 3 | PP/BB/CE/ 2017-18 | Garg, Santosh Kumar | Irrigation Engineering & Hydraulic Structures: Water Resources Engineering, Vol. II, 33rd Ed. B65515 - B65577 | Khanna | 63 | 549.00 | 27 | 25248.51 |
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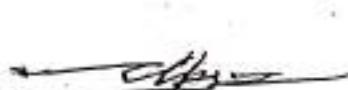
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| 2 | PP/BB/CS/I T/MCA/2017-18 | Pratt, Terrance W. Zelkowitz, Marvin V. | Programming Languages: Design and Implementation, 4th Ed. B66189 - B66280 | Pearson | 32 | 615.00 | 33.5 | 13087.20 |
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| | 9780198068224 | ROY | WEB TECHNOLOGIES PB <i>B66000-B66002</i> | | 3 | 675.00 | 35.00 | 1316.25 |

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| 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 |
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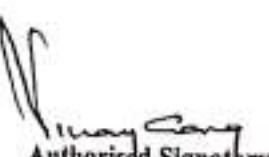
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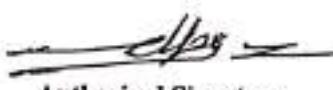
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Current Account No.: 211402000000131
IFSC Code-I0BA0002114

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| 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 |

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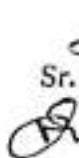
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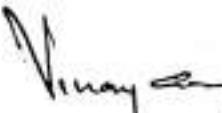
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| Print Journals/Magazines | : | Rs. 5, 00, 000/- |
| Online Journals | : | Rs. 20, 00, 000/- |
| News Paper, Book Binding AMC, Institutional Membership, etc | : | Rs. 19, 50, 000/- |
| Total | : | Rs. 80, 00, 000.00 |

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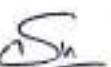
Expenditure Details 2018-2019

| | | |
|---------------|---|-------------------|
| 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
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|---------|-----------|-----------|-------------|------------|--|
| | 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 | | 5280.00 | | 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 | 16915.00 | | | | |
| 35 | 85990.00 | | | | |
| 36 | 36415.00 | | | | |
| 37 | 4788.00 | | | | |
| 38 | 115609.00 | | | | |

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| | 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 |



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10

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GR.Date 20-Aug-2018

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| 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 025632-025641 | 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 025649-025656 | 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 025669-025680 | OUP | 20 | ₹ 545.00 | 35.00 | 7085.00 |

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| Sl No | ISBN No | Title | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------|--|----------|--------|-----|---------|----------|
| 1 | 9788131717912 | Fiber Optic Communications Pearson/ Palai 025003-025004 Round Off Received D 13/08/18 A.K.G.E.C., GZB. MATERIAL INWARD Gate Pass No 26898 198 | 2 No. | 829.00 | No. | 33.50 % | 1,102.57 |
| | | | | | | | 0.43 |
| | | | | | | | |

WE ARE EXEMTED FROM GOODS
AND SERVICES TAX WHICH IS
UNDER GST NIL CATALOGUE
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

Authorised Signatory

This is a Computer Generated Invoice

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

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

Edi Books Pvt Ltd
21 Ansal Plaza, Daryaganj
New Delhi - 110002
(011) 3363107



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.:- 21140200005131 |
| | 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 | 97800702769 | BASIC STRUCTURAL ANALYSIS 3/E / REDDY B69830-B69899 | MGH | Rs 675.00 | 70 | 47250.00 | 33.33 | 31501.57 |
| | 90070667358 | STRUCTURAL ANALYSIS A MATRIX APPROACH / PANDIT / GUPTA B69900-B69969 | MGH | Rs 640.00 | 70 | 44800.00 | 33.33 | 29868.16 |

| | | | |
|---|----------------------------|----------|----------|
| Conversion Rates : Rs - 1.00 Rs. Sixty One Thousand Three Hundred Seventy Only | Total : 140 | 92050.00 | 61369.73 |
| Remarks : | Discount | | 0.00 |
| E. & O. E. | Postage | | 0.00 |
| | Freight & Forwarding Char. | | 0.00 |
| | 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:9818659255

EMAIL: saiglobalindia10@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

BANK DETAILS

BANK NAME:- INDIAN OVERSEAS BANK

CURRENT ACCOUNT NO.: 211402960995131

IFSC CODE:- IOBA0002114

Dated : 17/07/2018

Sent by :

G.R/R.R. No :

Transport Co. :

| 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 | 9780070609687 | 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 | 5393.00 |
| 7 | 9780070499447 | VHDL : PROGRAMMING BY EXAMPLE / PERRY 025563-025571 | MGH | Rs 635.00 | 9 | 5715.00 | 33.33 | 5010.25 |
| 8 | 9780070223518 | 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 | 9788126517900 | 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 025594-025603 | MC GRAW HILL | Rs 725.00 | 10 | 7250.00 | 33.33 | 4833.57 |

A.K.G.E.C., GZB.
MATERIAL INWARD
Gate Pass No. 96810

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.

Price may change without any notice.

Price should be charged 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



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.N. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISC% | AMOUNT |
|--|---------------|-----------|---|--------|------|----------|-------|---------|
| 1 | 9789352134182 | CARPENTER | CASSANDRA THE DEFINITIVE GUIDE 2ED 0-15-420-0254-3 | SHROFF | 16 | ₹ 700.00 | 25.00 | 6400.00 |
| 2 | 9789350239148 | WAMPLER | PROGRAMMING HIVE 0-15-436-0254-5 | SHROFF | 19 | ₹ 700.00 | 25.00 | 9975.00 |
| 3 | 9789352134885 | GATES | PROGRAMMING PIG 2ED 0-15-455-0254-74 | SHROFF | 20 | ₹ 600.00 | 25.00 | 9000.00 |
| Received 02/08/2018 DC 11/08/18 | | | | | | | | |
| A.K.G.E.C., G.P.O. MATERIAL INWARD Gate Pass No. 26807 Sig 24/9/18 | | | | | | | | |
| Checked and Verified Varsha 24/9/18 | | | | | | | | |

| 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, UP - 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 - 025404 | OUP | 10 | ₹ 610.00 | 35.00 | 3965.00 |
| 2 | 9780199463732 | THAREJA REEM | COMPUTER FUNDAMENTALS & PROG IN C 2ED PB 025110 - 025419 | OUP | 10 | ₹ 525.00 | 35.00 | 3412.50 |
| 3 | 9780198099307 | THAREJA | DATA STRUCTURES USING C 2ED 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 025310 - 025399 | ORIENT E | 10 | ₹ 495.00 | 31.00 | 3415.50 |
| 6 | 9780195694840 | JAIN | SOFTWARE ENGINEERING (025315 - 025364) | OUP | 20 | ₹ 475.00 | 35.00 | 6175.00 |

*Received
20/07/18
A.K.G.E.C., GZB.
MATERIAL INWARD
Gate Pass No ... 16775
S.R.*

*Checked and Verified
10/07/18*

*CS
24/09/18*

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

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

Checked By

* Price proof attached

Prepared 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

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

20/08/2018

Order Ref No.:

Transport:

Doc. through

Bundles 0

GR.No.

GR.Date 20-Aug-201

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

| S.N. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISC% | AMOUNT |
|------|---------------|--------|---|------|------|----------|-------|-----------|
| 1 | 9780199457496 | RAMAN | TECHNICAL COMMUNICATION PRINCIPLES A PRACTICE 3/ED 070563 - 071515 Recoind 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 : Rs. Three Lacs Sixty Eight Thousand Five Hundred Seventy Three Only | | | 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



Authorized Signatory

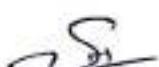
Prepared By

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/- |
| 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

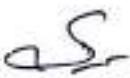
Expenditure Details 2019-2020

| | | |
|--------|---|------------|
| 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 |
| Total: | | 3843500.00 |

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 |
| Total :- | | 975752.00 |

Grand Total: - 3843500 + 975752 = 4819252.00


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



CA Jaggi Khanna
CAO

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

CENTRAL LIBRARYEXPENDITURE 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 | | |

S

| 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 |



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 | 9788129111743 | THE COALITION YEARS 1996-2012 Rupa /Pranab Mukharjee 029994 - 029989 | 16 No. | 695.00 | No. | 33 % | 7,450.40 |
| | Less : Round Off | | | | | | (-)0.40 |
| | | Received 29/04/19 | | | | | |
| | | A.K.G.E.C., GZB MATERIAL INWARD Gate Pass No. 20190 | | | | | |
| | | RECEIVED FROM COOPS ADMISSION SERVICES TIME 2019 UNDER CLASS 3 - MARY L.E. ITEM NO. - 01 A.D 4003. | | | | | |
| | Total | | 16 No. | | | | ₹ 7,450.00 |

Amount Charged (in words)

INR Seven Thousand Four Hundred Fifty 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

Authorised Signatory

Vedi Books Pvt Ltd.
24/24, Ansari Road, Daryaganj
New Delhi-110002
Ph. +91-986891107

This is a Computer Generated Invoice

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

98

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 | 978938178646388 | MUGILAN | LEARNING ASP. NET CORE MVC PROGRAMMING 0304-07-03011/0 | Packt Pub | 10 | ₹ 999.00 | 30.00 | 6993.00 |
| 2 | 9788120352629 | MURTHY | PARALLEL COMPUTERS : ARCHITECTURE & PROGRAMMING 2ED 030399-030400 | PHI | 10 | ₹ 525.00 | 35.00 | 3412.50 |
| | | | A.K.G.E.C., GZB MATERIAL INWARD Gate No. 11 - 28420 | | | | | |

Received
 22/05/19
 Checked and Verified
 Savita
 29/5/19
 S
 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 KKBKDO000219
- 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

(R)
 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

(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.:

Transport:

Doc. through

Bundles 0

GR.Date 11-May-201

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 |

A.K.G.E.C., GZB
MATERIAL INWARD
Gate Pass No. 2844

Received
16/05/19

Checked and Verified
Having
29/05/19
-S
29/05/19

GROSS TOTAL

8500.00

TOTAL BOOKS :=

20

5950.00

Rupees : Rs. Five Thousand Nine Hundred Fifty Only

NET TOTAL(₹)

5,950.00

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. 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.

Prepared By

Checked By


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,
 rtmishra.savera@gmail.com

587

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
 Order Ref No. :
 Transport:
 Doc. through:
 Bundles 0
 GR.No.

09/05/2019

(3)

GR.Date 09-May-2019

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

| No. | ISBN | AUTHOR | TITLE | PUB. | QTY. | RATE | DISC% | AMOUNT |
|-----|---------------|---------|--|-----------|------|-----------|-------|---------|
| | 9788120350427 | PRASAD | ELECTRICAL MACHINES 630.269-030213 | PHI | 5 | ₹ 425.00 | 35.00 | 1381.25 |
| | 9788178001241 | RAO | ENERGY RESOURCES 2/ED 030214-030210 | BSP BOOKS | 5 | ₹ 550.00 | 30.00 | 1925.00 |
| | 9780367200756 | TWIDELL | RENEWABLE ENERGY RESOURCES 3/ED 030219-030221 | ROUTLEDGE | 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
Hari
29/5/19

29/5/19

| GROSS TOTAL | 9360.00 | TOTAL BOOKS :- | 13 | 8445.75 |
|-------------|--|----------------|--------------|----------|
| Rupees | Rs. Six Thousand Four Hundred Forty Six Only | | NET TOTAL(₹) | 6,446.00 |

Exchange Currency Rate: Rs - 1.00

For Savera Book Distributors

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

Authorised Signatory

Checked By

Prepared By

* Price proof attached

AJAY KUMAR GARG ENGINEERING COLLEGE
Sector-10, Sector-10A, Sector-10B, Sector-10C, Sector-10D, Sector-10E, Sector-10F,
Noida, Ghaziabad-201009 (UP)

27th Km Mile Stone, Delhi-Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201089 (U.P.)

Book Purchase Order

Date: 02/05/2019
PG 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

| 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 rd ed. 020219-020221 | BS Pub. | 3 | 1495.00 | 30 | 3139.50 |
| 3 | PP/CL/EN/2019-20 | MVR Keteswara Rao | Energy Resources : Conventional & Non-Conventional 2 nd ed. 020214-020210-020217 | BS Pub. | 6 | 550.00 | 30 | 2310.00 |
| 4 | PP/CL/EN/2019-20 | Marwedel | Embedded System Design 2 nd 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 020209-020213 | PHI | 5 | 222.00 | 35 | 721.50 |
| Total | | | | | 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.

St. Librarian

CPO


Director

Authorized Signatory



Savera Book Distributors

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

590

INVOICE

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

卷之三

17/05/2019

Order Ref

Transport:

卷之三

GR.No

17/05/2019

3

CB Date 17-May-201

marks: PO Ref: AKGECI/JB/18-2023

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 -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

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

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 030307-030370 | PHI | 10 | 250.00 | 35 | 1625.00 |
| 2 | PP/CL/2019-20 | Chakrabarti | Energy Engineering & Management 2 nd 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 |
| Total | | | | | 40 | | | 10335.00 |

Total: Rupees Ten Thousand Three Hundred Thirty Five Only.

F.O.R:
 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

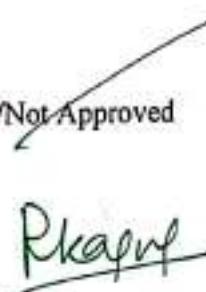

 Authorized Signatory

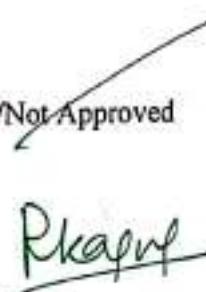
AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
CENTRAL LIBRARY

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/- |
| 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 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

SS
 Senior Librarian
 Ajay Kumar Garg Engg. College
 Ghaziabad



AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

CENTRAL LIBRARYEXPENDITURE 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
(CAO)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, info@raghavbooks.com, website : www.raghavbooks.com

GSTIN 09AAHCR7942L1Z0

PAN : AAHCR7942L

CIN U22219UP2016PTC084640

INVOICE

M/S AJAY KUMAR GARG ENGINEERING COLLEGE INVOICE No. 1299
 27th KM Stone Delhi-Hapur Bypass Road, P.O.
 Adhyatmik Nagar,
 GHAZIABAD - 201009
 Uttar Pradesh

Ref. No & Date AKGEC/LIB/19-2018
 Gr. No & Date 06/03/2020
 Despatch Mode
 Bundles
 Transport

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

Material Issue Slip No
 2071 / 11/03/20

| S.No | ISBN | Author | Title/Publisher | Qty | Curr. | Price | Gross | Disc% | Amount |
|--|-------------------------------------|-------------|--|-----|-------|--------|----------|--------|----------|
| 1 | 9781647826663 | Khushi Sahu | 13rd Break up (Notion Press) / 1 0309e3 - 03e9/14 | 12 | RS. | 250.00 | 3,000.00 | 10.00 | 2700.00 |
| <i>Checked and Verified</i> | | | | | | | | | |
| Total | | | | 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 | | | | | | | | | |

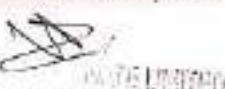
TERMS & CONDITIONS

I. & O. E.

1. Certified correct Publisher's Prices & correct Con.Rates as Approved By GOC have been Charged
2. Books Supplied are in accordance with the order hence will not be taken back.
3. Out station payments should be made by Bank/Postal At Ghaziabad.
4. Interest @ 24% per annum will be charged if the bills 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 : KRBK0000677

For RAGHAV BOOKS PRIVATE LIMITED


 Authorized Signatory
 43700115311439447711
 43700115311439447711

RAGHAV BOOKS PRIVATE LIMITED



Publisher & Distributors

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

Ph: 0120-2870141, 965037111, 9650377111

E-mail : raghavbooks16@gmail.com, info@raghavbooks.com, website : www.raghavbooks.com

GSTIN 08AAHCR7942L1Z0

PAN : AAHCR7942L

CIN U22219UP2016PTC084060

INVOICE

M/S AJAY KUMAR GARG ENGINEERING COLLEGE INVOICE No. 1797
 27th KM Stone Delhi-Hapur Bypass Road, P.O.
 Adityanik Nagar,
 GHAZIABAD - 201009
 Uttar Pradesh

Ref. No. & Date:
 Cr. No. & Date:
 Dispatch Mode:
 Bundles:
 Transport:

Dated: 09/03/2020
 09/03/2020

| S.No | ISBN | Author | Title/Publisher | Qty | Curr. | Price | Gross | Dis% | Amount | Per |
|------|------------|--------|--|-----|-------|----------|----------|------|---------|-----|
| 1 | 24562343 | STM | International Journal of Transformation Engineering and Traffic System (IPN) 13 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 45 |
| 2 | 24561614 | STM | International Journal of Power Electronics controllers and converter (IPN) 25 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 43 |
| 3 | 979100END | STM | International Journal of Electrical Machines & Drives (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 (IPN) 27 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 45 |
| 5 | 24557253 | STM | International Journal of Electrical Power System & Technology (IPN) 28 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 46 |
| 6 | 24477237 | 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 | 97801155 | JP | International Journal of Information Security and Software Engineering (JP) (IPN) 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 | 29553252 | STM | Trends in Machine Design (STM) 48 | 1 | RS. | 1,317.00 | 1,317.00 | 5.00 | 1251.15 | 75 |
| 11 | 97813PE | STM | International Journal of Production Engineering (STM) 49 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 46 |
| 12 | 978IJMP | STM | International Journal of Manufacturing and Material Processing (STM) 50 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 77 |
| 13 | 978IJMD | STM | International Journal of Mechanics and Design (STM) 51 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 78 |
| 14 | 978IJRA | STM | International Journal of Robotics and Automation (STM) 52 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 79 |
| 15 | 978STN0JA | STM | International Journal of Algorithms Design and Analysis (IPN) 59 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 94 |
| 16 | 24562353 | 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 (IPN) 63 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 86 |
| 18 | 978STN1JM | JP | International Journal of Mobile Computing Devices (JP) 64 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 107 |
| 19 | 978IJWNBS | JP | International Journal of Wireless Networking Security (JP) 55 | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 108 |
| 20 | 977NDPCSU1 | STM | National Journal of Cyber Security Law | 1 | RS. | 1,625.00 | 1,625.00 | 5.00 | 1543.75 | 101 |

Continued To Page No.2

Carried Forward:

20

29704.60

TERMS & CONDITIONS

E. & O. E.

For RAGHAV BOOKS PRIVATE LIMITED

Devika
E

Shivam

Authorized Signatory

Invoice No.: INV/19-20/1242
Ref. No. : AKGEC/LIB/19-20/57

INVOICE

Dated : 04-03-2020



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 Card 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 08011-00330 | Oxford | 190 | INR (1) | 675.00 | 35.00 | 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.

This is a Computer Generated Invoice.

for Vedi Books Pvt Ltd

Authorised Signatory

Received
DC
06/03/2020

Checked and
Verified
Harinder

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

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 B19241-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 |

(Amount Chargeable (In words)

E. & O.E

INR ONE LAKH THIRTY ONE THOUSAND SIX HUNDRED TWENTY FIVE 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.

A.K.Garg, I.T.A.C.
VITARAN INNWARE
30/11/19/02/20

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 Ganj,
New Delhi-110002
Ph : 011-43563107
Authorised Signatory

This is a Computer Generated Invoice

W.D.D.W.O.C.
25/02/20

Checked and Verified
S