

Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

Library Books
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	To Opening Balance				
1-Nov-22	To Cash in Hand	Payment	CP\2022-23\314	52,81,303.00	
	Being cash paid to Mr. Atul Gore for reimbursement of sports book purchase as per bill attached			1,000.00	
31-Mar-23	To Shree Chanakya Education Society Branch JV				
	Bill No- 7703 Dt-06.03.2023 Morden Book Agency for Purchaseing Library Books			52,746.00	
	To Shree Chanakya Education Society Branch JV				
	Bill No- 7702 Dt-06.03.2023 Morden Book Agency for Purchaseing Library Books			34,992.00	
By	Closing Balance			53,70,041.00	
					53,70,041.00
				53,70,041.00	53,70,041.00



Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

**Membership & Subscription Exp.
Ledger Account**

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-Sep-22	To (as per details)	Payment	CP\2022-23\238	6,000.00	
	Travelling & Conveyance Exp.	840.00 Dr			
	Narayan Jundre Off Adv	5,000.00 Cr			
	Cash in Hand	1,840.00 Cr			
BE	6,000.00 Dr				
	Being Advance settled by Narayan Jundre towards for Institutional Membership Jaykar library SPPU and local conveyance as per bill attached				
By	Closing Balance			6,000.00	
					6,000.00
				6,000.00	6,000.00



Indira College of Engg. & Management (2022-23)

Gat. No. 276, A/P Parandwadi,
Tal- Maval, Dist - Pune

Library Journals & Subscription
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-23	To Shree Chanakya Education Society Branch JV BE 1,22,465.00 Dr Bill No-PI22/001881 Dt- 13.03.2023 Apex Subscription Pvt Ltd for Journal			1,22,465.00	
	By Closing Balance			1,22,465.00	1,22,465.00
				1,22,465.00	1,22,465.00



Dealer in :- Management, Computer & Law Books

E-mail : modernbookagency@gmail.com

[illegible]

Lesson - 6175f -

Total	34992/-
-------	---------



For *Modern Book Agency*

Proprietor

- TERMS & CONDITION:
- 1) Books supplied as per order, will not be taken back or exchanged.
 - 2) 18% interest will be charged, if not paid on due date.
 - 3) All disputes are subject to Pune Jurisdiction.



Modern Book Agency

M.: 9822 215899

Dealer in Management, Computer & Law Books

Sukhwani Udyan, B-1/11, P. C. Link Road, Nr. Gavade Petrol Pump, Chinchwad, Pune - 411 033.
E-mail : modernbookagency@gmail.com

To,
The Principal,
Indira College of Engineering & Management
Parandwadi Pune

Date 6-3-2023

Bill No-7702

Sr. No	Title	Author	Qty	Price	Total
1	Statistical Data Analysis T	Glen Cowan	1	5,600.00	5,600.00
2	Let us Python R	Kanetkar & Kanetkar	6	399.00	2,394.00
3	Japanese for Everyone "Elementary" T	Minna No Nihongo,	5	395.00	1,975.00
4	Computer Networks & Internets	Comer D. E.	7	895.00	6,265.00
5	IoT Fundamentals: Networking Technologies, Protocols, and Use Cases for the Internet of Things	David Hanes	7	675.00	4,725.00
6	Graph with application to Engineering and Computer Science	Narsingh Deo	5	495.00	2,475.00
7	Fundamentals of Mathematical Statistics	Gupta. & Kapoor, ,	7	795.00	5,565.00
8	Internet of Things: A hands-on approach	Bahga, & Madiseti,	5	895.00	4,475.00
9	Applied Business Statistics"	Ken Black	7	1,099.00	7,693.00
			50	Total Amt	41,167.00
				Discount	6,175.00
				Net Amt	34,992.00

For Modern Book Agency



Modern Book Agency

Dealer in :- Management, Computer & Law Books

Venktesh Market, Shop No. 27, Near Flyover Bridge, Pimpri, Pune - 411 017.

E-mail : modernbookagency@gmail.com

M/s. Shree Channarayana Edn Societies ICE & PM Bareilly Dist. Bareilly	Bill No. : 7703 Date : 6.5.2023 Order No. : Date : Comp
--	--

[illegible]

Acc. No. 17267 to 17316

Lesson - 9308/-

Received the above Books in good order and condition.

Total	52746/-
-------	---------

Arhavan Janh



Receiver's Signature with Stamp

TERMS & CONDITION:

- 1) Books supplied as per order, will not be taken back or exchanged.
- 2) 18% interest will be charged, if not paid on due date.
- 3) All disputes are subject to Pune Jurisdiction.

For *Modern Book Agency*

Proprietor



Modern Book Agency

Dealer in Management, Computer & Law Books

Sukhwani Udyan, B-1/11, P. C. Link Road, Nr. Gavade Petrol Pump, Chinchwad, Pune - 411 033.

E-mail : modernbookagency@gmail.com

To,**Date 6-3-2023****The Principal,****Bill No-7703****Indira College of Engineering & Management****Parandwadi Pune**

Sr. No	Title	Author	Qty	Price	Total
1	Cuda by example 2010 edn	Jason sanders, Edward Kandrot	1	5,999.00	5,999.00
2	Deep Learning	Goodfellow	1	10,050.00	10,050.00
3	Fundamental of Business Intelligence	Grossmann	1	4,999.00	4,999.00
4	Fundamentals of Natural Computing: Basic Concepts, Algorithms, and Applications	L. N. de Castro,	1	3,495.00	3,495.00
5	Business Intelligence and Analytics. Systems for Decision Support.	Sharda /Delen &Turban	7	910.00	6,370.00
6	Cloud Computing: A Practical Approach for Learning & Implementation	Srinivasan,& Suresh	7	550.00	3,850.00
7	Neuro-Fuzzy and Soft Computing A Computational Approach to Learning and Machine Intelligence	Jyh-Shing Roger Jang, Chuen-Tsai Sun, Eiji Mizutani	7	800.00	5,600.00
8	Web Technologies: A Computer Science Perspective	Jeffrey C Jackson	7	865.00	6,055.00
9	Neural Networks, Fuzzy Logic and Genetic Algorithms : Synthesis, and Applications.	Rajasekaran, and Vijayalakshmi Pai	7	695.00	4,865.00
10	Deep Learning from Scratch: Building with Python from First Principles	Seth Weidman	7	1,025.00	7,175.00
11	Principles of Soft Computing	Deepa Sivanandam	4	899.00	3,596.00
			50	Total Amt	62,054.00
				Discount	9,308.00
				Net Amt	52,746.00

For Modern Book Agency

Budget Head Hard copy Journals
 Signature [Signature]
 Date _____
 Entry No. _____



INVOICE

APEX
 Subscription Pvt. Ltd.

304, De-Elmas, Bldg. Sonawala Cross Road No 2,
 Goregaon E, Mumbai - 400063.
 Tel. 9643 160 170, Fax. 022-26853116,
 Email: info@apexsubs.com

Invoice No: PI 22/001881

Date: 13-Mar-2023
 Expiry Date: Rates are valid for 30 days only.
 Customer Code: 9291
 GSTN No: 27AAHCA5318F1ZU
 Reference=

Billing Address:

Chairperson -
Indira College of Engineering and Management
 64/65, Gat No 276, Tal. Maval, Indira College Road, Parandwadi,
 Pune - 410506, Maharashtra, India
 Tel : 02114 661 500,
 Email : library@indiraicem.ac.in,
 GSTN No

Shipping Address:

Narayan Jundre -
Indira College of Engineering and Management
 64/65, Gat No 276, Tal. Maval, Indira College Road, Parandwadi,
 Pune 410506
 Maharashtra - India
 Tel : 02114 661 500
 Email : library@indiraicem.ac.in

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost	Publisher's Post	Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	
CIVIL - UG Dept												
1	Civil Engineering and Architecture - ISSN -2332-1091 EIS Learning(2569)	15908	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	4,500.00
2	managers Journal on Civil Engineering - ISSN -2231-1068 -Manager Publications(368)	7642	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	3,000.00
3	Indian Geotechnical Journal - ISSN -0971-9555 Springer Nature India Private Limited(427)	6296	6	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,800.00	4,800.00	4,800.00
4	Journal of Environmental Engineering and Landscape Management - ISSN -1648-6897 Scopus Vilnius Gediminas Technical University(2961)	16142	4	01-Jan-2023 31-Dec-2023	0.00	EUR	1.00	1.00	0.00	8,000.00	8,000.00	8,000.00
5	Journal of Structural Engineering - ISSN -0970-0137 Structural Engineering Research Centre Chennai(219)	2480	3	01-Apr-2023 31-Mar-2024	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	2,200.00
6	Journal of Water Resources and Civil Engineering Technology - ISSN - Enriched Publications(2799)	12953	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	3,500.00
Computer												
7	Asian Journal of Computer Science and Technology (AJCST) - ISSN -2249 -0701 The Research Publication(1602)	9652	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	2,500.00
8	ICTACT Journal on Soft Computing (IJSC) - ISSN -0976-6561 UGC ICT Academy of Tamil Nadu(1568)	9064	4	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	5,000.00
9	Infocommunications Journal - ISSN -2061-2079 Scopus Scientific Association for Infocommunications(3144)	16707	4	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	3,900.00	3,900.00	3,900.00

392

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
10	International Journal of Computing and Digital Systems - ISSN -2210-142X Scopus University of Bahrain(3237)	16001	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
11	Journal of Advanced Database Management & Systems - ISSN -2393-8730 STM Journals(1381)	11656	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
12	Journal of Artificial Intelligence Research & Advances (JoAIRA) - ISSN -2395-6720 STM Journals(1381)	12017	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
MBA														
13	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
14	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
15	International Journal of Business and Society - ISSN -1511-6670 Universiti Malaysia Sarawak(3097)	16498	2	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
16	International Journal of Management Studies - ISSN -2232-1608 WoS UUM Press (Universiti Utara Malaysia Press)(2663)	16080	2	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	4,600.00	4,600.00	0.00	0.00	4,600.00
17	Journal of International Studies - ISSN -1823-691X Scopus UUM Press (Universiti Utara Malaysia Press)(2663)	16081	1	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
18	Journal of South Asian Development - ISSN -0973-1741 SCOPUS Sage Publications India Pvt. Ltd.(53)	12462	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	8,210.00	8,210.00	0.00	0.00	8,210.00
MCA														
19	Global Journal of Advanced Computer Science and Technology - ISSN - Enriched Publications(2799)	11755	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
20	Indian J. of Software Technology and Applications - ISSN - Global Research Publications Private Limited(1098)	8340	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
21	Informing Science: The International Journal of an Emerging Transdiscipline - ISSN -1521-4672 Scopus EIS Learning(2569)	15904	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00
22	Journal of Cloud Computing and Data Base Management - ISSN - Enriched Publications(2799)	12361	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
23	Journal of Information Technology and Library Science - ISSN -2347-9760 Enriched Publications(2799)	11758	3	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
24	Journal of Software Technology - ISSN - Global Research Publications Private Limited(1098)	12484	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00

8/2

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
										Rate	INR	Rate	INR	
				End Date	(Taxable)		Rate		Rs.					
Mechanical														
25	Fluid Power Journal - ISSN -1073-7698 Fluid Power Journal(776)	6738	12	01-Jan-2023 31-Dec-2023	0.00	USD	1.00	1.00	0.00	8,400.00	8,400.00	0.00	0.00	8,400.00
26	International Journal of Engineering Research and Technology (IJERT) - ISSN -0974-3154 International Research Publication House(90)	152	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
27	International Journal of Mechanical and Production Engineering Research and Development - ISSN -2249-6890 Transstellar Journal Publications and Research(1662)	11575	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
28	International Journal of Mechanical Engineering - ISSN -0974-5823 Scopus Serials Publications Private Limited(98)	6629	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00
29	Journal of Automobile Engineering and Technology Research - ISSN - Enriched Publications(2799)	12965	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
30	Surveys in Mathematics and its Applications - ISSN -1843-7265 Scopus PubCapo(3065)	16243	2	01-Jan-2023 31-Dec-2023	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
Totals			115		0.00				0.00		1,28,910.00		0.00	1,28,910.00
											Less Discount on Basic Cost @ 5.00%		6,445.50	
											Add Publishers Postage		0.00	
AMOUNT IN WORDS : ONE LAKH TWENTY TWO THOUSAND FOUR HUNDRED SIXTY FIVE RUPEES:													Net Amount	1,22,465.00

Terms and Conditions:

1. Payment Terms: 100% Advance
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCAS31BF318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

TDG Not Applicable - This invoice is for transfer of property in goods for consideration.

For Apex Subscription Pvt. Ltd



Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: amar

3/24/2023 3:13:56 PM

Authorised Signatory

Other Remarks

- 11 Journal of Advanced Database Management & Systems - 3-6 Months Dearly Publication
- 12 Journal of Artificial Intelligence Research & Advances (JAIRA) - 3-6 Months Dearly Publication

Budget Head Hard copy Journals
 Sign [Signature]
 Date
 Entry

