

#### Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

## **4.2.3** Expenditure for Purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

#### **Index-4.2.3**

Sr. No.	Details of Documents	Page No.
1	Expenditure	001
2	Audit Report 2023-24	002
3	Invoice of books	008
4	Purchase order of print Journals	021
5	Invoice of e-journals	047



#### Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra

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Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Annual expenditure for purchase of books and journals during the year 2023-24 (INR in Lakhs)

Expenditure on the purchase of books	Expenditure on the purchase of journals	Year of expenditure	Budget allocated	Expenditure on subscription to e- journals and other e- resources
2.25902.00	1.41098.00	2023-24	1205000.00	0.28570.00

Total Rs. 3,95,570.00

(Three Lakhs ninety five thousand five hundred seventy rupees only)

Mrs. S. P. Suroshi Librarian Library Dept. SCSMCOE, Nepti, Anmednagar Library Engineering

Shri. Chhatrapati Shivaji Maheraj College of Engineering, Nepti, Ahmednagar

## SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI TAL. & DIST. AHMEDNAGAR.

#### MANAGED BY - A.J.M V P. SAMAJ, AHMEDNAGAR

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024.

M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
			BY SALARIES TO STAFF	2.82,86,296.00	
TO OPENING BALANCES	NIL		TEACHING STAFF	40.50.274.00	3,23,36,570.00
CASH ON HAND WITH MAHARASHTRA GRAMIN BANK	1,170		NON -TEACHING	40,50,274,00	3,23,30,370,000
WITH MAHARASHI RA GRAMIN BANK	88,372.40				
GULMOHAR ROAD 1414277	5.37,295.50		BY EXPENSES ON STUDENT	12,420.00	
WITH SBI, LALIAKI - 5203	31,90,166,06		ANNUAL MAGAZINE	4,08,572.00	
WITH ICICI BANK ANAGAR - 033	3,47,028,63	41 62 862 59	ANNUAL PRIZE DISTRIN & GATHERING		
WITH PIN BANK DALMANDAI - 102293	0,111,1000.00		BLAZER EXPS	4.46.250.00	
745 - 777 - 27 - 282 - 4 MAN		17,750.00	CIVIL CONSULTANCY	1,26,925,00	
TO NSS GRANT			CONSULTANCY EXAM	6,09,420.00	
ve woo vere		23161 140 75	DIPLOMA MANUAL	13,600 00	
TO GOLBC STUDENT FEES			EARN & LEARN COLLEGE SHARE	9,180 00	
			GYMKHANA	3,40,906.00	
TO COLLEGE FERS	5.20,410.00		CARD / LIB CARD PRINTING	23,120.00	
BLAZER FEE	27.450.00		INDUCTION PROGRAMME	4 280 00	
BONAFIDE CERTIFUE	2.720.00		INTERNET CHARGES	2.93.378 00	
COE FEE	2 90,300 00		JOURNALS PRINTING	3,28,197.00	
GIVIL CONSULTANCY	12.33,772.68		LABORATORY CHARGES	2,69,794.00	
CONSULTANCY EXAM	23,77,133.00		N B.A. FACULTY DEV PROGRAMME	41,751.00	
DEVELOPMENT FEES	43 660 00		NSS EXPS	80,604.00	
DEVELOPMENT FUND	29.620.00		SEMINAR & CONFERENCE	28,948 00	
DIPLOMA FEE	3 99 950 00		STUDENTS ACTIVITIES	88,689 00	
DIPLOMA EXAM FEE	12,000,00		TRAINING & PLACEMENT	1,49,324.00	
DIPLOMA EXAM REMUNERATION	1,010.00		VALUE ADDED COURSE	6,500.00	
DIPLOMA MANUAL	5,600.00		VISITING LECTURERS	38,100.00	
DIPLOMA OTO FEE	W ESSION		WEBSITE EXPS	59 800 00	A 1 10 100 500
DIPLOMA PHOTOCOPY FEE	The second processor		WORKSHOP MATERIAL	66,379.00	34,46 137 00
ELIGIBILITY FEED	18 350 00				
ELIGIBITY FORM FEES	3 90 450 00		BY OFFICE & ADMINISTRATION EXPENSES		
JOURNALS FEE	54,000 DC		BANK CHARGES	19 975,26	
MSBTE FEE			CLEANING CHARGES	6 54 583 00	
MACHANICAL CONSULTANCY FEE	≥,500 00 14 900 00		COLLEGE SAFETY	1 42 916 00	
PHY EXAMIFEE	67 100:00		DIESEL FOR GENERATOR	62 400 00	
POOR BOYS I UNE CHRURA CO	4 35 544 00		ELECTRIC MATERIAL	4 01 671 00	
STUDENTS ACTIVITIES FRM. S	11 200.00	10.	FRECTRICITY CHARGES	2 64 589 00	
TG FEE (# 103468W /#	2 05 63 653 00	CXN	ELECIBILITY HEMUNERATION	87 020 00	
TUTION FRES	- 5 db 65 655 nn	PRIN	CIPAL		
VEDNAGE	2,67 81 102 68		Ivaji Maheraj College TOTAL CIF RS.	16.33.454 26	3.57,82,707.00
TOTAL OF RS	2,01 01 102 00	July Claimen sheet Of	Jenti Ahmadnanar		
		of Engineering,	lepti, Ahmednagar		Page No.0

TOTAL B/F RS.	2,67,81,102 68	2.73.41.753.34	TOTAL B/F RS.	16,33,454.26	3.57.82,707.00
UNIVERSITY FLES	6 95 000 00 2 74 74 102 68		GREEN AUDIT	8,142.00	
LESS REFUNDED OF TUTION FEES	- 3.24.626.00	2 71.49.4 / 6.68	LOCAL SELECTION CEMMITTEE PETTY CONTINGENCIES	24,986.00 22,700.00	
TO OTHER SOURCES INTEREST	Test elements		POSTAGE EXPENSES	7,500.00 3,296.00	
PRINTING OF ADMISSION FORMS	6 13 907 16 1 10 500 00		PRINTING OF FORMS PRINTING CHARGES	8,550 00	
HANDBOOK PRINTING	73,050 00		REMUNERATION	2,054 00 5,81,352.00	
OTHER FEE	39,000.00		SECURITY EXPENSES	10,17,230.00	
RECOVERY OF LOST BOOKS RECOVERY OF SALARY	6,200.00 46,000.00		SHIV JAYANTI PROGRAMME	43,235 00	
SCRAP MATERIAL	1 23 847 00		SOFTWARE AMC STAFF UNIFORM EXPS	56,038.20 3,821.00	
VALUE ADDED COURSE	86,500 DD		STAFF INSURANCE	28,500.00	
XEROX RECEIPTS	\$,213.00	11 04 217 16	STATIONERY CHARGES	2,70,808.00	
TO OTHER DEDUCTIONS			TELEPHONE CHARGES TRAVELLING EXPENSES	598.00 70,691.00	
E P F INCOME TAX	12,83,749,00		WATER CHARGES	1.21,681.00	
PROF TAX	5,18,400 00 1,59 925 00		WATER TANK CLEANING VERNICULTURE PROJECT	2,500.00	
LIC	99,915.00	20,61,989.00	XEROX MACHINE EXPS	1,000 00 750.00	39.08.886.46
TOTOS		35 378 00	BY REPAIRS & MAINTAINANCE		
TO LOANS & ADVANCES			PLUMBING EXPENSES	1.24,570,00	
EXAM ACCOUNT	8,30,822 00		REPAIRS TO FURNITURE REPAIRS TO COMPUTER	73,805.00 5,688.00	
HOSTEL ACCOUNT	8,94,460.00	17,25,282,00	PAINTING	790.00	
TO FD MATURED		80,00 000 00	REPAIRS TO PARKING SHED	7,000,00	
		68,00,000,00	REPAIRS TO EQUIPMENTS REPAIRS TO BUILDING	32,215,00 1,27,188,00	
TO TERM DEPOSIT MATURED		3 36,80 000 00	MAINTAINANCE TO BUILDING	15,443,00	3 86 599 00
			BY LIBRARY EXPENSES		
			NEWSPAPER / MAPS / JUDURNALS	12,803.00	
			MEMBERSHIP FEE JOURNAL SUBCRIPTIONS	1,000,00	3165 617 66
			E E DIE CONTRA VIOLENCE	100 230 UU	1 97 041 00

FRN: 103468W

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TOTAL C/F RS.

10.10,98,096.18

TOTAL C/F RS.

4,02,75,333.46

Shri. Chhatrapeti Shivaji Maheraj College of Engineering, Nepti, Ahmednagar

TOTAL B/F RS.	10,10,58,096.18	TOTAL BIF RS.		4,02,75,333.46
		BY MISCELLANEOUS EXPENSES ADVERTISEMENT AUDIT FEES - Y.E. 31/03/2023 GARDEN EXPENSES HOSPITALITY EXPENSES	3,49,452,00 38,940,00 33,480,00 1,90,799,00	
		MISC EXPS SANITARY CHARGES	12,584.00 19,574.00	6,44,829.00
		BY QIP MATERIAL CHARGES		3 27 649 00
		BY D T E FEE - NASHIK		75 000 00
		BY FEES PAID TO UNIVERSITY OF PUNE & OT ADMISSION REGULATING AUTHORITY F AFFILIATION FEE	THERS 77,000 00 3.48,000 00	
		AICTE PROCESSING FEES APPROVAL FEE COE FEES	3,69,000,00 1,200,00 4,290,00	
		DIPLOMA EXAM FEE DIPLOMA PHOTOCOPY FEE DIPLOMA PRORATA DIPLOMA REASSESSMENT FEE	4,01,000.00 30,350.00 5,190.00	
		ELIGIBILITY FEES ENROLLMENT DIPLOMA FEE FEE REGULATING AUTHORITY	17,600,00 1,49,130,00 14,070,00 26,460,00	
		MSBTE FEE UNIVERSITY COMPUTER FEES UNIVERSITY CORPUS FUND	30,000.00 22,225.00 3,556.00	
		UNIVERSITY DEVELOPMENT FEE UNIVERSITY DISASTER FUND UNIVERSITY GYMKHANA	44 450 00 8 890 00 51 685 00	
		UNIVERSITY HEALTH CENTRE UNIVERSITY NSS FEES UNIVERSITY PROPATA ASHWAMEDH	5 620 00 8 890 00 23 114 00	
PRINCIPAL		UNIVERSITY REGNIFEE UNIVERSITY SPORTS FUND UNIVERSITY WALEFARE FEE	24 005 00 44 450 00 35 560 00	
# SCHWEGE	)	UNIVERSITY STUDENT INSURANCE	17 780 00	17 /3.515.00
PUE GO		BY FURNITURE INTERCOM SYSTEM	10,46 517 DO 58 D13 DO	11.07.930.00
		BY LIBRARY BOOKS PRINCIPAL		509.00
TOTAL CIF RS.	10.10.98.096.18	Shri. Chhairapan Shivaji Maho of Engineering, Nepti, Ahm	eraj College ednagar	4 43,77 264 46



TOTAL C/F RS.

TOTAL B/F RS.	10,10,98,096.18	TOTAL B/F RS.		4,43,77,264.46
		BY XEROX MACHINE		1,72,499 00
		BY LAB EQUIPMENTS		4,92,750 00
		BY CCTV CAMERA		37,878 00
		BY T.D.S		35,378 00
		BY WALL COMPOUND CONSTRUCTION		12 23 589 00
		BY OTHER DEDUCTIONS - P.C.		20,61,989.00
		BY BUILDING USAGE CHARGES		40,80,000,00
		BY FD RENEWAL		81,00,000 00
		BY TERM DEPOSIT RENEWAL		3,87,00,000 00
		BY CLOSING BALANCES CASH ON HAND WITH THE ADCC BANK, A NAGAH 10163 WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277 WITH SBI, LALTAKI - 5203 WITH ICICI BANK, ANAGAR - 033 WITH P.N. BANK DALMANDAI - 192293	NIL 71,757.00 87,522.80 5.35,997.50 1.25,639.06 11.68,331.36	19,89,247.72
TOTAL RS.	10.10.98.096.18	TOTAL RS.	-	10,10,98,096.18

AHMEDNAGAR . DATE: 21/09/2024.



EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

> FRN: 103468W

PARTNER! CHARTERED ACCOUNTANT

S.V. Gurjar and Co. Chartered Accountants

Mohanbaug, Ahmednager
 M.No. 030946 / 159979

AMMEDNAG

PRINCIPAL
Shri. Chhatrapati Shivaji Maheraj College of Engineering, Neptl, Ahmednagar

### SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR. MANAGED BY - A.J. M.V.P. SAMAJ, AHMEDNAGAR.

#### HOSTEL ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024.

M/S. S.V. GURJAF & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678

RECEIPTS		RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES  CASH ON HAND		NIL		BY BANK CAHRGES		94 40
WITH MAHARASHTRA GR	AMIN BANK	20 58 028 80	20 58.028 80	BY HOSTEL FEES PAID BOYS HOSTEL	5,46,000 00	
TO FEES & FINES HOSTEL FORM FEES		4.000.00		GIRLS HOSTEL	4,47,000.00	9 93 000 00
GIRLS HOSTEL FEES HOSTEL FEES		6,35,000 00 6,69,100 00 13,08,100 00		BY LOANS & ADVANCES COLLEGE ACCOUNT HOSTEL DEPOSIT	8,94,460 00 24,000 00	D 15 460 DO
LESS. REFUND OF FEES	-	9,600.00	12,98,500.00	BY CLOSING BALANCES		
TO OTHER SOURCES BANK INTEREST			41,234 00	CASH ON HAND WITH MAHARASHIRA GRAMIN BANK	NIL 15,25,208 40	15.25.208.40
TO LOANS & ADVANCES HOSTEL DEPOSIT			39,000 00			
	TOTAL RS.	_	34,36,762.80	TOTAL RS.		34,36,762.80

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

FRN:

103468W

AHMEDNAGAR . DATE: 21/09/2024.



PARTNER. CHARTERED ACCOUNTANT

UDIN: 24030946BKGWHN8060

S.V. Gurjar and Co. Chartered Accountants

Mohanbaug, Ahmednager
 M.No. 030946 / 159979

Shri. Chhatrapeti Shlvaji Maharaj College

of Engineering, Neptl, Ahmednagar

SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

RS.

14 49 593 76

5.87 742 00

42 25 060 00

58 488 00

BY EXAM EXPS

BANK COMMISSION

PARCEL SENDING

STATIONERY

THEORY TA/DA

BY LOANS & ADVANCES

BY CLOSING BALANCES

CASH ON HAND

COLLEGE ACCOUNT

#### **EXAM ACCOUNT** RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024.

RS.

NIL

14,49,593.76

PHONE-0241,2324525,2343678 RS. RS. PAYMENTS 13,000.00 AUDIT FEE-31/03/2023 2,909.55 59,650.00 2,879.00 14,974.00 **QUESTION PAPER PRINTING** 53,168.00 HOSPITALITY CHARGES 6,080.00 CLOTH STICHING CHARGES 13,600.00 41,480.00 EXTERNAL EXAMINOR TA/DA 5,59 219 55 3.51,479.00 EXAM REMUNERATION 26.31.950.00 BY UNIVERSITY EXAM FEE PAID

NIL

22,98,892.21

M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR-414001

17, MOHANBAUG, DELHI GATE,

WITH BANK OF MAHARASHTRA BANK

63.20,883.76

TOTAL RS

63,20,883.76

22,98,892.21

8,30,822.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR

DATE 121/09/2024

TOTAL RS.

RECEIPTS

WITH BANK OF MAHARASHTRA BANK

TO OPENING BALANCES

TO UNIVERSITY EXAM GRANT

TO UNIVERSITY EXAM FEE

TO OTHER SOURCES

BANK INTEREST

CASH ON HAND



UDIN: 24030946BKGWHN8060 S.V. Gurjar and Co. FRN 103468W Chartered Accountants

17, Mohanbaug, Ahmednager M.No. 030946 / 159979

PARTNER / CHARTERED ACCOUNTANT

RRINCIPAL

Shri. Chhatrapeti Shivaji Maheraj College of Engineering, Nepti, Ahmednager

DIFFERENCE



## श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 19/03/2024

Bill No - 3707

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST	Ja -	CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	Engineering graphics		3	324.00	972.00					972.0
2	Mathematics I .		3	225.00	675.00					675.00
3	Mathematics II		3	214.00	642.00					642.00
4	संसार के महान गणिततज्ञ		3	1595.00	4785.00					4785.00
5	Communication skills in english		3	274.00	822,00					822.00
6	XI Physics (part II) text book		2	120.00	240.00					240.00
7	XII Physic - I		3	195.00	585.00					585.00
8	XII Physic - II		3	140.00	420.00					420.00
9	Applied chemistry (with lab manual)		3	324.00	972.00					972.00
	Applied Physics-II (with lab manual)		3	298.00	894.00				1	894.00
	Fundamentals of ICT (FY. diploma) - sem I		5	265.00	1325.00					1325.00
	Engineering Graphics (FY. diploma) - sem I		5	215.00	1075.00					1075.00
	Engineering Graphics (FY. diploma) - sem I		5	295.00	1475.00					1475.00
	Basic mathematics (FY. diploma) - sem I		5	395.00	1975.00					1975.00
15	Communication skills (FY, diploma) - sem I		5	225.00	1125.00					1125.00
2	Basic science physics & chemistry (FY, diploma) - sem I		5.	315.00	1575.00					1575.00
	Professional communication (FY, diploma) - sem II		5	185.00	925.00		(SER	TIF	(d)	925.00
	Web page designing (FY. diploma) - sem II		5	255.00	1275.00		* PR	NCIN SMCO	(L) *	1275.00
	Applied mathematics (FY. diploma) - sem II		5	395.00	1975.00		190	G G	32/	1975.00
€	Basic electrical & electronics engineering FY. diploma) - sem II		5	285.00	1425.00					1425.00
	Programming in C (FY, diploma) - sem II		5	255.00	1275.00		1	,		1275.00
	Seurosh!			LINE	188	1	K-X	M	Jelo !	

Mrs. S. P. Suroshi Librarian Library Dept. SCSMCOE, Nepti, Anmednagar PRINCIPAL
Shri. Chhatrapati Shivaji Maheraj College
of Engineering, Nepti, Ahmednagar
Page No.008

Applied science Physics 5 160.00 800.00 ST Amount GST Amount GST Amount GST Amount GST Amount Amount GST Amount G	22	22	Applied science Physics  (FY. diploma) - sem II  Applied science Chemistry  (FY. diploma) - sem II  Building material & construction (FY. diploma) - sem II  S. P. Suroshi  In Library Dept Nepti, Anmednagar  Total  Taxible Amount SST Amount SST Amount SST Amount Amount SST Am	Applied science Physics  (FY. diploma) - sem II  23 Applied science Chemistry  (FY. diploma) - sem II  24 Building material &  Construction (FY. diploma) - sem II  5 155.00  775.00  1425.00  1425.00  15 285.00  1425.00  16 285.00  17 285.00  17 285.00  18 285.00	N	ir.	Material Name	HSN	Qty	Rate	Taxable	_	SGST		CGST	Sale
(FY. diploma) - sem II	(FY. diploma) - sem II	[FY. diploma) - sem II	(FY. diploma) - sem II  23 Applied science Chemistry (FY. diploma) - sem II  24 Building material & Construction (FY. diploma) - sem II  25 285.00 1425.00  16 Figure 12  36 F. Suroshi In Library Dept. Nepti, Anmednagar Total  29432.00  175.00  77	(FY. diploma) - sem II  23 Applied science Chemistry (FY. diploma) - sem II  24 Building material & Construction (FY. diploma) - sem II  5 155.00 775.00  1425.00 1425.00  15 285.00 1425.00  16 S. P. Suroshi A Library Dept - Nepti, Anmednagar  Total  Tota			polied science Physics	-		1100		GST	Amount	GST	Amount	
(FY. diploma) - sem II  24 Building material & Construction (FY. diploma) - sem II  14 Semilar    15 Semilar    16 Semilar    16 Semilar    17 Semilar    18 Semilar    19 Semilar    10 Semilar    10 Semilar    11 Semilar    11 Semilar    12 Semilar    13 Semilar    14 Semilar    15 Semilar    16 Semilar    17 Semilar    18 Semilar    18 Semilar    19 Semilar    10 Semilar    10 Semilar    10 Semilar    11 Semilar    11 Semilar    12 Semilar    13 Semilar    14 Semilar    14 Semilar    15 Semilar    16 Semilar    16 Semilar    17 Semilar    18 Semilar    18 Semilar    19 Semilar    10 Semilar    10 Semilar    10 Semilar    10 Semilar    10 Semilar    11 Semilar    11 Semilar    12 Semilar    13 Semilar    14 Semilar    15 Semilar    16 Semilar    16 Semilar    17 Semilar    18 Semilar    18 Semilar    18 Semilar    18 Semilar    18 Semilar    19 Semilar    10 Semilar    11 Semilar    11 Semilar    12 Semilar    13 Semilar    14 Semilar    14 Semilar    15 Semilar    16 Semilar    17 Semilar    18	(FY. diploma) - sem II  24 Building material & Construction (FY. diploma) - sem II  14 Semilar	(FY. diploma) - sem II  24 Build markini & 5 285.00 1425.00 14  construction (FY. diploma) - sem II  14 Fig. 12 Fig. 1	FY. diploma) - sem II  Building material & Construction (FY. diploma) - sem II  S. P. Suroshi and Library Dept   Nepti, Anmednagar   Total   Total   Total   29432.00   Textile Amount : Season   29	FY. diploma) - sem II  24 Building material & Construction (FY. diploma) - sem II  25. P. Suroshi an Library Dept Nepti, Anmednagar Total  Taxable Amount: 26489.00 SGST: 0.00 GGST: 0.00 Total GST: 0.00 Discount: 2943.20	1	(F	Y. diploma) - sem II		5	160.00	800.00					80
Building material & Construction (FY. diploma) 5 285.00 1425.00 1425.00 1425.00	Building material & Construction (FY. diploma) 5 285.00 1425.00 1425.00 1425.00	Building material & Construction (FY. diploma) 5 285.00 1425.0	Surall Sultang material & Construction (FY. diploma) 5 285.00 1425.00	Surcial Survival Surv	2	3 A (F	pplied science Chemistr Y. diploma) - sem II	ry	5	155.00	775.00					7
		The second secon	S. P. Suroshi In Library Dept Nepti, Anmednagar Total  Example Amount: 28489 00  SCOTT AND  RINCIPAL Shri. Chharaset) Shivaji Maheraj Colle of Engineeritg, Nepti, Almednagar 29432.00	S. P. Suroshi In Library Dept Neptl, Anmednagar Total  Tot	2	4 B	uilding material & onstruction (FY. diploma	)	5	285.00	1425.00					14
		AP SI IV.	S. P. Suroshi an Library Dept Neptl, Anmednagar  Total  Total  Total  29432.00  29432.00  Total  Tot	S. P. Suroshi In Library Dept In Word: Twenty Six Thomas Section 29432.00												
		RESIDENCE COS	S. P. Suroshi an Library Dept. Nepti, Anmednagar Total  Taxable Amount: 28489 00  SCALUS 29432.00  Taxable Amount: 28489 00  SCALUS 29432.00	S. P. Suroshi an Library Dept Nepti, Anmednagar Total  Taxable Amount: 26489.00  SGST: 0.00  CGST: 0.00  Total GST: 0.00  Discount: 2943.20					W- 1							
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## श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

Edge 18 mm

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 19/03/2024

Bill No - 3706

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

orachart 10112

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	C++ programming		3	399.00	1197.00					1197.00
2	Data structures using C		3	690.00	2070.00					2070.00
3	Data Structure		3	357.00	1071.00					1071.00
4	Computer Graphics		3	750.00	2250.00					2250.00
.5	Java 8 programming black book		1	699.00	699.00					699.00
	Unix concepts and applications		3	1070.00	3210.00				3	3210.00
7	Operating System		3	390.00	1170.00					1170.00
8	Digital electronics	3	3	759.00	2277.00					2277.00
9	Internetworking with Tcp Ip (vol.l)		3	940.00	2820.00					2820.00
45	Advanced Java Programming	- <b>13</b> 3	3	1295.00	⇒ 3885.00					3885.00
11	Software Testing	4901101 0	3	1050,00	3150.00					3150.00
	Software testing Principles and Practices		3	925.00	2775.00					2775.00
12	rs. S. P. Suroshi rarian Library Dept COE, Nepti, Anmedna		Odd P	Mohara Co	* PRINCE	TRACE CO X	Shri. C	hhair	PRINCIPA PATH Shivaji	NL Maharaj Col
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1	Total				26574.00					26574.00

In Word: Twenty Three Thousand Nine Hundred Seventeen Rupees Only

Sale Amount : ₹ 23917.00

Receiver's Signature

For श्री शिवाजी मध्यवतीं सहकारी ग्राहक भांडार लि. अहमदनगर

## A STATE OF THE STA

## श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

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INVOICE

Date - 19/03/2024

Bill No - 3705

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

proshard 3111

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	Essentials of business communication		3	595.00	1785.00					1785.0
2	Geotechnical Engineering (Soil mechanics)		3	375.00	1125.00					1125.0
3	Project planning and control with PERT and CPM		3	299.00	897.00					897.0
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	Lotal				3807.00		1		1	3807.00

Receiver's Signature

For त्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

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श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर ४१४००१

Email Id - shivaji.bhandar@gmail.com

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GSTIN - 27AAABS0396P1ZW

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Date - 19/03/2024

Bill No - 3702

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
	NTA CSIR UGC NET/SET chemical sciences		1	990.00	990.00				and the second	990.0
2	A textbook of engineering physics		2	925.00	1850.00					1850.0
	Basic concepts of analytical chemistry		2	650.00	1300.00					1300.0
4	A textbook of engineering graphics	÷2	2	280.00	560.00					560.00
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Ma	s. S. P. Suroshi arian Library Dept	C. Chableage	L.	13	aboast List	TIAN NO PE	Shirt of	had	PRINCE POT Shive	

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

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## श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email ld - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

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INVOICE

Date - 19/03/2024 \*

Bill No - 3699

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj
Engineering College, Nepti, Ahmednagar

proshont | 3118

Sr. Material Name HSN Qty Rate SGST Taxable CGST Sales No. Amount GST Amount GST Amount Amount Discrete mathematics and 5 1050.00 5250.00 5250.00 its applications Discrete mathematical 5 830.00 4150.00 structures 4150.00 Data structures and 3 5 970.00 4850.00 4850.00 algorithm analysis in C++ 4 Let Us Python 5 399.00 1995.00 1995.00 C++ how to program 5 1075.00 5375.00 5375.00 The complete reference 5 995.00 4975.00 4975.00 Object oriented programing 5 780.00 3900.00 3900.00 with C++ Modern operating systems 5 940.00 4700.00 4700.00 Fundamentals of 3 795.00 2385.00 2385.00 Mathematical statistics Data structures and 5 1150.00 5750.00 5750.00 algoritms 11 Software engineering a 5 999.00 4995.00 4995.00 practitioners approach 12 Management information 5 930.00 4650.00 4650.00 systems 13 Computer graphics with 1175.00 3525.00 3525.00 opengl 14 Graph theory with 495.00 1980.00 1980.00 applications to engineering and computer science 15 Software Engineering 5 1055.00 5275.00 5275.00 16 Internet of things a hands 2 950.00 1900.00 1900.00 on approach 17 Operating systems 5 990.00 4950.00 4950.00 internals and design principles 18 Advanced data structures 5 1050.00 5250.00 5250.00 Fundamentals of Data 5 775.00 3875.00 3875.00 Structures in C++ 20 Data structures and 5 909.00 4545.00 4545.00 algorithms in Java 21 Data structures, algorithms 5 695.00 3475.00 3475.00 and applications in C++ Wahara/ Fundamentals of Software 2975.00 Engineering

Mrs. S. P. Suroshi Librarian Library Dept SCSMCOE, Nepti, Anmednagar, Shri. Chhatrapad Shivaji Maheraj College of Engineering, Neptl, Ahrangaga No.013

23 Operating System 5 1275.00 6375.00 6375.00 6375.00 6375.00 3995.00	No	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
24 Operating System 5 799.00 3995.00 3995.00 3995.00 3995.00 3995.00 3995.00 अर्था के निवास के किए के अर्थाय के अर्	-		_	125		Amount	-	Amount	GST	Amount	Amount
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Irs. S. P. Suroshi  Drarian Library Dept.  COE. Neptl. Anmednagar	25	2020 चे अंतरंग संशोधन		1	400.00	400,00					400,0
Irs. S. P. Suroshi  Drarian Library Dept.  4. Coe. Nepti, Anmednagar						- 1					
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Taxable Amount : 91346.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 10149.50							al GS	0.00 : T	1	Discount : 1	0149.50
In Word : Ninety One Thousand Three Hundred Forty Six Rupees Only Sale Amount : ₹ 91346.00	In IAL	rd : Ninety One Thousand	Three Hur	ndred F	orty Six Ru	pees Only	ŞĘ.	Sale Amo	_		A CONTRACTOR OF THE PARTY OF TH

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## श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर ४१४००१

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 19/03/2024

Bill No - 3701

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

Sr,	The state of the s	HSN	Qty	Rate	Taxable		SGST	59	CGST	Sales
No.		luni)			Amount	GST	Amount	GST	Amount	Amount
1	Development of enterpreneurship		3	880.00	2640.00					2640.00
- 2	Programming with Java		3 '	750.00	2250.00		. e			2250.00
3	Cloud Computing Simplified		3	799.00	2397.00		* ·			2397.00
/4	Cloud computing		3	899.00	2697.00				İ	2697.00
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L	Mrs. S. P. Surosh Inrarian Library Dep MCOE, Nepti, Anmedn	31		THE STATE OF THE S	General of Engineer		PRINCIPA SCSMCD	Onto	PRINCI Irapati Shive nearing, Neg	PAL aji Maheraj C oti, Ahmedna
	Total		1		9984.00					9984.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

MILLIA

WAY



## श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 19/03/2024

Bill No - 3700

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

Sr.		HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	SQL PL/SQL The Programming Languag of Oracle		3	495.00	1485.00					1485.00
2	Web technologies		3	910.00	2730.00					2730.00
3	Internet World Wide Web ow to Pragram		3	1130.00	3390.00					3390.00
	First course in artificial intelligence		3	1050.00	3150.00					3150.00
	Cloud computing a practical approach		. 3	995.00	2985.00					2985.00
6	Speech and language processing	***	3	1325.00	3975.00	B (8.5				3975.00
	Blockchain Technology concepts and applications		3	689.00	2067.00					2067.00
	Understanding machine learning from theory to algorithms		-1 -25-5	1195.00	1195.00		-			1195.00
9	Cloud computing		1	589.00	589.00					589.00
10	Big Data and Analytics		1	689.00	689.00				_	689.00
	ntroduction to information etrieval		1	1050.00	1050.00					1050.00
	irs. S. P. Suroshi Prarian Library Dep COE. Nepti, Anmedna			THE CHAPTER OF THE PARTY OF THE	Called of Engineer	X	PRINCIP SCSMCO	. Phin	PRINC atrapets Shin incoring, No	CIPAL vaji Mahera
	Total			Abrama	22305.00		3			23305.00

In Word: Twenty Thousand Nine Hundred Seventy Five Rupees Only

Sale Amount : ₹ 20975.00

Receiver's Signature

For त्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

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INVOICE

Date - 19/03/2024

Bill No - 3703

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

prashard/3114

Sr. No.	Material Name	HSN	Qty	Rate	Taxable	_	SGST		CGST	Sales
		+		MOI .	Amount	GST	Amount	GST	Amount	Amount
4	Engineering Geology		3	675.00	2025.00					2025.
2	Project planning and control with PERT and CPM		3	299.00	897.00					897.0
3	Project management principles & techniques		3	1880.00	5640.00					5640.0
4	Total engineering quality management		3	375.00	1125.00					1125.0
	The 7 Habbits of Highely Effective People		† - +a.	599.00	599.00					599.0
	How to win felends and influence people		1	195.00	195.00					195.0
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ria	S. P. Suroshi In Library Dept Nepti, Anmednagar	A)		Library	A SILLY	No. of the last of	INGIPAL ISMCOE	trapel	RINCIPAL	nheraj Colleg
ria	S. P. Suroshi in Library Dept	a)bra			10481.00	No. of the last of	INGIPAL ISMCOE	trapel	RINCIPAL Shivaji Ma	heraj Colle mednagar 10481.00

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SCEM

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



## श्री शिवाजी मध्यवर्ती सहकारी ग्राह्क भांडार लि. अहमदनगर

रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email ld - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 19/03/2024

Bill No - 3704

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar prashant/3113

Sr.	The state of the s	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.			- V		Amount	GST	Amount	GST	Amount	Amount
1	A first course on electrical drives		3	395.00	1185.00					1185.00
2	Artificial intelligence a modern approach		3	1025.00	3075.00					3075.00
			3	1270.00	3810.00					3810.00
4	Turbomachines		3	729.00	2187.00					2187.00
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CSIR Campus, Taramani, Chennai,
600 113 India

Sub: Regarding the Subscription of Structural Engineering Journal

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With reference to above subject please supply the following Journal for the one year from Jan. 2024 to Dec. 2024.

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	Structural Engineering Journal	CSIR-Structural Engineering	12	2000.00

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To, The Secretary General, The Indian Road Congress, Sector 6, (Near RBI Quarters), R. K. Puram, New Dehi 110022

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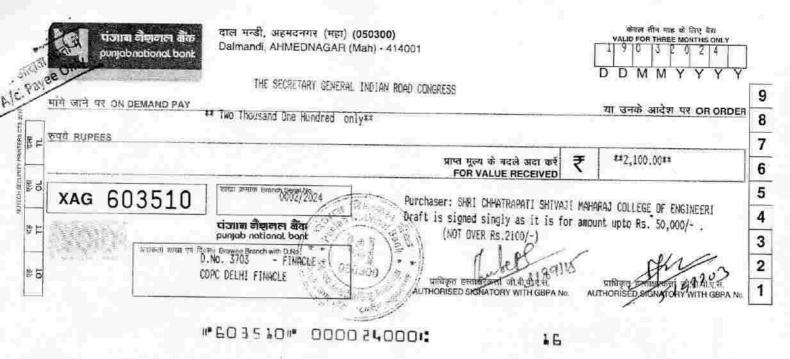
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1.	Journal of Scientific and Industrial Research	NIScPR	4	5760.00
2	Indian Journal of Engineering and material Science	NIScPR	4	2560.00
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01	Recent Trends in Artificial Intelligence and It's Applications	MAT Publication	3	2500.00
02	Journal of Big Data Technology and Business Analytics	MAT Publication	3	2500.00
03	Journal of Cyber Security in Computer System	MAT Publication	3	2500.00
04	Journal of Android and IOS Applications and Testing  MAT Publication		3	2500.00
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06	Journal of Geotechnical Studies	MAT Publication	3	2500.00
07	Journal of Electronics Design and Technology	MAT Publication	3	2500.00
08	Journal of Electronics and Telecommunication System Engineering	MAT Publication	3	2500.00
09	Journal of Microprocessor and Microcontroller Research	MAT Publication	3	2500.00
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		National Journals		
01	Journal of Digital Information Management	Digital Information research Foundation	04	4800.00
02	Journal of Information Security and Research	Digital Information Research Foundation	04	4400.00
03	Journal of Multimedia Processing and Technologies	Digital Information Research Foundation	04	4400.00
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Date: 22/03/2014

To, I-managers Publications, 3/343, Hill View, Town Railway Nagar, Nagarcoil, kanyakumari Dist. Tamilnadu-629 001

Sub: Regarding the subscription of i-managers Publications national journals.

Sir.

With reference to above mentioned subject please supply the following Journals for the one year from Jan. 2024 to Dec. 2024.

Sr. No.	Journal Name	Publication	Freq.	Price
	Nation	nal Journals		
01	Journal on Information Technology	i-managers Publications	04	3200.00
02	Journal on Software Engineering	i-managers Publications	04	3200.00
03	Journal on Civil Engineering	i-managers Publications	04	3200.00
04	Journal on Electronics Engineering	i-managers Publications	06	3200.00
0.5	Journal on Mechanical Engineering	i-managers Publications	04	3200.00
			Total	Rs.16000.00

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024, Rs.16000.00 (Sixteen thousand rupees only) DD No. "603503" dated 19<sup>th</sup> March 2024 drawn on bank-Punjab National Bank, Ahmednagar (MH).

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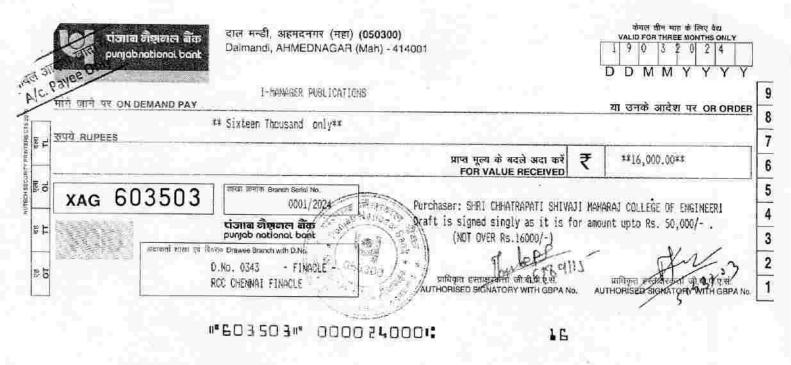
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To, Current Science Association, C. V. Raman Avenue, P. B. No. 8001, Bangluru-560 080 (India)

Sub: Regarding the subscription of Journal of Current Science.

Sir,

With reference to above mentioned subject please supply the following Journal for the one year from Jan. 2024 to Dec. 2024.

Journal Name	Publisher	Freq.	Price
	National Journals		
Current Science	Current Science Association	12	3000.00
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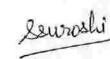
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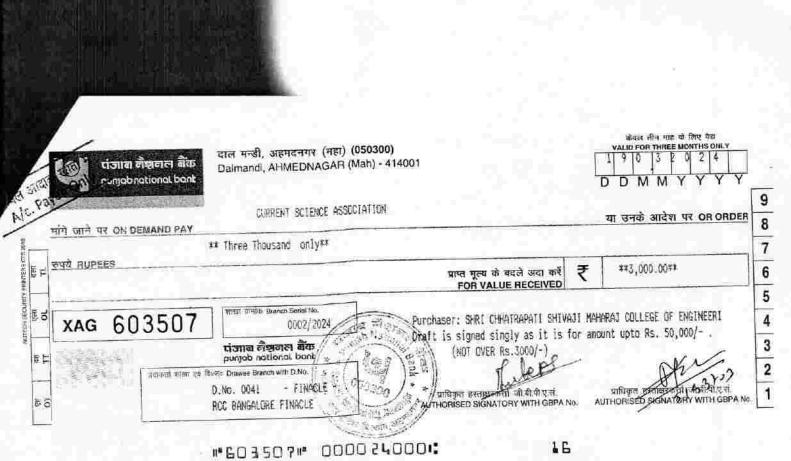


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Sub: Regarding the subscription of STM national journals.

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	Na	tional Journal		
01	Journal of water Resource Engineering and Management	STM Publication (Division of Consortium eLearning Network Pvt. Ltd)	03	4500.00
02	Journal of Artificial Intelligence Research & Advances	STM Publication (Division of Consortium eLearning Network Pvt. Ltd)	03	4500.00
03	Journal of Computer Technology & Applications	STM Publication (Division of Consortium eLearning Network Pvt. Ltd)	03	4500.00
04	Journal of Materials & Metallurgical Engineering	STM Publication (Division of Consortium eLearning Network Pvt. Ltd)	03	4500.00
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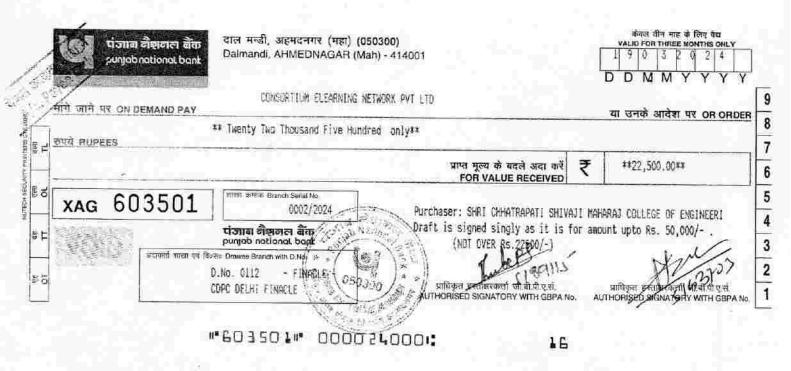
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Date: 22/03/2014

To, MAT Journals, Office No-301, Second Floor, Plot No: CS-4, Gyan Khand-2, Indirapuram, Ghaziabad, U. P., 201014

Sub: Regarding the subscription of MAT publication journals.

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	Nati	onal Journals		1
01	Journal of Recent Activities in Infrastructure Science	MAT Publication	03	Rs.2500.00
	Total	Rs. 2500.00 (Two th	ousand five	hundred rupe

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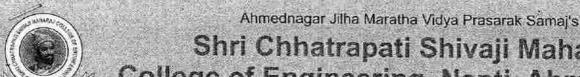


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01	Recent Trends in Programming Languages	STM Publication	03	4500.00
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03	Journal of Network Security	STM Publication	03	4500.00
04	International Journal of Computer Science Languages	STM Publication	02	3500.00
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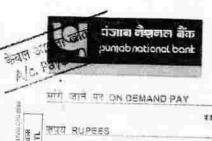
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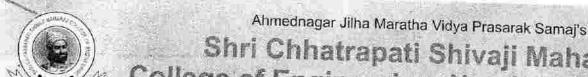
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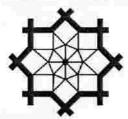
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riease note that only Administrator has the right to change the password of all sub-logins, including admin itself. For change of password the steps are as follows:

Step1: Login Into IEI Website (www.ieindia.org) using above mentioned Admin Login & Password Step2: Click on "Manage" option of Left Menu bar à "Users Account" à "Change Password".

You are further requested to change the default password provided after first login.

For any guery regarding the above, please contact us through IVRS: (033)40155400 or membership@ieindia.org.

(Please note Email ID and Mobile number is Mandatory for all Institutional Member for e-Access of IEI Springer Journal series, you are requested to update the same during your admin login.)

With Regards

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