



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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

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

Phone No :- 0241 -2568383

Unipune - ID CEGA019270

Fax No: - 0241 -2568384

Email: ajmvps123@gmail.com, scsmcoe.anr@gmail.com, Website: www.scoea.org

**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**

<b>Sr. No.</b>	<b>Details of Documents</b>	<b>Page No.</b>
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



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**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
				<b>Total Rs. 3,95,570.00</b>
<b>(Three Lakhs ninety five thousand five hundred seventy rupees only)</b>				

*Suroshi*  
**Mrs. S. P. Suroshi**  
Librarian Library Dept.  
SCSMCOE, Nepti, Ahmednagar



*Shinde*  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj 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.
TO OPENING BALANCES			BY SALARIES TO STAFF		
CASH ON HAND	NIL		TEACHING STAFF	2,82,86,296.00	
WITH MAHARASHTRA GRAMIN BANK			NON-TEACHING	40,50,274.00	3,23,36,570.00
GULMOHAR ROAD - 1414277	88,372.40		BY EXPENSES ON STUDENT		
WITH SBI, LALITAKI - 5203	5,37,295.50		ANNUAL MAGAZINE	12,420.00	
WITH ICICI BANK ANAGAR - 033	31,90,166.06	41,62,862.59	ANNUAL PRIZE DISTRIN. & GATHERING	4,08,572.00	
WITH P N BANK DALMANDAI - 102293	3,47,028.63		BLAZER EXPS	4,48,250.00	
		17,750.00	CIVIL CONSULTANCY	1,26,925.00	
TO NSS GRANT		2,31,61,140.75	CONSULTANCY EXAM	6,09,420.00	
TO GOI BC STUDENT FEES			DIPLOMA MANUAL	13,600.00	
TO COLLEGE FEES			EARN & LEARN COLLEGE SHARE	9,180.00	
BLAZER FEE	5,20,410.00		GYMKHANA	3,40,906.00	
BONAFIDE CERT. FEE	27,450.00		ICARD / LIB CARD PRINTING	23,120.00	
COE FEE	2,720.00		INDUCTION PROGRAMME	4,280.00	
CIVIL CONSULTANCY	2,90,300.00		INTERNET CHARGES	2,93,378.00	
CONSULTANCY EXAM	12,33,772.68		JOURNALS PRINTING	3,28,197.00	
DEVELOPMENT FEES	23,77,133.00		LABORATORY CHARGES	2,69,794.00	
DEVELOPMENT FUND	43,660.00		N B.A. FACULTY DEV PROGRAMME	41,751.00	
DIPLOMA FEE	29,620.00		NSS EXPS	80,604.00	
DIPLOMA EXAM FEE	3,99,950.00		SEMINAR & CONFERENCE	28,948.00	
DIPLOMA EXAM REMUNERATION	12,000.00		STUDENTS ACTIVITIES	88,689.00	
DIPLOMA MANUAL	1,010.00		TRAINING & PLACEMENT	1,49,324.00	
DIPLOMA OTQ FEE	5,600.00		VALUE ADDED COURSE	6,500.00	
DIPLOMA PHOTOCOPY FEE	48,580.00		VISITING LECTURERS	38,100.00	
ELIGIBILITY FEES	2,21,200.00		WEBSITE EXPS	59,800.00	
ELIGIBILITY FORM FEES	18,350.00		WORKSHOP MATERIAL	66,379.00	34,46,137.00
JOURNALS FEE	3,90,450.00		BY OFFICE & ADMINISTRATION EXPENSES		
MSBTE FEE	54,000.00		BANK CHARGES	19,975.26	
MACHANICAL CONSULTANCY FEE	2,500.00		CLEANING CHARGES	6,54,583.00	
PHY EXAM FEE	14,900.00		COLLEGE SAFETY	1,42,916.00	
POOR BOYS FUND	67,100.00		DIESEL FOR GENERATOR	1,62,400.00	
STUDENTS ACTIVITIES	4,35,544.00		ELECTRIC MATERIAL	4,01,671.00	
TO FEE	11,200.00		ELECTRICITY CHARGES	2,64,589.00	
TUTION FEES	2,09,63,652.00		ELIGIBILITY REMUNERATION	87,020.00	
TOTAL OF RS.	2,67,81,102.68		TOTAL OF RS.	16,33,454.26	3,57,82,707.00



*Shree*  
PRINCIPAL

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

TOTAL B/F RS.	2,67,81,102.68	2,73,41,753.34
UNIVERSITY FEES	<u>6,95,000.00</u>	
	2,74,74,102.68	
LESS: REFUNDED OF TUTION FEES	<u>3,24,626.00</u>	2,71,49,476.68
TO OTHER SOURCES		
INTEREST	6,13,907.16	
PRINTING OF ADMISSION FORMS	1,10,500.00	
HANDBOOK PRINTING	73,050.00	
OTHER FEE	39,000.00	
RECOVERY OF LOST BOOKS	6,200.00	
RECOVERY OF SALARY	46,000.00	
SCRAP MATERIAL	1,23,847.00	
VALUE ADDED COURSE	86,500.00	
XEROX RECEIPTS	<u>5,213.00</u>	11,04,217.16
TO OTHER DEDUCTIONS		
E P F	12,83,749.00	
INCOME TAX	5,18,400.00	
PROF. TAX	1,59,925.00	
LIC	<u>99,915.00</u>	20,61,989.00
TOT D.S.		35,378.00
TO LOANS & ADVANCES		
EXAM ACCOUNT	8,30,822.00	
HOSTEL ACCOUNT	<u>8,94,460.00</u>	17,25,282.00
TO FD MATURED		80,00,000.00
TO TERM DEPOSIT MATURED		3,36,80,000.00

TOTAL C/F RS. 10,10,98,096.18

TOTAL B/F RS.	16,33,454.26	3,57,82,707.00
GREEN AUDIT	8,142.00	
LOCAL INQUIRY COMMITTEE	24,986.00	
LOCAL SELECTION COMMITTEE	22,700.00	
PETTY CONTINGENCIES	7,500.00	
POSTAGE EXPENSES	3,296.00	
PRINTING OF FORMS	8,550.00	
PRINTING CHARGES	2,054.00	
REMUNERATION	5,81,352.00	
SECURITY EXPENSES	10,17,230.00	
SHIV JAYANTI PROGRAMME	43,235.00	
SOFTWARE AMC	56,038.20	
STAFF UNIFORM EXPS	3,821.00	
STAFF INSURANCE	28,500.00	
STATIONERY CHARGES	2,70,808.00	
TELEPHONE CHARGES	598.00	
TRAVELLING EXPENSES	70,691.00	
WATER CHARGES	1,21,681.00	
WATER TANK CLEANING	2,500.00	
VERNICULTURE PROJECT	1,000.00	
XEROX MACHINE EXPS	<u>750.00</u>	39,08,886.46
BY REPAIRS & MAINTAINANCE		
PLUMBING EXPENSES	1,24,570.00	
REPAIRS TO FURNITURE	73,805.00	
REPAIRS TO COMPUTER	5,688.00	
PAINTING	790.00	
REPAIRS TO PARKING SHED	7,000.00	
REPAIRS TO EQUIPMENTS	32,215.00	
REPAIRS TO BUILDING	1,27,188.00	
MAINTAINANCE TO BUILDING	<u>15,443.00</u>	3,86,699.00
BY LIBRARY EXPENSES		
NEWSPAPER / MAPS / JOURNALS	12,803.00	
MEMBERSHIP FEE	1,000.00	
JOURNAL SUBSCRIPTIONS	<u>1,83,238.00</u>	1,97,041.00

TOTAL C/F RS. 4,02,75,333.46



*[Signature]*  
**PRINCIPAL**  
 Shri. Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar

TOTAL B/F RS.

10,10,98,096.18

TOTAL B/F RS.

4,02,75,333.46

## BY MISCELLANEOUS EXPENSES

ADVERTISEMENT	3,49,452.00
AUDIT FEES - Y E 31/03/2023	38,940.00
GARDEN EXPENSES	33,480.00
HOSPITALITY EXPENSES	1,90,799.00
MISC EXPS	12,584.00
SANITARY CHARGES	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 &amp; OTHERS

ADMISSION REGULATING AUTHORITY F	77,000.00
AFFILIATION FEE	3,48,000.00
AICTE PROCESSING FEES	3,69,000.00
APPROVAL FEE	1,200.00
COE FEES	4,290.00
DIPLOMA EXAM FEE	4,01,000.00
DIPLOMA PHOTOCOPY FEE	30,350.00
DIPLOMA PRORATA	5,190.00
DIPLOMA REASSESSMENT FEE	17,800.00
ELIGIBILITY FEES	1,49,130.00
ENROLLMENT DIPLOMA FEE	14,070.00
FEE REGULATING AUTHORITY	26,460.00
MSBTE FEE	30,000.00
UNIVERSITY COMPUTER FEES	22,225.00
UNIVERSITY CORPUS FUND	3,556.00
UNIVERSITY DEVELOPMENT FEE	44,450.00
UNIVERSITY DISASTER FUND	8,890.00
UNIVERSITY GYMKHANA	61,685.00
UNIVERSITY HEALTH CENTRE	5,820.00
UNIVERSITY NSS FEES	8,890.00
UNIVERSITY PRORATA ASHWAMEDH	23,114.00
UNIVERSITY REGN FEE	24,005.00
UNIVERSITY SPORTS FUND	44,450.00
UNIVERSITY WALEFARE FEE	35,560.00
UNIVERSITY STUDENT INSURANCE	17,780.00

17,73,515.00

## BY FURNITURE

10,46,817.00

## INTERCOM SYSTEM

58,013.00

11,07,930.00

## BY LIBRARY BOOKS

509.00

TOTAL C/F RS.

10,10,98,096.18

  
**PRINCIPAL**  
 Shri. Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar

4,43,77,264.46



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	NIL
WITH THE ADCC BANK, A. NAGAR - 10183	71,757.00
WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277	87,522.80
WITH SBI, LALTAKI - 5203	5,35,997.50
WITH ICICI BANK, A. NAGAR - 033	1,25,639.06
WITH P.N. BANK DALMANDAI - 102293	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

PARTNER, CHARTERED ACCOUNTANT  
UDIN : 24030946BKGWHN8060

**S.V. Gurjar and Co.**  
Chartered Accountants  
17, Mohanbaug, Ahmednagar  
M.No. 030946 / 159979



  
**PRINCIPAL**  
Shri. Chhatrapati Shivaji Maharaj 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

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

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

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY BANK CAHRGES		94.40
CASH ON HAND	NIL		BY HOSTEL FEES PAID		
WITH MAHARASHTRA GRAMIN BANK	20,58,028.80	20,58,028.80	BOYS HOSTEL	5,46,000.00	
			GIRLS HOSTEL	4,47,000.00	9,93,000.00
TO FEES & FINES			BY LOANS & ADVANCES		
HOSTEL FORM FEES	4,000.00		COLLEGE ACCOUNT	8,94,460.00	
GIRLS HOSTEL FEES	6,35,000.00		HOSTEL DEPOSIT	24,000.00	9,18,460.00
HOSTEL FEES	6,69,100.00				
	13,08,100.00		BY CLOSING BALANCES		
LESS. REFUND OF FEES	9,600.00	12,98,500.00	CASH ON HAND	NIL	
			WITH MAHARASHTRA GRAMIN BANK	15,25,208.40	15,25,208.40
TO OTHER SOURCES					
BANK INTEREST		41,234.00			
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

AHMEDNAGAR. DATE: 21/09/2024.

PARTNER, CHARTERED ACCOUNTANT  
 UDIN : 24030946BKGWHN8060



S.V. Gurjar and Co.  
 Chartered Accountants  
 17, Mohanbaug, Ahmednagar  
 M.No. 030946 / 159979



PRINCIPAL  
 Shri. Chhatrapati Shivaji Maharaj 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

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

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

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY EXAM EXPS		
CASH ON HAND	NIL		AUDIT FEE-31/03/2023	13,000.00	
WITH BANK OF MAHARASHTRA BANK.	14,49,593.76	14,49,593.76	BANK COMMISSION	2,909.55	
			PARCEL SENDING	59,650.00	
TO UNIVERSITY EXAM GRANT		5,87,742.00	STATIONERY	2,879.00	
			QUESTION PAPER PRINTING	14,974.00	
TO UNIVERSITY EXAM FEE		42,25,060.00	HOSPITALITY CHARGES	53,168.00	
			CLOTH STICHING CHARGES	6,080.00	
TO OTHER SOURCES			THEORY TA/DA	13,600.00	
BANK INTEREST		58,488.00	EXTERNAL EXAMINOR TA/DA	41,480.00	
			EXAM REMUNERATION	3,51,479.00	5,59,219.55
			BY UNIVERSITY EXAM FEE PAID		26,31,950.00
			BY LOANS & ADVANCES		
			COLLEGE ACCOUNT		8,30,822.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH BANK OF MAHARASHTRA BANK.	22,98,892.21	22,98,892.21
TOTAL RS.		63,20,883.76	TOTAL RS.		63,20,883.76

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

AHMEDNAGAR DATE: 21/09/2024



PARTNER, CHARTERED ACCOUNTANT  
 UDIN : 24030946BKGWHN8060

**S.V. Gurjar and Co.**  
 Chartered Accountants  
 17, Mohanbaug, Ahmednagar  
 M.No. 030946 / 159979



*(Signature)*  
**PRINCIPAL**

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





# श्री शिवाजी मध्यवर्ती सहाकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 19/03/2024

Cash/Credit - Credit

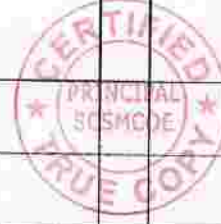
**INVOICE**

Bill No - 3707

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

*prashant / 3110*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Engineering graphics		3	324.00	972.00					972.00
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
10	Applied Physics-II (with lab manual)		3	298.00	894.00					894.00
11	Fundamentals of ICT (FY. diploma) - sem I		5	265.00	1325.00					1325.00
12	Engineering Graphics (FY. diploma) - sem I		5	215.00	1075.00					1075.00
13	Engineering Graphics (FY. diploma) - sem I		5	295.00	1475.00					1475.00
14	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
16	Basic science physics & chemistry (FY. diploma) - sem I		5	315.00	1575.00					1575.00
17	Professional communication (FY. diploma) - sem II		5	185.00	925.00					925.00
18	Web page designing (FY. diploma) - sem II		5	255.00	1275.00					1275.00
19	Applied mathematics (FY. diploma) - sem II		5	395.00	1975.00					1975.00
20	Basic electrical & electronics engineering (FY. diploma) - sem II		5	285.00	1425.00					1425.00
21	Programming in C (FY. diploma) - sem II		5	255.00	1275.00					1275.00



*Suroshi*


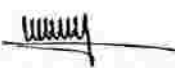


*Prashant*  
*24/3/24*  
*Prashant*

PRINCIPAL

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

**Mrs. S. P. Suroshi**  
Librarian Library Dept  
SC&MCOE, Nepti, Ahmednagar

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
22	Applied science Physics (FY. diploma) - sem II		5	160.00	800.00					800.00
23	Applied science Chemistry (FY. diploma) - sem II		5	155.00	775.00					775.00
24	Building material & Construction (FY. diploma) - sem II		5	285.00	1425.00					1425.00
										
<p><i>Suroshi</i> Library Dept.  <i>Shinde</i> PRINCIPAL Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar</p>										
Total					29432.00					29432.00
Taxable Amount : 26489.00		SGST : 0.00		CGST : 0.00		Total GST : 0.00		Discount : 2943.20		
In Word : Twenty Six Thousand Four Hundred Eighty Nine Rupees Only						Sale Amount : ₹ 26489.00				
Receiver's Signature				 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर						
Rubicon Solutions - SchoolAccount 3.3.6.0										



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर  
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

**INVOICE**

Date - 19/03/2024

Cash/Credit - Credit

Bill No - 3706

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

prashant /3112

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	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
✓ 6	Unix concepts and applications		3	1070.00	3210.00					3210.00
✓ 7	Operating System		3	390.00	1170.00					1170.00
✓ 8	Digital electronics		3	759.00	2277.00					2277.00
✓ 9	Internetworking with Tcp Ip (vol.I)		3	940.00	2820.00					2820.00
✓ 10	Advanced Java Programming		3	1295.00	3885.00					3885.00
✓ 11	Software Testing	49011010	3	1050.00	3150.00					3150.00
✓ 12	Software testing Principles and Practices		3	925.00	2775.00					2775.00
Total					26574.00					26574.00



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Taxable Amount : 23917.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 2657.40
In Word : Twenty Three Thousand Nine Hundred Seventeen Rupees Only			Sale Amount : ₹ 23917.00	

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



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Taxable Amount : 3426.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 380.70
In Word : Three Thousand Four Hundred Twenty Six Rupees Only			Sale Amount : ₹ 3426.00	

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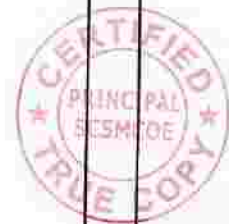
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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	NTA CSIR UGC NET/SET chemical sciences		1	990.00	990.00					990.00
2	A textbook of engineering physics		2	925.00	1850.00					1850.00
3	Basic concepts of analytical chemistry		2	650.00	1300.00					1300.00
4	A textbook of engineering graphics		2	280.00	560.00					560.00
<b>Total</b>					<b>4700.00</b>					<b>4700.00</b>



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Taxable Amount : 4230.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 470.00
In Word : Four Thousand Two Hundred Thirty Rupees Only				Sale Amount : ₹ 4230.00

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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Discrete mathematics and its applications		5	1050.00	5250.00					5250.00
2	Discrete mathematical structures		5	830.00	4150.00					4150.00
3	Data structures and algorithm analysis in C++		5	970.00	4850.00					4850.00
4	Let Us Python		5	399.00	1995.00					1995.00
5	C++ how to program		5	1075.00	5375.00					5375.00
6	The complete reference C++		5	995.00	4975.00					4975.00
7	Object oriented programing with C++		5	780.00	3900.00					3900.00
8	Modern operating systems		5	940.00	4700.00					4700.00
9	Fundamentals of Mathematical statistics		3	795.00	2385.00					2385.00
10	Data structures and algoritms		5	1150.00	5750.00					5750.00
11	Software engineering a practitioners approach		5	999.00	4995.00					4995.00
12	Management information systems		5	930.00	4650.00					4650.00
13	Computer graphics with opengl		3	1175.00	3525.00					3525.00
14	Graph theory with applications to engineering and computer science		4	495.00	1980.00					1980.00
15	Software Engineering		5	1055.00	5275.00					5275.00
16	Internet of things a hands on approach		2	950.00	1900.00					1900.00
17	Operating systems internals and design principles		5	990.00	4950.00					4950.00
18	Advanced data structures		5	1050.00	5250.00					5250.00
19	Fundamentals of Data Structures in C++		5	775.00	3875.00					3875.00
20	Data structures and algorithms in Java		5	909.00	4545.00					4545.00
21	Data structures, algorithms and applications in C++		5	695.00	3475.00					3475.00
22	Fundamentals of Software Engineering		5	595.00	2975.00					2975.00



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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
23	Operating System		5	1275.00	6375.00					6375.00
24	Operating System Concepts		5	799.00	3995.00					3995.00
25	नवीन राष्ट्रीय शैक्षणिक धोरण 2020 चे अंतरंग संशोधन नावीन्यपूर्ण आणि उद्यमशीलता		1	400.00	400.00					400.00
Total					101495.00					101495.00
Taxable Amount : 91346.00		SGST : 0.00		CGST : 0.00		Total GST : 0.00		Discount : 10149.50		
In Word : Ninety One Thousand Three Hundred Forty Six Rupees Only						Sale Amount : ₹ 91346.00				
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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
✓ 1	Development of entrepreneurship		3	880.00	2640.00					2640.00
✓ 2	Programming with Java		3	750.00	2250.00					2250.00
✓ 3	Cloud Computing Simplified		3	799.00	2397.00					2397.00
✓ 4	Cloud computing		3	899.00	2697.00					2697.00
Total					9984.00					9984.00

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Taxable Amount : 8986.00    SGST : 0.00    CGST : 0.00    Total GST : 0.00    Discount : 998.40  
In Word : Eight Thousand Nine Hundred Eighty Six Rupees Only    Sale Amount : ₹ 8986.00

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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	SQL PL/SQL The Programming Language of Oracle		3	495.00	1485.00					1485.00
2	Web technologies		3	910.00	2730.00					2730.00
3	Internet World Wide Web how to Program		3	1130.00	3390.00					3390.00
4	First course in artificial intelligence		3	1050.00	3150.00					3150.00
5	Cloud computing a practical approach		3	995.00	2985.00					2985.00
6	Speech and language processing		3	1325.00	3975.00					3975.00
7	Blockchain Technology concepts and applications		3	689.00	2067.00					2067.00
8	Understanding machine learning from theory to algorithms		1	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
11	Introduction to information retrieval		1	1050.00	1050.00					1050.00
					<b>Total</b>					23305.00



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In Word : Twenty Thousand Nine Hundred Seventy Five Rupees Only    Sale Amount : ₹ 20975.00

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prashant/3114

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Engineering Geology		3	675.00	2025.00					2025.00
2	Project planning and control with PERT and CPM		3	299.00	897.00					897.00
3	Project management principles & techniques		3	1880.00	5640.00					5640.00
4	Total engineering quality management		3	375.00	1125.00					1125.00
5	The 7 Habbits of Highly Effective People		1	599.00	599.00					599.00
6	How to win feiends and influence people		1	195.00	195.00					195.00
<b>Total</b>					10481.00					10481.00



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Taxable Amount : 9433.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 1048.10
In Word : Nine Thousand Four Hundred Thirty Three Rupees Only				Sale Amount : ₹ 9433.00

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prashant/3113

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	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	Computer aided manufacturing		3	1270.00	3810.00					3810.00
4	Turbomachines		3	729.00	2187.00					2187.00
<b>Total</b>										10257.00



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Taxable Amount : 9231.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 1025.70
In Word : Nine Thousand Two Hundred Thirty One Rupees Only				Sale Amount : ₹ 9231.00

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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount	
						GST	Amount	GST	Amount		
1	Practical C programming		3	1300.00	3900.00					3900.00	
2	Learning python		2	2350.00	4700.00					4700.00	
<b>Total</b>						8600.00					8600.00

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Taxable Amount : 7740.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 860.00
In Word : Seven Thousand Seven Hundred Forty Rupees Only				Sale Amount : ₹ 7740.00

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Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Using SQ lite		3	1750.00	5250.00					5250.00
2	Natural Language Processing with python		2	1750.00	3500.00					3500.00
3	Arduino cookbook		3	2600.00	7800.00					7800.00
4	Linus system administration		5	1050.00	5250.00					5250.00
Total						21800.00				21800.00



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Taxable Amount : 19620.00	SGST : 0.00	CGST : 0.00	Total GST : 0.00	Discount : 2180.00
In Word : Nineteen Thousand Six Hundred Twenty Rupees Only				Sale Amount : ₹ 19620.00

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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

Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

University ID - PU/PN/Engg. 121/2011

DTE Code : EN 5382

Tel. No. : 0241-2568383

Fax : 0241-2568384

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CSIR Campus, Taramani, Chennai,  
600 113 India

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Sir,

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<i>National Journal</i>				
01	Structural Engineering Journal	CSIR-Structural Engineering Research Centre	12	2000.00

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024, Rs. 2000.00 (Two thousand rupees only) DD No. "603509" dated 19<sup>th</sup> March 2024, drawn on bank- Punjab National Bank, Ahmednagar (MH).

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

**Sub: Regarding the Subscription of The Indian Road Congress Journal.**

Sir,

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

Sr. No.	Journal Name	Publisher	Freq.	Price
<i>National Journal</i>				
01	The Indian Road Congress Journal	The Indian Road Congress	12	2100.00

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024. **Rs. 2100.00** (Two thousand one hundred rupees only) DD No. "603510" dated 19<sup>th</sup> March 2024, drawn on bank- **Punjab National Bank Ahmednagar (MH)**.

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To,  
CSIR-National Institute of Science  
Communication and Policy Research (NIScPR)  
Dr. K. S. Krishnan Marg,  
New Delhi - 110 012

**Sub: Regarding the subscription of NIScPR Publications under 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	Publisher	Freq.	Price
<i>National Journals</i>				
1	Journal of Scientific and Industrial Research	NIScPR	4	5760.00
2	Indian Journal of Engineering and material Science	NIScPR	4	2560.00
				<b>Total Rs 8320.00</b>

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024, Rs.8320.00 (Eight thousand three hundred twenty rupees only) DD No. "603505" dated 19<sup>th</sup> March 2024, drawn on bank- Punjab National Bank, Ahmednagar (MH).

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

**Sub: Regarding the subscription of MAT Journals publication journals.**

Sir,

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

Sr. No.	Journal Name	Publisher	Freq.	Price
National Journal				
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
05	Journal of Construction and Building materials Engineering	MAT Publication	3	2500.00
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
10	Journal of Mechanical Robotics	MAT Publication	3	2500.00
11	Journal of Statistics and Mathematical Engineering	MAT Publication	4	2500.00
				Total Rs:27500.00

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T. Nagar, Chennai 600

**Sub: Regarding the subscription of Digital Information Research Foundation Publication Journals.**

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

Sr. No.	Journal Name	Publisher	Freq.	Price
<i>National Journals</i>				
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
04	Journal of Intelligent Computing	Digital Information Research Foundation	04	4400.00
				<b>Total Rs.18000.00</b>

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024, Rs.18000.00 (Eighteen thousand rupees only) DD No. "603504" dated 19<sup>th</sup> March 2024, drawn on bank- Punjab National Bank, Ahmednagar (MH).

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P. B. No. 8005, C. V. Raman Avenue,  
Banglore-560 080 (India)

**Sub: Regarding the subscription of Indian Academy of Sciences publication national journals.**

Sir,

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Sr. No.	Journal Name	Publisher	Freq.	Price
<b>National Journal</b>				
1	Resonance (Journal of Science Education)	Indian Academy of Sciences publication	12	2000.00
				<b>Total Rs. 2000.00</b>

Please find enclosed herewith subscription charges, for the one year from Jan. 2024 to Dec. 2024, Rs. 2000.00 (Two thousand rupees only), DD No. "603506" dated 19<sup>th</sup> March 2024, drawn on bank- Punjab National Bank, Ahmednagar (MH).

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

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Sr. No.	Journal Name	Publication	Freq.	Price
<b>National Journals</b>				
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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
05	Journal on Mechanical Engineering	i-managers Publications	04	3200.00
				<b>Total Rs.16000.00</b>

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<i>National Journals</i>				
01	Current Science	Current Science Association	12	3000.00

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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
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05	Journal of Refrigeration, Air Conditioning, Heating and Ventilation	STM Journals (Division of Consortium eLearning Network Pvt. Ltd)	03	4500.00
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03	Journal of Network Security	STM Publication	03	4500.00
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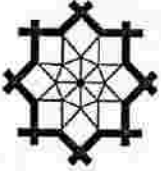
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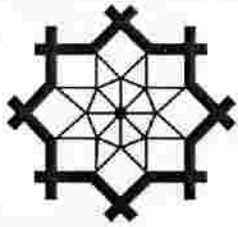
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