

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Metric ID: - 4.2.2	The institution has subscription for the	following e-resources
4.2.2	 e-journals e-ShodhSindhu Shodhganga Membership e-books Databases Remote access to e-resources 	
	HEI Input : A. Any 4 or more of the above	
	DVV suggested Input : D. Any 1 of the above	
	Change Input (Optional): E. None of the above D. Any 1 of the above C. Any 2 of the above	For Techno India NJR Institute of Technology
	B. Any 3 of the aboveA. Any 4 or more of the above	For Techno India NJR Institute or Technology Const CT 201 CV Dr. Pankaj Kumar Porwa (Principal)
DVV findings	Please provide	
	(a). supporting documents as prescribed b	y SOP
	(b). Invoice of Expenditure for 2019-20 at	nd 2017-18 for the purchase/subn of e-
	resources	
	(c). Provide list of e-resources under each count	head the HEI is providing with tabulation for
	(d). documents/invoice for subscription of	journals and of purchases/ registrations

(a). Supporting documents as prescribed by SOP

Year-wise supporting documents viz. accounts ledger for library books, journals, eresources, invoices and subscription certificates are attached herewith SOP data template.



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4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to eresources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

		(20	015-16)	
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books - 3657		9,77,955	
Journals	Inventi Journals: -6 Indian Academy of Science: - 6 Indian Journals by Diva enterprise: -10 Subscription Center : - 5 IUP Publication: -12		43150	
e – journals	DELNET	0.115	11500	
e-books	DELNET			http://igac.technonjr.org/supportings/4.2.2/2015-
e- ShodhSindhu Shodhganga				<u>16/</u>
Databases	DELNET			
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals: - 6 Indian Journals by Diva enterprise: -10			

For Techno India NJR Institute of Technology

Library Books

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Cred
01-04-2015	То	Opening Balance	I		5007388.00	
04-04-2015	То	Funzone	Journal	69	34020.00	
		Being amount incurred for library books vide bill no. 7401				
11-04-2015	То	Genius Publications	Journal	103	5775.00	
		Being amount incurred for book bank vide bill no. 00065				
14-04-2015	То	Funzone	Journal	122	3486.00	
		Being amount incurred for library books vide bill no. 7402				
23-04-2015	То	Funzone	Journal	180	3563.00	
05.04.0045		Being amount incurred for library books vide bill no. 7403				
25-04-2015	То	Funzone	Journal	213	4121.00	
		Being amount incurred for library books vide bill no. 7404				
10-05-2015	То	Funzone	Journal	334	1050.00	
		Being amount incurred for library books vide bill no. 7407				
11-06-2015	То	Funzone	Journal	550	1732.00	
		Being amount incurred for library books vide bill no. 7409				
11-06-2015	То	Funzone	Journal	551	3599.00	
		Being amount incurred for library books vide bill no. 7408				
18-06-2015	То	Cash	Payment	838	2091.00	
		Being amount paid to Flipkart for ME Books vide order no. 245500 32700				
01-07-2015	То	Funzone	Journal	845	<mark>311.00</mark>	
		Being amount incurred for library books vide bill no. 7413				
01-07-2015	То	Funzone	Journal	846	<u>3867.00</u>	
		Being amount incurred for library books vide bill no. 7412				
13-07-2015	То	Funzone	Journal	977	429.00	
		Being amount incurred for library books vide bill no. 7416				
14-07-2015	То	Cash	Payment	1106	378.00	
		Being amount paid to NSI Infinium Global Pvt Ltd for Staad Pro Book (CE) vide bill no. 0049				
14-07-2015	То	1 BOB Current A/c	Payment	1110	1049.00	
		Being amount paid to Amazon for Book Engineers vide bill no. 245233 (213)				
16-07-2015	То	Funzone	Journal	1028	55268.00	
		Being amount incurred for library books vide bill no. 7418 (261)				
16-07-2015	То	Funzone	Journal	1029	472.00	
		Being amount incurred for library books vide bill no. 7417		V		
20-07-2015	То	For Techno India NJR Institute	Olderal ora	1125	80638.00	

Cr. Pankaj Kumar Porwa (Principal)

		Being amount incurred for library books vide bill no. 7419			
21-07-2015	То	The Arya Book Centre	Journal	1135	146923.00
	10	Being amount incurred for books vide bill no 154 156 162 153 119 121 125 136 (318)			
25-07-2015	То	Funzone	Journal	1378	23243.00
		Being amount incurred for library books vide bill no. 720			
08-08-2015	То	Priya Tech Publication Pvt. Ltd	Journal	1736	7700.00
		Being amount incurred for Books vide bill no. PT837 (339)			
19-08-2015	То	The Arya Book Centre	Journal	1893	4238.00
		Being amount incurred for books vide bill no. 168			
03-09-2015	То	The Arya Book Centre	Journal	2060	16783.00
		Being amount incurred for books vide bill no. 217			
03-09-2015	То	The Arya Book Centre	Journal	2061	13800.00
		Being amount incurred for books vide bill no. 219			
08-09-2015	То	The Arya Book Centre	Journal	2132	19600.00
		Being amount incurred for books vide bill no. 240			
12-09-2015	То	The Arya Book Centre	Journal	2181	1488.00
		Being amount incurred for books vide bill no. 250			
21-09-2015	То	Cash	Payment	1880	2495.00
		Being amount paid to Filpkart for library books vide bill no 563005 3003 3004 1148 35754			
22-09-2015	То	Cash	Payment	1898	955.00
		Being amount paid to Flipkart for Books vide bill no. 9293 9201			
16-10-2015	То	Cash	Payment	2153	5500.00
		Being amount paid to Dream Beckons for books vide bill no. 5114			
19-11-2015	То	Cash	Payment	2592	<mark>399.00</mark>
		Being amount paid to Relay, Retail Service vide bill no. 5398			
11-12-2015	То	R S Vyas (Expences A/c)	Journal	3166	<mark>395.00</mark>
		Being amount paid for Book, Guest lunch and taxi for Delhi Trip (654)			
21-12-2015	То	Cash	Payment	3031	<mark>859.00</mark>
		Being amount paid to Flipkart for books			
22-12-2015	То	Cash	Payment	3042	740.00
		Being amount paid to Flipkart for books			
16-01-2016	То	Cash	Payment	3250	350.00
		Being amount paid for book			
25-01-2016	То	Cash	Payment	3373	1299.00
		Being amount paid to Flipkart vide bill no. 29958 22390			
28-01-2016	То	Cash	Payment	3405	979.00
		Being amount paid to Flipkart for books vide bill no. 27562 27555	and a start with		
01-02-2016	То	bill no. 27562 27555 R S Vyas (Expences A/c)	Ohd @ CUM IOLOG	3732	<mark>898.00</mark>

For Techno India NJR Institute on 100 Gen J Dr. Pankaj Kumar Porwal (Principal)

		Being amount incurred for Power bank and Books vide bill no. 28981 452909 (791)			
05-02-2016	То	Cash	Payment	3461	12222.00
		Being amount paid for book vide bill no.			
08-02-2016	То	Cash	Payment	3486	1590.00
		Being amount paid for Amazon			
10-02-2016	То	Cash	Payment	3531	675.00
		Being amount paid for Learning PHP5 from Amazone \			
05-03-2016	То	Cash	Payment	3811	2999.00
		Being amount paid to Flipkart vide bill no. RJ6- 14			
17-03-2016	То	Cash	Payment	4006	275.00
		Being amount paid for System Design book vide bill no. 32611			
21-03-2016	То	Cash	Payment	4102	2891.00
		Being amount paid to SCJP Sun Certified Programmer for Java vide bill no. 4737101			
26-03-2016	То	Cash	Payment	4141	1100.00
		Being amount paid to Amazon for Electronics Cicuit Spice Simulations vide bill no. 1603220292			
30-03-2016	То	Funzone	Journal	4625	43518.00
		Being amount incurred for library books vide bill no. 7426 (441)			
30-03-2016	То	Funzone	Journal	4626	14355.00
		Being amount incurred for library books vide bill no. 7432(441)			
30-03-2016	То	Funzone	Journal	4627	4702.00
		Being amount incurred for library books vide bill no. 7437 (441)			
30-03-2016	То	Funzone	Journal	4628	10821.00
		Being amount incurred for library books vide bill no. 7442 (441)			
30-03-2016	То	Funzone	Journal	4629	7722.00
		Being amount incurred for library books vide bill no. 7450 (441)			
30-03-2016	То	Funzone	Journal	4630	14872.00
		Being amount incurred for library books vide bill no. 7457 (441)			
30-03-2016	То	Funzone	Journal	4631	<mark>8580.00</mark>
		Being amount incurred for library books vide bill no. 7460 (441)			
30-03-2016	То	Funzone	Journal	4632	8392.00
20.00.0010		Being amount incurred for library books vide bill no. 7462 (441)		4000	
30-03-2016	То	Funzone Being amount incurred for library books vide	Journal	4633	23056.00
		bill no. 7469 (441)			
31-03-2016	То	Funzone	Journal	4795	1082.00
		Being amount incurred for library books vide bill no. 7432 (24.11.15)			
31-03-2016	То	Funzone	Journal	4796	11327.00

For Techno India NJR Institute of Technology Const Const Dr. Pankaj Kumar Porwal (Principal)

		Being amount incurred for library books vide bill no. 7481 7476 7482 (Nov. Dec 15 bill) (864)			
31-03-2016	То	Funzone	Journal	4797	35582.00
		Being amount incurred for library books vide bill no. 7488 (6.2.16) (864)			
31-03-2016	То	Funzone	Journal	4798	30678.00
		Being amount incurred for library books vide bill no. 7490 (10.2.16) (864)			
31-03-2016	То	Funzone	Journal	4799	30710.00
		Being amount incurred for library books vide bill no. 7491 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4800	22752.00
		Being amount incurred for library books vide bill no. 7492 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4801	8112.00
		Being amount incurred for library books vide bill no. 7493 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4802	7500.00
		Being amount incurred for library books vide bill no. 7497 (26.2.16) (864)			
31-03-2016	То	Funzone	Journal	4803	<u>6929.00</u>
		Being amount incurred for library books vide bill no. 7498 (27.2.16) (864)			
31-03-2016	То	The Arya Book Centre	Journal	4804	12304.00
		Being amount incurred for books vide bill no. 328 (6.10.15			
31-03-2016	То	The Arya Book Centre	Journal	4805	20356.00
		Being amount incurred for books vide bill no. 625 (11.1.16)			
31-03-2016	То	The Arya Book Centre	Journal	4806	<mark>83980.00</mark>
		Being amount incurred for books vide bill no. 695 (30.1.16)			
31-03-2016	То	The Arya Book Centre	Journal	4807	66098.00
		Being amount incurred for books vide bill no. 808 (15.2.16)			
31-03-2016	То	The Arya Book Centre	Journal	4808	11880.00
		Being amount incurred for books vide bill no. 830 (22.2.16)			
31-03-2016	То	The Arya Book Centre	Journal	4809	<mark>13011.00</mark>
		Being amount incurred for books vide bill no. 836 (24.2.16)			
31-03-2016	То	Funzone	Journal	4843	7391.00
		Being amount incurred for library books vide bill no. 7474 7473 7475 (Nov. Dec 15 bill) (441)			
					977955.00

For Techno India NJR Institute of Technology Const Const Const Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Cre
07-04-2015	То	Overdraft - HDFC Bank A/c 45	Payment	57	9750.00	
		Ch no. 1229 (005) Being amount paid to Ihventi Journals				
21-04-2015	То	Overdraft - HDFC Bank A/c 45	Payment	195	2650.00	
		Ch no. 1226 (31) Being amount paid annual subscription to Indian Academy of Science				
16-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3552	9900.00	
		Ch no. 2034 (814) Being amount paid to Diva Enterprieses				
17-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3562	6700.00	
		Ch no. 2035 (816) Being amount paid to Subscription Centre, Ahmedabad-63				
18-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3632	9750.00	
		Ch no. 2036 (819) Being amount paid to Inventi Journals pvt ltd.				
19-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3648	12500.00	
		Ch no. 2032 (823) Being amount paid to IUCF A/c				
26-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3736	4300.00	
		Ch no. 2033 (847) Being amount paid to Indian Academy of Science				
					55550.00	

For Techno India NJR Institute of Technology Tan I and Alexandress Dr. Pankaj Kumar Porwal (Principal)

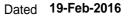
Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
<mark>01-02-2016</mark>	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
<mark>20-02-2016</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
	-	•	-		77460.00	77460.00

For Techno India NJR Institute of Technology Const Const Const Dr. Pankaj Kumar Porwa (Principal)





DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from	 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412) 				
The sum of	: Indian Rupees Eleven Thous	and Five Hundre	d Only		
By	: TECHNO INDIA NJR INSTITUTE	OF TECHNOLOGY			
	Cheque/DD	CH 002037	5-Feb-2016	11,500.00	
Remarks	: AMOUNT RECEIVED TOWAR MEMBERSHIP FEES FOR TH			016	

**₹ 11,500.00/-

**Subject to Realisation

Authorised Signatory





Dr. Sangeeta Kaul Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.nic.in

March 17, 2016

DELNET/IM-1412/rjTINJRIT/MEM/2016

Sub: DELNET Membership

Dear Mr. Vyas,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no.002037 dated 05.2.2016 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2015 to 16.11.2016. The receipt no. 41924 dated 19.2.2016 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://delnet.nic.inClick onto DELNET OnlineLogin: rjtinjritPassword: tinjrit56

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

ours sincerely, angeeta Kaul

Mr. R. S. Vyas Director **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas, Udaipur-313001 Rajasthan

Encl: (1) Receipt no. 41924 dated 19.2.2016 of ₹ 11,500/-(2) DELNET Poster (3) 'How to Account Point of Technology (3) 'How to Account Point of Technology (3) 'How to Account Point of Technology (1) Certificate of Membership al CA Un J Dr. Pankaj Kumar Porwa (Principal)

Main Report V

GF Indian Journals.com

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INVOICE cum RECEIPT

Invoice Address :

Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur, Rajasthan India-313003

Delivery Address :

Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Kaladwas Udaipur,Rajasthan India-313003

Invoice No. IJ/15-16/02020 : Invoice Date : 26 Feb 16 Invoice Status : Active

(IJ/15-16/02020)

1 ISRM India Journal - Half Yearly Technical Journal of Indian National Group of ISRM 2016 P+O 1 900.00 900.00 0.00 2 CIGRE India Journal 2016 P+O 1 900.00 900.00 0.00 3 Power Engineer Journal 2016 P+O 1 900.00 900.00 0.00 4 Journal International Association on Electricity Generation, Transmission and Distribution 2016 P+O 1 900.00 900.00 0.00 5 INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams) 2016 P+O 1 900.00 900.00 0.00 6 TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI 2016 P+O 1 900.00 900.00 0.00 7 NDCWWC Journal (Half Yearly Technical Journal of Indian Geographical Committee of WWRA) 2016 P+O 1 900.00 900.00 0.00 8 Journal of Generation Geographical Committee of Improvement 2016 P+O 1 900.00 900.00 0.00 10	SNo.	Particular(s)	SubYear	Media	Qty.	Rate	Amount	Тах	Amount (INR)
3 Power Engineer Journal 2016 P+O 1 900.00 900.00 0.00 4 Journal International Association on Electricity Generation, Transmission and Distribution 2016 P+O 1 900.00 900.00 0.00 5 INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams) 2016 P+O 1 900.00 900.00 0.00 6 TAL Journal (A Half Yearly Technical Journal of Indian Chapter of TAI) 2016 P+O 1 900.00 900.00 0.00 7 DED: Centre of WWC) 2016 P+O 1 900.00 900.00 0.00 8 IWRA (India) Journal (A Half Yearly Technical Journal of Indian Geographical Committee of WRA) 2016 P+O 1 900.00 900.00 0.00 9 Indian Journal of Geosynthetics and Ground Improvement 2016 P+O 1 900.00 900.00 0.00 10 LS: International Journal of Life Sciences 2016 P+O 1 200.00 2200.00 2200.00 2200.00 (Half Yearly Percencical Journal OF	1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2016	P+O	1	900.00	900.00	0.00	900.00
4Journal International Association on Electricity Generation, Transmission and Distribution2016P+O1900.00900.000.005INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)2016P+O1900.00900.000.006TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)2016P+O1900.00900.000.007DEIX-Chapter of TAI)Durnal of New2016P+O1900.00900.000.008IWRA (India) Journal (A Half Yearly Technical Journal of Indian Geographical Committee of IWRA)2016P+O1900.00900.000.009Indian Journal of Geosynthetics and Ground IWRA2016P+O1900.00900.000.0010LS: International Journal of Life Sciences2016P+O1200.002,2200.000.0010LS: International Journal of Life Sciences2016P+O1200.002,2200.000.00	2	CIGRE India Journal	2016	P+O	1	900.00	900.00	0.00	900.00
5INCOLD Journal (A Half Yearly Technical Journal of of Indian Committee on Large Dams)2016P+O1900.00900.000.006TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)2016P+O1900.00900.000.007NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)2016P+O1900.00900.000.008JWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of WWA)2016P+O1900.00900.000.009Indian Journal of Geosynthetics and Ground Improvement2016P+O1900.00900.000.0010LS: International Journal of Life Sciences2016P+O12200.002.200.00 (.)400.000.00	3	Power Engineer Journal	2016	P+O	1	900.00	900.00	0.00	900.00
6TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)2016P+O1900.00900.000.007NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)2016P+O1900.00900.000.008IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)2016P+O1900.00900.000.009Indian Journal of Geosynthetics and Ground Improvement2016P+O1900.00900.000.0010LS: International Journal of Life Sciences2016P+O1220.002.2200.00 (-)400.000.00	4	Journal International Association on Electricity Generation, Transmission and Distribution	2016	P+O	1	900.00	900.00	0.00	900.00
Indian Chapter of TAI).7NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)2016P+O1900.00900.000.008IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)2016P+O1900.00900.000.009Indian Journal of Geosynthetics and Ground 	5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2016	P+O	1	900.00	900.00	0.00	900.00
Delhi Centre of WWC)ProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprintProprint <td>6</td> <td>TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)</td> <td>2016</td> <td>P+O</td> <td>1</td> <td>900.00</td> <td>900.00</td> <td>0.00</td> <td>900.00</td>	6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2016	P+O	1	900.00	900.00	0.00	900.00
IWRA) Indian Journal of Geosynthetics and Ground 2016 P+O 1 900.00 900.00 0.00 10 LS: International Journal of Life Sciences 2016 P+O 1 2200.00 0.00 10 LS: International Journal of Life Sciences 2016 P+O 1 2200.00 0.00 10 LS: International Journal of Life Sciences 2016 P+O 1 2200.00 0.00	7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2016	P+O	1	900.00	900.00	0.00	900.00
Improvement Dot of the sciences 2016 P+O 1 2200.00 2,200.00 0.00 10 LS: International Journal of Life Sciences 2016 P+O 1 2200.00 0.00 0.00	8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2016	P+O	1	900.00	900.00	0.00	900.00
	9		2016	P+O	1	900.00	900.00	0.00	900.00
Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delbis Total	10	LS: International Journal of Life Sciences	2016	P+O	1	2200.00		0.00	1800.00
Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delbis Total									
Kunning Total	I	Payment by demand draft or local cheque in favo	ur of INDI	ANJOUR	NALS.	COM payabl	e at New Delhi	ġ Total	9,900.00

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Note: All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction.

For Techno India NJR Institute of Technology Gan St Gan S This is a computer generated invoice and hence no signatures are required.

* P - Print, O - Online and P+O - Print and Online Version
 # Indication of Unprocessed Publications

Page 1 of 2

2/3



For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal)

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi.

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Note: All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction. This is a computer generated invoice and hence no signatures are required.

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 # Indication of Unprocessed Publications



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph: +91 8498843633 Website: iupindia.in; Email: jms@iupindia.in

Receipt

19-Feb-2016

Dr Pankaj Porwal Principal Techno India NJR Instt of Technology 202 Trimurty Heights Above Kotak Mahindra Bank 8-C Madhuban Udaipur-313001 Rajasthan technonjr@gmail.com Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
002032	05-Feb-2016	12,500.00	HDFC BANK LTD	1,700.00
		Rs.12,500.00		Rs. 1,700.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032016	122016	
2	COMPUTER SCIENCES	042016	012017	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042016	012017	
4	MECHANICAL ENGINEERING	022016	112016	
5	STRUCTURAL ENGINEERING	042016	012017	
6	TELECOMMUNICATIONS	052016	022017	
7	SUPPLY CHAIN MANAGEMENT	032016	122016	
8	OPERATIONS MANAGEMENT	022016	112016	
9	ENGLISH STUDIES	032016	122016	
10	SOFT SKILLS	032016	122016	
11	KNOWLEDGE MANAGEMENT	042016	012017	
12	ENTREPRENEURSHIP DEVPT.	032016	122016	

IUP Publications

This is a system generated Receipt and does not require any signature.

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwai (Principal)

Delivery Address : Librarian Techno India NJR Institute of ology Delivery Address : Librarian Techno India NJR Institute of Technology 202, Trimurty Heights, Above Kotak Mahindra Bank, S-C Madhuban, Udaipur - 313001 Rajasthan				
	Rs. 1500			
2. Inventi Impact Business Research & Reviews				
3. Inventi Impact Electronic Components				
4. Inventi Impact Energy & Power				
	Date : 11-Feb-2016 Payment Mode : DD No. 002036 Subscription Period : 01-Jan-2016 Delivery Address : Librarian Tech Technology 202, Trimurty Heights	Date : 11-Feb-2016 Payment Mode : DD No. 002036 dated 05-Feb-2016 Subscription Period : 01-Jan-2016 to 31-Dec-2016 Delivery Address : Librarian Techno India NJR Institute of Technology 202, Trimurty Heights, Above Kotak Mahindra Ban 8-C Madhuban, Udaipur - 313001 Rajasthan		

5. Inventi Impact Software Engineering

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

Rs. 1500

Rs. 1500

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr).
Rates and conditions are subjected to change.

- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.



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NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to eresources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

		(2	2016-17)	
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books: -1284		3,45,957	
Journals	Inventi Journals: - 6 Indian Academy of Science: - 6 Indian Journal by Diva Enterprise: - 10 Subscription Centre: - 5 IUP Publication: - 12		46850	
e – journals	DELNET	0.115	11500	
e-books	DELNET			http://iqac.technonjr.org/supportings/4.2.2/2016- <u>17/</u>
e- ShodhSindhu Shodhganga				<u>±//</u>
Databases	DELNET			
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals: - 6 Indian Journal by Diva Enterprise: - 10			

For Techno India NJR Institute of Technology

Library Books

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Cred
01-04-2016	То	Opening Balance			5189127.00	
01-04-2016	То	Ashirwad Publishers & Distributors	Journal	28	7390.00	
		Being amount incurred for books vide bill no. 11081 (109)				
01-04-2016	То	Funzone	Journal	44	7755.00	
		Being amount incurred for library books vide bill no. 7500 (864) (Dt 10.3.16)				
01-04-2016	То	Funzone	Journal	45	2827.00	
		Being amount incurred for library books vide bill no. 1074 (864)(Dt 16.3.16)				
09-04-2016	То	Funzone	Journal	118	9000.00	
		Being amount incurred for library books vide bill no.7501				
09-04-2016	By	Funzone	Journal	119		1082.0
		Being amount double entry in 2015 JV				
23-04-2016	То	Cash	Payment	308	348.00	
		Being amount paid to Flipkart for Labview vide bill no. 1834 (90)				
23-04-2016	То	Cash	Payment	309	387.00	
		Being amount paid to Flipkart for Virtual Instrumentation vide bill no. 582 (89)				
25-04-2016	То	Cash	Payment	310	1600.00	
		Being amount paid to Flipkart for Labview vide bill no. 1627 1645 (Lab View for Scientists and Engineers and Graphical Programming)				
09-06-2016	То	Cash	Payment	746	3110.00	
		Being amount paid to Prakash E solutions vide bill no. 80543				
21-06-2016	То	Cash	Payment	879	640.00	
		Being amount paid Core JAVA Book Vide bill no.				
27-06-2016	То	Cash	Payment	980	569.00	
		Being amount paid to Flipkart for book				
05-07-2016	То	Cash	Payment	1057	260.00	
		Being amount paid to Rawat book store vide bill no. 4271				
25-07-2016	То	Cash	Payment	1290	2991.00	
		Being maount paid to Flip kart vide bill no. 3543 1064 1598 3540				
28-07-2016	То	Cash	Payment	1324	1655.00	
		Being amount paid to Flipkart videbill no. 7100 12715				
03-08-2016	То	Cash	Payment	1363	2000.00	
		Being amount paid to Rawat Book for Books vide bill no. 2700				
03-08-2016	То	Funzone	Journal Frechnology	2189	10125.00	
		Being amount incurred for library hocks single bill no.7511				

Cr. Pankaj Kumar Porwa (Principal)

10-08-2016	То	The Arya Book Centre	Journal	2331	42705.00	
		Being amount incurred for books vide bill no. 228				
27-08-2016	То	The Arya Book Centre	Journal	2520	99252.00	
		Being amount incurred for books vide bill no. 269 237 (895)				
03-09-2016	То	Cash	Payment	1751	1080.00	
		Being amount paid to Rawat book store for books vide bill no. 9579				
06-09-2016	То	Cash	Payment	1770	<mark>309.00</mark>	
		being amount paid to Flipkart for book vide bill no. 7722 /(618)				
07-09-2016	То	Cash	Payment	1777	<mark>960.00</mark>	
		being amount paid to Flipkart for book vide bill no. 72002 (624)				
08-09-2016	То	Cash	Payment	1786	441.00	
		Being amount paid to Flipkart vide billno. 1221				
09-09-2016	То	Cash	Payment	1798	<u>698.00</u>	
		Being amount paid to Flipkart vide bill no. 1873 (638)				
10-09-2016	То	Cash	Payment	1843	<mark>751.00</mark>	
		Being amount paid to Flipkart vide billno. 350 5866				
10-09-2016	То	Cash	Payment	1844	<u>660.00</u>	
		Being amount paid to Flipkart vide billno. 771				
12-09-2016	То	Cash	Payment	1851	2955.00	
		Beingh amount paid to Flipkart for books vide bill no. 0331 480 4447 4013 4865 (7 books)				
13-09-2016	То	The Arya Book Centre	Journal	2736	4084.00	
		Being amount incurred for books vide bill no. 302				
13-09-2016	То	The Arya Book Centre	Journal	2737	23644.00	
		Being amount incurred for books vide bill no. 728				
13-09-2016	То	The Arya Book Centre	Journal	2738	3719.00	
		Being amount incurred for books vide bill no. 798				
14-09-2016	То	Cash	Payment	1867	436.00	
		Beingh amount paid to Flipkart for books vide bill no. 10436				
16-09-2016	То	Cash	Payment	1889	4354.00	
		Being amount paid to Flipkart vide bill no. 392, AP17-1,,4754, 711				
12-10-2016	То	Cash	Payment	2186	4715.00	
		Being amount paid to Crossword for IBM Books vide bill no. 72790 72791				
14-10-2016	То	Cash	Payment	2214	1664.00	
		Being amount paid to Flipkart vide bill no 1099 7725				
15-10-2016	То	Cash	Payment	2226	1873.00	
		Being amount paid to Flipkart vide bill no. 9280 260				
17-10-2016	То	Cash	Payment	2238	1019.00	

		Being amount paid to Flipkart vide bill no. 0002 33666			
18-10-2016	То	Cash	Payment	2252	789.00
		Being amount paid to Amazone vide bill no. 43164 108355			
20-10-2016	То	Cash	Payment	2347	351.00
		BEing amount paid to Amazone for Mastering the verbal Ablility vide bill no 3569 (804)			
21-10-2016	То	Cash	Payment	2355	500.00
		BEing amount paid to National Book store for Embedded System Design vide bill no. 446001 (810)			
24-10-2016	То	Cash Being amount paid to Amazone for Pro Android vide billn o. 7903 (814)	Payment	2365	799.00
25-10-2016	То	Cash	Payment	2400	1954.00
		Being amount paid to Peacock Books (Filpkart) vide bill no. 1119			
02-11-2016	То	Cash	Payment	2458	993.00
		Being amount paid to Flip kart for Nine alogrithms vide bill no. 11013			
04-11-2016	То	Cash	Payment	2485	3240.00
		Being amount paid to Flipkart for Algorithms Unlocked Thomas H vide bill no. 11084			
07-11-2016	То	Cash	Payment	2504	320.00
		being amount paid to Flipkart for book vide bill no. 1308 (863)			
17-11-2016	То	Funzone	Journal	3638	11700.00
		Being amount incurred for library books vide bill no. 7523			
18-11-2016	То	Cash	Payment	2607	1136.00
		being amount paid to Flipkart vide bill no. 22695 000373			
20-11-2016	То	Cash	Payment	2641	295.00
		Being amount paid to MJP Publishers for book vide bill no. 1107			
28-11-2016	То	Cash	Payment	2817	<mark>1648.00</mark>
		Being amount paid to Sansrack Publishing for IBM book vide bill no. 2418 (918)			
06-12-2016	То	Cash	Payment	2895	5593.00
		Being amount paid to Amazone for Energy - Efficient HVAC design vide billno. 17838621 (938)			
07-12-2016	То	Cash	Payment	2909	855.00
		Being amount paid to Urbain Ventures vide bill no. 89 (943)			
16-12-2016	То	Cash	Payment	3021	639.00
		Being amount paid to Amazon for Ansys Workbench 14.0 for Engineering and Designers vide bill no. 8437760-0485941			
23-12-2016	То	Cash	Payment	3137	279.00
		Being amount paid to Amazon for Book (Are you Smart) vide bill no. 799801 (Adjust from Dec 16 salary) For Techno India NJR Institute Dr. Pankaj (Pr	of Technology	4	
		For Techno Inuia Timost	Raich	18	
		Dr. Pankaj	Kumar Pom		
		(Pr	Incipari		

26-12-2016	То	Cash	Payment	3150	250.00
		Being amount paid to Flipkart for Embedded system vide bill no. 5744			
28-12-2016	То	R S Vyas (Expences A/c)	Journal	4321	1500.00
		Being amount incurred for Books Textbook ot Nanoscience and Nanotechnology vide bill no 605-001, 12050 (698)			
03-01-2017	То	The Arya Book Centre	Journal	4417	1112.00
		Being amount paid (1036)			
19-01-2017	То	Funzone	Journal	4699	18459.00
		Being amount incurred for library books vide bill no. 7525			
24-01-2017	То	Funzone	Journal	4753	3150.00
		Being amount incurred for library books vide bill no. 7526			
10-02-2017	То	The Arya Book Centre	Journal	4946	26848.00
		Being amount incurred for books vide bill no. 906			
11-02-2017	То	Cash	Payment	3644	3543.00
		Being amount paid to Amazone for books vide billno. 1134 15490			
21-02-2017	То	Funzone	Journal	5075	6040.00
		Being amount incurred for library books vide bill no. 7563			
22-02-2017	То	Cash	Payment	3797	1516.00
		Being amount paid ;to Amazone for Slolar Photovoltaic books vide bill no 2474 7043			
01-03-2017	То	Cash	Payment	3841	264.00
		Being amount paid to Flipkart for book vide bill no. 68850 (1194)			
02-03-2017	То	Cash	Payment	3855	578.00
		Being amount paid to Flipkart for Exploring C and C ++ Skills vide bill no. 2207 31764			
22-03-2017	То	The Arya Book Centre	Journal	5449	6712.00
		Being amount incurred for books vide bill no. 1013			
					345957

For Techno India NJR Institute of Technology Dr. Pankaj Kumar Porwa' (Principal)

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3665	9900.00	
		Ch no. 2970 (813) Being amount paid to Diva Enterprieses				
16-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3681	4300.00	
		Ch no. 2969 (819) Being amount paid annual subscription to Indian Academy of Science				
17-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3696	9750.00	
		Ch no. 2972 (833) Being amount paid to Inventi Journals pvt ltd.				
17-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3700	10400.00	
		Ch no. 2971(832) Being amount paid to Subscription Centre, Ahmedabad-63				
27-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3831	12500.00	
		Ch no. 2968 (860) Being amount paid to IUCF A/c				
10-03-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3966	1800.00	
		Ch no. 3056 (900) Being amount paid to EFY Enterprises Pvt Itd for REnewal 2017 from March2017 to Feb 2021				
					48650.00	

For Techno India NJR Institute of Technology Tigh I Teat cri Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.0
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
<mark>06-02-2017</mark>	By	Membership & Subscription Charges	Journal	4874		11500.0
	Being amount incurred for renewal of DELNET membership for 2017					
<mark>18-02-2017</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.0
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.0
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.0
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.0
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
		l			77460.00	77460.0



DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from	PLOT-SPL-T BHAMASHA INDUSTRIAL AREA, KAL	TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412)				
The sum of	arsigma Indian Rupees Eleven Th	ousand Five Hundre	d Only			
By	: TECHNO INDIA NJR INSTITUTE OF	TECHNOLOGY; HDFC Bank (Ir	ndia)			
•	Cheque/DD	CH 002973	7-Feb-2017	11,500.00		
Remarks	: AMOUNT RECEIVED TO MEMBERSHIP FEES FOR			017		

**₹ 11,500.00/-

**Subject to Realisation

Authorised Signatory

For Techno India NJR Institute of Technology Tan J Technology Dr. Pankaj Kumar Porwa (Principal)



Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.nic.in

February 27, 2017

DELNET/IM-1412/rjTINJRIT/MEM/2017

Sub: DELNET Membership

Dear Sir/Madam,

Dr. Sangeeta Kaul

Network Manager

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no. 002973 dated 7.2.2017 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2016 to 16.11.2017. The receipt no. 46287 dated 15.2.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address:http://www.delnet.nic.inClick onto DELNET (old portal)Login: rjtinjritPassword: tinjrit56

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

Thanking you,

faithfully

Sangeeta Kaul

Const Utzalen Dr. Pankaj Kumar Porwa (Principal)

The Librarian **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas Udaipur-313001 Rajasthan

Encl: (1) Receipt no. 46287 dated 15.2.2017 of ₹ 11,500/(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership
(5) IP-based Access Questionnaire

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 Invoice No.
 :
 IJ/16-17/01877

 Invoice Date :
 18 Feb 17

 Invoice Status :
 Active

(IJ/16-17/01877)

1	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2017	P+O	1		1		1
					900.00	900.00	0.00	900.00
2	CIGRE India Journal	2017	P+O	1	900.00	900.00	0.00	900.00
3	Power Engineer Journal	2017	P+O	1	900.00	900.00	0.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2017	P+O	1	900.00	900.00	0.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2017	P+O	1	900.00	900.00	0.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2017	P+O	1	900.00	900.00	0.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2017	P+O	1	900.00	900.00	0.00	900.00
8	Indian Journal of Geosynthetics and Ground Improvement	2017	P+O	1	900.00	900.00	0.00	900.00
9	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2017	P+O	1	900.00	900.00	0.00	900.00
10	LS: International Journal of Life Sciences	2017	P+O	1	2200.00	2,200.00 (-)400.00	0.00	1800.00

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi

Total 9,900.00

Due(0.0)

Less: Received Vide Cheque No. 002970Dated on 7-Feb-2017 Amount 9,900.00

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Note: All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction. This is a computer generated invoice and hence no signatures are required.

* P - Print, O - Online and P+O - Print and Online Version # Indication of Unprocessed Publications

Page 1 of 1

For Techno India NJR Institute of Technology Tign of Technology Dr. Pankaj Kumar Porwa (Principal)

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	ng knowledge nals P Ltd al Residency, J K Road, Bhopal-462023 29512(t) cription@inventi.in, info@inventi.in 3010M			
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology 202, Trimurty Heights 8-C Madhuban, Udaipur - 313001	s, Above Kotak Mahindra Ba	ınk,	
1. Inventi Impact Auto	Rs. 1500			
2. Inventi Impact Business Research & Reviews	Rs. 1250			
3. Inventi Impact Electronic Components	Rs. 2000			

4. Inventi Impact Energy & Power Rs. 2000 5. Inventi Impact Software Engineering Rs. 1500 6. Inventi Impact Start-Ups **Rs.** 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change.

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwa (Principal)



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph: +91 8498843633 Website: iupindia.in; Email: jms@iupindia.in

Receipt

22-Feb-2017

Receipt No: 1255 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
002968	07-Feb-2017	12,500.00	HDFC BANK LTD	0.00
		Rs.12,500.00		Rs. 0.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032017	122017	
2	COMPUTER SCIENCES	042017	012018	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042017	012018	
4	MECHANICAL ENGINEERING	022017	112017	
5	STRUCTURAL ENGINEERING	042017	012018	
6	TELECOMMUNICATIONS	052017	022018	
7	SUPPLY CHAIN MANAGEMENT	032017	122017	
8	ENGLISH STUDIES	032017	122017	
9	OPERATIONS MANAGEMENT	022017	112017	
10	SOFT SKILLS	032017	122017	
11	KNOWLEDGE MANAGEMENT	042017	012018	
12	ENTREPRENEURSHIP DEVPT.	032017	122017	

IUP Publications

This is a system generated Receipt and does not require any signature.



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

		(2017-18)		
Library resources	If yes, details of memberships/subscri ptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books - 1150		2,17,059	
Journals	Inventi Journals – 6 IUP Publications – 11 Indian Journals by Diva enterprises – 10 HBRP Publication – 8 Subscription Center - 5		58550	
e – journals	DELNET	0.135	13570	
e-books	DELNET			http://iqac.technonjr.org/su pportings/4.2.2/2017-18/
e-ShodhSindhu				<u>pportings/4.2.2/2017-18/</u>
Shodhganga				
Databases	DELNET			
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals – 6 Indian Journals by Diva enterprises - 10			

For Techno India NJR Institute of Technology

Techno India NJR 2020-21

Library Books Ledger Account

	1-A	pr-2017 to 31-Mar-2018			Page 1
			Vch No.	Debit	Credit
Date	Particulars	Vch Type		17,13,095.00	
-4-2017 To	Opening Balance		117	791.00	
0-4-2017 To	Caeb	Payment			
	Being amount paid to Flipkart vide bill no. 159 678 (27)				
		Payment	163	520.00	
12-4-2017 To	Reing amount paid to Flipkart for Book-				
	NASA Tech Wireless Power and Programming in C vide bill no. 0074				
		Payment	184	514.00	
13-4-2017 To	Cash Being amount paid to Amazon vide bill n	-			
	164255 992012		1152	47,520.00	
24-4-2017 To	SkillTree Solutions	Journal	(132	41,020,000	
	Being amount incurred for Business Benchmark upper Intermediate Book (12	20			
	books @495/- each) vide bill no. 17 (99)	}	4070	2,045.00	
3-5-2017 To	R S Vyas (Expences A/c)	Journal	1272	2,045.00	
	Being amount in curred for Online book Mobile battery and dinner for guest vide	s, Ebill			
	no. 72419 267 5666 163 9893 (89)				
4-5-2017 To		Payment	472	666.00	
4-0-2011 II	Being amount paid to Flipkart for Book (Ĩ			
	BOTSAT2017) vide bill no. 1187	Devenent.	609	500.00	
17-5-2017 T	 Cash Being amount paid to Amazone for Sha 	Payment			
	vide bill no. 3278	.			
18-5-2017 T	o Cash	Payment	624	453.00	
(0020)	Being amount paid to Amazone for libra	ary viction			
	book harward business and philips inde vide bill no 3874275 1053486 (156)				
19-5-2017 T		Payment 🦯	625	323.00	
19-0-2017 1	Being amount paid to Amazone for boo	ok 🎽			
	vide bill no. 1776114		775	8,721.00	
31-5-2017 Т	o Cash	Payment	110	0,721.00	
	Being amount paid for Study Material Package for Class XII				
04 7 2017 T	To Expences Paid by FAculty	Journal	2250	788.00	
24-7-2017	Being amount incurred for BOOK-A BRE	ef			
	Histroy of Tomorrow vide bill no. 4434 353) (Paid by Mr.Aditya Maheshwari)	8(
		Journal	3123	2,655.00	
7-8-2017	To Expences Paid by FAculty Being emount paid to Amazone for Bo	ok and			
	fir TV stick with voice remote vide bill i	no			
	172709651-18,5499544 (372) by Mr. Sandeep				
			-	47 70 604 00	
	Carried Over		-	47,78,591.00	
		India NJR Institute of	Technology		continued
		India NJR Institute of Gan J Char Dr. Pankaj Ki (Prin			
	ForTechno	्र परि	alor		
		TIGNST	umar Porwa		
		Dr. Pankaj N	cipal)		
		(Prin	Cipan		

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echno India	NJ	R 2020-21	- 2018			Page 2 Credit
Fary Books	Le	dger Account . 1-Apr 2011 to	Vch Type	Vch No.	Debit	oreun
Date	P	Particulars	Von Type	4	47,78,591.00	
		Brought Forward				
1			-	1542	8,623.00	
10-8-2017 To	C	ash	Payment			
	-	. and to Amazone for book	nd			
	D	eing amount paid to Annazon esigner's Handbook of Instrumentation ar ontrol Circuites vide bill no. 0007			F 40 00	
			Payment	1587	540.00	
16-8-2017 To	-	aing amount naid to Ramesh book Store				
	2	nd Sumit Sales for 12th Books and Librar	У			
	F	Register vide bill no. 1 25632		1718	700.00	
25-8-2017 To		Cash	Payment	1/10		
20-0 2011 10	E	Being amount paid to Ramesh Book Store				
	V	ride bill no. 02	Laural	3741	59,798.00	
12-10-2017 To	0 1	The Arya Book Centre	Journal			
	E	Being amount incurred for books vide bill 330,610,801 and 819	10.			
			Payment	2273	1,170.00	
26-10-2017 T	0	Cash Being amount paid to New book store vid				
		bill no. 329 (615)				
- 10 0017 T			Payment	2634	616.00	
7-12-2017 T	0	Being amount paid to New book store vid	e			
		bill no. 404		5082	12,611.00	
2-1-2018 T	Го	Pankaj Porwal Ex. Account	Journal	5283	12,011.00	
-		Being amount paid to Easy Publications	for			
		Technical book set	l	5393	14,280.00	
17-1-2018 7	Го	Genius Publications	Journal	0000		
		Being amount incurred for book bank vid bill no. 0500 (Attach at 17-254)	6			
			Journal	5394	6,370.00	
7	То	Neelkanth Publishers Pvt. Ltd. Being amount incurred for books vide bil				
		6370				
04 0 2019	То	The Arya Book Centre	Journal	5568	46,379.00	
24-2-2010	10	Being amount incurred for books vide bil	ll no.			
		870 1388 1402 1567(attached at 17-244	()	0740	476.00	
7-3-2018	То	Cash	Payment	3719	470.00	
		Boing amount naid to Sage Publication	or vide			
		book (Leading Science and technology) bill no E241800000653	VIGO			17 de 1552-000
	-		Journal	6428		7,28,896.
31-3-2018	By	Depreciation		-	49,30,154.00	7,28,896.
						42,01,258.
	By	Closing Balance		-	49,30,154.00	49,30,154.

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2,17,059/-, Bolls Bolls Jac

For Techno India NJR Institute of Technology पैकर्ज परिवाल Dr. Pankaj Kumar Porwa (Principal)

E-Journals-Membership & Subscription Charg

Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3563	16000.00
	Cheque		21-02-2018	16000.00 Cr		
	Ch no. 4134 Being amount paid to HBRP Publication (957)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3564	10998.00
	Cheque		21-02-2018	10998.00 Cr		
	Ch no. 4133 Being amount paid to Nine Dot Nine Media (958)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3565	9750.00
	Cheque		21-02-2018	9750.00 Cr		
	Ch no. 4131 Being amount paid to Inventi Tournala (959)					
26-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3615	10400.00
	Cheque		26-02-2018	10400.00 Cr		
	Ch no. 4130(975) Being amount paid to Subscription Centre, Ahmedabad-63					
27-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3623	9900.00
	Cheque		27-02-2018	9900.00 Cr		
	Ch no. 4129 (980) Being amount paid to Diva Enterprieses					
12-03-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3828	12600.00
	Cheque		12-03-2018	12600.00 Cr		
	Ch no. 4127 (1029) Being amount paid to IUCF A/c					
				69648.00		
Ву	Closing Balance				69648.00	
				69648.00	69648.00	

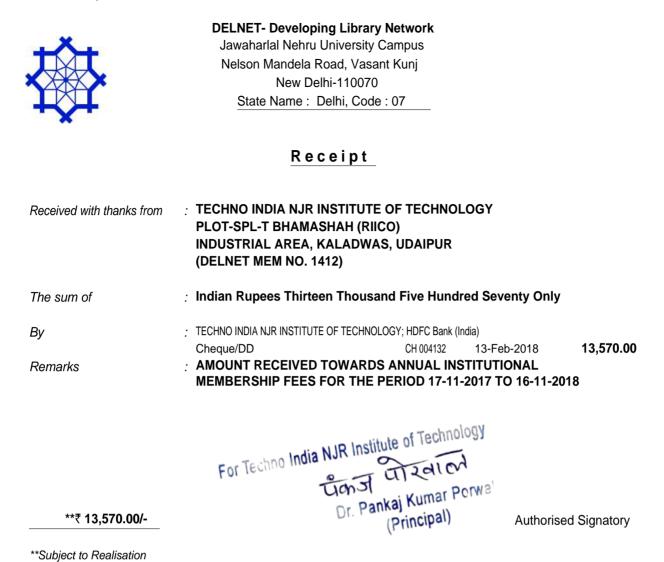
For Techno India NJR Institute of Technology Tan F UIZALOU Dr. Pankaj Kumar Porwal (Principal)

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Cred	Debit	Vch No.	Vch Type	Particulars		Date
11500.0		3737	Journal	Membership & Subscription Charges	By	01-02-2016
				Being amount incurred for renewal of DELNET membership for 2015		
	11500.00	3671	Payment	Overdraft - HDFC Bank A/c 45	То	20-02-2016
				Ch no. 2037 (831)		
11500.0		4874	Journal	Membership & Subscription Charges	By	06-02-2017
				Being amount incurred for renewal of DELNET membership for 2017		
	11500.00	3703	Payment	Overdraft - HDFC Bank A/c 45	То	18-02-2017
				Ch no. 2973 (835)		
	13570.00	3598	Payment	Overdraft - HDFC Bank A/c 45	То	<mark>23-02-2018</mark>
				<mark>Ch no. 4132 (974)</mark>		
13570.0		5562	Journal	Membership & Subscription Charges	By	<mark>23-02-2018</mark>
				Being amount incurred for renewal of DELNET membership for 2018		
13570.0		4716	Journal	Membership & Subscription Charges	By	02-03-2019
				Being amount incurred for renewal of DELNET membership for 2019		
	13570.00	3366	Payment	Overdraft - HDFC Bank A/c 45	То	02-03-2019
				Ch no. 4951 (951)		
	13750.00	2635	Payment	Overdraft - HDFC Bank A/c 45	То	19-02-2020
				Ch no. 5698 (1120)		
13750.0		4768	Journal	Membership & Subscription Charges	By	19-02-2020
				Being amount incurred for renewal of DELNET membership for 2020		
13570.0		1728	Journal	Membership & Subscription Charges	By	15-02-2021
				Being amount incurred for renewal of DELNET membership for 2021		
	13570.00	1924	Payment	Overdraft - HDFC Bank A/c 45	То	22-02-2021
				Ch no. 6175 (826)		
77460.0	77460.00		•			



**₹ 13,570.00/-

**Subject to Realisation

Authorised Signatory



Tax Invoice

Diva Enterprises Pvt Ltd

B-9 Basement, A Block, Local Shopping Complex, Naraina Vihar, Ring Road, New Delhi-110028(India)

Phone: +91-11-45055500 E-mail: subscription@indianjournals.com

			GST	IN	07/	AECD192	27E1ZZ		
	Recipient details			Tax invoic	no				
Name	Techno India Njr Institute Of Tec Udaipur	hnology,	y, Tax invoice date			24 Feb 18			
Invoic Addres	e Techno India Njr Institute Of Techno	Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan					Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003		
GSTIN				GSTIN					
State Co	de 08			State Co	de	08			
SNo.	Particular(s)	SubYear	HSN/AC Code	1 1000	a Qty.	Rate	Amount	Amount (INR)	
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2018	4902102	20 _{P+(}) 1	900.00	900.00	900.00	
2	CIGRE India Journal	2018	4902102	20 P+0) 1	900.00	900.00	900.00	
3	Power Engineer Journal	2018	4902102	20 P+0) 1	900.00	900.00	900.00	
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	4902102	20 _{P+(}) 1	900.00	900.00	900.00	
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	4902102	20 _{P+(}) 1	900.00	900.00	900.00	
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	4902102	20 _{P+0}) 1	900.00	900.00	900.00	
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	4902102	20 _{P+0}) 1	900.00	900.00	900.00	
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	4902102	20 _{P+} () 1	900.00	900.00	900.00	
9	Indian Journal of Geosynthetics and Ground Improvement	2018	4902102	20 _{P+0}) 1	900.00	900.00	900.00	
10	LS: International Journal of Life Sciences #	2018	4902102	20 _{P+0}) 1	3000.00	3,000.00	3000.00	

Paymenti by demand draf or local cheque in favour of INDIANJOURNALS.COM payable ati New Delhi

Kindly note that order may not be processed till the full payment Received.

PAN : AAECD1927E

Notie All disputies if any arising outi of tihis tiransaction will be subjecti tio Delhi Jurisdiction This is a computer generated invoice and hence no signatures are required.

* P+O - Print and Online (complimentary) Version O - Online

Indication of Unprocessed Publications

For Techno India NJR Institute of Technology Tign I UIZai CA Dr. Pankaj Kumar Porwa

Indian Journals.com	New Delhi-110028	CE Diva Enterpris Block, Local Shopping Complex B(India) 3055500 E-mail: subscription@ind	, Naraina Vihar, Ring Ro	ad,
	GSTIN	07AAECD1927E1	ZZ	
INR Amount : Rs. 1,200.00 Only		Group Total :-		11,100.00
In Words : Rs. One Thousand Two hundred Only		Round Off :-		0.00
IGST @ 0.00				0.
SGST/UGST @ 0.00				0. 0.
CGST @ 0.00				1
		Gr	and Total (INR) :-	11100.00
Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00				9,900.00
		Balance	e Due	1,200.00
	FOLICOUR	India NJR Institute of Te Gan J CT 20 Dr. Pankaj Kun (Princin	nar Porwa' pal)	
	1			
Paymenti by demand draf or local cheque in favour o				
Paymenti by demand draf or local cheque in favour o Kindly note that order may no PAN : AAECD1927E			ed.	

^{*} P+O - Print and Online (complimentary) Version O - Online

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2017/em/3606 Date : 17-Feb-2017 Payment Mode : DD No. 002972 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology 202, Trimurty Heights 8-C Madhuban, Udaipur - 313001	s, Above Kotak Mahindra Bar	ık,
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews	Rs. 1250		
3. Inventi Impact Electronic Components		Rs. 2000	

4. Inventi Impact Energy & Power Rs. 2000 5. Inventi Impact Software Engineering Rs. 1500 6. Inventi Impact Start-Ups **Rs.** 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change.

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- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal)



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph : +91 8498843633 Website : iupindia in; Email : jm s@iupindia in

Receipt

06-Mar-2018

Receipt No : 2918 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
004127	13-Feb-2018	12,600.00	HDFC BANK LTD	1,000.00
	-	Rs.12,600.00		Rs. 1,000.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032018	122018	
2	COMPUTER SCIENCES	042018	012019	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042018	012019	
4	MECHANICAL ENGINEERING	022018	112018	
5	STRUCTURAL ENGINEERING	042018	012019	
6	TELECOMMUNICATIONS	052018	022019	
7	SUPPLY CHAIN MANAGEMENT	032018	122018	
8	OPERATIONS MANAGEMENT	022018	112018	
9	ENGLISH STUDIES	032018	122018	
10	SOFT SKILLS	032018	122018	
11	ENTREPRENEURSHIP DEVPT.	032018	122018	

IUP Publications

This is a system generated Receipt and does not require any signature.

For Techno India NJR Institute of Technology Tenst Technology Dr. Pankaj Kumar Porwa (Principal)

HBRP Publication

Invoice No : INVO/HBRP/17/18/0025

Customer Order No.: NA

Client Name : Techno India N J R Institute of Technology

Contact Persone Name : Adarsh

City: UDAIPUR

State : RAJASTHAN

Invoice Date : Feb 22 2018

Customer Order Date: Feb 13 2018

Country :INDIA

Our Subscription Period Jan-Dec

PinCode : 313001

		Discount Am	ount 20 %	4,000.00
		Total Amoun	t	20,000.0
8	Journal of Network Security and Data Mining	Print+Online	3 Issues	2,50
7	Research and Reviews: Advancement in Robotics	Print+Online	3 Issues	2,50
6	Advancement in Image Processing and Pattern Recognition	Print+Online	3 Issues	2,50
5	Recent Trends in Automation and Automobile Engineering	Print+Online	3 Issues	2,50
4	Research and Applications: Embedded System	Print+Online	3 Issues	2,50
3	Advancement and Research in Instrumentation Engineering	Print+Online	3 Issues	2,50
2	Management Journal of Research in Infrastructure Designing	Print+Online	3 Issues	2,50
1	Journal of Sustainable Construction Engineering and Project	Print+Online	3 Issues	2,50
Sr. No.	Journal Name	Mode	Issue	Price

Amount In Words(In Rs.): SIXTEEN THOUSAND ONLY

For Techno India NJR Institute of Technology Tan St Technology Dr. Pankaj Kumar Porwa (Principal)

HBRP Publication Pvt. Ltd. UGF 30, Omaxe Plaza, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India. Tel: +91 - 0120 - 4584629 Mob: +91 - 9958579397 E-mail: info@hbrppublication.com CIN -U74999DL2017PTC324023



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Approved by AICTE & Affiliated to Rajasthan Technical University

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NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to eresources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

		(2	2018-19)	
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books:-262		75,592/-	
Journals	Indian Academy of Science: -6 Indian Journal by Diva enterprises: - 10 Inventi Journals: - 6 Subscription Centre: - 5 MAT Journals: - 7 IUP Publications: - 11 HBRP Publications: - 8		76950/-	
e – journals	DELNET	0.135	13570/-	
e-books	DELNET			http://iqac.technonjr.org/supportings/4.2.2/2018-
e- ShodhSindhu Shodhganga Databases	DELNET			<u>19/</u>
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals: - 6 MAT Journals: - 7 Indian Journal by Diva enterprises: - 10			

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal) Library Books

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2018	То	Opening Balance			4201258.00	
29-08-2018	То	Cash	Payment	1424	1146.00	
		Being amount paid to Amazone for Books Procuct design and GRIT vide bill no. 10484 9394				
30-08-2018	То	Cash	Payment	1433	288.00	
		Being amount paid to Amazone for GRIT: Why passion and REsilience vide bill no. 180159				
22-09-2018	То	The Arya Book Centre	Journal	2568	39920.00	
		Being amount incurred for books vide bill no. 778				
11-11-2018	То	Cash	Payment	2140	799.00	
		Being amount paid to Books point vide bill no. 294				
20-12-2018	То	R S Vyas (Expences A/c)	Journal	4326	799.00	
		Being amount paid for TR book vide bill no.				
05-02-2019	То	Genius Publications	Journal	4584	32640.00	
		Being amount incurred for book bank vide bill no. 555				
					75592	

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

-						
Date		Particulars	Vch Type	Vch No.	331 7200.00 320 9900.00 327 9750.00 328 10400.00 329 14000.00 367 12600.00 462 16000.00 466 7200.00	Cre
03-05-2018	То	Overdraft - HDFC Bank A/c 45	Payment	331	7200.00	
		Ch no.4211 (85) Being amount paid annual subscription to Indian Academy of Science				
22-02-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3320	9900.00	
		Ch no. 4948 (933) Being amount paid to Diva Enterprieses				
25-02-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3327	9750.00	
		Ch no. 4950 (938) Being amount paid to Inventi Journals pvt ltd.				
25-02-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3328	10400.00	
		Ch no. 4949(937) Being amount paid to Subscription Centre, Ahmedabad-63				
25-02-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3329	14000.00	
		Ch no. 4952 (936) Being amount paid to Mat Journals				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3367	12600.00	
		Ch no. 4946 (952) Being amount paid to IUCF A/c				
12-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3462	16000.00	
		Ch no. 4956 Being amount paid to HBRP Publication (983)				
12-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3466	7200.00	
		Ch no.4947 (986) Being amount paid annual subscription to Indian Academy of Science				
					87050.00	

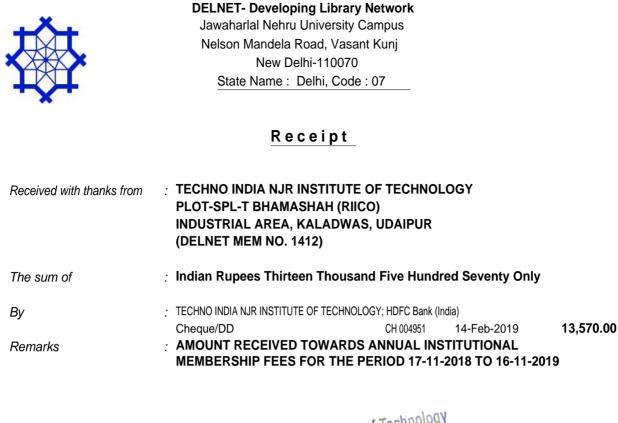
NJR Institute of Technology Gan St UT 201 CM Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Cred	Debit	Vch No.	Vch Type	Particulars		Date
11500.0		3737	Journal	Membership & Subscription Charges	By	01-02-2016
				Being amount incurred for renewal of DELNET membership for 2015		
	11500.00	3671	Payment	Overdraft - HDFC Bank A/c 45	То	20-02-2016
				Ch no. 2037 (831)		
11500.0		4874	Journal	Membership & Subscription Charges	By	06-02-2017
				Being amount incurred for renewal of DELNET membership for 2017		
	11500.00	3703	Payment	Overdraft - HDFC Bank A/c 45	То	18-02-2017
				Ch no. 2973 (835)		
	13570.00	3598	Payment	Overdraft - HDFC Bank A/c 45	То	23-02-2018
				Ch no. 4132 (974)		
13570.0		5562	Journal	Membership & Subscription Charges	By	23-02-2018
				Being amount incurred for renewal of DELNET membership for 2018		
13570.0		4716	Journal	Membership & Subscription Charges	By	<mark>02-03-2019</mark>
				Being amount incurred for renewal of DELNET membership for 2019		
	13570.00	3366	Payment	Overdraft - HDFC Bank A/c 45	То	<mark>02-03-2019</mark>
				<mark>Ch no. 4951 (951)</mark>		
	13750.00	2635	Payment	Overdraft - HDFC Bank A/c 45	То	19-02-2020
				Ch no. 5698 (1120)		
13750.0		4768	Journal	Membership & Subscription Charges	By	19-02-2020
				Being amount incurred for renewal of DELNET membership for 2020		
13570.0		1728	Journal	Membership & Subscription Charges	By	15-02-2021
				Being amount incurred for renewal of DELNET membership for 2021		
	13570.00	1924	Payment	Overdraft - HDFC Bank A/c 45	То	22-02-2021
				Ch no. 6175 (826)		
77460.0	77460.00	I				



For Techno India NJR Institute of Technology Tan J T 201 CM Dr. Pankaj Kumar Porwal (Principal)

Authorised Signatory

**₹ 13,570.00/-

**Subject to Realisation

Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2019/em/5198 Date : 22-Feb-2019 Payment Mode : Cheque No. 004 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camı (RIICO), Industrial area Kaladwa	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews		Rs. 1250	
3 Inventi Impact Electronic Components		Rs 2000	

3. Inventi Impact Electronic Components	Rs. 2000
4. Inventi Impact Energy & Power	Rs. 2000
5. Inventi Impact Software Engineering	Rs. 1500
6. Inventi Impact Start-Ups	Rs. 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective . Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

For Techno India NJR Institute of Technology Tan J T 201 CM Dr. Pankaj Kumar Porwa (Principal)



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph : +91 8498843633 Website : iupindia in; Email : jm s@iupindia in

Receipt

28-Feb-2019

Receipt No : 4393 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
004946	14-Feb-2019	12,600.00	HDFC BANK LTD	1,600.00
	-	Rs.12,600.00		Rs. 1,600.00

_	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032019	122019	
2	COMPUTER SCIENCES	042019	012020	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042019	012020	
4	MECHANICAL ENGINEERING	022019	112019	
5	STRUCTURAL ENGINEERING	042019	012020	
6	TELECOMMUNICATIONS	052019	022020	
7	SUPPLY CHAIN MANAGEMENT	032019	122019	
8	OPERATIONS MANAGEMENT	022019	112019	
9	ENGLISH STUDIES	032019	122019	
10	SOFT SKILLS	032019	122019	
11	ENTREPRENEURSHIP DEVPT.	032019	122019	

IUP Publications

This is a system generated Receipt and does not require any signature.

For Techno India NJR Institute of Technology Ten J Technology Dr. Pankaj Kumar Porwa (Principal)

MAT



MAT JOURNALS PRIVATE LIMITED Office No-301,Second Floor, Plot No:CS-4,Gyan Khand-2, Indirapuram,Ghaziabad,U.P. 201014 PAN No: AAKCM3103F

INVOICE

		11	VOICE				
T T T N B	o, HE PRINCIPAL, ECHNO INDIA NJR INST ECHNOLOGY JR KNOWLEDGE CAMP HAMASHAH(RIICO) INI	US, PLOT-SPL-T,	Invoice No Invoice Dat Order No:T Order Date:	te: 26/02/20 INJR/Admi	19 in/20		
Sr.Ŋ	ALADWAS,Udaipur ajasthan, Pin Code-313003			HSN Code	Qty	Rate/Journals	Amount
1	Journal of Image Processing	and Artificial Intelligence					2500.0000
2	Journal of Computer Science	Engineering and Software Test	ing	49011010	1	2500.00	2500.0000
3						2500.00	2500.0000
4	Journal of Structural Technol	ogy		49011010	1	2500.00	2500.0000
5	Journal of Control System an	d Control Instrumentation		49011010	1	2500.00	2500.0000
6	Journal of Remote Sensing C	iIS & Technology		49011010	1	2500.00	2500.0000
7	Journal of Nanotechnology a	nd Nano-Engineering		49011010	1	2500.00	2500.0000
					Sub	Total :	17500.00
				Disc	ount	@20.00 % :	3500.00
Am	ount In Words(In Rs:) : Fourte	en Thousand ONLY		Total :			14000.00
Tra:	nsactions Transactions Date	Payment Mode	DD/Che	eque/Online l	Ref N	0.	Amount
	26/02/2019	DD/Cheque		004952			14000.00
		For Techno Inc	Jia NJR Institute นิตภา นิ Dr. Pankaj (Pr	of Technolo Technolo Kumar Po rincipal)	LMS DGA		
		This is computer generated do	cument and no signa	ture is require	ed.		

HBRP Publication

Invoice No : INVO/HBRP/18/19/0148	Invoice Date : Mar 16 2019
Customer Order No.: NA	Customer Order Date: Mar 16 2019
Client Name : Techno India N J R Institute of Technology	
Contact Persone Name : Adarsh	

City: UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec 2019

	Our Subscription Period Jan-Dec 2019		
Sr. No.	Journal Name	Issue	Price
1	Journal of Sustainable Construction Engineering and Project Management	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	3 Issues	2,500
4	Research and Applications: Embedded System	3 Issues	2,500
5	Recent Trends in Automation and Automobile Engineering	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	3 Issues	2,500
8	Journal of Network Security and Data Mining	3 Issues	2,500
		Total Amount	20,000.00
		Discount Amount 20 %	4,000.00
		Payable Amount	16,000.00

Amount In Words(In Rs.): SIXTEEN THOUSAND ONLY

Remarks :

For Techno India NJR Institute of Technology Can St CT 201 CM Dr. Pankaj Kumar Porwal (Principal)

HBRP Publication Pvt. Ltd. UGF 30, Omaxe Plaza, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India. Tel: +91 - 0120 - 4584629 Mob: +91 - 9958579397 E-mail: info@hbrppublication.com CIN -U74999DL2017PTC324023



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

)19-20)		
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books – 49		7091/-	
Journals	HBRP Publication : - 8 IUP Publication : - 11 Subscription centre : - 4 Inventi Journals : - 6 MAT journals : - 7		62750/-	
e – journals	DELNET	0.137	13750/-	
e-books	DELNET	0.137	137307	
e- ShodhSindhu	J-Gate Plus	0.736	73660/-	http://iqac.technonjr.org/supportings/4.2.2/2019- 20/
Shodhganga				
Databases	DELNET			
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals : - 6 MAT journals : - 7			

For Techno India NJR Institute of Technology Dr. Pankaj Kumar Porwal (Principal)

Techno India NJR 2020-21

Library Books

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
		Destinulare	Vch Type	Vch No.	Debit	Credit
Date		Particulars			36,37,890.00	
1-4-2019		Opening Balance	Payment	113	228.00	
10-4-2019		Cash Being amount paid to Aryas Publish bill no. 207 21 Cash		2520	340.00	
2-9-2019		Online Shopping Being amount paid to Amazone for vide bill no 129 182 (555) 4D-170	3 books 213	2529	340.00	
5-10-2019	То	The Arva Book Centre	Journal	2691	6,323.00	
0.10.2010		Being amount incurred for books Vi 1291 & S3	14)	2483	200.00	
5-2-2020		Cash Being amount paid to Amazone for handbook vide bill no. 8868), 2403	200.00	
04 0 0000		(60)	Journal	5273		5,46,258.00
31-3-2020		Depreciation			36,44,981.00	5,46,258.00 30,98,723.00
	By	Closing Balance		-	36,44,981.00	36,44,981.00
				-		

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Credit	Debit	Vch No.	Vch Type	Particulars	Date
2549	ayment	P		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	16000.00 Cr	13-02-2020		Cheque	
				Ch no. 5700 Being amount paid to HBRP Publication (1093)	
2550	ayment	P		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	9600.00 Cr	02-03-2019		Cheque	
	•	*		Ch no. 5696 (1096) Being amount paid to IUCF A/c	÷
2684	ayment	P		Overdraft - HDFC Bank A/c 45	26-02-2020 To
	14000.00 Cr	26-02-2020		Same Bank Transfer	
				Ch no. 5699 (1149) for Mat Journals	
	39600.00				
39600.00				Closing Balance	By
39600.00	39600.00				

DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-02-2020 To	Overdraft - HDFC Bank A/c 45 Ch no. 5698 (1120)	Payment	2635	13750.00	
19-02-2020 By	Membership & Subscription Cha Being amount incurred for renewal of DELNET membership for 2020	1.000	4769		13750.00

13750.00 13750.00

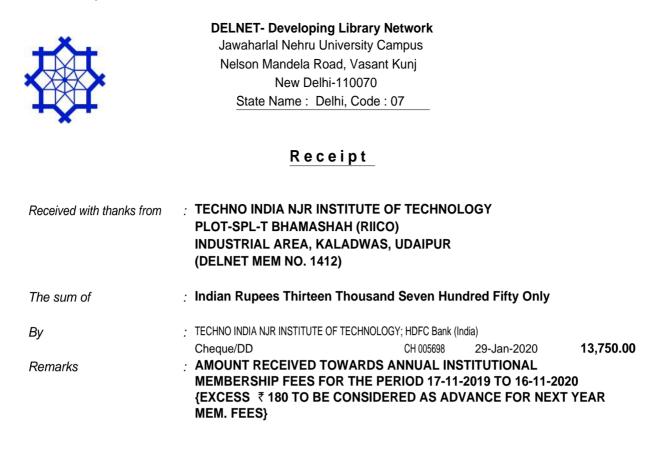
Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Cred	Debit	Vch No.	Vch Type	Particulars		Date
11500.0		3737	Journal	Membership & Subscription Charges	By	01-02-2016
				Being amount incurred for renewal of DELNET membership for 2015		
	11500.00	3671	Payment	Overdraft - HDFC Bank A/c 45	То	20-02-2016
				Ch no. 2037 (831)		
11500.0		4874	Journal	Membership & Subscription Charges	By	06-02-2017
				Being amount incurred for renewal of DELNET membership for 2017		
	11500.00	3703	Payment	Overdraft - HDFC Bank A/c 45	То	18-02-2017
				Ch no. 2973 (835)		
	13570.00	3598	Payment	Overdraft - HDFC Bank A/c 45	То	23-02-2018
				Ch no. 4132 (974)		
13570.0		5562	Journal	Membership & Subscription Charges	By	23-02-2018
				Being amount incurred for renewal of DELNET membership for 2018		
13570.0		4716	Journal	Membership & Subscription Charges	By	02-03-2019
				Being amount incurred for renewal of DELNET membership for 2019		
	13570.00	3366	Payment	Overdraft - HDFC Bank A/c 45	То	02-03-2019
				Ch no. 4951 (951)		
	13750.00	2635	Payment	Overdraft - HDFC Bank A/c 45	То	<mark>19-02-2020</mark>
				<mark>Ch no. 5698 (1120)</mark>		
13750.0		4768	Journal	Membership & Subscription Charges	By	<mark>19-02-2020</mark>
				Being amount incurred for renewal of DELNET membership for 2020		
13570.0		1728	Journal	Membership & Subscription Charges	By	15-02-2021
				Being amount incurred for renewal of DELNET membership for 2021		
	13570.00	1924	Payment	Overdraft - HDFC Bank A/c 45	То	22-02-2021
				Ch no. 6175 (826)		
77460.0	77460.00					

Authorised Signatory



**₹ 13,750.00/-	For Techno India NJR Institute of Technology
**Subject to Realisation	Tigh ST Bankai Kumar Porwa
	(Principal)



Dr. Sangeeta Kaul Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.in

February 18, 2020

DELNET/IM-1412/rjTINJRIT/MEM/2020

Sub: DELNET Membership Renewal

Dear Mr. Adarsh,

We acknowledge with thanks the receipt of ₹ 13,750 (₹ Thirteen Thousand Seven Hundred Fifty only) vide cheque no. 005698 dated 29.01.2020 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2019 to 16.011.2020 (Excess ₹ 180 to be considered as advance for next year membership fees). The receipt no. 59893 dated 11.02.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login	: rjtinjrit
Password	: tinjrit56

Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@dclnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kau

Dr. Pankaj Kumar Porwa (Principal)

For Techno India NJR Institute of Technology

Mr. Adarsh Librarian **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas, Udaipur-313003 Rajasthan

Encl: (1) Receipt no. 59893 dated 11.02.2020 of ₹ 13,750/-

- (2) Tax Invoice(3) DELNET Poster
- (4) DELNET Brochure
- (5) Certificate of Membership

Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2019/em/5198 Date : 22-Feb-2019 Payment Mode : Cheque No. 004950 dated 14-Feb-2019 Subscription Period : 01-Jan-2019 to 31-Dec-2019		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camp (RIICO), Industrial area Kaladwa	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews		Rs. 1250	
3. Inventi Impact Electronic Components		Rs. 2000	

Rs. 2000 4. Inventi Impact Energy & Power Rs. 2000 5. Inventi Impact Software Engineering **Rs.** 1500 6. Inventi Impact Start-Ups **Rs.** 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change.

- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

MAT



MAT JOURNALS PRIVATE LIMITED Office No-301,Second Floor, Plot No:CS-4,Gyan Khand-2, Indirapuram,Ghaziabad,U.P. 201014 PAN No: AAKCM3103F

INVOICE

TECHNO INDIA NJR INSTITUTE OFIrTECHNOLOGYONJR KNOWLEDGE CAMPUS, PLOT-SPL-T,OBHAMASHAH(RIICO) INDUSTRIAL AREA,O				ice No : MAT/18-19/203 ice Date: 26/02/2019 r No:TINJR/Admin/2019/616 r Date: 14/02/2019				
K Nga	ALADWAS,Udaipur ajasthan, Pin Code-313003			HSN Code	Qty	Rate/Journals	Amount	
	Journal of Image Processing	and Artificial Intelligence		49011010	1	2500.00	2500.0000	
	Journal of Computer Science	Engineering and Software Testi	ng	49011010	1	2500.00	2500.0000	
	Journal of Mechanical Robot	ics		49011010	1	2500.00	2500.0000	
	Journal of Structural Technol	ogy		49011010	1	2500.00	2500.0000	
	Journal of Control System an	d Control Instrumentation		49011010	1	2500.00	2500.0000	
	Journal of Remote Sensing G	IS & Technology		49011010	1	2500.00	2500.0000	
	Journal of Nanotechnology and	nd Nano-Engineering		49011010	1	2500.00	2500.0000	
	•				Sub	Total :	17500.00	
				Disc	ount	<i>a</i> 20.00 % :	3500.00	
mount In Words(In Rs:) : Fourteen Thousand ONLY Total :				tal :	14000.00			
-	isactions							
_	Transactions Date	Payment Mode	DD/Che	eque/Online I	Ref N	0.	Amount	
		Payment Mode DD/Cheque	DD/Che	eque/Online I 004952	Ref N	0.	Amount 14000.00	
	Transactions Date	DD/Cheque		004952	Ref N	0.		

E-mail: info@matjournals.com, WebSite:www.matjournals.com

HBRP Publication INVOICE

Invoice No : INVO/HBRP/19/20/0172 Invoice Date : Mar 23 2020 Customer Order No.: NA Customer Order Date: Mar 23 2020 Client Name : Techno India N J R Institute of Technology

Contact Persone Name : Adarsh

City: UDAIPUR

State : RAJASTHAN

Our Subscription Period Jan-Dec 2020

	-		
Sr. No.	Journal Name	lssue	Price
1	Journal of Sustainable Construction Engineering and Project Management	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	3 Issues	2,500
4	Research and Applications: Embedded System	3 Issues	2,500
5	Recent Trends in Automation and Automobile Engineering	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	3 Issues	2,500
8	Journal of Network Security and Data Mining	3 Issues	2,500
	Total Amount		20,000.00
	Discount Ame	ount 20 %	4,000.00
	Payable Amo	unt	16,000.00
			-

Amount In Words(In Rs.): SIXTEEN THOUSAND ONLY

Remarks :

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal)

HBRP Publication Pvt. Ltd. UGF 30, Omaxe Plaza, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India. Tel: +91 - 0120 - 4584629 Mob: +91 - 9958579397 E-mail: info@hbrppublication.com

CIN -U74999DL2017PTC324023

PinCode : 313001

Country : INDIA



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph : +91 8498843633 Website : iupindia in; Email : jm s@iupindia in

Receipt

28-Feb-2019

Receipt No : 4393 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
004946	14-Feb-2019	12,600.00	HDFC BANK LTD	1,600.00
	-	Rs.12,600.00		Rs. 1,600.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032019	122019	
2 (COMPUTER SCIENCES	042019	012020	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042019	012020	
4	MECHANICAL ENGINEERING	022019	112019	
5 3	STRUCTURAL ENGINEERING	042019	012020	
6	TELECOMMUNICATIONS	052019	022020	
7	SUPPLY CHAIN MANAGEMENT	032019	122019	
8 (OPERATIONS MANAGEMENT	022019	112019	
9 1	ENGLISH STUDIES	032019	122019	
10	SOFT SKILLS	032019	122019	
11 1	ENTREPRENEURSHIP DEVPT.	032019	122019	

IUP Publications

This is a system generated Receipt and does not require any signature.



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel : +91-80-40387777 Fax : +91-80-40387600 Email : info@informaticsglobal.com CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Tax Invoice

Invoice No : IPL-TX20-21-1094	Invoice Date : 16-02-2021
PO No : NEFT	PO Date : 04-02-2021
SO No : IPL-SO-2021-01315	50 Date : 10-02-2021
Place of Supply: 08-Rajasthan	Payment Terms: Received
Customer Name : Techno India NJR Institute of Technology Billing Address : Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas Udaipur Rajasthan, State Code: 08 PIN: 313003 India GSTIN: URD	Customer Name : Techno India NJR Institute of Technology Shipping Address : Plot-SPL-T, Bhamashah (RIICO) Industria Area Kaladwas Udaipur Rajasthan, State Code: 08 PIN: 313003 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 8th Feb 2021 to 7th Feb 2022	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00
				T	otal	₹ 62,424.00

IGST @ 18%	₹ 11,236.32
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Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

Bank Details:

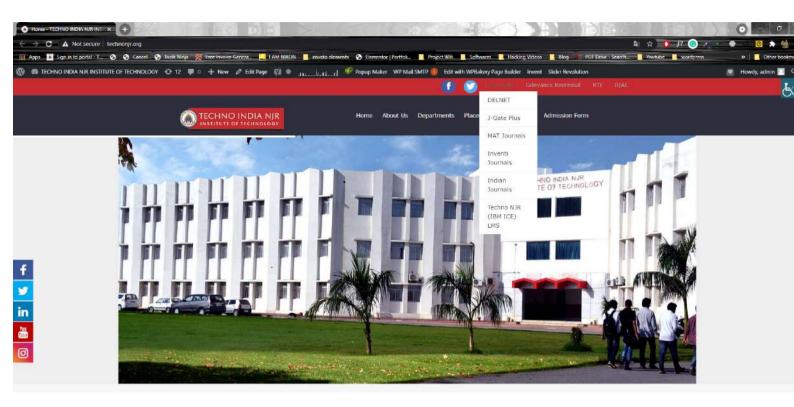
A/c Name : Informatics Publishing Ltd. Bank & Branch : Canara Bank, South End Road Branch , Bangalore, A/c Number :1173201002391, A/c Type : Current Account, IFSC Code : CNRB0001173.

Payment Details:

NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857, Dt. 04-02-21, Rs. 73660/-

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited
For Techno India NJR Institute of Technology	Authorized Signatory
For Techno India NJK III Sub Gon St UT 201 CV Dr. Pankaj Kumar Porwa (Principal)	

Screenshot of the institute website for accessing institute subscribed e-resources and Techno Learning management system







TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

(b). Invoice of Expenditure for 2019-20 and 2017-18 for the purchase/subn of eresources

Documents / supporting for expenditure for 2019-20 for purchase / subscription of e-resources is as follows:

S.No.	e- resources	Documents
1.	DELNET	Membership certificate, subscription receipt, Ledger
2.	J-Gate Plus	Invoice
3.	Inventi Journals	Invoice
4.	MAT journals	Invoice

For Techno India NJR Institute of Technology Can St Chi 201 201 CM Dr. Pankaj Kumar Porwal (Principal)



Dr. Sangeeta Kaul Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.in

February 18, 2020

DELNET/IM-1412/rjTINJRIT/MEM/2020

Sub: DELNET Membership Renewal

Dear Mr. Adarsh,

We acknowledge with thanks the receipt of ₹ 13,750 (₹ Thirteen Thousand Seven Hundred Fifty only) vide cheque no. 005698 dated 29.01.2020 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2019 to 16.011.2020 (Excess ₹ 180 to be considered as advance for next year membership fees). The receipt no. 59893 dated 11.02.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login	: rjtinjrit
Password	: tinjrit56

Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kau

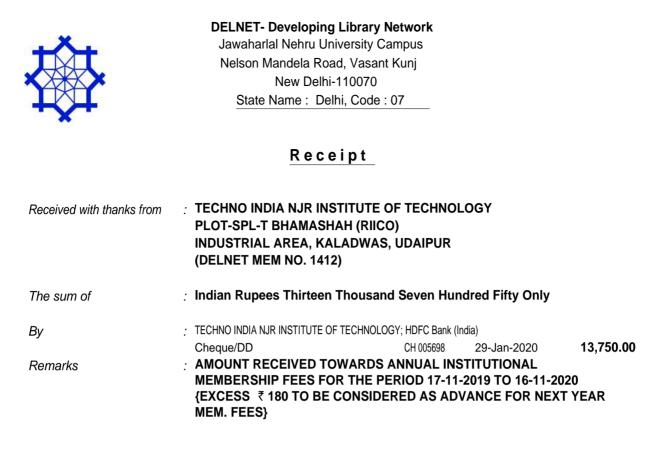
Mr. Adarsh Librarian Techno India NJR Institute of Technology Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas, Udaipur-313003 Rajasthan

Encl: (1) Receipt no. 59893 dated 11.02.2020 of ₹ 13,750/-(2) Tax Invoice (3) DELNET Poster (4) DELNET Brochure

(5) Certificate of Membership

For Techno India NJR Institute of Technology Const Clansf Clan of Dr. Pankaj Kumar Perwa

Authorised Signatory



For Techno India NJR Institute of Technology Tan J T 201 CM Dr. Pankaj Kumar Porwal (Principal)

**₹ 13,750.00/-

**Subject to Realisation

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
<mark>19-02-2020</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		<mark>Ch no. 5698 (1120)</mark>				
<mark>19-02-2020</mark>	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	Ву	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
			•		77460.00	77460.00

For Techno India NJR Institute of Technology Can I and Charles an



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel : +91-80-40387777 Fax : +91-80-40387600 Email : info@informaticsglobal.com CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8 www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Tax Invoice

Invoice No : IPL-TX20-21-1094	invoice Date : 16-02-2021			
PO No : NEFT	PO Date : 04-02-2021			
SO No : IPL-SO-2021-01315	50 Date : 10-02-2021			
Piace of Supply: 08-Rajasthan	Payment Terms: Received			
Customer Name : Techno India NJR Institute of Technology Billing Address : Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas Udaipur Rajasthan, State Code: 08 PIN: 313003 India GSTIN: URD	Customer Name : Techno India NJR Institute of Technology Shipping Address : Plot-SPL-T, Bhamashah (RIICO) Industria Area Kaladwas Udaipur Rajasthan, State Code: 08 PIN: 313003 India GSTIN: URD			

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 8th Feb 2021 to 7th Feb 2022	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00
				T	otai	₹ 62,424.00

IGST @ 18%	₹ 11,236.32
------------	-------------

Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

Bank Details:

A/c Name : Informatics Publishing Ltd. Bank & Branch : Canara Bank, South End Road Branch , Bangalore, A/c Number :1173201002391, A/c Type : Current Account, IFSC Code : CNRB0001173.

Payment Details:

NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857, Dt. 04-02-21, Rs. 73660/-

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited
	E Conversion Malhon
India NJ	R Institute of Technology Authorized Signatory
For Techno Inula te	anst utzalov onst utzalov Dr. Pankaj Kumar Porwa (Principal)
ч	Dr. Pankaj Kumar Porwa
	(Principal)

	Note: This is computer generated Receipt. No Signature is required.	(Rupees Seventy Three Thousand Six Hundred Sixty Only.)	Product : J-Gate	Total Amount : 73,660.00	Payable At :	Drawn On : Not Applicable	Dated : 4-Feb-2021	Cheque/DD No. : NEFT	NEFT Cr-HDFC0000001-TECHNO INDIA I	We acknowledge with thanks the receipt of your payment towards	Kaladwas, Udaipur Pincode - 313003	Techno India NJR Institute of Technology Plot SPL-T, Bhamashah (RIICO) Industrial Area		P.B.No.400, Bangalore - 560 004 WEBSITE : www.informaticsglobal.com	No.194, R.V.Road, Basavanagudi,	INFORMATICS PUBLISHING LIMITED	
	A PASSAGE TO KNOWLEDGE to required.							For IN	NEFT Cr-HDFC00000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857	t of your payment towards		ay al Area	RECEIPT No.: 1674	04 Jlobal.com	udi,	LIMITED	
		Cheques are subject to Realisation)		rized Signatory		Due to Non Availability	Revenue Stamps Not Affixed	For INFORMATICS PUBLISHING LIMITED	JBLISHING LTD-N035211395008857				DATE: 4-Feb-2021		FAX: 91-080-4038600	TEL: 91-080-40387777	INFS RAAFIC
For Techno Ind	ia NJR In Ciang Dr. F	PI	ai K	Tech Luma Icipa	r Po	LMS,									38600	87777	

Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2019/em/5198 Date : 22-Feb-2019 Payment Mode : Cheque No. 004 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camp (RIICO), Industrial area Kaladwa	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews		Rs. 1250	

3. Inventi Impact Electronic Components	Rs. 2000
4. Inventi Impact Energy & Power	Rs. 2000
5. Inventi Impact Software Engineering	Rs. 1500
6. Inventi Impact Start-Ups	Rs. 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

MAT



MAT JOURNALS PRIVATE LIMITED Office No-301,Second Floor, Plot No:CS-4,Gyan Khand-2, Indirapuram,Ghaziabad,U.P. 201014 PAN No: AAKCM3103F

INVOICE

T T N B	o, THE PRINCIPAL, ECHNO INDIA NJR INST ECHNOLOGY IJR KNOWLEDGE CAMP HAMASHAH(RIICO) IND	Invoice No : MAT/18-19/203 Invoice Date: 26/02/2019 Order No:TINJR/Admin/2019/616 Order Date: 14/02/2019					
K Sr.Ŋ	ALADWAS, Udaipur ajasthan, Pin Code-313003			HSN Code	Qty	Rate/Journals	Amount
1	Journal of Image Processing	and Artificial Intelligence		49011010	1	2500.00	2500.0000
2	Journal of Computer Science	Engineering and Software Testi	ng	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robot	ics		49011010	1	2500.00	2500.0000
1	Journal of Structural Technol	ogy		49011010	1	2500.00	2500.0000
5	Journal of Control System an	d Control Instrumentation		49011010	1	2500.00	2500.0000
5	Journal of Remote Sensing G	IS & Technology		49011010	1	2500.00	2500.0000
7	Journal of Nanotechnology as	nd Nano-Engineering		49011010	1	2500.00	2500.0000
					Sub	Total :	17500.00
				Disc	ount	@20.00 % :	3500.00
Am	ount In Words(In Rs:) : Fourte	en Thousand ONLY			To	tal :	14000.00
	Transactions Date 26/02/2019	Payment Mode DD/Cheque	DD/Che	eque/Online I 004952	Ref N	0.	Amount 14000.00
		For Techno India	a NJR Institute o	zaicu	M 5,		
			Dr. Pankaj (Pri	Kumar Por Incipal)	44 0		

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Credit	Debit	Vch No.	Vch Type	Particulars	Date
2549	ayment	P		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	16000.00 Cr	13-02-2020		Cheque	
				Ch no. 5700 Being amount paid to HBRP Publication (1093)	
2550	ayment	P		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	9600.00 Cr	02-03-2019		Cheque	
		92 		Ch no. 5696 (1096) Being amount paid to IUCF A/c	
2684	ayment	P		Overdraft - HDFC Bank A/c 45	26-02-2020 To
	14000.00 Cr	26-02-2020		Same Bank Transfer	
				Ch no. 5699 (1149) for Mat Journals	
	39600.00				
39600.00				Closing Balance	By
39600.00	39600.00				

DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-02-2020 To	Overdraft - HDFC Bank A/c 45 Ch no. 5698 (1120)	Payment	2635	13750.00	
19-02-2020 By	Membership & Subscription Cha Being amount incurred for renewal of DELNET membership for 2020	0.05	4769		13750.00

13750.00 13750.00

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We understand your world

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M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT NO SPL T BHAMA SHAH MARG KALADWAS INDUSTRIAL AREA UDRIPUR

UDAIPUR 313001 RAJASTHAN INDIA JOINT HOLDERS :

Nomination : Not Registered

Account Branch	: EKLINGPURA
Address	: HDFC BANK LTD
	AWALO KI BARI,
	JHAMAR KOTDA MAIN ROAD, UDAIPUR,
City	: EKLINGPURA 313003
State	: RAJASTHAN
Phone no.	: 9875003333
OD Limit	: 11,700,000.00
Currency	: INR
Email	: TECHNONJR@GMAIL.COM
Cust ID	: 27839939
Account No	: 12731450000045 Preferred Customer
A/C Open Date	: 23/11/2008
Account Status	: Regular
RTGS/NEFT IFSO	: HDFC0003426 MICR : 313240503
Branch Code	· 3426 Product Code · 145

Statement of account

From : 0	1/01/2020 To : 02/04/2020	Stat	tement of a	ccount		
12/02/20	CHQ PAID-MICR CTS-NO-PROMPT INFRACOM PVT	000000000005707	12/02/20	48,720.00		7,868,365.71
12/02/20	CHQ PAID-MICR CTS-NO-MOHAMMAED AZAHAR	000000000005826	12/02/20	10,500.00		7,857,865.71
12/02/20	CHQ PAID-MICR CTS-NO-PRINCIPAL GOVT ENGI	000000000005701	12/02/20	42,500.00		7,815,365.71
12/02/20	CHQ PAID-MICR CTS-NO-GOVIND SALES	000000000005828	12/02/20	10,500.00		7,804,865.71
12/02/20	CHQ PAID-MICR CTS-NO-MAYARK JAMOLIYA	000000000005833	12/02/20	10,500.00		7,794,365.71
12/02/20	CHQ PAID-INWARD TRAN-JEEVAN KUMAWAT	000000000005739	12/02/20	7,390.00		7,786,975.71
13/02/20	CHQ PAID-MICR CTS-NO-S S FLEX PRINT	0000000000005711	13/02/20	3,944.00		7,783,031.71
13/02/20	CHQ PAID-MICR CTS-NO-HBRP PUBLICATIONS P	000000000005700	13/02/20	16,000.00	11-	7,767,031.71
13/02/20	LQUXS44JAZ4KBP6W/PAYUYATRAONLINEPVTLT	0000200441796105	13/02/20	20,618.00		7,746,413.71
13/02/20	NEFT DR-SBIN0031216-HIMALAYA RASAYAN PVT	N044201064208245	13/02/20	185,715.00		7,560,698.71
	LTD-NETBANK, MUM-N044201064208245-PAYME					
	NT TECHNO					
13/02/20	CASH DEP EKLINGPURA	000000000000000000000000000000000000000	13/02/20		216,740.00	7,777,438.71
13/02/20	CHQ PAID-TRANSFER IN-ICFAI A C IUP	000000000005696	13/02/20	9,600.00	5	7,767,838.71
14/02/20	CHQ PAID-MICR CTS-NO-LOKENDRA SALVI	000000000005819	14/02/20	7,390.00		7,760,448.71
14/02/20	CHQ PAID-MICR CTS-NO-SONU VARDAR	000000000005763	14/02/20	7,390.00		7,753,058.71
14/02/20	CHQ PAID-MICR CTS-NO-MAYANK SANCHETI	000000000005747	14/02/20	10,500.00	-	7,742,558.71
14/02/20	CHQ PAID-MICR CTS-NO-YASHPAL SINGH RAO	000000000005766	14/02/20	10,500.00		7,732,058.71
14/02/20	CHQ PAID-INWARD TRAN-PASCO MOTORS UDAIPU	000000000005712	14/02/20	13,826.00		7,718,232.71
15/02/20	FT - DR - 50100325337879 - VIJAY SONI	000000000005715	15/02/20	20,000.00		7,698,232.71
15/02/20	1025514349/EBSFASTAGHDFCBANKCOM	0000200463295228	15/02/20	2,009.44		7,696,223.27
15/02/20	EMI 48836605 CHQ S48836605131 022048836	00000000000000000	15/02/20	24,005.00		7,672,218.27
	605					
15/02/20	LQUXQ7UJAB5KNPOU/PAYUYATRAONLINEPVTLT	0000200463356538	15/02/20	3,840.00		7,668,378.27
15/02/20	01620105794346/ESIC	0000200463365289	15/02/20	5,656.00		7,662,722.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000000000051	17/02/20		43,250.00	7,705,972.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000750731	17/02/20		35,300.00	7,741,272.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000480544	17/02/20		30,000.00	7,771,272.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000059110	17/02/20		20,300.00	7,791,572.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000031	17/02/20		35,300.00	7,826,872.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000605995	17/02/20		10,575.00	7,837,447.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000047193	17/02/20		21,000.00	7,858,447.27

HDFC BANK LIMITED

PDPC DAINE LIMITED *Closing balance includes funds earmarked for hold and uncleared funds Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement. State account branch GSTN:08AAACH2702H1Z0 HDFC Bank GSTN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax. Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

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M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT NO SPL T BHAMA SHAH MARG KALADWAS INDUSTRIAL AREA UDRIPUR

UDAIPUR 313001 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

Üch J UIZAICH Dr. Pankaj Kumar Porwa (Principal) Account Branch : EKLINGPURA Address : HDFC BANK LTD AWALO KI BARI, JHAMAR KOTDA MAIN ROAD, UDAIPUR, City EKLINGPURA 313003 State RAJASTHAN 9875003333 11,700,000.00 Phone no. OD Limit Currency INR TECHNONJR@GMAIL.COM Email Cust ID 27839939 12731450000045 Preferred Customer 23/11/2008 Account No A/C Open Date Account Status Account Status : Regular RTGS/NEFT IFSC: HDFC0003426 . MICR: 313240503 Branch Code : 3426 Product Code : 145

For Techno India NJR Insinitie contractionagiogy

From : 0	1/01/2020 To: 02/04/2020	Sta	tement o	of account		
25/02/20	CHQ PAID-MICR CTS-NO-SHUBHAM VERMA	000000000005894	25/02/20	10,500.00	1	6,877,826.97
25/02/20	CHQ PAID-MICR CTS-NO-MAYANK CHOUDHARY	000000000005926	25/02/20	7,182.00	-	6,870,644.97
25/02/20	CHQ PAID-MICR CTS-NO-LOKESH KUMAWAT	000000000005741	25/02/20	7,390.00		6,863,254.97
25/02/20	CHQ PAID-MICR CTS-NO-MOHAMMED RAUF ASHRA	0000000000005720	25/02/20	7,500.00		6,855,754.97
25/02/20	CHQ PAID-MICR CTS-NO-YASRA FATEMA	0000000000005721	25/02/20	7,500.00		6,848,254.97
25/02/20	CHQ PAID-MICR CTS-NO-HIMANSHU CHAPLOT	000000000005865	25/02/20	10,500.00		6,837,754.97
25/02/20	CHQ PAID-MICR CTS-NO-DAKSHAY BHAGTANI	000000000005732	25/02/20	7,390.00		6,830,364.97
25/02/20	UPI-SUNIL.	0000005610082483	25/02/20		600.00	6,830,964.97
	CHOUDHARY-CHOUDHARYSUNIL444@OK					
	SBI-BARB0SABUDA-005610628953-REVEAL					
25/02/20	FT - DR - 50100304321880 - YASH PRAJAPAT	000000000005839	25/02/20	9,000.00		6,821,964.97
25/02/20	RHDF8558137707/BILLDKAMERICANEXPRES	0000200560622958	25/02/20	21,500.00		6,800,464.97
25/02/20	RHDF8558349321/BILLDKRAJASTHANTECHN	0000200560671333	25/02/20	5,011.80		6,795,453.17
26/02/20	CHQ PAID-MICR CTS-NO-ARCHIL VERMA	000000000005852	26/02/20	7,390.00		6,788,063.17
26/02/20	CHQ PAID-MICR CTS-NO-RAJESH SALVI	000000000005901	26/02/20	10,500.00		6,777,563.17
26/02/20	CHQ PAID-MICR CTS-NO-SANTOSH PATEL	000000000005759	26/02/20	7,390.00		6,770,173.17
26/02/20	CHQ PAID-MICR CTS-NO-PRINCE REWAL	000000000005703	26/02/20	10,500.00		6,759,673.17
26/02/20	CHQ PAID-MICR CTS-NO-YASH PRAJAPAT	000000000005765	26/02/20	7,390.00		6,752,283.17
26/02/20	CHQ PAID-MICR CTS-NO-SHUHAMDADHICH	000000000005761	26/02/20	7,390.00		6,744,893.17
26/02/20	CHQ PAID-MICR CTS-NO-MAT JOURNALS	000000000005699	26/02/20	14,000.00	2	6,730,893.17
26/02/20	IMPS-005712384652-INDRAPALVERMASOMAHAV-H	0000005712384652	26/02/20		3,040.00	6,733,933.17
	DFC-XXXXXXXX8164-INDRA					
26/02/20	CASH DEP EKLINGPURA	0000000000000000	26/02/20		244,840.00	6,978,773.17
27/02/20	CHQ PAID-MICR CTS-NO-PUSHPENDRA SINGH RA	000000000005750	27/02/20	10,500.00		6,968,273.17
27/02/20	CHQ PAID-MICR CTS-NO-NITIN BHATT *	000000000005879	27/02/20	7,390.00		6,960,883.17
27/02/20	CHQ PAID-MICR CTS-NO-MR HEERA LAL DANGI	000000000005841	27/02/20	7,390.00		6,953,493.17
27/02/20	CHQ PAID-MICR CTS-NO-MR GOVIND DANGI *	000000000005840	27/02/20	10,500.00		6,942,993.17
27/02/20	CHQ PAID-MICR CTS-NO-KUNDAN SINGH RATHOR	000000000005872	27/02/20	7,390.00		6,935,603.17
27/02/20	CHQ PAID-MICR CTS-NO-KIRTESH PURBIA SO N	000000000005870	27/02/20	7,390.00		6,928,213.17
27/02/20	CHQ PAID-MICR CTS-NO-VIPULSRIVASTAVA *	000000000005793	27/02/20	7,390.00		6,920,823.17
27/02/20	CHQ PAID-MICR CTS-NO-JAYESHSHARMA *	000000000005868	27/02/20	10,500.00		6,910,323.17
27/02/20	CHQ PAID-MICR CTS-NO-MR ABHISHEK DAHIMA	000000000005847	27/02/20	10,500.00		6,899,823.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the principle of Technology this statement. State account branch GSTN:08AAACH2702H120 HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-servic FOT Technology Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013 Dr. Pankaj Kumar Porwar (Principal)

Page No .: 18

D HDFC BANK

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M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT NO SPL T BHAMA SHAH MARG KALADWAS INDUSTRIAL AREA UDRIPUR

UDAIPUR 313001 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

	: EKLINGPURA
Address	: HDFC BANK LTD
	AWALO KI BARI.
	JHAMAR KOTDA MAIN ROAD, UDAIPUR,
City	EKLINGPURA 313003
State	: RAJASTHAN
Phone no.	: 9875003333
OD Limit	: 11,700,000,00
Currency	: INR
Email	: TECHNONJR@GMAIL.COM
Cust ID	: 27839939
Account No	: 12731450000045 Preferred Customer
A/C Open Date	
Account Status	
	: HDFC0003426 MICR : 313240503
Branch Code	· 3426 Product Code · 145

Statement of account

From : 01	L/01/2020 To : 02/04/2020	Sta	tement o	f account		
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000000000004	19/02/20		28,300.00	6,838,957.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000440355	19/02/20		42,500.00	6,881,457.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000024	19/02/20		10,000.00	6,891,457.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000771698	19/02/20		42,300.00	6,933,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000694164	19/02/20		15,000.00	6,948,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000173400	19/02/20		20,000.00	6,968,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000232391	19/02/20		35,300.00	7,004,057.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000381663	19/02/20		35,418.00	7,039,475.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000018	19/02/20		40,300.00	7,079,775.97
18/02/20	CHQ DEP - REV	000000000232391	19/02/20		-35,300.00	7,044,475.97
18/02/20	CHQ PAID-TRANSFER IN-CREDIT CARDS	0000000000005719	18/02/20	8,689.00		7,035,786.97
18/02/20	CHQ PAID-TRANSFER IN-HDFC ERGO GENERAL I	000000000005714	18/02/20	18,985.00		7,016,801.97
19/02/20	CHQ PAID-MICR CTS-NO-DELNET	000000000005698	19/02/20	13,750.00	5	7,003,051.97
20/02/20	CHQ PAID-MICR CTS-NO-RAYAL JAIN	000000000005717	20/02/20	20,000.00		6,983,051.97
20/02/20	CHQ DEP RET CHGS 170220-MIR2005018020302	000000000480544	20/02/20	118.00		6,982,933.97
20/02/20	DD ISSUE - HDFC BANK LT - NEW DELHI -	000000000005722	20/02/20	1,750.00		6,981,183.97
	- 001197 - 342613001161 - ******THE CONT					
	ROLLER OF PATENTS*******					
21/02/20	CHQ PAID-MICR CTS-NO-VIJAY GANCHA	000000000005831	21/02/20	9,700.00		6,971,483.97
22/02/20	UPI-JITENDRA KUMAR BANS-9694453581@YBL-	0000005311749092	22/02/20		600.00	6,972,083.97
	SBIN0031291-005344894815-PAYMENT FROM PH					
	ONE					
24/02/20	FT - DR - 50200027867391 - GANDHI STEEL	000000000005709	24/02/20	7,917.00		6,964,166.97
	TRADERS	4				
24/02/20	CHQ PAID-INWARD TRAN-TRAD INDUSTRIES	000000000005708	24/02/20	8,600.00		6,955,566.97
24/02/20	CHQ PAID-INWARD TRAN-TRAD INDUSTRIES	000000000005723	24/02/20	8,600.00		6,946,966.97
25/02/20	CHQ PAID-MICR CTS-NO-KALADWAS CHAMBER OF	000000000005713	25/02/20	15,000.00		6,931,966.97
25/02/20	CHQ PAID-MICR CTS-NO-SUSHMA YADAV	000000000005844	25/02/20	7,390.00		6,924,576.97
25/02/20	CHQ PAID-MICR CTS-NO-RAKESH KUMAR SINGH	0000000000005752	25/02/20	10,500.00		6,914,076.97
25/02/20	CHQ PAID-MICR CTS-NO-GOENKA AUTOSALES P	000000000005725	25/02/20	7,266.00		6,906,810.97
25/02/20	CHQ PAID-MICR CTS-NO-GOENKA AUTOSALES P	000000000005724	25/02/20	7,984.00		6,898,826.97
25/02/20	CHQ PAID-MICR CTS-NO-DEVENDRA PRATAP SIN	000000000005858	25/02/20	10,500.00		6,888,326.97

*Closing balance includes funds earmarked for hold and uncleared funds Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as null distribute of the statement. State account branch GSTN:08AAACH2702H120 HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-server. Techno India NJR dinstitute of the State of the State account branch GSTN:08AAACH2702H120 HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-server. Techno India NJR dinstitute of the state of

Me No -"6" egents & Faculty skill development, educational alls & welface -Inference Workshops Trainings Mainingtion Charges for Cambridge 2,451,298.00 4,252,525,00 249,900.00 Worstory Consumable Exps. Immet & other Exps. Ment Welfare Exp Ment Medical Pacifity & Aid 278,831.00 705,717,00 829,346.00 234,116,00 398,851.00 521,805.90 7,804.00 72,871.00 See 18 1 16 Tota 3,613.874.00 6,389,090.00 Ne No -T Idents extra curricular activities/ ovenie :undation Day Get Togethers & Function 424,878.00 459 250.00 hizes & Gifts for motivation 103,613.00 31,000,00 15,780.00 182,551.00 Sports activities 45.630.00 Stedents welfare ex-133,867.00 See. 727,988.00 688,581,00 Total Mate No -18" The function and catering exponents : Tuffastel Food Exps. Te Other Hostel Expenses 1,904,625.00 2,179,150.00 1,904,625.00 Total 2,186,850.00 Note No -"9" 14 College Campus & other infrastructure Upinen and Maintenance Colicee Campus To Cleaning & Upkeep Exps To Rectricity Exps. To Incipit & Cartage Exps. To fonden maintenance & development To home and Exps. 349,250.00 515,855.00 4,940.00 2,247,270.00 14,050,00 18,285,00 21,002.00 To hsurance Exps. To Mise. Repair & Maint, Exps. 751,427.00 508,137.00 664,717.00 1,781,145.00 To RICO Land Service Charges To Security Exps. 333,516.00 362,289.00 9,167.00 To Water Exps. 97,233.00 5,052,499.00 108,004.00 Total A. Note No-"10" Administrative & other Expenses !-To Advertisment Exps. 1.487,478.00 1,651,722.00 1 To Addit Fees To Short Recoveries 76,018.00 3,700.00 51,610.00 To Exam Exps To Ford & Boverage Exps. (udr) 47,492.00 54,071,00 To General Exps. To Printing & Stationery Exps.(Not) 199,719.00 108,746.00 364,633,00 445:753.00 To Legal Exps. 64,595.00 27,200,00 To News Paper & periodicals To Postage & Courier Exps. To Telephone & Trunk Coll Exps. To Reat-Rest House, Udaipur To Electricity-Rest House, Udaipur 15,834,00 29 401 00 9,061,00 202,358.00 13,028.00 322,510.00 603,960.00 107,235.00 605,900.00 30,603.00 30,600.00 To Society Charges-Rest House, Udaipar To Rest House Repair & Maint, exp To social responsibility & ovents 36,880,00 4,000,00 9,000,00 38,228.00 112,980.00 155,142.00 3,353,340.00 To Refreshment Exp. 142,868.00 Tota For Navdeep Jiteadra Ranawat For N KHOHEP SITTENERA RANAWAT CHARITABLE FOUNDATION For MAYDEEP JITENDRA RANAWAT CHARMASI E FOUNDATION WAY & SCO. SAMATING ACCOMMAN CAMPACTURE COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER AS PER OUR REPORT OF EVEN DATE MEERA Banging (TRUSTEE) JER. (TRUSTEE) Mg.Trustee Truste Date: 25/09/2019 Date: 25/09/2019 CA Veeny Hinn (Pattner) Membership No. 976351 Place: Udaipur Place: Udaipur CO AUDITED and Acost

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11.

For Techno India NJR Institute of Technology धैकज परिवाल Dr. Pankaj Kumar Porwa (Principal)



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel. : +91 2942650214-17 Fax :+91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Documents / supporting for expenditure for 2017-18 for purchase / subscription of eresources is as follows:

S.No.	e- resources	Documents
1.	DELNET	Subscription receipt, Ledger
2.	Inventi Journals	Invoice
3.	Indian Journals	Invoice

For Techno India NJR Institute of Technology Gan St Gan S



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from	: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412)			
The sum of	: Indian Rupees Thirteen Tho	usand Five Hund	red Seventy Only	,
Ву	: TECHNO INDIA NJR INSTITUTE OF TECH	HNOLOGY; HDFC Bank (I	India)	
-	Cheque/DD	CH 004132	13-Feb-2018	13,570.00
Remarks	: AMOUNT RECEIVED TOWA MEMBERSHIP FEES FOR TH			018

For Techno India NJR Institute of Technology Tan J Technology Dr. Pankaj Kumar Porwa (Principal)

Authorised Signatory

**₹ 13,570.00/-

**Subject to Realisation

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date			Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
6-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
8-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		<mark>Ch no. 4132 (974)</mark>				
2 <mark>3-02-2018</mark>	By	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
2-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
9-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
9-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
5-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
			•		77460.00	77460.00

Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2017/em/3606 Date : 17-Feb-2017 Payment Mode : DD No. 002972 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology 202, Trimurty Heights 8-C Madhuban, Udaipur - 313001	s, Above Kotak Mahindra Ba	nk,
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews	Rs. 1250		
3. Inventi Impact Electronic Components		Rs 2000	

S. Invente impact Electronic components	RS. 2000
4. Inventi Impact Energy & Power	Rs. 2000
5. Inventi Impact Software Engineering	Rs. 1500
6. Inventi Impact Start-Ups	Rs. 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. $\label{eq:computergenerated} \ensuremath{\texttt{#Computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}}\xspace{\ensuremath{\texttt{computergenerated}}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerated}}\xspace{\ensuremath{\texttt{computergenerategenerated}}\xspace{\ensuremath{\texttt{computergenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategenerategene$

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwa (Principal)



Tax Invoice

Diva Enterprises Pvt Ltd

B-9 Basement, A Block, Local Shopping Complex, Naraina Vihar, Ring Road, New Delhi-110028(India)

Phone: +91-11-45055500 E-mail: subscription@indianjournals.com

		GSTIN 07AAECD1927E1ZZ								
	Recipient details		Tax inv	voice n	0					
Name Techno India Njr Institute Of Technology, Udaipur				Tax in	ax invoice date 24 Feb 18					
Invoice Addres	 Techno India Njr Institute Of Techno 	Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan					Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003			
GSTIN				GSTI	IN					
State Coo	de 08			State	e Code		08			
SNo.	Particular(s)	SubYear	HSN/AC Code		Media	Qty.	Rate	Amount	Amount (INR)	
1	ISRM India Journal- Half Yearly 2018 490210 Technical Journal of Indian National Group of ISRM		20	P+O	1	900.00	900.00	900.00		
2	CIGRE India Journal	2018	490210	20	P+O	1	900.00	900.00	900.00	
3	Power Engineer Journal	2018	490210	20	P+O	1	900.00	900.00	900.00	
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	490210	20	P+O	1	900.00	900.00	900.00	
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	490210	20	P+O	1	900.00	900.00	900.00	
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	490210	20	P+O	1	900.00	900.00	900.00	
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	490210	20	P+O	1	900.00	900.00	900.00	
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	490210	20	P+O	1	900.00	900.00	900.00	
9	Indian Journal of Geosynthetics and Ground Improvement	2018	490210	20	P+O	1	900.00	900.00	900.00	
10	LS: International Journal of Life Sciences #	2018	490210	20	P+O	1	3000.00	3,000.00	3000.00	

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09/03/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000007\$3168	12/03/18			CALL SECTION	1575
09/03/18	CHQ DEP - MICR - 12 - DUKGA NURSERY	0000000000000000	12/03/15	and a start with		and the second second second	1576 2191
09/03/18	CHQ DEP - MICR - 7 - DURGA NURSERY	000000000463574	13/03/18	and the second sec		22,000.60	\$17 2,213
12/03/18	CHQ PAID-MICR CTS-NO-SANDEEP UPADHIYAYA	00000000003889	12/03/18	25,000.00	10000		2,185
12/03/18	CHQPAID-MICR CTS-NO-KAVINDRA VYAS	000000000003897	12/03/18	25,000,00	10. 1		2,165
12/03/18	CHQ PAID-MICR CTS-NO-KOTECH MODULAR SYST	0000000000003925	12/03/18	85,903.00	and the second	1000	2,077
12/03/18	RTOS DR-BARBOUDARAJ-NAVDEEP JITENDRA RAN	0000000000003926	12/03/18	2,000,000,00	T		77
1.2.1.0	AWAT-EKLINOPURA-HDFCR52016031268854010			28,559.60	xee	1.20	
12/03/18	FT - DR - 50206003039410 - AMBIKA KISAN	00000000000003929	12/03/18	28,559.00	1920		48
100000	SEWA KENDRA	and an an an an an an	12/03/18		Balin to	338,400.00	ISTX .
12/03/18	CASH DEP ERLINGPURA	000000000000000000000000000000000000000	12/03/16	12,500.00	1029	338,400.00	A. A. S. S. Denn
	CHQ PAID-TRANSFER IN-ICEALA CIUP CHQ PAID-INWARD TRAN-K S AUTOMOBILES PVT	A State of the second of the	Constanting of the	11,327,00	1030		374
12/03/18	CHQ PAID-INWARD TRAFACS AUTOMOBILES PVT	0000000000003933	12/03/18		103)	- State	363
13/03/18	Contraction of the second second	000000000003892	31700718	25,000.00 25,225.00		Le contrato	338
13/03/18	CHQ PAID-MICR CTS-NO-MAHARAJA RESTAURANT	000000000003528	.13/03/18	25,225.00	1023	1.1.2.	312
13/03/18	CHO PAID-MICR CTS-NO-RAJENDRA JOHAS	0000000000003917	13/03/18	15,425,00			29
13/03/15	CHQ PAID-MICR CTS-NO-HIMMAT SINCH HIRAN	00000000003915	13/03/18	the state of the second	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	and the second	27
13/03/18	CHQ PAID-MICR CTS NO ROOP EUMARI HISAN	000000000003914	13/03/18	29,700.00			243
13/03/18	CHQ FAID-MICR CTS-NO-DEEPESH DADHICH	0000000000003913	13/03/18	14,190.00			225
13/03/18	CHQ PAID-MICR CTS-NO-SASSHI COMPUTER AND	000000000003921	13/03/18	222,820.00	Contract of the second second		
13/03/18	CHQ PAID-MICR CTS-NO-KHETESWAR ENTERDRIS	0000000000003920	13/03/18	10,107.00	1038	s the second	1 1 1 1 1 1 A 1 7

e Tex Registration Namber: M4V/ST/BANK & OTTER: SER VICES /00/001 dines: HDFC East, Hease Senapsi: Bapa Marg Lover Part Munchai 40013

For Techno India NJR Institute of Technology Const Color Pankaj Kumar Porwa (Principal)

st. The uldress on this actionent is that we record with the Back is at the day of expecting

Note No -"4"		2016-17	2015-16
Staff & Faculty - Salary, honora	rinm & welfare		
Contract Contract - Contract - Decision	CITATION OF THE OWNER		
Salary to Faculty & other staff	in in the second se	23,307,176.00	23,543,103.00
	<u></u>	23,307,170.00	23,043,103,0K
Honormium to ext. examiner &	Great		
Facalty	and the second second	1,539,563.00	114,370.00
Convenyance to Staff	in the second	663,560.00	704,700.0
Staff Welfare Exps.	and the second second	238,377.00	91,600.00
Medical Exps.		8,382.00	15,974.00
Contributuion to funds for emplo	oyee wellare-		1999 10 12 13
ESIExpenses	In other states in the	88,792.00	108,794.00
Management Honorarhini		1,200,000.00	1,200.000.00
	Total	27,045,850.00	25,778,541.0
Staff Strength		93	. 9
oren ouengen			and the second
ter the state of the second	en anna an tarainn an t		
Note No-"5"			and the second
Approval / Accredation /Affilia	tion Fees &	1	
Charges :-	and the second	d and the	1
and the second	A States		and a second second
TCS /others exam conducting ch	erces	186,276.00	199,630.0
Approvals & Affiliation Fees (A		150,000.00	400,000.00
Affiliation Fees (RTU)		505,011.00	610.000.0
	in the second second second		
Development fee		707,500.00	847,500.0
Enrollment fee		91,450.00	110,850.0
Examination Charges(Net)	and the second	2,831,350.00	2,972,700.0
Branch/stream change fees		7	(1,150.00
Provisional Degree fees paid to I	atu 🛛	168,000.00	313,650.0
a contract of the second state of the second s	Total	4640587.00	5453180.0
aids & welfare :-			- Andreas -
Conference Workshops Training	\$	6,445,211.00	4,314,470.9
Training Assessments		-	411,746.0
	Participation of the second seco		
Laboratory Consumable Exps.	1	233,262.00	255,315.0
Laboratory Consumable Exps. Internet & other Exps.		233,262.00	
Internet & other Exps.		451,746.00	547,129.0
Internet & other Exps. College uniform		451,746.00 908,884.00	547,129.0 1,053,825.0
Internet & other Exps.	Total	451,746.00 908,884.00 93,358.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps. College uniform	Total	451,746.00 908,884.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps. College uniform Study Material	Total	451,746.00 908,884.00 93,358.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps, College uniform Study Material Note No - "7"	27 - 2000 - 1	451,746.00 908,884.00 93,358.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps. College uniform Study Material	27 - 2000 - 1	451,746.00 908,884.00 93,358.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps, College uniform Study Material Note No	ss/ events :-	451,746.00 908,884.00 93,358.00	547,129.0 1,053,825.0 207,176.0
Internet & other Exps, College uniform Study Material <u>Note Na -¹¹7²¹</u> Students extra curricular activitie Foundation Day Get Togethers &	ss/ events :-	451,746.00 908,884.00 93,358.00 8,132,461.00	547,129.0 1,053,823.0 207,176.0 6,789,662.0
Internet & other Exps, College uniform Study Material Note No	ss/ events :-	451,746.00 908,884.00 93,358.00	547,129.0 1,053,823.0 207,176.0 6,789,662.0
Internet & other Exps, College uniform Study Material <u>Note Na -¹¹7²¹</u> Students extra curricular activitie Foundation Day Get Togethers &	ss/ events :-	451,746.00 908,884.00 93,358.00 8,132,461.00	547,129.0 1,053,825.0 207,176.0 6,789,662.0 694,081.0
Internet & other Exps, College uniform Study Material Note No -"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation .	ss/ events :-	451,746.00 908,884.00 93,358.00 8,132,461.00 	547,129.0 1,053,835.0 207,176.0 6,789,662.0 694,081.0 51,532.0
Internet & other Exps, College uniform Study Material Note No"7" Students extra cuaricular activitic Foundation Day Get Togethers & Exp Prizes & Gifts for motivation , Sports activities	ss/ events :-	451,746.00 908,834.00 93,338.00 8,132,461.00 532,436.00 41,040.00 55,431.00	547,129,0 1,053,833,0 207,176,0 6,789,662,0 694,081,0 51,532,0 3,615,0
Internet & other Exps, College uniform Study Material Note No"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india	ss/ events :-	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00	547,129,0 1,053,825,00 207,176,00 6,789,662,00 6,789,662,00 6,94,081,00 51,532,00 3,615,00 . 175,827,00
Internet & other Exps, College uniform Study Material Note No"7" Students extra cuaricular activitic Foundation Day Get Togethers & Exp Prizes & Gifts for motivation , Sports activities	25/ events : 2 Function	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00	547,129.0 1,053,825.0 207,176.0 6,789,662.0 694,081.0 51,552.0 3,615.0 175,827.0 103,943.0
Internet & other Exps, College uniform Study Material Note No"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india	ss/ events :-	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00	547,129.0 1,053,825.0 207,176.0 6,789,662.0 694,081.0 51,552.0 3,615.0 175,827.0 103,943.0
Internet & other Exps, College uniform Study Material Note No"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india	25/ events : 2 Function	451,746.00 908,834.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00	547,129,0 1,053,835,0 207,176,0 6,789,662,0 6,789,662,0 694,081,0 51,552,0 3,615,0 1,75,827,0 103,943,0 1,028,998,0
Internet & other Exps, College uniform Study Material Note No"7" Students extra curcicular activitie Students extra curcicular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india Stadents welfare ex	Se events :- Prunction Total	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00	255,315.00 547,129.00 10,053,825.00 207,176.00 6,789,662.00 51,532.00 3,615.00 175,827.00 103,943.00 1,028,998.00 OF EVEN DATE
Internet & other Exps, College uniform Study Material Note No"7" Students extra curcicular activitie Students extra curcicular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india Stadents welfare ex	Se events :- Prunction Total	451,746.00 908,834.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00	547,129,0 1,053,835,0(207,176,0) 6,789,662,00 6,789,662,00 51,532,00 3,615,00 1,75,827,00 103,943,00 1,028,998,00
Internet & other Exps, College uniform Study Material Note No"7" Students extra curcicular activitie Students extra curcicular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india Stadents welfare ex	Se events :- Prunction Total	451,746.00 908,834.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 AS PER OUR REPORT	547,129,0 1,053,825,0 207,176,00 6,789,662,00 6,789,662,00 51,532,00 3,615,00 . 175,827,00 103,943,00 1,028,998,00 OF EVEN DATE
Internet & other Exps, College uniform Study Material Note No"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india	Se events :- Prunction Total	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 183,911.00 1,242,334.00 AS PER OUR REPORT S FOR OUR REPORT	547,129,0 1,053,825,00 207,176,00 6,789,662,00 6,789,662,00 6,789,662,00 1,552,00 3,615,00 175,827,00 103,943,00 1,028,998,00 OF EVEN DATE Satyani SVG & Co
Internet & other Exps, College uniform Study Material Note No"7" Students extra curcicular activitie Students extra curcicular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india Stadents welfare ex	Se events :- Prunction Total	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 183,911.00 1,242,334.00 AS PER OUR REPORT For M/s, Ch	547,129,0 1,053,825,00 207,176,00 6,789,662,00 6,789,662,00 6,94,081,00 51,552,00 3,615,00 175,827,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 103,943,00 104,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00 105,00
Internet & other Exps, College uniform Study Material Note No"7" Students extra curcicular activitie Students extra curcicular activitie Foundation Day Get Togethers & Exp Prizes & Gifts for motivation . Sports activities Start up india Stadents welfare ex	Se events :- Prunction Total	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 188,911.00 1,242,334.00 55,431.00 Char For M/s.	547,129,0 1,053,825,00 207,176,00 6,789,662,00 6,789,662,00 6,789,662,00 1,532,00 1,532,00 1,532,7,00 103,943,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,998,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1,028,00 1
Internet & other Exps, College uniform Study Material Note No - "7" Students extra curvicular activitie Foundation Day Get Togethers & Exp Prizes & Giffis for motivation , Sports netvities Start up india Stat up india Stadents welfare ex For Navdeep Jitendra Ramawe datastic Political Ramawe datastic Political Ramawe datastic Political Ramawe	S events :- 2 Function Total it AWAT DN	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 188,911.00 1,242,334.00 55,431.00 Char For M/s.	547,129.0 1,053,825.0 207,176.0 6,789,662.0 6,789,662.0 694,081.0 51,552.0 3,615.0 175,827.0 103,943.0 1,028,998.0 OF EVEN DATE Satyani SVG & Co- intered Accountants M SVG & Co
Internet & other Exps, College uniform Study Material Note No - "7" Students extra curvicular activitie Foundation Day Get Togethers & Exp Prizes & Giffis for motivation , Sports netvities Start up india Stat up india Stadents welfare ex For Navdeep Jitendra Ramawe datastic Political Ramawe datastic Political Ramawe datastic Political Ramawe	Se events :- Prunction Total	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 188,911.00 1,242,334.00 55,7174 Charling Charling Char	547,129.0 1,053,825.0 207,176.0 6,789,662.0 6,789,662.0 6,789,662.0 1,552.0 3,615.0 175,827.0 103,943.0 1,028,998.0 OF EVEN DATE Satyan SVG & Co- intered Accountants M SVG & Co- intered Accountants
Internet & other Exps, College uniform Study Material Note No - "7" Students extra curvicular activitie Foundation Day Get Togethers & Exp Prizes & Giffis for motivation , Sports netvities Start up india Stat up india Stadents welfare ex For Navdeep Jitendra Ramawe datastic Political Ramawe datastic Political Ramawe datastic Political Ramawe	Total STEED	451,746.00 908,884.00 93,358.00 8,132,461.00 532,436.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 188,911.00 1,242,334.00 55,7174 Charling Charling Char	547,129.0 1,053,825.0 207,176.0 6,789,662.0 6,789,662.0 6,789,662.0 1,552.0 3,615.0 175,827.0 103,943.0 1,028,998.0 OF EVEN DATE Satyan SVG & Co- intered Accountants M SVG & Co- intered Accountants
Internet & other Exps, College uniform Study Material Note No - "7" Students extra curvicular activitie Foundation Day Get Togethers & Exp Prizes & Giffis for motivation , Sports netvities Start up india Stat up india Stadents welfare ex For Navdeep Jitendra Ramawe datastic Political Ramawe datastic Political Ramawe datastic Political Ramawe	Total Total STED STED TOTAL	451,746.00 908,884.00 93,358.00 93,358.00 8,132,461.00 332,445.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00	547,129.0 1,053,825.0 207,176.0 207,176.0 6,789,662.0 6,789,662.0 51,532.0 3,615.0 1,028,998.0 103,943.0 1,028,998.0 OF EVEN DATE Satyan SVG & Co- utered Accountants M SVG & Co- utered Accountants M SVG & Co- utered Accountants
Internet & other Exps, College uniform Study Material Note No - "7" Students extra curvicular activitie Foundation Day Get Togethers & Exp Prizes & Giffis for motivation , Sports netvities Start up india Stat up india Stadents welfare ex For Navdeep Jitendra Ramawe datastic Political Ramawe datastic Political Ramawe datastic Political Ramawe	Total Total STED STED TOTAL	451,746.00 908,884.00 93,358.00 93,358.00 8,132,461.00 332,445.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,242,334.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 188,911.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00 1,244,556.00	547,129.0 1,053,825.0 207,176.0 207,176.0 6,789,662.0 6,789,662.0 51,532.0 3,615.0 1,028,998.0 103,943.0 1,028,998.0 OF EVEN DATE Satyan SVG & Co- utered Accountants M SVG & Co- utered Accountants M SVG & Co- utered Accountants
Internet & other Exps. College uniform Study Material Note No"7" Students extra curricular activities Students extra curricular activities Process & Gifts for motivation . Sports activities Start up india Stadents welfare ex For Navdeep Jitendra Ranawy Stadents welfare ex	Total Total HAWAT STEE)	451,746.00 908,834.00 93,358.00 8,132,461.00 532,436.00 41,000.00 41,000.00 55,431.00 424,556.00 188,911.00 1,242,334.00 AS PER OUR REPORT For M/s. Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char Char C	547,129,0 1,053,825,00 207,176,00 6,789,662,00 6,789,662,00 51,532,00 3,615,00 175,827,00 103,943,00 1,028,998,00 0F EVEN DATE Satyani SVG & Co utered Accountants M SVG & Co
Internet & other Exps. College uniform Study Material Note No"7" Students extra curricular activitie Foundation Day Get Togethers & Exp Prizes & Giffs for motivation . Sports activities Stat up india Stadents welfare ex For Navdeep Jitendra Ranaww MARITABLE FOUNDATIO	Total Total HAWAT STEE)	451,746.00 908,834.00 93,358.00 93,358.00 8,132,461.00 532,436.00 41,600.00 41,600.00 424,556.00 188,911.00 1,242,334.00 AS PER OUR REPORT For M/s Char SATYA Char DRA RANAV/AT UNDATION (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Particle (Parti	547,129. 1,053,825. 207,176. 6,789,662. 694,081. 51,552. 3,615. 175,827. 103,943. 1,028,998. OF EVEN DATE Satyam SVG & C utered Accountants M SVG & C utered Accountants M SVG & C utered Accountants M SVG & C utered Accountants M SVG & C

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For Techno India NJR Institute of Technology Gen 31 GI 2010 Dr. Pankaj Kumar Porwa (Principal)



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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(c). Provide list of e-resources under each head the HEI is providing with tabulation for count

S.No	Year			E- Resou	rces Head	
5.110	Ital	e – journals	e-books	e-ShodhSindhu	Databases	Remote access to e- resources
1	2015-16	DELNET	DELNET		DELNET	Online access to print journals Inventi Journals: - 6 Indian Journals by Diva enterprise: -10
2	2016-17	DELNET	DELNET		DELNET	Online access to print journals Inventi Journals: - 6 Indian Journal by Diva Enterprise: - 10
3	2017-18	DELNET	DELNET		DELNET	Online access to print journals Inventi Journals – 6 Indian Journals by Diva enterprises - 10
4	2018-19	DELNET	DELNET		DELNET	Online access to print journals Inventi Journals: - 6 MAT Journals: - 7 Indian Journal by Diva enterprises: - 10
5	2019-20	DELNET	DELNET	J-Gate Plus	DELNET	Online access to print journals Inventi Journals : - 6 MAT journals : - 7

For Techno India NJR Institute of Technology Can St CT 201 CM Dr. Pankaj Kumar Porwal (Principal)



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(d). documents/invoice for subscription of journals and of purchases/ registrations

Year wise documents / invoices for subscription of journals and of purchase is attached herewith.

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal)

2015-16

For Techno India NJR Institute of Technology Tan St Technology Dr. Pankaj Kumar Porwa (Principal)

Library Books

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Cred
01-04-2015	То	Opening Balance	I		5007388.00	
04-04-2015	То	Funzone	Journal	69	34020.00	
		Being amount incurred for library books vide bill no. 7401				
11-04-2015	То	Genius Publications	Journal	103	5775.00	
		Being amount incurred for book bank vide bill no. 00065				
14-04-2015	То	Funzone	Journal	122	3486.00	
		Being amount incurred for library books vide bill no. 7402				
23-04-2015	То	Funzone	Journal	180	3563.00	
05.04.0045		Being amount incurred for library books vide bill no. 7403				
25-04-2015	То	Funzone	Journal	213	4121.00	
		Being amount incurred for library books vide bill no. 7404				
10-05-2015	То	Funzone	Journal	334	1050.00	
		Being amount incurred for library books vide bill no. 7407				
11-06-2015	То	Funzone	Journal	550	1732.00	
		Being amount incurred for library books vide bill no. 7409				
11-06-2015	То	Funzone	Journal	551	3599.00	
		Being amount incurred for library books vide bill no. 7408				
18-06-2015	То	Cash	Payment	838	2091.00	
		Being amount paid to Flipkart for ME Books vide order no. 245500 32700				
01-07-2015	То	Funzone	Journal	845	<mark>311.00</mark>	
		Being amount incurred for library books vide bill no. 7413				
01-07-2015	То	Funzone	Journal	846	<u>3867.00</u>	
		Being amount incurred for library books vide bill no. 7412				
13-07-2015	То	Funzone	Journal	977	429.00	
		Being amount incurred for library books vide bill no. 7416				
14-07-2015	То	Cash	Payment	1106	378.00	
		Being amount paid to NSI Infinium Global Pvt Ltd for Staad Pro Book (CE) vide bill no. 0049				
14-07-2015	То	1 BOB Current A/c	Payment	1110	1049.00	
		Being amount paid to Amazon for Book Engineers vide bill no. 245233 (213)				
16-07-2015	То	Funzone	Journal	1028	55268.00	
		Being amount incurred for library books vide bill no. 7418 (261)				
16-07-2015	То	Funzone	Journal	1029	472.00	
		Being amount incurred for library books vide bill no. 7417		V		
20-07-2015	То	For Techno India NJR Institute	Olderal ora	1125	80638.00	

Cr. Pankaj Kumar Porwa (Principal)

		Being amount incurred for library books vide bill no. 7419			
21-07-2015	То	The Arya Book Centre	Journal	1135	146923.00
	10	Being amount incurred for books vide bill no 154 156 162 153 119 121 125 136 (318)			
25-07-2015	То	Funzone	Journal	1378	23243.00
		Being amount incurred for library books vide bill no. 720			
08-08-2015	То	Priya Tech Publication Pvt. Ltd	Journal	1736	7700.00
		Being amount incurred for Books vide bill no. PT837 (339)			
19-08-2015	То	The Arya Book Centre	Journal	1893	4238.00
		Being amount incurred for books vide bill no. 168			
03-09-2015	То	The Arya Book Centre	Journal	2060	16783.00
		Being amount incurred for books vide bill no. 217			
03-09-2015	То	The Arya Book Centre	Journal	2061	13800.00
		Being amount incurred for books vide bill no. 219			
08-09-2015	То	The Arya Book Centre	Journal	2132	19600.00
		Being amount incurred for books vide bill no. 240			
12-09-2015	То	The Arya Book Centre	Journal	2181	1488.00
		Being amount incurred for books vide bill no. 250			
21-09-2015	То	Cash	Payment	1880	2495.00
		Being amount paid to Filpkart for library books vide bill no 563005 3003 3004 1148 35754			
22-09-2015	То	Cash	Payment	1898	955.00
		Being amount paid to Flipkart for Books vide bill no. 9293 9201			
16-10-2015	То	Cash	Payment	2153	5500.00
		Being amount paid to Dream Beckons for books vide bill no. 5114			
19-11-2015	То	Cash	Payment	2592	<mark>399.00</mark>
		Being amount paid to Relay, Retail Service vide bill no. 5398			
11-12-2015	То	R S Vyas (Expences A/c)	Journal	3166	<mark>395.00</mark>
		Being amount paid for Book, Guest lunch and taxi for Delhi Trip (654)			
21-12-2015	То	Cash	Payment	3031	<mark>859.00</mark>
		Being amount paid to Flipkart for books			
22-12-2015	То	Cash	Payment	3042	740.00
		Being amount paid to Flipkart for books			
16-01-2016	То	Cash	Payment	3250	350.00
		Being amount paid for book			
25-01-2016	То	Cash	Payment	3373	1299.00
		Being amount paid to Flipkart vide bill no. 29958 22390			
28-01-2016	То	Cash	Payment	3405	979.00
		Being amount paid to Flipkart for books vide bill no. 27562 27555	and a start with		
01-02-2016	То	bill no. 27562 27555 R S Vyas (Expences A/c)	Ohd @ CUM IOLOG	3732	<mark>898.00</mark>

For Techno India NJR Institute on 100 Gen J Dr. Pankaj Kumar Porwal (Principal)

		Being amount incurred for Power bank and Books vide bill no. 28981 452909 (791)			
05-02-2016	То	Cash	Payment	3461	12222.00
		Being amount paid for book vide bill no.			
08-02-2016	То	Cash	Payment	3486	1590.00
		Being amount paid for Amazon			
10-02-2016	То	Cash	Payment	3531	675.00
		Being amount paid for Learning PHP5 from Amazone \			
05-03-2016	То	Cash	Payment	3811	2999.00
		Being amount paid to Flipkart vide bill no. RJ6- 14			
17-03-2016	То	Cash	Payment	4006	275.00
		Being amount paid for System Design book vide bill no. 32611			
21-03-2016	То	Cash	Payment	4102	2891.00
		Being amount paid to SCJP Sun Certified Programmer for Java vide bill no. 4737101			
26-03-2016	То	Cash	Payment	4141	1100.00
		Being amount paid to Amazon for Electronics Cicuit Spice Simulations vide bill no. 1603220292			
30-03-2016	То	Funzone	Journal	4625	43518.00
		Being amount incurred for library books vide bill no. 7426 (441)			
30-03-2016	То	Funzone	Journal	4626	14355.00
		Being amount incurred for library books vide bill no. 7432(441)			
30-03-2016	То	Funzone	Journal	4627	4702.00
		Being amount incurred for library books vide bill no. 7437 (441)			
30-03-2016	То	Funzone	Journal	4628	10821.00
		Being amount incurred for library books vide bill no. 7442 (441)			
30-03-2016	То	Funzone	Journal	4629	7722.00
		Being amount incurred for library books vide bill no. 7450 (441)			
30-03-2016	То	Funzone	Journal	4630	14872.00
		Being amount incurred for library books vide bill no. 7457 (441)			
30-03-2016	То	Funzone	Journal	4631	<mark>8580.00</mark>
		Being amount incurred for library books vide bill no. 7460 (441)			
30-03-2016	То	Funzone	Journal	4632	8392.00
20.00.0010		Being amount incurred for library books vide bill no. 7462 (441)		4000	
30-03-2016	То	Funzone Being amount incurred for library books vide	Journal	4633	23056.00
		bill no. 7469 (441)			
31-03-2016	То	Funzone	Journal	4795	1082.00
		Being amount incurred for library books vide bill no. 7432 (24.11.15)			
31-03-2016	То	Funzone	Journal	4796	11327.00

For Techno India NJR Institute of Technology Const Const Dr. Pankaj Kumar Porwal (Principal)

		Being amount incurred for library books vide bill no. 7481 7476 7482 (Nov. Dec 15 bill) (864)			
31-03-2016	То	Funzone	Journal	4797	35582.00
		Being amount incurred for library books vide bill no. 7488 (6.2.16) (864)			
31-03-2016	То	Funzone	Journal	4798	30678.00
		Being amount incurred for library books vide bill no. 7490 (10.2.16) (864)			
31-03-2016	То	Funzone	Journal	4799	30710.00
		Being amount incurred for library books vide bill no. 7491 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4800	22752.00
		Being amount incurred for library books vide bill no. 7492 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4801	8112.00
		Being amount incurred for library books vide bill no. 7493 (22.2.16) (864)			
31-03-2016	То	Funzone	Journal	4802	7500.00
		Being amount incurred for library books vide bill no. 7497 (26.2.16) (864)			
31-03-2016	То	Funzone	Journal	4803	<u>6929.00</u>
		Being amount incurred for library books vide bill no. 7498 (27.2.16) (864)			
31-03-2016	То	The Arya Book Centre	Journal	4804	12304.00
		Being amount incurred for books vide bill no. 328 (6.10.15			
31-03-2016	То	The Arya Book Centre	Journal	4805	20356.00
		Being amount incurred for books vide bill no. 625 (11.1.16)			
31-03-2016	То	The Arya Book Centre	Journal	4806	<mark>83980.00</mark>
		Being amount incurred for books vide bill no. 695 (30.1.16)			
31-03-2016	То	The Arya Book Centre	Journal	4807	66098.00
		Being amount incurred for books vide bill no. 808 (15.2.16)			
31-03-2016	То	The Arya Book Centre	Journal	4808	11880.00
		Being amount incurred for books vide bill no. 830 (22.2.16)			
31-03-2016	То	The Arya Book Centre	Journal	4809	<mark>13011.00</mark>
		Being amount incurred for books vide bill no. 836 (24.2.16)			
31-03-2016	То	Funzone	Journal	4843	7391.00
		Being amount incurred for library books vide bill no. 7474 7473 7475 (Nov. Dec 15 bill) (441)			
					977955.00

For Techno India NJR Institute of Technology Const Const Const Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

2015 to 31-M Date	 			Vch No.	Dahit	
		Particulars	Vch Type		Debit	Cred
07-04-2015	То	Overdraft - HDFC Bank A/c 45	Payment	57	9750.00	
		Ch no. 1229 (005) Being amount paid to Ihventi Journals				
21-04-2015	То	Overdraft - HDFC Bank A/c 45	Payment	195	2650.00	
		Ch no. 1226 (31) Being amount paid annual subscription to Indian Academy of Science				
16-02-2016 T	То	Overdraft - HDFC Bank A/c 45	Payment	3552	9900.00	
		Ch no. 2034 (814) Being amount paid to Diva Enterprieses				
17-02-2016 To	То	Overdraft - HDFC Bank A/c 45	Payment	3562	6700.00	
		Ch no. 2035 (816) Being amount paid to Subscription Centre, Ahmedabad-63				
18-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3632	9750.00	
		Ch no. 2036 (819) Being amount paid to Inventi Journals pvt ltd.				
19-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3648	12500.00	
		Ch no. 2032 (823) Being amount paid to IUCF A/c				
26-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3736	4300.00	
		Ch no. 2033 (847) Being amount paid to Indian Academy of Science				,
					55550.00	

For Techno India NJR Institute of Technology Tan I are an and Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
<mark>01-02-2016</mark>	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of				
		DELNET membership for 2015				
<mark>20-02-2016</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3671	<mark>11500.00</mark>	
		<mark>Ch no. 2037 (831)</mark>				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of				
		DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.00
	Being amount in	Being amount incurred for renewal of				
		DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of				
		DELNET membership for 2020				
15-02-2021	Ву	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of				
22-02-2021		DELNET membership for 2021	Deumert	1924	42570.00	
22-02-2021	10	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
					77460.00	77460.0





DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from	TECHNO INDIA NJR INSTI PLOT-SPL-T BHAMASHAH INDUSTRIAL AREA, KALA (DELNET MEM NO. 1412)	H (RIICO)	.OGY	
The sum of	ho Indian Rupees Eleven Tho	ousand Five Hundre	d Only	
By	: TECHNO INDIA NJR INSTITU	TE OF TECHNOLOGY		
	Cheque/DD	CH 002037	5-Feb-2016	11,500.00
Remarks	: AMOUNT RECEIVED TOW MEMBERSHIP FEES FOR			016

For Techno India NJR Institute of Technology Ten J Technology Dr. Pankaj Kumar Porwa (Principal)

Authorised Signatory

**₹ 11,500.00/-

**Subject to Realisation



Dr. Sangeeta Kaul Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.nic.in

March 17, 2016

DELNET/IM-1412/rjTINJRIT/MEM/2016

Sub: DELNET Membership

Dear Mr. Vyas,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no.002037 dated 05.2.2016 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2015 to 16.11.2016. The receipt no. 41924 dated 19.2.2016 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://delnet.nic.inClick onto DELNET OnlineLogin: rjtinjritPassword: tinjrit56

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

ours sincerely. angeeta Kaul

Mr. R. S. Vyas Director **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas, Udaipur-313001 Rajasthan For Techno India NJR Institute of Technology Gen St Clan St C

Encl: (1) Receipt no. 41924 dated 19.2.2016 of ₹ 11,500/-

- (2) DELNET Poster
- (3) 'How to Access DELNET' Brochure
- (4) Certificate of Membership

Main Report ~



Indian Journals.com

B-9 Basement, A Block, Local Shopping Complex, Naraina Vihar, Ring Road, New Delhi-110028(India) Phone: +91-11-45055500, 45055535, Fax: +91-11-25778876, E-mail: subscription@indianjournals.com

1/2

INVOICE cum RECEIPT

Invoice Address :

Techno India Njr Institute Of Technology, Udaipur Nir Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003

Delivery Address :

Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003

Invoice No. : IJ/15-16/02020 Invoice Date : 26 Feb 16 Invoice Status : Active

(IJ/15-16/02020)

SNo.	Particular(s)	SubYear	Media	Qty.	Rate	Amount	Тах	Amount (INR)	
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2016	P+O	1	900.00	900.00	0.00	900.00	I
2	CIGRE India Journal	2016	P+O	1	900.00	900.00	0.00	900.00	
3	Power Engineer Journal	2016	P+O	1	900.00	900.00	0.00	900.00	
4	Journal International Association on Electricity Generation, Transmission and Distribution	2016	P+O	1	900.00	900.00	0.00	900.00	
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2016	P+O	1	900.00	900.00	0.00	900.00	
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2016	P+O	1	900.00	900.00	0.00	900.00	
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2016	P+O	1	900.00	900.00	0.00	900.00	
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2016	P+O	1	900.00	900.00	0.00	900.00	
9	Indian Journal of Geosynthetics and Ground Improvement	2016	P+O	1	900.00	900.00	0.00	900.00	
10	LS: International Journal of Life Sciences	2016	P+O	1	2200.00	2,200.00 (-)400.00	0.00	1800.00	
	Payment by demand draft or local cheque in favo	ur of INDI	ANJOUR	NALS.	COM payabl	e at New Delh	å Total	9 900 00	V. J. colocil
	PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD0						dia N.IR Ir	stitute of	Technology
	Note: All disputes if any arising out of this transaction This is a computer generated invoi	will be subj	ject to De nce no s	elhi Juri signat	isdiction. ures are req	For Techno II uired.		ज योर	ai ch Imar Porwa Sipal)
* P - Prir	nt, O - Online and P+O - Print and Online Version ion of Unprocessed Publications						Dr.	Pankaj Ku	imar Polini
mulcal	on or enprocessed r unications	Page	1 of 2					(Princ	(pai)

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi.

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Note: All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction. This is a computer generated invoice and hence no signatures are required.

* P - Print, O - Online and P+O - Print and Online Version
 # Indication of Unprocessed Publications



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph: +91 8498843633 Website: iupindia.in; Email: jms@iupindia.in

Receipt

19-Feb-2016

Dr Pankaj Porwal Principal Techno India NJR Instt of Technology 202 Trimurty Heights Above Kotak Mahindra Bank 8-C Madhuban Udaipur-313001 Rajasthan technonjr@gmail.com Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
002032	05-Feb-2016	12,500.00	HDFC BANK LTD	1,700.00
		Rs.12,500.00		Rs. 1,700.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032016	122016	
2	COMPUTER SCIENCES	042016	012017	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042016	012017	
4	MECHANICAL ENGINEERING	022016	112016	
5	STRUCTURAL ENGINEERING	042016	012017	
6	TELECOMMUNICATIONS	052016	022017	
7	SUPPLY CHAIN MANAGEMENT	032016	122016	
8	OPERATIONS MANAGEMENT	022016	112016	
9	ENGLISH STUDIES	032016	122016	
10	SOFT SKILLS	032016	122016	
11	KNOWLEDGE MANAGEMENT	042016	012017	
12	ENTREPRENEURSHIP DEVPT.	032016	122016	

IUP Publications

This is a system generated Receipt and does not require any signature.

Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2016/em/2848 Date : 11-Feb-2016 Payment Mode : DD No. 002036 Subscription Period : 01-Jan-201				
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Techno India NJR Institute of Technology 202, Trimurty Heights, Above Kotak Mahindra Bank, 8-C Madhuban, Udaipur - 313001 Rajasthan				
1. Inventi Impact Auto	1. Inventi Impact Auto				
2. Inventi Impact Business Research & Reviews	Rs. 1250				
3. Inventi Impact Electronic Components	Rs. 2000				
4. Inventi Impact Energy & Power		Rs. 2000			

5. Inventi Impact Software Engineering

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

Rs. 1500

Rs. 1500

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr).
Rates and conditions are subjected to change.

- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

2016-17

For Techno India NJR Institute of Technology Tan A T 2010 Dr. Pankaj Kumar Porwal (Principal)

Library Books

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Cred
01-04-2016	То	Opening Balance	11		5189127.00	
01-04-2016	То	Ashirwad Publishers & Distributors	Journal	28	7390.00	
		Being amount incurred for books vide bill no. 11081 (109)				
01-04-2016	То	Funzone	Journal	44	7755.00	
		Being amount incurred for library books vide bill no. 7500 (864) (Dt 10.3.16)				
01-04-2016	То	Funzone	Journal	45	2827.00	
		Being amount incurred for library books vide bill no. 1074 (864)(Dt 16.3.16)				
09-04-2016	То	Funzone	Journal	118	9000.00	
		Being amount incurred for library books vide bill no.7501				
09-04-2016	Ву	Funzone	Journal	119		1082.
		Being amount double entry in 2015 JV				
23-04-2016	То	Cash	Payment	308	348.00	
		Being amount paid to Flipkart for Labview vide bill no. 1834 (90)				
23-04-2016	То	Cash	Payment	309	387.00	
		Being amount paid to Flipkart for Virtual Instrumentation vide bill no. 582 (89)				
25-04-2016	То	Cash	Payment	310	1600.00	
		Being amount paid to Flipkart for Labview vide bill no. 1627 1645 (Lab View for Scientists and Engineers and Graphical Programming)				
09-06-2016	То	Cash	Payment	746	3110.00	
		Being amount paid to Prakash E solutions vide bill no. 80543				
21-06-2016	То	Cash	Payment	879	640.00	
		Being amount paid Core JAVA Book Vide bill no.				
27-06-2016	То	Cash	Payment	980	569.00	
		Being amount paid to Flipkart for book				
05-07-2016	То	Cash	Payment	1057	260.00	
		Being amount paid to Rawat book store vide bill no. 4271				
25-07-2016	То	Cash	Payment	1290	2991.00	
		Being maount paid to Flip kart vide bill no. 3543 1064 1598 3540				
28-07-2016	То	Cash	Payment	1324	1655.00	
		Being amount paid to Flipkart videbill no. 7100 12715				
03-08-2016	То	Cash	Payment	1363	2000.00	
		Being amount paid to Rawat Book for Books vide bill no. 2700				
03-08-2016	То	Funzone	Journal	2189	10125.00	<u>Y</u> pa
		Being amount incurred for library books vide bill no.7511	ndi	a NJR Instit	10125.00 ule of Technol at zarow	
		For	lectino me	<u>u</u> an J	kaj Kumar Po (Principal)	IN S
				Dr. Par	(Kaj (tainal)	

10-08-2016	То	The Arya Book Centre	Journal	2331	42705.00	
		Being amount incurred for books vide bill no. 228				
27-08-2016	То	The Arya Book Centre	Journal	2520	99252.00	
		Being amount incurred for books vide bill no. 269 237 (895)				
03-09-2016	То	Cash	Payment	1751	1080.00	
		Being amount paid to Rawat book store for books vide bill no. 9579				
06-09-2016	То	Cash	Payment	1770	<mark>309.00</mark>	
		being amount paid to Flipkart for book vide bill no. 7722 /(618)				
07-09-2016	То	Cash	Payment	1777	<mark>960.00</mark>	
		being amount paid to Flipkart for book vide bill no. 72002 (624)				
08-09-2016	То	Cash	Payment	1786	441.00	
		Being amount paid to Flipkart vide billno. 1221				
09-09-2016	То	Cash	Payment	1798	<u>698.00</u>	
		Being amount paid to Flipkart vide bill no. 1873 (638)				
10-09-2016	То	Cash	Payment	1843	<mark>751.00</mark>	
		Being amount paid to Flipkart vide billno. 350 5866				
10-09-2016	То	Cash	Payment	1844	<u>660.00</u>	
		Being amount paid to Flipkart vide billno. 771				
12-09-2016	То	Cash	Payment	1851	2955.00	
		Beingh amount paid to Flipkart for books vide bill no. 0331 480 4447 4013 4865 (7 books)				
13-09-2016	То	The Arya Book Centre	Journal	2736	4084.00	
		Being amount incurred for books vide bill no. 302				
13-09-2016	То	The Arya Book Centre	Journal	2737	23644.00	
		Being amount incurred for books vide bill no. 728				
13-09-2016	То	The Arya Book Centre	Journal	2738	3719.00	
		Being amount incurred for books vide bill no. 798				
14-09-2016	То	Cash	Payment	1867	436.00	
		Beingh amount paid to Flipkart for books vide bill no. 10436				
16-09-2016	То	Cash	Payment	1889	4354.00	
		Being amount paid to Flipkart vide bill no. 392, AP17-1,,4754, 711				
12-10-2016	То	Cash	Payment	2186	4715.00	
		Being amount paid to Crossword for IBM Books vide bill no. 72790 72791				
14-10-2016	То	Cash	Payment	2214	1664.00	
		Being amount paid to Flipkart vide bill no 1099 7725				
15-10-2016	То	Cash	Payment	2226	1873.00	
		Being amount paid to Flipkart vide bill no. 9280 260				
17-10-2016	То	Cash	Payment	2238	1019.00	

		Being amount paid to Flipkart vide bill no. 0002 33666			
18-10-2016	То	Cash	Payment	2252	789.00
		Being amount paid to Amazone vide bill no. 43164 108355			
20-10-2016	То	Cash	Payment	2347	351.00
		BEing amount paid to Amazone for Mastering the verbal Ablility vide bill no 3569 (804)			
21-10-2016	То	Cash	Payment	2355	500.00
		BEing amount paid to National Book store for Embedded System Design vide bill no. 446001 (810)			
24-10-2016	То	Cash Being amount paid to Amazone for Pro Android vide billn o. 7903 (814)	Payment	2365	799.00
25-10-2016	То	Cash	Payment	2400	1954.00
		Being amount paid to Peacock Books (Filpkart) vide bill no. 1119			
02-11-2016	То	Cash	Payment	2458	993.00
		Being amount paid to Flip kart for Nine alogrithms vide bill no. 11013			
04-11-2016	То	Cash	Payment	2485	3240.00
		Being amount paid to Flipkart for Algorithms Unlocked Thomas H vide bill no. 11084			
07-11-2016	То	Cash	Payment	2504	320.00
		being amount paid to Flipkart for book vide bill no. 1308 (863)			
17-11-2016	То	Funzone	Journal	3638	11700.00
		Being amount incurred for library books vide bill no. 7523			
18-11-2016	То	Cash	Payment	2607	1136.00
		being amount paid to Flipkart vide bill no. 22695 000373			
20-11-2016	То	Cash	Payment	2641	295.00
		Being amount paid to MJP Publishers for book vide bill no. 1107			
28-11-2016	То	Cash	Payment	2817	<mark>1648.00</mark>
		Being amount paid to Sansrack Publishing for IBM book vide bill no. 2418 (918)			
06-12-2016	То	Cash	Payment	2895	5593.00
		Being amount paid to Amazone for Energy - Efficient HVAC design vide billno. 17838621 (938)			
07-12-2016	То	Cash	Payment	2909	855.00
		Being amount paid to Urbain Ventures vide bill no. 89 (943)			
16-12-2016	То	Cash	Payment	3021	639.00
		Being amount paid to Amazon for Ansys Workbench 14.0 for Engineering and Designers vide bill no. 8437760-0485941			
23-12-2016	То	Cash	Payment	3137	279.00
		Being amount paid to Amazon for Book (Are you Smart) vide bill no. 799801 (Adjust from Dec 16 salary) For Techno India NJR Institute Dr. Pankaj (Pr	of Technology	ł	
		For Techno Inuia Timost	Raich	18	
		Dr. Pankaj	Kumar Por		
		(Pr	incipal		

26-12-2016	То	Cash	Payment	3150	250.00
		Being amount paid to Flipkart for Embedded system vide bill no. 5744			
28-12-2016	То	R S Vyas (Expences A/c)	Journal	4321	1500.00
		Being amount incurred for Books Textbook ot Nanoscience and Nanotechnology vide bill no 605-001, 12050 (698)			
03-01-2017	То	The Arya Book Centre	Journal	4417	1112.00
		Being amount paid (1036)			
19-01-2017	То	Funzone	Journal	4699	18459.00
		Being amount incurred for library books vide bill no. 7525			
24-01-2017	То	Funzone	Journal	4753	3150.00
		Being amount incurred for library books vide bill no. 7526			
10-02-2017	То	The Arya Book Centre	Journal	4946	26848.00
		Being amount incurred for books vide bill no. 906			
11-02-2017	То	Cash	Payment	3644	3543.00
		Being amount paid to Amazone for books vide billno. 1134 15490			
21-02-2017	То	Funzone	Journal	5075	6040.00
		Being amount incurred for library books vide bill no. 7563			
22-02-2017	То	Cash	Payment	3797	1516.00
		Being amount paid ;to Amazone for Slolar Photovoltaic books vide bill no 2474 7043			
01-03-2017	То	Cash	Payment	3841	264.00
		Being amount paid to Flipkart for book vide bill no. 68850 (1194)			
02-03-2017	То	Cash	Payment	3855	578.00
		Being amount paid to Flipkart for Exploring C and C ++ Skills vide bill no. 2207 31764			
22-03-2017	То	The Arya Book Centre	Journal	5449	6712.00
		Being amount incurred for books vide bill no. 1013			
					345957

For Techno India NJR Institute of Technology Tign of Technology Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3665	9900.00	
		Ch no. 2970 (813) Being amount paid to Diva Enterprieses				
16-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3681	4300.00	
		Ch no. 2969 (819) Being amount paid annual subscription to Indian Academy of Science				
17-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3696	9750.00	
		Ch no. 2972 (833) Being amount paid to Inventi Journals pvt ltd.				
17-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3700	10400.00	
		Ch no. 2971(832) Being amount paid to Subscription Centre, Ahmedabad-63				
27-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3831	12500.00	
		Ch no. 2968 (860) Being amount paid to IUCF A/c				
10-03-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3966	1800.00	
		Ch no. 3056 (900) Being amount paid to EFY Enterprises Pvt ltd for REnewal 2017 from March2017 to Feb 2021				
					48650.00	

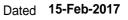
For Techno India NJR Institute of Technology Const CT 201 CV Dr. Pankaj Kumar Porwal (Principal)

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
<mark>06-02-2017</mark>	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
<mark>18-02-2017</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
		•			77460.00	77460.00





DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from	 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412)
The sum of	: Indian Rupees Eleven Thousand Five Hundred Only
By Remarks	 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India) Cheque/DD CH 002973 7-Feb-2017 11,500.00 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 17-11-2016 TO 16-11-2017
**₹ 11,500.00/-	For Techno India NJR Institute of Technology Can I and Can I and Can I Dr. Pankaj Kumar Porwal (Principal) Authorised Signatory

**Subject to Realisation



Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.nic.in

February 27, 2017

DELNET/IM-1412/rjTINJRIT/MEM/2017

Sub: DELNET Membership

Dear Sir/Madam,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no. 002973 dated 7.2.2017 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2016 to 16.11.2017. The receipt no. 46287 dated 15.2.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address:http://www.delnet.nic.inClick onto DELNET (old portal)Login: rjtinjritPassword: tinjrit56

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

Thanking you,

faithfully

Sangeeta Kaul

The Librarian **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas Udaipur-313001 Rajasthan

Encl: (1) Receipt no. 46287 dated 15.2.2017 of ₹ 11,500/(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership
(5) IP-based Access Questionnaire

For Techno India NJR Institute of Technology Gen I 291 CM Dr. Pankaj Kumar Porwa (Principal)



IndianJournals.com

B-9 Basement, A Block, Local Shopping Complex, Naraina Vihar, Ring Road, New Delhi-110028(India) Phone: +91-11-450555500, 45055535, Fax: +91-11-25778876, E-mail: subscription@indianjournals.com

INVOICE cum RECEIPT

Invoice Address :

Delivery Address :

Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur, Rajasthan India-313003 Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur, Rajasthan India-313003
 Invoice No.
 :
 IJ/16-17/01877

 Invoice Date :
 18 Feb 17

 Invoice Status :
 Active

(IJ/16-17/01877)

SNo.	Particular(s)	SubYear	Media	Qty.	Rate	Amount	Tax	Amount (INR)
1	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2017	P+O	1	900.00	900.00	0.00	900.00
2	CIGRE India Journal	2017	P+O	1	900.00	900.00	0.00	900.00
3	Power Engineer Journal	2017	P+O	1	900.00	900.00	0.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2017	P+O	1	900.00	900.00	0.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2017	P+O	1	900.00	900.00	0.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2017	P+O	1	900.00	900.00	0.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2017	P+O	1	900.00	900.00	0.00	900.00
8	Indian Journal of Geosynthetics and Ground Improvement	2017	P+O	1	900.00	900.00	0.00	900.00
9	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2017	P+O	1	900.00	900.00	0.00	900.00
10	LS: International Journal of Life Sciences	2017	P+O	1	2200.00	2,200.00 (-)400.00	0.00	1800.00
	Payment by demand draft or local chaque in favo							

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi

Total 9,900.00

Due(0.0)

Less: Received Vide Cheque No. 002970Dated on 7-Feb-2017 Amount 9,900.00

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

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* P - Print, O - Online and P+O - Print and Online Version # Indication of Unprocessed Publications

Page 1 of 1

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2017/em/3606 Date : 17-Feb-2017 Payment Mode : DD No. 002972 Subscription Period : 01-Jan-201			
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Techno India NJR Institute of Technology 202, Trimurty Heights, Above Kotak Mahindra Bank, 8-C Madhuban, Udaipur - 313001 Rajasthan			
1. Inventi Impact Auto		Rs. 1500		
2. Inventi Impact Business Research & Reviews		Rs. 1250		
3. Inventi Impact Electronic Components	Rs. 2000			
4. Inventi Impact Energy & Power	Rs. 2000			
5. Inventi Impact Software Engineering		Rs. 1500		

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

Rs. 1500

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.

For Techno India NJR Institute of Technology Ten T Technology Dr. Pankaj Kumar Porwa (Principal)



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph: +91 8498843633 Website: iupindia.in; Email: jms@iupindia.in

Receipt

Receipt No: 1255 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
002968	07-Feb-2017	12,500.00	HDFC BANK LTD	0.00
		Rs.12,500.00		Rs. 0.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032017	122017	
2	COMPUTER SCIENCES	042017	012018	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042017	012018	
4	MECHANICAL ENGINEERING	022017	112017	
5	STRUCTURAL ENGINEERING	042017	012018	
6	TELECOMMUNICATIONS	052017	022018	
7	SUPPLY CHAIN MANAGEMENT	032017	122017	
8	ENGLISH STUDIES	032017	122017	
9	OPERATIONS MANAGEMENT	022017	112017	
10	SOFT SKILLS	032017	122017	
11	KNOWLEDGE MANAGEMENT	042017	012018	
12	ENTREPRENEURSHIP DEVPT.	032017	122017	

IUP Publications

This is a system generated Receipt and does not require any signature.



22-Feb-2017

<mark>2017-18</mark>

For Techno India NJR Institute of Technology Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21

Library Books Ledger Account

f	1-A	pr-2017 to 31-Mar-2018			Page 1
			Vch No.	Debit	Credit
Date	Particulars	Vch Type		47,13,095.00	
-4-2017 To	Opening Balance		117	791.00	
0-4-2017 To	Caeb	Payment			
	Being amount paid to Flipkart vide bill no 159 678 (27)				
		Payment	163	520.00	
2-4-2017 To	Reing amount paid to Flipkart for Book-				
	NASA Tech Wireless Power and Programming in C vide bill no. 0074				
		Payment	184	514.00	
13-4-2017 To	Cash Being amount paid to Amazon vide bill n	-			
	164255 992012		1152	47,520.00	
24-4-2017 To	SkillTree Solutions	Journal			
	Being amount incurred for Business Benchmark upper Intermediate Book (1:	20			
	books @495/- each) vide bill no. 17 (99)	1	1272	2,045.00	
3-5-2017 To	R S Vyas (Expences A/c)	Journal	1212	2,040.00	
	Being amount in curred for Online book Mobile battery and dinner for guest vide	s, e bill			
	no. 72419 267 5666 163 9893 (89)		170	666.00	
4-5-2017 To	Cash	Payment	472	. 000.00	
	Being amount paid to Flipkart for Book BOTSAT2017) vide bill no. 1187	(
		Payment	609	500.00	
17-5-2017 T	o Cash Being amount paid to Amazone for Sha	•			
	vide bill no. 3278		60.4	453.00	
18-5-2017 T	o Cash	Payment	624	400.00	
	Being amount paid to Amazone for libri book harward business and philips ind	uction			
	vide bill no 3874275 1053486 (156)			000.00	
19-5-2017 T	o Cash	Payment	625	323.00	
	Being amount paid to Amazone for boo vide bill no. 1776114	ok -			
		Payment	775	8,721.00	
31-5-2017 T	o Cash Being amount paid for Study Material				
	Package for Class XII		2250	788.00	
24-7-2017	© Expences Paid by FAculty	Journal	2250	700.00	
	Being amount incurred for Book-A Brie Histroy of Tomorrow vide bill no. 4434	er 18 (
	353) (Paid by Mr.Aditya Maheshwari)			0.055.00	
7- 8-2017 ⁻	To Expences Paid by FAculty	Journal	3123	2,655.00	
	Being amount paid to Amazone for Bo fir TV stick with voice remote vide bill	ook and no			
	172709651-18,5499544 (372) by Mr.				
	Sandeep				
	Carried Over		-	47,78,591.00	
			Tenhonlon		continued
		India NJR Institute of Gan J G Dr. Pankaj K (Prin	Technology		
	For Techno		Raion		
	• -	Ugn J	umar Porwa		
		Dr. Pankaj K	uinal)		
		(Prin	cipal)		

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2

echno India	a N.	IR 2020-21	01 14-2 0019			Page 2
echno India	s Le	dger Account : 1-Apr-2017 to :	31-Mar-2018 Vch Type	Vch No.	Debit	Credit
Date		Particulars	VCITTYPO	4	7,78,591.00	
		Brought Forward				
			-	1542	8,623.00	
0-8-2017 To	o C	ash	Payment			
	-	eing amount paid to Amazone for E besigner's Handbook of Instrumenta	ation and			
		Control Circuites vide bill no. 0007			F 40 00	
			Payment	1587	540.00	
16-8-2017 T		a ing amount haid to Ramesh book	Store			
	-	and Sumit Sales for 12th Books and	I Library			
	I	Register vide bill no. 1 25632	Deservert	1718	700.00	
25-8-2017 7	Го (Cash	Payment			
		Being amount paid to Ramesh Bool vide bill no. 02	A SLOID			
			Journal	3741	59,798.00	
12-10-2017	To	The Arya Book Centre Being amount incurred for books vi	VEX. 100003-0085-0213			
		830,610,801 and 819			4 470 00	
26-10-2017			Payment	2273	1,170.00	
20-10-2017		Being amount paid to New book sto	ore vide			
		bill no. 329 (615)		2634	616.00	
7-12-2017	То	Cash	Payment	2004		
		Being amount paid to New book st	ore vide			
		bill no. 404	Journal	5283	12,611.00	
2-1-2018	То	Pankaj Porwal Ex. Account Being amount paid to Easy Publica				
		Technical book set				
17 1 2018	То	Genius Publications	Journal	5393	14,280.00	
17-1-2010	10	Being amount incurred for book ba	ank vide			
		bill no. 0500 (Attach at 17-254)		5204	6,370.00	
	То	Neelkanth Publishers Pvt. Ltd	d. Journal	5394	0,370.00	
		Being amount incurred for books	vide bill no.			
		6370	Journal	5568	46,379.00	
24-2-2018	То	The Arya Book Centre Being amount incurred for books		2010/06/07		
		870 1388 1402 1567(attached at	17-244)			
7 0 0040	Te		Payment	3719	476.00	
7-3-2018	10	Roing amount naid to Sage Public	cation for			
		book (Leading Science and techn	nology) vide			
		bill no E241800000653	laural	6428		7,28,896.0
31-3-2018	Ву	Depreciation	Journal		49,30,154.00	7,28,896.0
					49,30,104.00	42,01,258.0
	By	Closing Balance		-	49,30,154.00	49,30,154.0
				•		

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2,17,059/-, Boles Jac

For Techno India NJR Institute of Technology Dr. Pankaj Kumar Porwa (Principal)

E-Journals-Membership & Subscription Charg

Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3563	16000.00
	Cheque		21-02-2018	16000.00 Cr		
	Ch no. 4134 Being amount paid to HBRP Publication (957)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3564	10998.00
	Cheque		21-02-2018	10998.00 Cr		
	Ch no. 4133 Being amount paid to Nine Dot Nine Media (958)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3565	9750.00
	Cheque		21-02-2018	9750.00 Cr		
	Ch no. 4131 Being amount paid to Inventi Tournala (959)					
26-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3615	10400.00
	Cheque		26-02-2018	10400.00 Cr		
	Ch no. 4130(975) Being amount paid to Subscription Centre, Ahmedabad-63					
27-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3623	9900.00
	Cheque		27-02-2018	9900.00 Cr		
	Ch no. 4129 (980) Being amount paid to Diva Enterprieses					
12-03-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3828	12600.00
	Cheque		12-03-2018	12600.00 Cr		
	Ch no. 4127 (1029) Being amount paid to IUCF A/c					
				69648.00		
Ву	Closing Balance				69648.00	
				69648.00	69648.00	

For Techno India NJR Institute of Technology Tan J UI 2010 Dr. Pankaj Kumar Porwal (Principal)

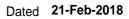
Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credi
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.0
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.0
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
<mark>23-02-2018</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
<mark>23-02-2018</mark>	By	Membership & Subscription Charges	Journal	5562		13570.0
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.0
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.0
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.0
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
	-		•		77460.00	77460.0

For Techno India NJR Institute of Technology Const Const Const Dr. Pankaj Kumar Porwa (Principal)





DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from	PLOT-SPL-T BHAMASHAH (RIIC	TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412)			
The sum of	: Indian Rupees Thirteen Thousan	d Five Hund	red Seventy Only		
Ву	: TECHNO INDIA NJR INSTITUTE OF TECHNOLO	OGY; HDFC Bank (I	ndia)		
	Cheque/DD	CH 004132	13-Feb-2018	13,570.00	
Remarks	AMOUNT RECEIVED TOWARDS MEMBERSHIP FEES FOR THE P			018	

**₹ 13,570.00/-

**Subject to Realisation

Authorised Signatory For Techno India NJR Institute of Technology Cransf CT20100 Dr. Pankaj Kumar Porwal (Principal)



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Name	Techno India Njr Institute Of Tec Udaipur	chnology,		Tax invoic	ax invoice date 24 Feb 18			
Invoice Techno India Njr Institute Of Address Njr Knowledge Campus, Plot (riico) Industrial Area, Kaladw Udaipur,Rajasthan India-313003				Delivery Address		Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003		
GSTIN				GSTIN				
State Co	de 08			State Co	de	08		
SNo.	Particular(s)	SubYear	HSN/AC Code	1 11100	a Qty.	Rate	Amount	Amount (INR)
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2018	490210	20 _{P+0}	1	900.00	900.00	900.00
2	CIGRE India Journal	2018	4902102	20 P+0	1	900.00	900.00	900.00
3	Power Engineer Journal	2018	4902102	20 P+0	1	900.00	900.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	4902102	20 P+0	1	900.00	900.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	4902102	20 P+0	1	900.00	900.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	4902102	20 _{P+0}	1	900.00	900.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	4902102	20 _{P+0}	1	900.00	900.00	900.00
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	4902102	20 _{P+0}	1	900.00	900.00	900.00
9	Indian Journal of Geosynthetics and Ground Improvement	2018	4902102	20 _{P+0}	1	900.00	900.00	900.00
10	LS: International Journal of Life Sciences #	2018	4902102	20 _{P+0}	1	3000.00	3,000.00	3000.00

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Indication of Unprocessed Publications

For Techno India-NJR Institute of Technology Tan J Tzai CA Dr. Pankaj Kumar Porwal

Page 1 of 2

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IGST @ 0.00 SGST/UGST @ 0.00 CGST @ 0.00					0 0 0
				Grand Total (INR) :-	11100.00
Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00					9,900.00
			Ba	ance Due	1,200.00
				a NJR Institute of Tech uch J u zaŭ Dr. Pankaj Kuma (Principa	1)
Paymenti by demand draf or local cheque in favour o Kindly note that order may r		.COM pa	ayable ati New I	Delhi	

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Indication of Unprocessed Publications

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Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology 202, Trimurty Heights 8-C Madhuban, Udaipur - 313001	s, Above Kotak Mahindra Ba	nk,
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews		Rs. 1250	
3. Inventi Impact Electronic Components	Rs. 2000		
4. Inventi Impact Energy & Power		Rs. 2000	
5. Inventi Impact Software Engineering		Rs. 1500	

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd.

#Computer generated invoice no signature required.

For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwal (Principal)

Rs. 1500



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph : +91 8498843633 Website : iupindia in; Email : jm s@iupindia in

Receipt

06-Mar-2018

Receipt No : 2918 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
004127	13-Feb-2018	12,600.00	HDFC BANK LTD	1,000.00
	Ī	Rs.12,600.00		Rs. 1,000.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032018	122018	
2	COMPUTER SCIENCES	042018	012019	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042018	012019	
4	MECHANICAL ENGINEERING	022018	112018	
5	STRUCTURAL ENGINEERING	042018	012019	
6	TELECOMMUNICATIONS	052018	022019	
7	SUPPLY CHAIN MANAGEMENT	032018	122018	
8	OPERATIONS MANAGEMENT	022018	112018	
9	ENGLISH STUDIES	032018	122018	
10	SOFT SKILLS	032018	122018	
11	ENTREPRENEURSHIP DEVPT.	032018	122018	

IUP Publications

This is a system generated Receipt and does not require any signature.

HBRP Publication

PinCode : 313001

Invoice No : INVO/HBRP/17/18/0025

Customer Order No.: NA

Client Name : Techno India N J R Institute of Technology

Contact Persone Name : Adarsh

City: UDAIPUR

State : RAJASTHAN

Invoice Date : Feb 22 2018

Customer Order Date: Feb 13 2018

L Country :INDIA

Journal Name	Mode	Issue	- ·
	/	13300	Price
ournal of Sustainable Construction Engineering and Project	Print+Online	3 Issues	2,500
anagement ournal of Research in Infrastructure Designing	Print+Online	3 Issues	2,500
dvancement and Research in Instrumentation Engineering	Print+Online	3 Issues	2,500
esearch and Applications: Embedded System	Print+Online	3 Issues	2,500
ecent Trends in Automation and Automobile Engineering	Print+Online	3 Issues	2,500
dvancement in Image Processing and Pattern Recognition	Print+Online	3 Issues	2,50
esearch and Reviews: Advancement in Robotics	Print+Online	3 Issues	2,50
ournal of Network Security and Data Mining	Print+Online	3 Issues	2,50
	Total Amount		20,000.00
	Discount Amc	ount 20 %	4,000.00
	Payable Amor	unt	16,000.00
	urnal of Research in Infrastructure Designing vancement and Research in Instrumentation Engineering search and Applications: Embedded System ecent Trends in Automation and Automobile Engineering vancement in Image Processing and Pattern Recognition search and Reviews: Advancement in Robotics	urnal of Research in Infrastructure DesigningPrint+Onlinevancement and Research in Instrumentation EngineeringPrint+Onlinevsearch and Applications: Embedded SystemPrint+Onlinescent Trends in Automation and Automobile EngineeringPrint+Onlinevancement in Image Processing and Pattern RecognitionPrint+Onlinevsearch and Reviews: Advancement in RoboticsPrint+Onlineurnal of Network Security and Data MiningPrint+OnlineTotal AmountDiscount Amount	urnal of Research in Infrastructure DesigningPrint+Online3 Issuesvancement and Research in Instrumentation EngineeringPrint+Online3 Issuesesearch and Applications: Embedded SystemPrint+Online3 Issuesecent Trends in Automation and Automobile EngineeringPrint+Online3 Issuesvancement in Image Processing and Pattern RecognitionPrint+Online3 Issuesesearch and Reviews: Advancement in RoboticsPrint+Online3 Issuesurnal of Network Security and Data MiningPrint+Online3 IssuesTotal Amount

HBRP Publication Pvt. Ltd. UGF 30, Omaxe Plaza, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India. Tel: +91 - 0120 - 4584629 Mob: +91 - 9958579397 E-mail: info@hbrppublication.com CIN -U74999DL2017PTC324023

<mark>2018-19</mark>

For Techno India NJR Institute of Technology Const United Market Dr. Pankaj Kumar Porwal (Principal) Library Books

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Type Vch No. D		Vch Type Vch No. Debit		Credi
01-04-2018	То	Opening Balance			4201258.00			
29-08-2018	То	Cash	Payment	1424	1146.00			
		Being amount paid to Amazone for Books Procuct design and GRIT vide bill no. 10484 9394						
30-08-2018	То	Cash	Payment	1433	288.00			
		Being amount paid to Amazone for GRIT: Why passion and REsilience vide bill no. 180159						
22-09-2018	То	The Arya Book Centre	Journal	2568	39920.00			
		Being amount incurred for books vide bill no. 778						
11-11-2018	То	Cash	Payment	2140	799.00			
		Being amount paid to Books point vide bill no. 294						
20-12-2018	То	R S Vyas (Expences A/c)	Journal	4326	799.00			
		Being amount paid for TR book vide bill no.						
05-02-2019	То	Genius Publications	Journal	4584	32640.00			
		Being amount incurred for book bank vide bill no. 555						
					75592			

For Techno India NJR Institute of Technology Gan F UI 201 CM Dr. Pankaj Kumar Perwa (Principal)

Techno India NJR 2020-21 E-Journals-Membership & Subscription Charges

Ledger Account

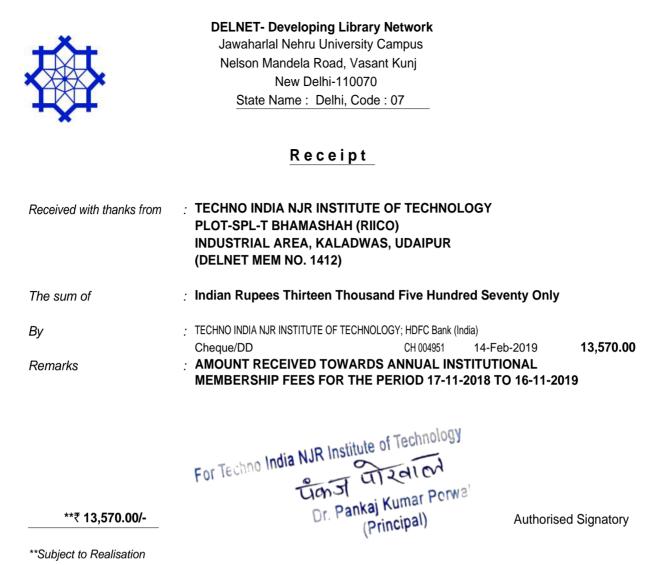
	1		1 1			
Date	,	Particulars	Vch Type	Vch No.	Debit	Cre
03-05-2018	i To	Overdraft - HDFC Bank A/c 45	Payment	331	7200.00	
		Ch no.4211 (85) Being amount paid annual subscription to Indian Academy of Science				
22-02-2019	۲ο	Overdraft - HDFC Bank A/c 45	Payment	3320	9900.00	
		Ch no. 4948 (933) Being amount paid to Diva Enterprieses				
25-02-2019	νTo	Overdraft - HDFC Bank A/c 45	Payment	3327	9750.00	
		Ch no. 4950 (938) Being amount paid to Inventi Journals pvt ltd.				
25-02-2019	νTo	Overdraft - HDFC Bank A/c 45	Payment	3328	10400.00	
		Ch no. 4949(937) Being amount paid to Subscription Centre, Ahmedabad-63				
25-02-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3329	14000.00	
		Ch no. 4952 (936) Being amount paid to Mat Journals				
02-03-2019	ΫТο	Overdraft - HDFC Bank A/c 45	Payment	3367	12600.00	
		Ch no. 4946 (952) Being amount paid to IUCF A/c				
12-03-2019	۶Το	Overdraft - HDFC Bank A/c 45	Payment	3462	16000.00	
77		Ch no. 4956 Being amount paid to HBRP Publication (983)				
12-03-2019	νTo	Overdraft - HDFC Bank A/c 45	Payment	3466	7200.00	
12-03-2019		Ch no.4947 (986) Being amount paid annual subscription to Indian Academy of Science				
JF					87050.00	

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	Ву	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
<mark>02-03-2019</mark>	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
<mark>02-03-2019</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		<mark>Ch no. 4951 (951)</mark>				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
			•		77460.00	77460.00



**₹ 13,570.00/-

**Subject to Realisation

Authorised Signatory

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2019/em/5198 Date : 22-Feb-2019 Payment Mode : Cheque No. 004 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camp (RIICO), Industrial area Kaladwa;	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews		Rs. 1250	
3. Inventi Impact Electronic Components		Rs. 2000	

4. Inventi Impact Energy & Power 5. Inventi Impact Software Engineering

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

Rs. 2000

Rs. 1500

Rs. 1500

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

- ٠
- Subject to realisation of Cheque. •

For Inventi Journals Pvt. Ltd. #Computer generated invoice no signature required.



IUP Publications #52, Nagarjuna Hills, Punjagutta Hyderabad – 500082. Andhra Pradesh Ph : +91 8498843633 Website : iupindia in; Email : jms@iupindia in

Receipt

28-Feb-2019

Receipt No : 4393 Dr Pankaj Porwal Principal Techno India NJR Instt of Technology NJR Knoweldge Campus Plot-SPL-T Bhamashah(RIICO) Industrial Area, Kaladwas Udaipur-313003 Rajasthan adarsh.regar@technojnr.org Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
004946	14-Feb-2019	12,600.00	HDFC BANK LTD	1,600.00
	ſ	Rs.12,600.00		Rs. 1,600.00

	Name of the Journal	With Effect From	Ending Period	Online (Optional)
1	INFORMATION TECHNOLOGY	032019	122019	
2	COMPUTER SCIENCES	042019	012020	
3	ELECTRICAL AND ELECTRONICS ENGINEERING	042019	012020	
4	MECHANICAL ENGINEERING	022019	112019	
5	STRUCTURAL ENGINEERING	042019	012020	
6	TELECOMMUNICATIONS	052019	022020	
7	SUPPLY CHAIN MANAGEMENT	032019	122019	
8	OPERATIONS MANAGEMENT	022019	112019	
9	ENGLISH STUDIES	032019	122019	
10	SOFT SKILLS	032019	122019	
11	ENTREPRENEURSHIP DEVPT.	032019	122019	

IUP Publications

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For Techno India NJR Institute of Technology Technology Dr. Pankaj Kumar Porwa (Principal)

MAT



MAT JOURNALS PRIVATE LIMITED Office No-301,Second Floor, Plot No:CS-4,Gyan Khand-2, Indirapuram,Ghaziabad,U.P. 201014 PAN No: AAKCM3103F

INVOICE

			VOICE				
TE TE NJ BE	HE PRINCIPAL, ECHNO INDIA NJR INST ECHNOLOGY JR KNOWLEDGE CAMPU HAMASHAH(RIICO) IND	JS, PLOT-SPL-T,	Invoice No Invoice Dat Order No:T Order Date:	te: 26/02/20 INJR/Admi	19 in/20		
K./ r.№0	ALADWAS,Udaipur ajasthan, Pin Code-313003			HSN Code	Qty	Rate/Journals	Amount
	Journal of Image Processing a	and Artificial Intelligence		49011010	1	2500.00	2500.0000
2	Journal of Computer Science	Engineering and Software Testin	ng	49011010	1	2500.00	2500.0000
	Journal of Mechanical Roboti	49011010	1	2500.00	2500.0000		
4 Journal of Structural Technology					1	2500.00	2500.0000
5	Journal of Control System and	d Control Instrumentation		49011010	1	2500.00	2500.0000
6 Journal of Remote Sensing GIS & Technology				49011010	1	2500.00	2500.0000
7 Journal of Nanotechnology and Nano-Engineering				49011010	1	2500.00	2500.0000
					Sub	Total :	17500.00
				Disc	ount	<i>a</i> 20.00 % :	3500.00
Amo	unt In Words(In Rs:) : Fourtee	n Thousand ONLY			То	tal :	14000.00
Tran	sactions						
	Transactions Date	Payment Mode	DD/Che	eque/Online Ref No.			Amount
	26/02/2019	DD/Cheque		004952			14000.00

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MAT JOURNALS PRIVATE LIMITED ,Office No-301,Second Floor,Plot No:CS-4,Gyan Khand-2,Indirapuram,Ghaziabad, U.P.-201014,Phone : 08506060024

E-mail: info@matjournals.com, WebSite:www.matjournals.com

For Techno India NJR Institute of Technology

HBRP Publication

Invoice No : INVO/HBRP/18/19/0148	Invoice Date : Mar 16 2019
Customer Order No.: NA	Customer Order Date: Mar 16 2019
Client Name : Techno India N J R Institute of Technology	
Contact Persone Name : Adarsh	

City: UDAIPUR

State : RAJASTHAN

Country :INDIA

Our Subscription Period Jan-Dec 2019

PinCode : 313001

4	Research and Applications: Embedded System Recent Trends in Automation and Automobile Engineering	3 Issues 3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics Journal of Network Security and Data Mining	3 Issues 3 Issues	2,500
	Total Amount		20,000.0
	Discount Amount		4,000.00

Remarks :

HBRP Publication Pvt. Ltd. UGF 30, Omaxe Plaza, Shakti Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India. Tel: +91 - 0120 - 4584629 Mob: +91 - 9958579397 E-mail: info@hbrppublication.com CIN -U74999DL2017PTC324023



For Techno India NJR Institute of Technology पैकर्ज परिवाल Dr. Pankaj Kumar Porwa (Principal)

Techno India NJR 2020-21

Library Books

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
		Destinularo	Vch Type	Vch No.	Debit	Credit
Date		Particulars			36,37,890.00	
1-4-2019		Opening Balance	Payment	113	228.00	
10-4-2019		Cash Being amount paid to Aryas Publish bill no. 207 21 Carth			240.00	
2-9-2019	То	Online Shopping Being amount paid to Amazone for vide bill no 129 182 (555) HDH)	3 books 213 (2529	340.00	
5-10-2019	То	The Arva Book Centre	Journal	2691	6,323.00	
		Being amount incurred for books v 1291 & \$3	14/	2483	200.00	
5-2-2020	То	Cash Being amount paid to Amazone for handbook vide bill no. 8868	NCC 2%), 2400	200.00	
24 2 2020	Du	(60	Journal	5273		5,46,258.00
31-3-2020		Depreciation	2		36,44,981.00	5,46,258.00 30,98,723.00
	By	Closing Balance		-	36,44,981.00	36,44,981.00

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Credit	Debit	Vch No.	Vch Type	Particulars	Date
2549	ayment	Pa		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	16000.00 Cr	13-02-2020		Cheque	
				Ch no. 5700 Being amount paid to HBRP Publication (1093)	
2550	ayment	Pa		Overdraft - HDFC Bank A/c 45	13-02-2020 To
	9600.00 Cr	02-03-2019		Cheque	
	•	*		Ch no. 5696 (1096) Being amount paid to IUCF A/c	÷
2684	ayment	P		Overdraft - HDFC Bank A/c 45	26-02-2020 To
	14000.00 Cr	26-02-2020		Same Bank Transfer	
				Ch no. 5699 (1149) for Mat Journals	
	39600.00				
39600.00				Closing Balance	By
39600.00	39600.00				

DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-02-2020 To	Overdraft - HDFC Bank A/c 45 Ch no. 5698 (1120)	Payment	2635	13750.00	
19-02-2020 By	Membership & Subscription Char, Journal Being amount incurred for renewal		4769		13750.00
	of DELNET membership for 2020				

13750.00 13750.00

Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

1-Apr-2015 to 30-Apr-2021

Date Particulars		Vch Type	Vch No.	Debit	Credi	
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.0
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.0
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
23-02-2018	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.0
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.0
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
<mark>19-02-2020</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		<mark>Ch no. 5698 (1120)</mark>				
<mark>19-02-2020</mark>	By	Membership & Subscription Charges	Journal	4768		13750.0
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.0
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
	•		•		77460.00	77460.0

For Techno India NJR Institute of Technology Const Const Const Dr. Pankaj Kumar Porwa (Principal)

發	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07
	Receipt
Received with thanks from	 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY PLOT-SPL-T BHAMASHAH (RIICO) INDUSTRIAL AREA, KALADWAS, UDAIPUR (DELNET MEM NO. 1412)
The sum of	: Indian Rupees Thirteen Thousand Seven Hundred Fifty Only
By Remarks	 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India) Cheque/DD CH 005698 29-Jan-2020 13,750.00 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 17-11-2019 TO 16-11-2020 {EXCESS ₹ 180 TO BE CONSIDERED AS ADVANCE FOR NEXT YEAR MEM. FEES}

**₹ 13,750.00/-

Authorised Signatory

**Subject to Realisation





Dr. Sangeeta Kaul Network Manager

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile) Fax: 91-11-26741122 E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.in

February 18, 2020

DELNET/IM-1412/rjTINJRIT/MEM/2020

Sub: DELNET Membership Renewal

Dear Mr. Adarsh,

We acknowledge with thanks the receipt of ₹ 13,750 (₹ Thirteen Thousand Seven Hundred Fifty only) vide cheque no. 005698 dated 29.01.2020 made towards the DELNET Annual Institutional Membership Fee for the period 17.11.2019 to 16.011.2020 (Excess ₹ 180 to be considered as advance for next year membership fees). The receipt no. 59893 dated 11.02.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login	: rjtinjrit
Password	: tinjrit56

Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@dclnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kau

Mr. Adarsh Librarian **Techno India NJR Institute of Technology** Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas, Udaipur-313003 Rajasthan

Encl: (1) Receipt no. 59893 dated 11.02.2020 of ₹ 13,750/-

- (2) Tax Invoice(3) DELNET Poster
- (4) DELNET Brochure
- (5) Certificate of Membership

For Techno India NJR Institute of Technology Gen St Gran St G

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : Inv/2019/em/5198 Date : 22-Feb-2019 Payment Mode : Cheque No. 004 Subscription Period : 01-Jan-201		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camp (RIICO), Industrial area Kaladwar	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto	Rs. 1500		
2. Inventi Impact Business Research & Reviews	Rs. 1250		
3. Inventi Impact Electronic Components		Rs. 2000	

4. Inventi Impact Energy & Power 5. Inventi Impact Software Engineering

6. Inventi Impact Start-Ups

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

Rs. 2000

Rs. 1500

Rs. 1500

• *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/multicity cheque/DD payable at : SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528

• The invoice refers to print subscription of the journals. With each Journal (print version) online versions of the respective Journals is free.

Subscriptions are available on yearly basis. All journals are quaterely(4 Issues/yr). Rates and conditions are subjected to change. ٠

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