



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 <ol style="list-style-type: none">1. e-journals2. e-ShodhSindhu3. Shodhganga Membership4. e-books5. Databases6. 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): <input type="radio"/> E. None of the above <input type="radio"/> D. Any 1 of the above <input type="radio"/> C. Any 2 of the above <input type="radio"/> B. Any 3 of the above <input type="radio"/> A. Any 4 or more of the above <p style="text-align: right;"><i>For Techno India NJR Institute of Technology</i> पंकज पौरवाल Dr. Pankaj Kumar Porwal (Principal)</p>
DVV findings	Please provide (a). supporting documents as prescribed by SOP (b). Invoice of Expenditure for 2019-20 and 2017-18 for the purchase/subn of e-resources (c). Provide list of e-resources under each head the HEI is providing with tabulation for count (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, e-resources, invoices and subscription certificates are attached herewith SOP data template.



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)

(2015-16)

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	http://iqac.technonjr.org/supportings/4.2.2/2015-16/
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			
e-ShodhSindhu				
Shodhganga				
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

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Library Books

Ledger Account

1-Apr-2015 to 31-Mar-2016						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
01-04-2015	To	Opening Balance			5007388.00	
04-04-2015	To	Funzone	Journal	69	34020.00	
		<i>Being amount incurred for library books vide bill no. 7401</i>				
11-04-2015	To	Genius Publications	Journal	103	5775.00	
		<i>Being amount incurred for book bank vide bill no. 00065</i>				
14-04-2015	To	Funzone	Journal	122	3486.00	
		<i>Being amount incurred for library books vide bill no. 7402</i>				
23-04-2015	To	Funzone	Journal	180	3563.00	
		<i>Being amount incurred for library books vide bill no. 7403</i>				
25-04-2015	To	Funzone	Journal	213	4121.00	
		<i>Being amount incurred for library books vide bill no. 7404</i>				
10-05-2015	To	Funzone	Journal	334	1050.00	
		<i>Being amount incurred for library books vide bill no. 7407</i>				
11-06-2015	To	Funzone	Journal	550	1732.00	
		<i>Being amount incurred for library books vide bill no. 7409</i>				
11-06-2015	To	Funzone	Journal	551	3599.00	
		<i>Being amount incurred for library books vide bill no. 7408</i>				
18-06-2015	To	Cash	Payment	838	2091.00	
		<i>Being amount paid to Flipkart for ME Books vide order no. 245500 32700</i>				
01-07-2015	To	Funzone	Journal	845	311.00	
		<i>Being amount incurred for library books vide bill no. 7413</i>				
01-07-2015	To	Funzone	Journal	846	3867.00	
		<i>Being amount incurred for library books vide bill no. 7412</i>				
13-07-2015	To	Funzone	Journal	977	429.00	
		<i>Being amount incurred for library books vide bill no. 7416</i>				
14-07-2015	To	Cash	Payment	1106	378.00	
		<i>Being amount paid to NSI Infinium Global Pvt Ltd for Staad Pro Book (CE) vide bill no. 0049</i>				
14-07-2015	To	1 BOB Current A/c	Payment	1110	1049.00	
		<i>Being amount paid to Amazon for Book Engineers vide bill no. 245233 (213)</i>				
16-07-2015	To	Funzone	Journal	1028	55268.00	
		<i>Being amount incurred for library books vide bill no. 7418 (261)</i>				
16-07-2015	To	Funzone	Journal	1029	472.00	
		<i>Being amount incurred for library books vide bill no. 7417</i>				
20-07-2015	To	Funzone	Journal	1125	80638.00	

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

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

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

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

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

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

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

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

Ledger Account

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

For Techno India NJR Institute of Technology
 पंकज पोखवाल
 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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(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 Thousand Five Hundred Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY**
Cheque/DD CH 002037 5-Feb-2016 **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2015 TO 16-11-2016**

****₹ 11,500.00/-**

Authorised Signatory

***Subject to Realisation*

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwa'
(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.nic.in

DELNET/IM-1412/rjTINJRIT/MEM/2016

March 17, 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.in>

Click onto DELNET Online

Login : rjtinjrit

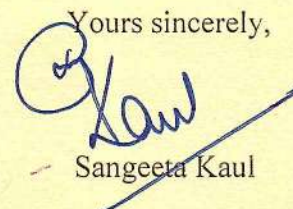
Password : tinjrit56

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,

Yours sincerely,


Sangeeta Kaul

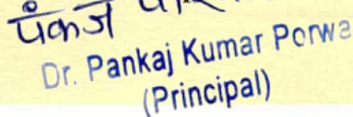
Mr. R. S. Vyas
Director
Techno India NJR Institute of Technology
Plot-SPL-T, Bhamashah (RIICO) Industrial Area
Kaladwas, Udaipur-313001
Rajasthan

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

(2) DELNET Poster

(3) 'How to Access DELNET' - Brochure

(4) Certificate of Membership


Dr. Pankaj Kumar Perwa
(Principal)



I N V O I C E c u m R E C E I P T

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
 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	Tax	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
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 favour of INDIANJOURNALS.COM payable at New Delhi,

Running 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.
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

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



INR NINE THOUSAND NINE HUNDRED								Group Total :-	0.00	9,900.00
								Round Off :-		0.00
								Grand Total (INR) :-		9900.00
Less: Received Vide Cheque No. 002034 Dated on 5-Feb-2016 Amount 9,900.00										9,900.00
								Amount NIL		0.00

For Techno India NJR Institute of Technology
पंकज पौरवाल
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.



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
		<u>Rs.12,500.00</u>		<u>Rs. 1,700.00</u>


	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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 dated 05-Feb-2016 Subscription Period : 01-Jan-2016 to 31-Dec-2016
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	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.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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

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)

(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	http://iqac.technonjr.org/supportings/4.2.2/2016-17/
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			
e-ShodhSindhu				
Shodhganga				
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

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Library Books

Ledger Account

1-Apr-2016 to 31-Mar-2017						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
01-04-2016	To	Opening Balance			5189127.00	
01-04-2016	To	Ashirwad Publishers & Distributors	Journal	28	7390.00	
		<i>Being amount incurred for books vide bill no. 11081 (109)</i>				
01-04-2016	To	Funzone	Journal	44	7755.00	
		<i>Being amount incurred for library books vide bill no. 7500 (864) (Dt 10.3.16)</i>				
01-04-2016	To	Funzone	Journal	45	2827.00	
		<i>Being amount incurred for library books vide bill no. 1074 (864)(Dt 16.3.16)</i>				
09-04-2016	To	Funzone	Journal	118	9000.00	
		<i>Being amount incurred for library books vide bill no.7501</i>				
09-04-2016	By	Funzone	Journal	119		1082.00
		<i>Being amount double entry in 2015 JV</i>				
23-04-2016	To	Cash	Payment	308	348.00	
		<i>Being amount paid to Flipkart for Labview vide bill no. 1834 (90)</i>				
23-04-2016	To	Cash	Payment	309	387.00	
		<i>Being amount paid to Flipkart for Virtual Instrumentation vide bill no. 582 (89)</i>				
25-04-2016	To	Cash	Payment	310	1600.00	
		<i>Being amount paid to Flipkart for Labview vide bill no. 1627 1645 (Lab View for Scientists and Engineers and Graphical Programming)</i>				
09-06-2016	To	Cash	Payment	746	3110.00	
		<i>Being amount paid to Prakash E solutions vide bill no. 80543</i>				
21-06-2016	To	Cash	Payment	879	640.00	
		<i>Being amount paid Core JAVA Book Vide bill no.</i>				
27-06-2016	To	Cash	Payment	980	569.00	
		<i>Being amount paid to Flipkart for book</i>				
05-07-2016	To	Cash	Payment	1057	260.00	
		<i>Being amount paid to Rawat book store vide bill no. 4271</i>				
25-07-2016	To	Cash	Payment	1290	2991.00	
		<i>Being maount paid to Flip kart vide bill no. 3543 1064 1598 3540</i>				
28-07-2016	To	Cash	Payment	1324	1655.00	
		<i>Being amount paid to Flipkart videbill no. 7100 12715</i>				
03-08-2016	To	Cash	Payment	1363	2000.00	
		<i>Being amount paid to Rawat Book for Books vide bill no. 2700</i>				
03-08-2016	To	Funzone	Journal	2189	10125.00	
		<i>Being amount incurred for library books vide bill no.7511</i>				

For Techno India NJR Institute of Technology

पंकज पौरवा
Dr. Pankaj Kumar Porwal
(Principal)

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

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

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

For Techno India-NJR Institute of Technology

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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

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

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

Ledger Account

1-Apr-2016 to 31-Mar-2017						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
14-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3665	9900.00	
		<i>Ch no. 2970 (813) Being amount paid to Diva Enterprises</i>				
16-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3681	4300.00	
		<i>Ch no. 2969 (819) Being amount paid annual subscription to Indian Academy of Science</i>				
17-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3696	9750.00	
		<i>Ch no. 2972 (833) Being amount paid to Inventi Journals pvt ltd.</i>				
17-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3700	10400.00	
		<i>Ch no. 2971(832) Being amount paid to Subscription Centre, Ahmedabad-63</i>				
27-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3831	12500.00	
		<i>Ch no. 2968 (860) Being amount paid to IUCF A/c</i>				
10-03-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3966	1800.00	
		<i>Ch no. 3056 (900) Being amount paid to EFY Enterprises Pvt ltd for REnewal 2017 from March2017 to Feb 2021</i>				
					48650.00	

For Techno India NJR Institute of Technology
 पंकज पोरवाल
 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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
 पंकज पौरवाल
 Dr. Pankaj Kumar Perwal
 (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 Thousand Five Hundred Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)**
Cheque/DD CH 002973 7-Feb-2017 **11,500.00**

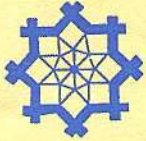
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2016 TO 16-11-2017**

****₹ 11,500.00/-**

Authorised Signatory

****Subject to Realisation**

For Techno India NJR Institute of Technology
पंकज पौरवाल
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.nic.in

DELNET/IM-1412/rjTINJRIT/MEM/2017

February 27, 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.in>

Click onto DELNET (old portal)

Login : rjtinjrit

Password : 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,

Yours 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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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

I N V O I C E c u m R E C E I P T

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
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 cheque in favour of INDIANJOURNALS.COM payable at New Delhi

Total 9,900.00

Due(0.0)

Less: Received Vide Cheque No. 002970 Dated 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


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

For Techno India NJR Institute of Technology

पंकज पुरवाल

Dr. Pankaj Kumar Porwal
(Principal)

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 dated 07-Feb-2017 Subscription Period : 01-Jan-2017 to 31-Dec-2017
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	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.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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

22-Feb-2017

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
		<u>Rs.12,500.00</u>		<u>Rs. 0.00</u>

	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.

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(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

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

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 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/subscriptions	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	http://iqac.technonjr.org/suportings/4.2.2/2017-18/
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			
e-ShodhSindhu				
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

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Techno India NJR 2020-21

Library Books
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				47,13,095.00	
1-4-2017	To Opening Balance				
10-4-2017	To Cash <i>Being amount paid to Flipkart vide bill no. 159 678 (27)</i>	Payment	117	791.00	
12-4-2017	To Cash <i>Being amount paid to Flipkart for Book-NASA Tech Wireless Power and Programming in C vide bill no. 0074</i>	Payment	163	520.00	
13-4-2017	To Cash <i>Being amount paid to Amazon vide bill no. 164255 992012</i>	Payment	184	514.00	
24-4-2017	To SkillTree Solutions <i>Being amount incurred for Business Benchmark upper Intermediate Book (120 books @495/- each) vide bill no. 17 (99)</i>	Journal	1152	47,520.00	
3-5-2017	To R S Vyas (Expences A/c) <i>Being amount in curred for Online books, Mobile battery and dinner for guest vide bill no. 72419 267 5666 163 9893 (89)</i>	Journal	1272	2,045.00	
4-5-2017	To Cash <i>Being amount paid to Flipkart for Book (BOTSAT2017) vide bill no. 1187</i>	Payment	472	666.00	
17-5-2017	To Cash <i>Being amount paid to Amazone for Shape IT vide bill no. 3278</i>	Payment	609	500.00	
18-5-2017	To Cash <i>Being amount paid to Amazone for library book harward business and philips induction vide bill no 3874275 1053486 (156)</i>	Payment	624	453.00	
19-5-2017	To Cash <i>Being amount paid to Amazone for book vide bill no. 1776114</i>	Payment	625	323.00	
31-5-2017	To Cash <i>Being amount paid for Study Material Package for Class XII</i>	Payment	775	8,721.00	
24-7-2017	To Expences Paid by Faculty <i>Being amount incurred for Book-A Brief Histry of Tomorrow vide bill no. 44348 (353) (Paid by Mr.Aditya Maheshwari)</i>	Journal	2250	788.00	
7-8-2017	To Expences Paid by Faculty <i>Being amount paid to Amazone for Book and fir TV stick with voice remote vide bill no 172709651-18,5499544 (372) by Mr. Sandeep</i>	Journal	3123	2,655.00	
	Carried Over			47,78,591.00	

continued ...

For Techno India NJR Institute of Technology

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,78,591.00	
10-8-2017	To Cash Being amount paid to Amazone for Book Designer's Handbook of Instrumentation and Control Circuits vide bill no. 0007	Payment	1542	8,623.00	
16-8-2017	To Cash Being amount paid to Ramesh Book Store and Sumit Sales for 12th Books and Library Register vide bill no. 1 25632	Payment	1587	540.00	
25-8-2017	To Cash Being amount paid to Ramesh Book Store vide bill no. 02	Payment	1718	700.00	
12-10-2017	To The Arya Book Centre Being amount incurred for books vide bill no. 830,610,801 and 819	Journal	3741	59,798.00	
26-10-2017	To Cash Being amount paid to New book store vide bill no. 329 (615)	Payment	2273	1,170.00	
7-12-2017	To Cash Being amount paid to New book store vide bill no. 404	Payment	2634	616.00	
2-1-2018	To Pankaj Porwal Ex. Account Being amount paid to Easy Publications for Technical book set	Journal	5283	12,611.00	
17-1-2018	To Genius Publications Being amount incurred for book bank vide bill no. 0500 (Attach at 17-254)	Journal	5393	14,280.00	
	To Neelkanth Publishers Pvt. Ltd. Being amount incurred for books vide bill no. 6370	Journal	5394	6,370.00	
24-2-2018	To The Arya Book Centre Being amount incurred for books vide bill no. 870 1388 1402 1567(attached at 17-244)	Journal	5568	46,379.00	
7-3-2018	To Cash Being amount paid to Sage Publication for book (Leading Science and technology) vide bill no E241800000653	Payment	3719	476.00	
31-3-2018	By Depreciation	Journal	6428		7,28,896.00
				49,30,154.00	7,28,896.00
	By Closing Balance				42,01,258.00
				49,30,154.00	49,30,154.00

2,17,059/-
B/S - Books
Tax

E-Journals-Membership & Subscription Char
Ledger Account

1-Apr-2017 to 31-Mar-2018

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

For Techno India NJR Institute of Technology
पंकज पोखवाल
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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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 : **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 Five Hundred Seventy Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)
Cheque/DD CH 004132 13-Feb-2018 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2017 TO 16-11-2018**

****₹ 13,570.00/-**

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

Authorised Signatory

****Subject to Realisation**

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 invoice no	
Name	Techno India Njr Institute Of Technology, Udaipur	Tax invoice date	24 Feb 18
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 Udaipur,Rajasthan India-313003
GSTIN		GSTIN	
State Code	08	State Code	08

SNo.	Particular(s)	SubYear	HSN/ACS Code	Media	Qty.	Rate	Amount	Amount (INR)
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2018	49021020	P+O	1	900.00	900.00	900.00
2	CIGRE India Journal	2018	49021020	P+O	1	900.00	900.00	900.00
3	Power Engineer Journal	2018	49021020	P+O	1	900.00	900.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	49021020	P+O	1	900.00	900.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	49021020	P+O	1	900.00	900.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	49021020	P+O	1	900.00	900.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	49021020	P+O	1	900.00	900.00	900.00
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	49021020	P+O	1	900.00	900.00	900.00
9	Indian Journal of Geosynthetics and Ground Improvement	2018	49021020	P+O	1	900.00	900.00	900.00
10	LS: International Journal of Life Sciences #	2018	49021020	P+O	1	3000.00	3,000.00	3000.00

Payment 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 disputes if any arising outi of this 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
पंकज पौरवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

Tax Invoice



Divya 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

INR Amount : Rs. 1,200.00 Only

In Words : Rs. One Thousand Two hundred Only

Group Total :-

11,100.00

Round Off :-

0.00

IGST @ 0.00

0.00

SGST/UGST @ 0.00

0.00

CGST @ 0.00

0.00

Grand Total (INR) :-

11100.00

Less: Received Vide Cheque No. 004129 Dated on
13-Feb-2018 Amount 9,900.00

9,900.00

Balance Due

1,200.00

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

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

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

PAN : AAECD1927E


Notice 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+O - Print and Online (complimentary) Version O - Online

Indication of Unprocessed Publications

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 dated 07-Feb-2017 Subscription Period : 01-Jan-2017 to 31-Dec-2017
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	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.

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



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 2918

06-Mar-2018

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,000.00</u>

	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication

INVOICE

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

Invoice Date : Feb 22 2018

Customer Order No.: NA

Customer Order Date: Feb 13 2018

Client Name : Techno India N J R Institute of Technology

Contact Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec

Sr. No.	Journal Name	Mode	Issue	Price
1	Journal of Sustainable Construction Engineering and Project Management	Print+Online	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	Print+Online	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	Print+Online	3 Issues	2,500
4	Research and Applications: Embedded System	Print+Online	3 Issues	2,500
5	Recent Trends in Automation and Automobile Engineering	Print+Online	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	Print+Online	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	Print+Online	3 Issues	2,500
8	Journal of Network Security and Data Mining	Print+Online	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

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

HBRP Publication Pvt. Ltd.
UGF 30, Omaxe Plaza, Shakti Khand 2, Indrapuram,
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)

(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			
e-ShodhSindhu				
Shodhganga				
Databases	DELNET			
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			

<http://iqac.technonjr.org/supportings/4.2.2/2018-19/>

For Techno India NJR Institute of Technology
पंकज पौरवाल
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	To Opening Balance			4201258.00	
29-08-2018	To Cash <i>Being amount paid to Amazone for Books Procut design and GRIT vide bill no. 10484 9394</i>	Payment	1424	1146.00	
30-08-2018	To Cash <i>Being amount paid to Amazone for GRIT: Why passion and RESilience ... vide bill no. 180159</i>	Payment	1433	288.00	
22-09-2018	To The Arya Book Centre <i>Being amount incurred for books vide bill no. 778</i>	Journal	2568	39920.00	
11-11-2018	To Cash <i>Being amount paid to Books point vide bill no. 294</i>	Payment	2140	799.00	
20-12-2018	To R S Vyas (Expences A/c) <i>Being amount paid for TR book vide bill no.</i>	Journal	4326	799.00	
05-02-2019	To Genius Publications <i>Being amount incurred for book bank vide bill no. 555</i>	Journal	4584	32640.00	
				75592	

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

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

Ledger Account

1-Apr-2018 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
03-05-2018	To Overdraft - HDFC Bank A/c 45	Payment	331	7200.00	
	<i>Ch no.4211 (85) Being amount paid annual subscription to Indian Academy of Science</i>				
22-02-2019	To Overdraft - HDFC Bank A/c 45	Payment	3320	9900.00	
	<i>Ch no. 4948 (933) Being amount paid to Diva Enterprises</i>				
25-02-2019	To Overdraft - HDFC Bank A/c 45	Payment	3327	9750.00	
	<i>Ch no. 4950 (938) Being amount paid to Inventi Journals pvt ltd.</i>				
25-02-2019	To Overdraft - HDFC Bank A/c 45	Payment	3328	10400.00	
	<i>Ch no. 4949(937) Being amount paid to Subscription Centre, Ahmedabad-63</i>				
25-02-2019	To Overdraft - HDFC Bank A/c 45	Payment	3329	14000.00	
	<i>Ch no. 4952 (936) Being amount paid to Mat Journals</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3367	12600.00	
	<i>Ch no. 4946 (952) Being amount paid to IUCF A/c</i>				
12-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3462	16000.00	
	<i>Ch no. 4956 Being amount paid to HBRP Publication (983)</i>				
12-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3466	7200.00	
	<i>Ch no.4947 (986) Being amount paid annual subscription to Indian Academy of Science</i>				
				87050.00	

For Techno India NJR Institute of Technology

Dr. Pankaj Kumar Porwal
(Principal)

Dr. Pankaj Kumar Porwal

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

For Techno India NJR Institute of Technology
पंकज पौरवा
Dr. Pankaj Kumar Porwal
(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 : **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 Five Hundred Seventy Only**

By : TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)
Cheque/DD CH 004951 14-Feb-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2018 TO 16-11-2019**


****₹ 13,570.00/-**

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

Authorised Signatory

***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. 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 Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, 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	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.

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



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 4393

28-Feb-2019

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,600.00</u>

	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)



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

To,
THE PRINCIPAL,
TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/18-19/203
Invoice Date: 26/02/2019
Order No:TINJR/Admin/2019/616
Order Date: 14/02/2019

KALADWAS,Udaipur

Sr.No. Journals Name
Rajasthan, Pin Code-313003

Sr.No.	Journals Name	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 Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and 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
Discount @20.00 % :					3500.00
Amount In Words(In Rs:) : Fourteen Thousand ONLY					Total : 14000.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
26/02/2019	DD/Cheque	004952	14000.00

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

This is computer generated document and no signature is required.

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

HBRP Publication

INVOICE

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 Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

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
पंकज पोखरण
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication Pvt. Ltd.
UGF 30, Omaxe Plaza, Shakti Khand 2, Indrapuram,
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)

(2019-20)

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/-	http://iqac.technonjr.org/supportings/4.2.2/2019-20/
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			
e-ShodhSindhu	J-Gate Plus	0.736	73660/-	
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

पंकज पौरवाल
Dr. Pankaj Kumar Perwa
(Principal)

Techno India NJR 2020-21

Library Books
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance			36,37,890.00	
10-4-2019	To Cash Being amount paid to Aryas Publishers vide bill no. 207 21 Cash	Payment	113	228.00	
2-9-2019	To Online Shopping Being amount paid to Amazone for 3 books vide bill no 129 182 (555) HBC	Journal	2529	340.00	
5-10-2019	To The Arya Book Centre Being amount incurred for books vide bill no. 1291 8 53	Journal	2691	6,323.00	
5-2-2020	To Cash Being amount paid to Amazone for NCC handbook vide bill no. 8868	Payment	2483	200.00	
31-3-2020	By Depreciation	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
	By Closing Balance			36,44,981.00	36,44,981.00

For Techno India NJR Institute of Technology

पंकज पौरवाल

Dr. Pankaj Kumar Porwal
(Principal)

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2549
	Cheque		13-02-2020	16000.00 Cr	
	<i>Ch no. 5700 Being amount paid to HBRP Publication (1093)</i>				
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2550
	Cheque		02-03-2019	9600.00 Cr	
	<i>Ch no. 5696 (1096) Being amount paid to IUCF A/c</i>				
26-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2684
	Same Bank Transfer		26-02-2020	14000.00 Cr	
	<i>Ch no. 5699 (1149) for Mat Journals</i>				
				39600.00	
By	Closing Balance				39600.00
				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	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020 By	Membership & Subscription Char	Journal	4769		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
				13750.00	13750.00

For Techno India NJR Institute of Technology
पंकज पोखरण
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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology

 Dr. Pankaj Kumar Porwal
 (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 : **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 : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)
Cheque/DD CH 005698 29-Jan-2020 **13,750.00****

Remarks : **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/-**

****Subject to Realisation**

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

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.in

DELNET/IM-1412/rjTINJRIT/MEM/2020

February 18, 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.

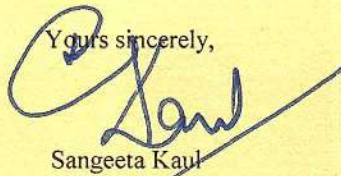
Login : rjtinjrjrit
Password : tinjrjrit56

Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjrjritlib" 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,


Yours sincerely,

Sangeeta Kaul

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
पंकज पोखरण
Dr. Pankaj Kumar Porwal
(Principal)

Invoice

 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 Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, 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	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.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwa
(Principal)



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

To,
THE PRINCIPAL,
TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/18-19/203
Invoice Date: 26/02/2019
Order No:TINJR/Admin/2019/616
Order Date: 14/02/2019

KALADWAS,Udaipur

Sr.No. Journals Name
Rajasthan, Pin Code-313003

Sr.No.	Journals Name	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 Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and 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
Discount @20.00 % :					3500.00
Amount In Words(In Rs:) : Fourteen Thousand ONLY					Total : 14000.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
26/02/2019	DD/Cheque	004952	14000.00

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

This is computer generated document and no signature is required.

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

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 Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec 2020

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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication Pvt. Ltd.
UGF 30, Omaxe Plaza, Shakti Khand 2, Indrapuram,
Ghaziabad, Uttar Pradesh 201014, India.

Tel: +91 - 0120 - 4584629

Mob: +91 - 9958579397

E-mail: info@hbrppublication.com

CIN -U74999DL2017PTC324023



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 4393

28-Feb-2019

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,600.00</u>

	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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)



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	SO 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) Industrial 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


Total ₹ 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  Authorized Signatory
---	---

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

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

RECEIPT No.: 1674

DATE: 4-Feb-2021

Techno India NJR Institute of Technology
Plot SPL-T, Bhamashah (RILCO) Industrial Area
Kaladwas, Udaipur
Pincode - 313003

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857

Cheque/DD No. : NEFT

For INFORMATICS PUBLISHING LIMITED

Dated : 4-Feb-2021

Revenue Stamps Not Affixed

Drawn On : Not Applicable

Due to Non Availability

Payable At :

Total Amount : 73,660.00

Authorized Signatory

Product : J-Gate

(Rupees Seventy Three Thousand Six Hundred Sixty Only.)

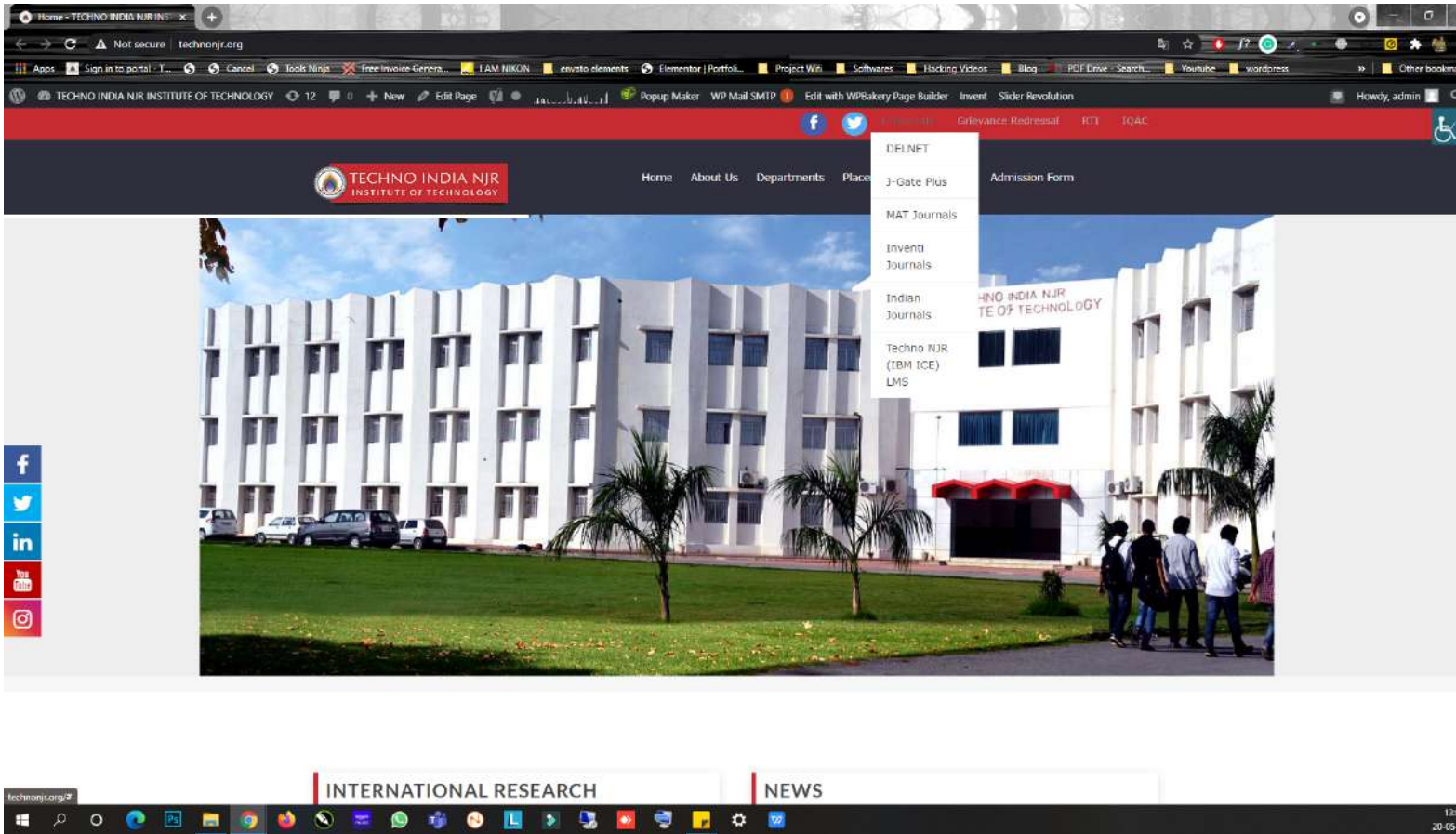
(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

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

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



For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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

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

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
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(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

DELNET/IM-1412/rjTINJRIT/MEM/2020

February 18, 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 : rjtinjr
Password : tinjr56

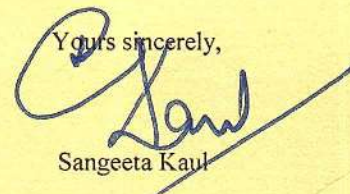
Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjrilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these 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,

Yours sincerely,



Sangeeta Kaul

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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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 : **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 : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)**
Cheque/DD CH 005698 29-Jan-2020 **13,750.00**

Remarks : **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/-**

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

Authorised Signatory

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

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



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	SO 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) Industrial 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


Total ₹ 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  Authorized Signatory
---	---

For Techno India NJR Institute of Technology

पंकज पौरवाल
Dr. Pankaj Kumar Perwa
(Principal)

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-40386600

RECEIPT No.: 1674

DATE: 4-Feb-2021

Techno India NJR Institute of Technology
Plot SPL-T, Bhamashah (RILCO) Industrial Area
Kaladwas, Udaipur
Pincode - 313003

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857

Cheque/DD No. : NEFT

For INFORMATICS PUBLISHING LIMITED

Dated : 4-Feb-2021

Revenue Stamps Not Affixed

Drawn On : Not Applicable

Due to Non Availability

Payable At :

Total Amount : 73,660.00

Authorized Signatory

Product : J-Gate

(Rupees Seventy Three Thousand Six Hundred Sixty Only.)


(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

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

Invoice

 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 Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, 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	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.

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



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

To,
THE PRINCIPAL,
TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/18-19/203
Invoice Date: 26/02/2019
Order No:TINJR/Admin/2019/616
Order Date: 14/02/2019

KALADWAS,Udaipur

Sr.No. Journals Name
Rajasthan, Pin Code-313003

Sr.No.	Journals Name	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 Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and 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
Discount @20.00 % :					3500.00
Amount In Words(In Rs:) : Fourteen Thousand ONLY					Total : 14000.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
26/02/2019	DD/Cheque	004952	14000.00

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

This is computer generated document and no signature is required.

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

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2549
	Cheque		13-02-2020	16000.00 Cr	
	<i>Ch no. 5700 Being amount paid to HBRP Publication (1093)</i>				
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2550
	Cheque		02-03-2019	9600.00 Cr	
	<i>Ch no. 5696 (1096) Being amount paid to IUCF A/c</i>				
26-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2684
	Same Bank Transfer		26-02-2020	14000.00 Cr	
	<i>Ch no. 5699 (1149) for Mat Journals</i>				
				39600.00	
By	Closing Balance				39600.00
				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	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020 By	Membership & Subscription Charge Journal		4769		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
				13750.00	13750.00

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



We understand your world

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 : TECHNONGR@GMAIL.COM
Cust ID : 27839939
Account No : 12731450000045 Preferred Customer
A/C Open Date : 23/11/2008
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003426 MICR : 313240503
Branch Code : 3426 Product Code : 145

From : 01/01/2020

To : 02/04/2020

Statement of account

12/02/20	CHQ PAID-MICR CTS-NO-PROMPT INFRACOM PVT	0000000000005707	12/02/20	48,720.00		7,868,365.71
12/02/20	CHQ PAID-MICR CTS-NO-MOHAMMAED AZAHAR	0000000000005826	12/02/20	10,500.00		7,857,865.71
12/02/20	CHQ PAID-MICR CTS-NO-PRINCIPAL GOVT ENGI	0000000000005701	12/02/20	42,500.00		7,815,365.71
12/02/20	CHQ PAID-MICR CTS-NO-GOVIND SALES	0000000000005828	12/02/20	10,500.00		7,804,865.71
12/02/20	CHQ PAID-MICR CTS-NO-MAYARK JAMOLIYA	0000000000005833	12/02/20	10,500.00		7,794,365.71
12/02/20	CHQ PAID-INWARD TRAN-JEEVAN KUMAWAT	0000000000005739	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	0000000000005700	13/02/20	16,000.00		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 LTD-NETBANK, MUM-N044201064208245-PAYME NT TECHNO	N044201064208245	13/02/20	185,715.00		7,560,698.71
13/02/20	CASH DEP EKLINGPURA	0000000000000000	13/02/20		216,740.00	7,777,438.71
13/02/20	CHQ PAID-TRANSFER IN-ICFAI A C IUUP	0000000000005696	13/02/20	9,600.00		7,767,838.71
14/02/20	CHQ PAID-MICR CTS-NO-LOKENDRA SALVI	0000000000005819	14/02/20	7,390.00		7,760,448.71
14/02/20	CHQ PAID-MICR CTS-NO-SONU VARDAR	0000000000005763	14/02/20	7,390.00		7,753,058.71
14/02/20	CHQ PAID-MICR CTS-NO-MAYANK SANCHETI	0000000000005747	14/02/20	10,500.00		7,742,558.71
14/02/20	CHQ PAID-MICR CTS-NO-YASHPAL SINGH RAO	0000000000005766	14/02/20	10,500.00		7,732,058.71
14/02/20	CHQ PAID-INWARD TRAN-PASCO MOTORS UDAIPU	0000000000005712	14/02/20	13,826.00		7,718,232.71
15/02/20	FT - DR - 50100325337879 - VIJAY SONI	0000000000005715	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 605	0000000000000000	15/02/20	24,005.00		7,672,218.27
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	0000000000000051	17/02/20		43,250.00	7,705,972.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000750731	17/02/20		35,300.00	7,741,272.27
15/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000480544	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	0000000000605995	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

*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 GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN 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



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 :

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 : TECHNONGR@GMAIL.COM
 Cust ID : 27839939
 Account No : 12731450000045 Preferred Customer
 A/C Open Date : 23/11/2008
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0003426 MICR : 313240503
 Branch Code : 3426 Product Code : 145

Nomination : Not Registered

From : 01/01/2020 To : 02/04/2020

Statement of account

Date	Description	Debit	Credit	Balance
25/02/20	CHQ PAID-MICR CTS-NO-SHUBHAM VERMA	10,500.00		6,877,826.97
25/02/20	CHQ PAID-MICR CTS-NO-MAYANK CHOUDHARY	7,182.00		6,870,644.97
25/02/20	CHQ PAID-MICR CTS-NO-LOKESH KUMAWAT	7,390.00		6,863,254.97
25/02/20	CHQ PAID-MICR CTS-NO-MOHAMMED RAUF ASHRA	7,500.00		6,855,754.97
25/02/20	CHQ PAID-MICR CTS-NO-YASRA FATEMA	7,500.00		6,848,254.97
25/02/20	CHQ PAID-MICR CTS-NO-HIMANSHU CHAPLOT	10,500.00		6,837,754.97
25/02/20	CHQ PAID-MICR CTS-NO-DAKSHAY BHAGTANI	7,390.00		6,830,364.97
25/02/20	UPI-SUNIL		600.00	6,830,964.97
	CHOUHARY-CHOUHARYSUNIL444@OK			
	SBI-BARB0SABUDA-005610628953-REVEAL			
25/02/20	FT - DR - 50100304321880 - YASH PRAJAPAT	9,000.00		6,821,964.97
25/02/20	RHDF8558137707/BILLDKAMERICANEXPRES	21,500.00		6,800,464.97
25/02/20	RHDF8558349321/BILLDKRAJASTHANTECHN	5,011.80		6,795,453.17
26/02/20	CHQ PAID-MICR CTS-NO-ARCHIL VERMA	7,390.00		6,788,063.17
26/02/20	CHQ PAID-MICR CTS-NO-RAJESH SALVI	10,500.00		6,777,563.17
26/02/20	CHQ PAID-MICR CTS-NO-SANTOSH PATEL	7,390.00		6,770,173.17
26/02/20	CHQ PAID-MICR CTS-NO-PRINCE REWAL	10,500.00		6,759,673.17
26/02/20	CHQ PAID-MICR CTS-NO-YASH PRAJAPAT	7,390.00		6,752,283.17
26/02/20	CHQ PAID-MICR CTS-NO-SHUHAMDADHICH	7,390.00		6,744,893.17
26/02/20	CHQ PAID-MICR CTS-NO-MAT JOURNALS	14,000.00		6,730,893.17
26/02/20	IMPS-005712384652-INDRAPALVERMASOMAHAV-H		3,040.00	6,733,933.17
	DFC-XXXXXXXXX8164-INDRA			
26/02/20	CASH DEP EKLINGPURA		244,840.00	6,978,773.17
27/02/20	CHQ PAID-MICR CTS-NO-PUSHPENDRA SINGH RA	10,500.00		6,968,273.17
27/02/20	CHQ PAID-MICR CTS-NO-NITIN BHATT *	7,390.00		6,960,883.17
27/02/20	CHQ PAID-MICR CTS-NO-MR HEERA LAL DANGI	7,390.00		6,953,493.17
27/02/20	CHQ PAID-MICR CTS-NO-MR GOVIND DANGI *	10,500.00		6,942,993.17
27/02/20	CHQ PAID-MICR CTS-NO-KUNDAN SINGH RATHOR	7,390.00		6,935,603.17
27/02/20	CHQ PAID-MICR CTS-NO-KIRTESH PURBIA SO N	7,390.00		6,928,213.17
27/02/20	CHQ PAID-MICR CTS-NO-VIPULSRIVASTAVA *	7,390.00		6,920,823.17
27/02/20	CHQ PAID-MICR CTS-NO-JAYESHSHARMA *	10,500.00		6,910,323.17
27/02/20	CHQ PAID-MICR CTS-NO-MR ABHISHEK DAHIMA	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 date of printing of this statement.

State account branch GSTIN:08AAACH2702HIZ0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

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 : TECHNONGR@GMAIL.COM
Cust ID : 27839939
Account No : 12731450000045 Preferred Customer
A/C Open Date : 23/11/2008
Account Status : Regular
RTGS/NEFT FSC : HDFC0003426 MICR : 313240503
Branch Code : 3426 Product Code : 145

From : 01/01/2020

To : 02/04/2020

Statement of account

18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000004	19/02/20		28,300.00	6,838,957.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000440355	19/02/20		42,500.00	6,881,457.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000024	19/02/20		10,000.00	6,891,457.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000771698	19/02/20		42,300.00	6,933,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000694164	19/02/20		15,000.00	6,948,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000173400	19/02/20		20,000.00	6,968,757.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000232391	19/02/20		35,300.00	7,004,057.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000381663	19/02/20		35,418.00	7,039,475.97
18/02/20	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000018	19/02/20		40,300.00	7,079,775.97
18/02/20	CHQ DEP - REV	0000000000232391	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	0000000000005714	18/02/20	18,985.00		7,016,801.97
19/02/20	CHQ PAID-MICR CTS-NO-DELNET	0000000000005698	19/02/20	13,750.00		7,003,051.97
20/02/20	CHQ PAID-MICR CTS-NO-RAYAL JAIN	0000000000005717	20/02/20	20,000.00		6,983,051.97
20/02/20	CHQ DEP RET CHGS 170220-MIR2005018020302	0000000000480544	20/02/20	118.00		6,982,933.97
20/02/20	DD ISSUE - HDFC BANK LT - NEW DELHI - - 001197 - 342613001161 - *****THE CONT ROLLER OF PATENTS*****	0000000000005722	20/02/20	1,750.00		6,981,183.97
21/02/20	CHQ PAID-MICR CTS-NO-VIJAY GANCHA	0000000000005831	21/02/20	9,700.00		6,971,483.97
22/02/20	UPI-JITENDRA KUMAR BANS-9694453581@YBL- SBIN0031291-005344894815-PAYMENT FROM PH ONE	000005311749092	22/02/20		600.00	6,972,083.97
24/02/20	FT - DR - 50200027867391 - GANDHI STEEL TRADERS	0000000000005709	24/02/20	7,917.00		6,964,166.97
24/02/20	CHQ PAID-INWARD TRAN-TRAD INDUSTRIES	0000000000005708	24/02/20	8,600.00		6,955,566.97
24/02/20	CHQ PAID-INWARD TRAN-TRAD INDUSTRIES	0000000000005723	24/02/20	8,600.00		6,946,966.97
25/02/20	CHQ PAID-MICR CTS-NO-KALADWAS CHAMBER OF	0000000000005713	25/02/20	15,000.00		6,931,966.97
25/02/20	CHQ PAID-MICR CTS-NO-SUSHMA YADAV	0000000000005844	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	0000000000005725	25/02/20	7,266.00		6,906,810.97
25/02/20	CHQ PAID-MICR CTS-NO-GOENKA AUTOSALES P	0000000000005724	25/02/20	7,984.00		6,898,826.97
25/02/20	CHQ PAID-MICR CTS-NO-DEVENDRA PRATAP SIN	0000000000005858	25/02/20	10,500.00		6,888,326.97

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 on the date of printing of this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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

Note No - "6"		
Students & Faculty skill development, educational aids & welfare :-		
Conference Workshops Trainings	2,451,298.00	4,252,525.00
Examination Charges For Cambridge		249,900.00
Laboratory Consumable Exps.	234,116.00	278,831.00
Internet & other Exps.	398,851.00	705,217.00
Student Welfare Exp	521,825.00	829,246.00
Student Medical Facility & Aid	7,804.00	72,871.00
Total	3,613,874.00	6,389,090.00

Note No - "7"		
Students extra curricular activities/ events :-		
Foundation Day Get Togethers & function Exp	424,378.00	459,250.00
Prizes & Gifts for motivation	103,613.00	31,600.00
Sports activities	45,630.00	15,780.00
Students welfare ex	155,867.00	182,551.00
Total	727,988.00	688,581.00

Note No - "8"		
Students boarding and catering expenses :-		
To Hostel Food Exps.	1,904,625.00	2,179,150.00
To Other Hostel Expenses		7,700.00
Total	1,904,625.00	2,186,850.00

Note No - "9"		
College Campus & other Infrastructure Upkeep and Maintenance.		
College Campus		
To Cleaning & Upkeep Exps	349,250.00	515,855.00
To Electricity Exps.	1,979,834.00	2,247,270.00
To freight & Cartage Exps.	4,940.00	14,050.00
To garden maintenance & development	21,002.00	18,283.00
To Insurance Exps.	751,427.00	664,717.00
To Misc. Repair & Maint. Exps.	1,508,137.00	1,781,145.00
To EILCO Land Service Charges	362,289.00	333,316.00
To Security Exps.	9,167.00	80,557.00
To Water Exps.	97,233.00	108,004.00
Total	5,062,499.00	5,763,399.00

Note No - "10"		
Administrative & other Expenses :-		
To Advertisement Exps.	1,487,478.00	1,651,722.00
To Audit Fees	76,018.00	113,486.00
To Short Recoveries	3,700.00	51,610.00
To Exam Exps	1,400.00	
To Food & Beverage Exps. (udr)	64,071.00	47,492.00
To General Exps.	199,719.00	108,746.00
To Printing & Stationery Exps.(Net)	364,639.00	443,753.00
To Legal Exps.	64,595.00	27,200.00
To News Paper & periodicals	15,834.00	29,401.00
To Postage & Courier Exps.	9,061.00	13,028.00
To Telephone & Trunk Call Exps.	202,358.00	322,510.00
To Rent-Rest House, Udaipur	605,900.00	605,960.00
To Electricity-Rest House, Udaipur	30,603.00	107,333.00
To Society Charges-Rest House, Udaipur	30,600.00	36,880.00
To Rest House Repair & Maint. exp	4,000.00	9,000.00
To social responsibility & events	38,228.00	112,580.00
To Refreshment Exp.	155,142.00	142,868.00
Total	3,353,340.00	3,825,869.00

For Navdeep Jitendra Ranawat
 Charitable Foundation
 CHARITABLE FOUNDATION
 Meera Ranawat
 (TRUSTEE)

AS PER OUR REPORT OF EVEN DATE
 For NAVDEEP JITENDRA RANAWAT
 CHARITABLE FOUNDATION
 CA. Veerendra Singh
 (Partner)
 Membership No: 076351



For Techno India NJR Institute of Technology
 पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (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 e-resources 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

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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 : **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 Five Hundred Seventy Only**

By : TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)
Cheque/DD CH 004132 13-Feb-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2017 TO 16-11-2018**

****₹ 13,570.00/-**

****Subject to Realisation**

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

Authorised Signatory

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

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

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 dated 07-Feb-2017 Subscription Period : 01-Jan-2017 to 31-Dec-2017
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	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.

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(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 invoice no	
Name	Techno India Njr Institute Of Technology, Udaipur	Tax invoice date	24 Feb 18
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 Udaipur,Rajasthan India-313003
GSTIN		GSTIN	
State Code	08	State Code	08

SNo.	Particular(s)	SubYear	HSN/ACS Code	Media	Qty.	Rate	Amount	Amount (INR)
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2018	49021020	P+O	1	900.00	900.00	900.00
2	CIGRE India Journal	2018	49021020	P+O	1	900.00	900.00	900.00
3	Power Engineer Journal	2018	49021020	P+O	1	900.00	900.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	49021020	P+O	1	900.00	900.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	49021020	P+O	1	900.00	900.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	49021020	P+O	1	900.00	900.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	49021020	P+O	1	900.00	900.00	900.00
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	49021020	P+O	1	900.00	900.00	900.00
9	Indian Journal of Geosynthetics and Ground Improvement	2018	49021020	P+O	1	900.00	900.00	900.00
10	LS: International Journal of Life Sciences #	2018	49021020	P+O	1	3000.00	3,000.00	3000.00

Payment 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 disputes if any arising outi of this 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

पंकज पोखरण
Dr. Pankaj Kumar Porwal
(Principal)

Tax Invoice



Divya 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

INR Amount : Rs. 1,200.00 Only

In Words : Rs. One Thousand Two hundred Only

Group Total :-

11,100.00

Round Off :-

0.00

IGST @ 0.00

0.00

SGST/UGST @ 0.00

0.00

CGST @ 0.00

0.00

Grand Total (INR) :-

11100.00

Less: Received Vide Cheque No. 004129 Dated on
13-Feb-2018 Amount 9,900.00

9,900.00

Balance Due

1,200.00

For Techno India NJR Institute of Technology

पंकज पौरवाण

Dr. Pankaj Kumar Porwal
(Principal)

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

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

PAN : AAECD1927E

Notice 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+O - Print and Online (complimentary) Version O - Online

Indication of Unprocessed Publications

E-Journals-Membership & Subscription Char
Ledger Account

1-Apr-2017 to 31-Mar-2018

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

DELNET DEVELOPING LIBRARY NETWORK
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Typ	Vch No.	Debit	Credit
23-02-2018	To Overdraft - HDFC Bank A/c 45	Paymei	3598	13570.00	
23-02-2018	By Membership & Subscription Charges	Journa	5562		13570.00
				13570.00	13570.00

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



We understand your world

M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
 PLOT NO SP. T BHAMA SHAI MARK
 KALADWAS INDUSTRIAL AREA UDAIPUR
 313001
 RAJASTHAN INDIA
 JOINT HOLDERS:

Account Branch: EKLINGPURA
 Address: HDFC BANK LTD
 BHADRAKOTI BARI
 BHADRAKOTI MAIN ROAD, UDAIPUR
 City: EKLINGPURA, RAJASTHAN
 State: RAJASTHAN
 Phone No: 987503333
 Old Limit: 4,950,000.00
 Currency: INR
 Email: TECHINDIA@GMAIL.COM
 Cus ID: 27839539
 Account No: 122145800045 Preferred Customer
 A/C Open Date: 23/12/2018
 Account Status: Regular
 RTGS/NEFT IFSC: HDFC0003426 MICR: 312240503
 Branch Code: 3425 Product Code: 145

Nomination: Not Registered

From: 17/02/2018 To: 23/02/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dr	Withdrawal Amt	Deposit Amt	Closing Balance	
17/02/18	CHQ PAID-MICR CTS-NO-NASHI ELECTRONICS	000000000004104		5,245.00	945	1,770,235.99	
17/02/18	CHQ PAID-MICR CTS-NO-SOMNATH KUKHERJEE	000000000004149		8,000.00	346	1,761,235.99	
17/02/18	FT DR - 50200000056410 - AMBIKA KISAN SEWA KENDRA	000000000004140		23,664.00	947	1,737,571.99	
17/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000011			17,500.00	1483	1,755,071.99
17/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000089			30,000.00	1484	1,785,071.99
17/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000009239			17,500.00	1485	1,802,571.99
17/02/18	CHQ DEP - MICR - 7 - DURGA NURSERY	000000000000023			20,000.00	1486	1,822,571.99
19/02/18	CHQ PAID-MICR CTS-NO-JANU VERMA	000000000000135		7,500.00	348	1,815,071.99	
19/02/18	NEFT CH-SBIN00113246 - INDRA PAL VERMA - TECHNO NJR SBN31809617190	SBN318050612196			23,000.00	1487	1,838,071.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000008712			42,100.00	1488	1,880,171.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000003539			16,100.00	1489	1,896,271.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000005781			39,000.00	1490	1,935,271.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000074013			17,500.00	1491	1,952,771.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000014			12,000.00	1492	1,974,771.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000231491			40,000.00	1493	2,014,771.99
19/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000009			10,000.00	1494	2,024,771.99
19/02/18	CASH DEP EKLINGPURA	000000000000000			350,700.00	1495	2,375,471.99
19/02/18	CHQ DEP RET-DRAWER SIGNATURE DIFFERS	0000000000002899		30,000.00	949	2,345,471.99	
20/02/18	CHQ PAID-MICR CTS-NO-ALKA ADVERTISERS	0000000000004146		30,396.00	950	2,315,075.99	
20/02/18	IMPS-80511279217234R DHEERAJ BANSWAL H DFCXXXXXXXXXX2243-MOBLU42116421	000000312792172			1,300.00	1956	2,316,375.99
21/02/18	CHQ PAID-MICR CTS-NO-JADAMBA AGENCIES	0000000000004137		4,200.00	951	2,312,175.99	
21/02/18	CHQ PAID-MICR CTS-NO-MARSHITA DODIA	0000000000004152		3,000.00	952	2,309,175.99	
21/02/18	CHQ PAID-MICR CTS-NO-NEHA DRIVEDI	0000000000004136		7,500.00	953	2,299,675.99	
21/02/18	CHQ PAID-MICR CTS-NO-SAHUBALI SECURITY S	0000000000004156		11,782.00	954	2,287,893.99	
21/02/18	CHQ PAID-MICR CTS-NO-YASIM AKARAM	0000000000004165		13,060.00	955	2,274,833.99	
21/02/18	CHQ PAID-MICR CTS-NO-SHUBHAM PURBIA	0000000000004117		41,308.00	956	2,233,525.99	
21/02/18	CHQ PAID-MICR CTS-NO-HRISHI PUBLICATIONSPL	0000000000004134		16,000.00	957	2,217,525.99	

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds.

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The addressee on this statement is that as record with the Bank as at the date of generating this statement.

HDFC Bank Service Tax Exemption Number: M-FVST/BANK & OTHER SERVICES 7302401

Registered Office Address: HDFC Bank House, Senapati Bazar, Lower Ground, Mumbai-400013

For Techno India NJR Institute of Technology

पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)



M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
 PLOT NO SPL T BHAMA SHAH MARG
 KALADWAS INDUSTRIAL AREA UDIPUR
 313001
 RAJASTHAN INDIA
 JOINT HOLDERS :

Account Branch : EKLINGPURA
 Address : HDFC BANK LTD
 AWALO K1 BARI,
 JHAMAR KOTDA MAIN ROAD, UDAIPUR,
 City : EKLINGPURA 313003
 State : RAJASTHAN
 Phone no. : 9675003333
 OD Limit : 4,950,000.00
 Currency : INR
 Email : TECHNINJR@GMAIL.COM
 Cust ID : 27839959
 Account No. : 1275145000445 Preferred Customer
 A/C Open Date : 23/11/2008
 Account Status : Regular
 RTGS/NEFT IPSC : HDFC0003426 MICR : 313240503
 Branch Code : 3426 Product Code : 143

Nonunion : Not Registered

From : 1/02/2018 To : 23/02/2018

Statement of account

Date	Description	Account No.	Debit	Credit	Balance
21/02/18	CHQ PAID-MICR CTS-MU-NINE DOT NINE MEDIA	000000000004133	10,998.00	958	2,204,625.99
21/02/18	CHQ PAID-MICR CTS-MU-INVENTI TORNALA PL	0000000000004131	9,750.00	959	2,194,875.99
21/02/18	FT - DR - 01191140613390 - JITENDRA SHRE EMALI	0000000000004169	80,600.00	960	2,114,275.99
21/02/18	RTGS DR-BARBODARAJ-TECHNO INDIA NJR INS TITUTE OF -EKLINGPURA-HDFCR3201802216642 1412	000000000004170	1,500,000.00	961	614,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000050739	10,000.00	962	604,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000050794	28,000.00	963	576,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000565976	30,000.00	964	546,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000490375	18,000.00	965	528,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000013393	30,000.00	966	498,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000095832	30,000.00	967	468,275.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000136234	17,500.00	968	450,775.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000222331	24,000.00	969	426,775.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000000572	57,100.00	970	369,675.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000005013	30,000.00	971	339,675.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000009127	20,000.00	972	319,675.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000205867	16,200.00	973	303,475.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000375008	30,000.00	974	273,475.99
21/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000463573	20,000.00	975	253,475.99
21/02/18	CASH DEP EKLINGPURA	0000000000000000	279,300.00	976	2,204,625.99
21/02/18	CHQ PAID-INWARD TRAN-FAECO MOTORS UDAIPU	00000000000004163	80,468.00	977	1,154,407.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004096	3,164.00	978	1,151,243.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004156	5,300.00	979	1,145,943.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004154	10,000.00	980	1,135,943.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004173	25,000.00	981	1,110,943.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004168	25,419.00	982	1,085,524.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004164	13,696.00	983	948,828.99
22/02/18	CHQ PAID-MICR CTS-NOIDA WBO	00000000000004125	12,140.00	984	936,688.99
22/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000018192	42,000.00	985	894,688.99
22/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000344082	11,500.00	986	883,188.99

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 on the day of preparing this statement.

HDFC Bank Service Tax Registration Number: M-VS/TBANK & OTHER SERVICES/202601
 Registered Office Address: HDFC Bank House, Sompalli Bapet Marg, Lower Parel, Mumbai 400013

For Techno India NJR Institute of Technology

पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

96



M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
 PLOT NO SEKT BHAMA SHAH MARG
 KALADWAS INDUSTRIAL AREA UDRPUR
 RAJASTHAN INDIA
 JOINT HOLDERS:
 Nomination : Not Registered

Account Branch : EKLINGPURA
 Address : HDFC BANK LTD
 AWALO KUBARI
 JHAMAR KOTDA MAIN ROAD, UDAIPUR,
 EKLINGPURA 313001
 City : RAJASTHAN
 State : RAJASTHAN
 Phone no. : 9873003333
 OD Limit : 4,950,000.00
 Currency : INR
 Email : TECHNINJR@GMAIL.COM
 Cust ID : 27839939
 Account No : 12731450000045 Preferred Customer
 A/C Open Date : 23/11/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003426 MICR: 313240503
 Branch Code : 3426 Product Code : 145

From : 23/02/2018 To : 28/02/2018 Statement of account

Date	Narration	Chq./Ref.No.	Value Dr	Withdrawal Amt.	Deposit Amt.	Closing Balance
23/02/18	CHQ PAID-MICR CTS-ND-AMIT KUMAR DHANNAUR	000000000004167	23/02/18	13,925.00	972	990,798.99
23/02/18	CHQ PAID-MICR CTS-ND-KIRTI PUREWANI	000000000004175	23/02/18	31,500.00	973	959,298.99
23/02/18	CHQ PAID-MICR CTS-NO-DELET.	000000000004122	23/02/18	13,370.00	974	945,928.99
23/02/18	CASH DEP EKLINGPURA	000000000000000	23/02/18		202,900.00	1,148,828.99
26/02/18	CHQ PAID-MICR CTS-MU-SUBSCRIPTION CENTRE	000000000004130	26/02/18	10,400.00	975	1,138,428.99
26/02/18	CHQ PAID-MICR CTS-NO-JARSHIT SHARMA	000000000004153	26/02/18	10,000.00	976	1,128,428.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000081053	27/02/18		17,000.00	1,145,428.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000434457	27/02/18		17,100.00	1,162,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000126	27/02/18		20,000.00	1,182,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000244323	27/02/18		17,500.00	1,199,028.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000283796	27/02/18		10,000.00	1,209,028.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000354664	27/02/18		15,000.00	1,224,028.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000713366	27/02/18		29,500.00	1,253,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000135465	27/02/18		40,000.00	1,293,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	000000000000131	27/02/18		30,000.00	1,323,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	00000000000692161	27/02/18		38,000.00	1,361,528.99
26/02/18	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000002	27/02/18		10,000.00	1,371,528.99
27/02/18	CHQ PAID-MICR CTS-NOIDA WBO	000000000004162	27/02/18	10,247.00	977	1,361,281.99
27/02/18	CHQ PAID-MICR CTS-NOIDA WBO	000000000004151	27/02/18	22,500.00	978	1,338,781.99
27/02/18	CHQ PAID-MICR CTS-NOIDA WBO	000000000004138	27/02/18	58,474.00	979	1,280,307.99
27/02/18	NEFT CR-ICIC080002-SHANKAR LAL JOSHI-TE	0000001400716572	27/02/18		20,000.00	1,300,307.99
27/02/18	CHQ INDIA NJR-1400716572					
27/02/18	CHQ PAID-TRANSFER INW-NOIDA WBO	000000000004150	27/02/18	9,900.00	980	1,290,407.99
28/02/18	CHQ PAID-MICR CTS-NOIDA WBO	000000000003879	28/02/18	91,605.00	981	1,259,802.99
28/02/18	CHQ PAID-MICR CTS-NOIDA WBO	000000000003881	28/02/18	33,828.00	982	1,225,974.99

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,004,728.99	11	13	245,949.00	467,000.00	1,225,774.99

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 day of requesting this statement.
 HDFC Bank Service Tax Registration Number: 35-TVST/BANK & OTHER SERVICES (20/2011)
 Registered Office Address: HDFC Bank House, Sonapur, Bapat Marg, Lower Panel, Mumbai 400013

For Techno India NJR Institute of Technology

पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

100

HDFC BANK

We understand your world

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

313001
RAJASTHAN INDIA

JOINT HOLDERS:

Account Branch: EKLINGPURA
Address: HDFC BANK LTD
AWAT KISARI
JHANGAR KOTDA MAIN ROAD, UDIPUR
City: EKLINGPURA 313003
State: RAJASTHAN
Phone no: 9875003333
OD Limit: 4,950,000.00
Currency: INR
Email: TECHNINJR@GMAIL.COM
Cust ID: 27839599
Account No: 12731450000045 - Preferred Customer
A/C Open Date: 23/11/2008
Account Status: Regular
RTGS-NIFT-IFSC: HDFC0003426 MICR: 313240503
Branch Code: 3426 Product Code: 145

Nomination: Not Registered

From: 01/03/2018

To: 15/03/2018

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BALANCE
08/03/18	CHQ PAID-MICR CTS-NO-SURESH ENT	38,080.00	1018	2,394,224.47
08/03/18	UPI-0000061138614987-937309140@UPI-800 714412970-NO REMARKS <i>Ram Vishnu</i>	20,000.00	STL	2,194,224.47
09/03/18	CASH TXN CBRG RYSD-0426CASH18067006	150.00	STB	2,114,374.47
09/03/18	CHQ PAID-MICR CTS-NO-SAMNATH MUKHERJEE	19,000.00	1019	2,195,774.47
09/03/18	CHQ PAID-MICR CTS-NO-PROMPT INFRACOM PVT	26,550.00	1020	2,382,324.47
09/03/18	CHQ PAID-MICR CTS-NO-VIVEK MALI	40,000.00	1021	2,328,324.47
09/03/18	CHQ PAID-MICR CTS-NO-HIMALAYA RASAYAN PV	316,173.00	1022	2,012,647.47
09/03/18	CASH DEP EKLINGPURA	143,900.00	STY	2,156,547.47
09/03/18	FT - DR - 03671130003822 - BHOOMIKA AROR	5,500.00	1023	2,151,047.47
09/03/18	CHQ DEP - MICR - 12 - DURGA NURSERY	30,000.00	STZ	2,121,047.47
09/03/18	CHQ DEP - MICR - 12 - DURGA NURSERY	10,000.00	STB	2,191,047.47
09/03/18	CHQ DEP - MICR - 7 - DURGA NURSERY	22,000.00	ST7	2,213,047.47
12/03/18	CHQ PAID-MICR CTS-NO-SANDEEP UPADHYAYA	25,000.00	1024	2,188,047.47
12/03/18	CHQ PAID-MICR CTS-NO-KAVINDRA VYAS	25,000.00	1025	2,163,047.47
12/03/18	CHQ PAID-MICR CTS-NO-KOTECH MODULAR SYST	85,903.00	1026	2,077,144.47
12/03/18	RTGS DR-BARBODARAJ-NAVDEEP JITENDRA RAN AWAT-EKLINGPURA-HDFCR52018031268154010	2,000,000.00	1027	77,144.47
12/03/18	FT - DR - 50200003059410 - AMBIKA KISAN SEWA KENDRA	28,550.00	1028	48,594.47
12/03/18	CASH DEP EKLINGPURA	338,400.00	ST8	386,994.47
12/03/18	CHQ PAID-TRANSFER IN-ICFAI A C TUP	12,600.00	1029	374,394.47
12/03/18	CHQ PAID-INWARD TRAN-K S AUTOMOBILES PVT	11,327.00	1030	363,067.47
13/03/18	CHQ PAID-MICR CTS-NO-CHANDRA PRAKASH JAI	25,000.00	1031	338,067.47
13/03/18	CHQ PAID-MICR CTS-NO-MAHARAJA RESTAURANT	25,225.00	1032	312,842.47
13/03/18	CHQ PAID-MICR CTS-NO-RAJENDRA JORAS	15,425.00	1033	297,417.47
13/03/18	CHQ PAID-MICR CTS-NO-HIMMAT SINGH HIRAN	24,200.00	1034	273,217.47
13/03/18	CHQ PAID-MICR CTS-NO-ROOP KUMARI HISAN	29,700.00	1035	243,517.47
13/03/18	CHQ PAID-MICR CTS-NO-DEEPESH DADHICH	14,190.00	1036	229,327.47
13/03/18	CHQ PAID-MICR CTS-NO-SAKSHI COMPUTER AND	222,820.00	1037	2,507.47
13/03/18	CHQ PAID-MICR CTS-NO-KHETESWAR ENTERPRI	10,107.00	1038	3,099.33

HDFC BANK LIMITED

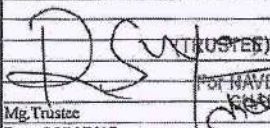
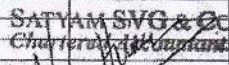
*Closing balance includes funds earmarked for hold and uncleared funds

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 recorded with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M4VSTPBANK & OTHER SERVICES/20/2001
Registered Office Address: HDFC Bank House, Scaupurt, Bopali Marg, Lower Panel, Mumbai 400013

For Techno India NJR Institute of Technology

पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

Note No. "4"	2016-17	2015-16
Staff & Faculty - Salary, honorarium & welfare		
Salary to Faculty & other staff	23,307,176.00	23,543,103.00
Honorarium to ext. examiner & Guest		
Faculty	1,539,563.00	114,370.00
Conveyance to Staff	663,360.00	704,700.00
Staff Welfare Exps.	238,377.00	91,600.00
Medical Exps.	8,382.00	15,974.00
Contribution to funds for employee welfare-ESI Expenses	88,792.00	168,794.00
Management Honorarium	1,200,000.00	1,200,000.00
Total	27,045,850.00	25,778,541.00
Staff Strength	93	93
Note No. "5"		
Approval / Accreditation /Affiliation Fees & Charges :-		
TCS /others exam conducting charges	186,276.00	199,630.00
Approvals & Affiliation Fees (AICTE)	150,000.00	400,000.00
Affiliation Fees (RTU)	506,011.00	610,000.00
Development fee	707,500.00	847,500.00
Enrollment fee	91,450.00	110,850.00
Examination Charges(Net)	2,831,350.00	2,972,700.00
Branch/stream change fees	-	(1,150.00)
Provisional Degree fees paid to RTU	168,000.00	313,650.00
Total	4640587.00	5453180.00
Note No. "6"		
Students & Faculty skill development, educational aids & welfare :-		
Conference Workshops Trainings	6,445,211.00	4,314,470.93
Training Assessments	-	411,746.00
Laboratory Consumable Exps.	233,262.00	255,315.00
Internet & other Exps.	451,746.00	547,129.07
College uniform	908,884.00	1,053,825.00
Study Material	93,358.00	207,176.00
Total	8,132,461.00	6,789,662.00
Note No. "7"		
Students extra curricular activities/ events :-		
Foundation Day Get Togethers & Function Exp	532,436.00	694,081.00
Prizes & Gifts for motivation	41,000.00	51,532.00
Sports activities	55,431.00	3,615.00
Start up india	424,556.00	175,827.00
Students welfare ex	188,911.00	103,943.00
Total	1,242,334.00	1,028,998.00
AS PER OUR REPORT OF EVEN DATE		
For Navdeep Jitendra Ranawat NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION		For M/s. Satyam SVG & Co Chartered Accountants
 (TRUSTEE)		 SATYAM SVG & Co. Chartered Accountants
Mg. Trustee	Trustee	(Partner) (Venu Hiran)
Date: 25/10/2017	Date: 25/10/2017	Membership No. - 076661
Place: Udaipur	Place: Udaipur	(TRUSTEE)

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(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

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

S.No	Year	E- Resources Head				
		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

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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

(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
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

2015-16

For Techno India NJR Institute of Technology

पंकज पोखरेल

Dr. Pankaj Kumar Porwal
(Principal)

Library Books

Ledger Account

1-Apr-2015 to 31-Mar-2016						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
01-04-2015	To	Opening Balance			5007388.00	
04-04-2015	To	Funzone	Journal	69	34020.00	
		<i>Being amount incurred for library books vide bill no. 7401</i>				
11-04-2015	To	Genius Publications	Journal	103	5775.00	
		<i>Being amount incurred for book bank vide bill no. 00065</i>				
14-04-2015	To	Funzone	Journal	122	3486.00	
		<i>Being amount incurred for library books vide bill no. 7402</i>				
23-04-2015	To	Funzone	Journal	180	3563.00	
		<i>Being amount incurred for library books vide bill no. 7403</i>				
25-04-2015	To	Funzone	Journal	213	4121.00	
		<i>Being amount incurred for library books vide bill no. 7404</i>				
10-05-2015	To	Funzone	Journal	334	1050.00	
		<i>Being amount incurred for library books vide bill no. 7407</i>				
11-06-2015	To	Funzone	Journal	550	1732.00	
		<i>Being amount incurred for library books vide bill no. 7409</i>				
11-06-2015	To	Funzone	Journal	551	3599.00	
		<i>Being amount incurred for library books vide bill no. 7408</i>				
18-06-2015	To	Cash	Payment	838	2091.00	
		<i>Being amount paid to Flipkart for ME Books vide order no. 245500 32700</i>				
01-07-2015	To	Funzone	Journal	845	311.00	
		<i>Being amount incurred for library books vide bill no. 7413</i>				
01-07-2015	To	Funzone	Journal	846	3867.00	
		<i>Being amount incurred for library books vide bill no. 7412</i>				
13-07-2015	To	Funzone	Journal	977	429.00	
		<i>Being amount incurred for library books vide bill no. 7416</i>				
14-07-2015	To	Cash	Payment	1106	378.00	
		<i>Being amount paid to NSI Infinium Global Pvt Ltd for Staad Pro Book (CE) vide bill no. 0049</i>				
14-07-2015	To	1 BOB Current A/c	Payment	1110	1049.00	
		<i>Being amount paid to Amazon for Book Engineers vide bill no. 245233 (213)</i>				
16-07-2015	To	Funzone	Journal	1028	55268.00	
		<i>Being amount incurred for library books vide bill no. 7418 (261)</i>				
16-07-2015	To	Funzone	Journal	1029	472.00	
		<i>Being amount incurred for library books vide bill no. 7417</i>				
20-07-2015	To	Funzone	Journal	1125	80638.00	

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

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

For Techno India NJR Institute of Technology

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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

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

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

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

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

Ledger Account

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

For Techno India NJR Institute of Technology
 पंकज पोखवाल
 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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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 Thousand Five Hundred Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY**
Cheque/DD CH 002037 5-Feb-2016 **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2015 TO 16-11-2016**

****₹ 11,500.00/-**

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

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.nic.in

DELNET/IM-1412/rjTINJRIT/MEM/2016

March 17, 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.in>

Click onto DELNET Online

Login : rjtinjrit

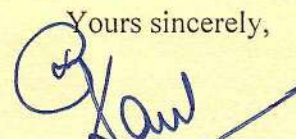
Password : tinjrit56

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,

Yours sincerely,


Sangeeta 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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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



I N V O I C E c u m R E C E I P T

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
 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	Tax	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
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 favour of INDIANJOURNALS.COM payable at New Delhi

Running 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.

This is a computer generated invoice and hence no signatures are required.

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



2 / 2



Main Report ▾



100% ▾

powered
by Business
Objects

IndianJournals.com
A Product of Diva Enterprises Pvt. Ltd.

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

INR NINE THOUSAND NINE HUNDRED								Group Total :-	0.00	9,900.00
								Round Off :-		0.00
								Grand Total (INR) :-		9900.00
Less: Received Vide Cheque No. 002034 Dated on 5-Feb-2016 Amount 9,900.00										9,900.00
								Amount NIL		0.00

For Techno India NJR Institute of Technology
पंकज पौरवा
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.

* 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
		<u>Rs.12,500.00</u>		<u>Rs. 1,700.00</u>


	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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 dated 05-Feb-2016 Subscription Period : 01-Jan-2016 to 31-Dec-2016
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	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.

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

2016-17

For Techno India NJR Institute of Technology

पंकज पोरवाल

Dr. Pankaj Kumar Porwal
(Principal)

Library Books

Ledger Account

1-Apr-2016 to 31-Mar-2017						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2016	To	Opening Balance			5189127.00	
01-04-2016	To	Ashirwad Publishers & Distributors	Journal	28	7390.00	
		<i>Being amount incurred for books vide bill no. 11081 (109)</i>				
01-04-2016	To	Funzone	Journal	44	7755.00	
		<i>Being amount incurred for library books vide bill no. 7500 (864) (Dt 10.3.16)</i>				
01-04-2016	To	Funzone	Journal	45	2827.00	
		<i>Being amount incurred for library books vide bill no. 1074 (864)(Dt 16.3.16)</i>				
09-04-2016	To	Funzone	Journal	118	9000.00	
		<i>Being amount incurred for library books vide bill no.7501</i>				
09-04-2016	By	Funzone	Journal	119		1082.00
		<i>Being amount double entry in 2015 JV</i>				
23-04-2016	To	Cash	Payment	308	348.00	
		<i>Being amount paid to Flipkart for Labview vide bill no. 1834 (90)</i>				
23-04-2016	To	Cash	Payment	309	387.00	
		<i>Being amount paid to Flipkart for Virtual Instrumentation vide bill no. 582 (89)</i>				
25-04-2016	To	Cash	Payment	310	1600.00	
		<i>Being amount paid to Flipkart for Labview vide bill no. 1627 1645 (Lab View for Scientists and Engineers and Graphical Programming)</i>				
09-06-2016	To	Cash	Payment	746	3110.00	
		<i>Being amount paid to Prakash E solutions vide bill no. 80543</i>				
21-06-2016	To	Cash	Payment	879	640.00	
		<i>Being amount paid Core JAVA Book Vide bill no.</i>				
27-06-2016	To	Cash	Payment	980	569.00	
		<i>Being amount paid to Flipkart for book</i>				
05-07-2016	To	Cash	Payment	1057	260.00	
		<i>Being amount paid to Rawat book store vide bill no. 4271</i>				
25-07-2016	To	Cash	Payment	1290	2991.00	
		<i>Being maount paid to Flip kart vide bill no. 3543 1064 1598 3540</i>				
28-07-2016	To	Cash	Payment	1324	1655.00	
		<i>Being amount paid to Flipkart videbill no. 7100 12715</i>				
03-08-2016	To	Cash	Payment	1363	2000.00	
		<i>Being amount paid to Rawat Book for Books vide bill no. 2700</i>				
03-08-2016	To	Funzone	Journal	2189	10125.00	
		<i>Being amount incurred for library books vide bill no.7511</i>				

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

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

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

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

For Techno India-NJR Institute of Technology

पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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

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

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

Ledger Account

1-Apr-2016 to 31-Mar-2017						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
14-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3665	9900.00	
		<i>Ch no. 2970 (813) Being amount paid to Diva Enterprises</i>				
16-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3681	4300.00	
		<i>Ch no. 2969 (819) Being amount paid annual subscription to Indian Academy of Science</i>				
17-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3696	9750.00	
		<i>Ch no. 2972 (833) Being amount paid to Inventi Journals pvt ltd.</i>				
17-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3700	10400.00	
		<i>Ch no. 2971(832) Being amount paid to Subscription Centre, Ahmedabad-63</i>				
27-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3831	12500.00	
		<i>Ch no. 2968 (860) Being amount paid to IUCF A/c</i>				
10-03-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3966	1800.00	
		<i>Ch no. 3056 (900) Being amount paid to EFY Enterprises Pvt ltd for REnewal 2017 from March2017 to Feb 2021</i>				
					48650.00	

For Techno India NJR Institute of Technology
 पंकज पुरवाल
 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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
 पंकज पौरवाण
 Dr. Pankaj Kumar Porwal
 (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 Thousand Five Hundred Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)**
Cheque/DD CH 002973 7-Feb-2017 **11,500.00**

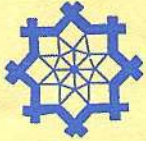
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2016 TO 16-11-2017**

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

****₹ 11,500.00/-**

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.nic.in

DELNET/IM-1412/rjTINJRIT/MEM/2017

February 27, 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.in>
Click onto DELNET (old portal)
Login : rjtinjrit
Password : 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,

Yours 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
पंकज पोखवाल
Dr. Pankaj Kumar Powar
(Principal)

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

I N V O I C E c u m R E C E I P T

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
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 cheque in favour of INDIANJOURNALS.COM payable at New Delhi

Total 9,900.00

Due(0.0)

Less: Received Vide Cheque No. 002970 Dated 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

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

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

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 dated 07-Feb-2017 Subscription Period : 01-Jan-2017 to 31-Dec-2017
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	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.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(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

22-Feb-2017

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
		<u>Rs.12,500.00</u>		<u>Rs. 0.00</u>

	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.

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

2017-18

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

Techno India NJR 2020-21

Library Books
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				47,13,095.00	
1-4-2017	To Opening Balance				
10-4-2017	To Cash <i>Being amount paid to Flipkart vide bill no. 159 678 (27)</i>	Payment	117	791.00	
12-4-2017	To Cash <i>Being amount paid to Flipkart for Book-NASA Tech Wireless Power and Programming in C vide bill no. 0074</i>	Payment	163	520.00	
13-4-2017	To Cash <i>Being amount paid to Amazon vide bill no. 164255 992012</i>	Payment	184	514.00	
24-4-2017	To SkillTree Solutions <i>Being amount incurred for Business Benchmark upper Intermediate Book (120 books @495/- each) vide bill no. 17 (99)</i>	Journal	1152	47,520.00	
3-5-2017	To R S Vyas (Expences A/c) <i>Being amount in curred for Online books, Mobile battery and dinner for guest vide bill no. 72419 267 5666 163 9893 (89)</i>	Journal	1272	2,045.00	
4-5-2017	To Cash <i>Being amount paid to Flipkart for Book (BOTSAT2017) vide bill no. 1187</i>	Payment	472	666.00	
17-5-2017	To Cash <i>Being amount paid to Amazone for Shape IT vide bill no. 3278</i>	Payment	609	500.00	
18-5-2017	To Cash <i>Being amount paid to Amazone for library book harward business and philips induction vide bill no 3874275 1053486 (156)</i>	Payment	624	453.00	
19-5-2017	To Cash <i>Being amount paid to Amazone for book vide bill no. 1776114</i>	Payment	625	323.00	
31-5-2017	To Cash <i>Being amount paid for Study Material Package for Class XII</i>	Payment	775	8,721.00	
24-7-2017	To Expences Paid by Faculty <i>Being amount incurred for Book-A Brief Histroy of Tomorrow vide bill no. 44348 (353) (Paid by Mr.Aditya Maheshwari)</i>	Journal	2250	788.00	
7-8-2017	To Expences Paid by Faculty <i>Being amount paid to Amazone for Book and fir TV stick with voice remote vide bill no 172709651-18,5499544 (372) by Mr. Sandeep</i>	Journal	3123	2,655.00	
	Carried Over			<u>47,78,591.00</u>	

continued ...

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,78,591.00	
10-8-2017	To Cash Being amount paid to Amazone for Book Designer's Handbook of Instrumentation and Control Circuits vide bill no. 0007	Payment	1542	8,623.00	
16-8-2017	To Cash Being amount paid to Ramesh Book Store and Sumit Sales for 12th Books and Library Register vide bill no. 1 25632	Payment	1587	540.00	
25-8-2017	To Cash Being amount paid to Ramesh Book Store vide bill no. 02	Payment	1718	700.00	
12-10-2017	To The Arya Book Centre Being amount incurred for books vide bill no. 830,610,801 and 819	Journal	3741	59,798.00	
26-10-2017	To Cash Being amount paid to New book store vide bill no. 329 (615)	Payment	2273	1,170.00	
7-12-2017	To Cash Being amount paid to New book store vide bill no. 404	Payment	2634	616.00	
2-1-2018	To Pankaj Porwal Ex. Account Being amount paid to Easy Publications for Technical book set	Journal	5283	12,611.00	
17-1-2018	To Genius Publications Being amount incurred for book bank vide bill no. 0500 (Attach at 17-254)	Journal	5393	14,280.00	
	To Neelkanth Publishers Pvt. Ltd. Being amount incurred for books vide bill no. 6370	Journal	5394	6,370.00	
24-2-2018	To The Arya Book Centre Being amount incurred for books vide bill no. 870 1388 1402 1567(attached at 17-244)	Journal	5568	46,379.00	
7-3-2018	To Cash Being amount paid to Sage Publication for book (Leading Science and technology) vide bill no E241800000653	Payment	3719	476.00	
31-3-2018	By Depreciation	Journal	6428		7,28,896.00
				49,30,154.00	7,28,896.00
	By Closing Balance				42,01,258.00
				49,30,154.00	49,30,154.00

2,17,059/-
B/S - Books
Tax

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

E-Journals-Membership & Subscription Char

Ledger Account

1-Apr-2017 to 31-Mar-2018

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

For Techno India NJR Institute of Technology
पंकज पोरवाल
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
	<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
	<i>Ch no. 2037 (831)</i>				
06-02-2017	By Membership & Subscription Charges	Journal	4874		11500.00
	<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
	<i>Ch no. 2973 (835)</i>				
23-02-2018	To Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
	<i>Ch no. 4132 (974)</i>				
23-02-2018	By Membership & Subscription Charges	Journal	5562		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By Membership & Subscription Charges	Journal	4716		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
	<i>Ch no. 4951 (951)</i>				
19-02-2020	To Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020	By Membership & Subscription Charges	Journal	4768		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By Membership & Subscription Charges	Journal	1728		13570.00
	<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
	<i>Ch no. 6175 (826)</i>				
				77460.00	77460.00

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(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 : **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 Five Hundred Seventy Only**

By : TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)
Cheque/DD CH 004132 13-Feb-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2017 TO 16-11-2018**

****₹ 13,570.00/-**

****Subject to Realisation**

Authorised Signatory

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(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 invoice no	
Name	Techno India Njr Institute Of Technology, Udaipur	Tax invoice date	24 Feb 18
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 Udaipur,Rajasthan India-313003
GSTIN		GSTIN	
State Code	08	State Code	08

SNo.	Particular(s)	SubYear	HSN/ACS Code	Media	Qty.	Rate	Amount	Amount (INR)
1	ISRM India Journal- Half Yearly Technical Journal of Indian National Group of ISRM	2018	49021020	P+O	1	900.00	900.00	900.00
2	CIGRE India Journal	2018	49021020	P+O	1	900.00	900.00	900.00
3	Power Engineer Journal	2018	49021020	P+O	1	900.00	900.00	900.00
4	Journal International Association on Electricity Generation, Transmission and Distribution	2018	49021020	P+O	1	900.00	900.00	900.00
5	INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)	2018	49021020	P+O	1	900.00	900.00	900.00
6	TAI Journal (A Half Yearly Technical Journal of Indian Chapter of TAI)	2018	49021020	P+O	1	900.00	900.00	900.00
7	NDCWWC Journal (A Half Yearly Journal of New Delhi Centre of WWC)	2018	49021020	P+O	1	900.00	900.00	900.00
8	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of IWRA)	2018	49021020	P+O	1	900.00	900.00	900.00
9	Indian Journal of Geosynthetics and Ground Improvement	2018	49021020	P+O	1	900.00	900.00	900.00
10	LS: International Journal of Life Sciences #	2018	49021020	P+O	1	3000.00	3,000.00	3000.00

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

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

PAN : AAECD1927E

Notie All disputes if any arising out of this 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

 Dr. Pankaj Kumar Perwal
 (Principal)

Tax Invoice



Divya 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

INR Amount : Rs. 1,200.00 Only

In Words : Rs. One Thousand Two hundred Only

Group Total :-

11,100.00

Round Off :-

0.00

IGST @ 0.00

0.00

SGST/UGST @ 0.00

0.00

CGST @ 0.00

0.00

Grand Total (INR) :-

11100.00

Less: Received Vide Cheque No. 004129 Dated on
13-Feb-2018 Amount 9,900.00

9,900.00

Balance Due

1,200.00

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

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

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

PAN : AAECD1927E


Notice 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+O - Print and Online (complimentary) Version O - Online

Indication of Unprocessed Publications

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 dated 07-Feb-2017 Subscription Period : 01-Jan-2017 to 31-Dec-2017
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	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.

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



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 2918

06-Mar-2018

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,000.00</u>

	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
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication

INVOICE

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

Invoice Date : Feb 22 2018

Customer Order No.: NA

Customer Order Date: Feb 13 2018

Client Name : Techno India N J R Institute of Technology

Contact Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec

Sr. No.	Journal Name	Mode	Issue	Price
1	Journal of Sustainable Construction Engineering and Project Management	Print+Online	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	Print+Online	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	Print+Online	3 Issues	2,500
4	Research and Applications: Embedded System	Print+Online	3 Issues	2,500
5	Recent Trends in Automation and Automobile Engineering	Print+Online	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	Print+Online	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	Print+Online	3 Issues	2,500
8	Journal of Network Security and Data Mining	Print+Online	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				

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

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

CIN -U74999DL2017PTC324023

2018-19

For Techno India NJR Institute of Technology
पंकज पौरवाल
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	To Opening Balance			4201258.00	
29-08-2018	To Cash <i>Being amount paid to Amazone for Books Procut design and GRIT vide bill no. 10484 9394</i>	Payment	1424	1146.00	
30-08-2018	To Cash <i>Being amount paid to Amazone for GRIT: Why passion and RESilience ... vide bill no. 180159</i>	Payment	1433	288.00	
22-09-2018	To The Arya Book Centre <i>Being amount incurred for books vide bill no. 778</i>	Journal	2568	39920.00	
11-11-2018	To Cash <i>Being amount paid to Books point vide bill no. 294</i>	Payment	2140	799.00	
20-12-2018	To R S Vyas (Expences A/c) <i>Being amount paid for TR book vide bill no.</i>	Journal	4326	799.00	
05-02-2019	To Genius Publications <i>Being amount incurred for book bank vide bill no. 555</i>	Journal	4584	32640.00	
				75592	

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

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

Ledger Account

1-Apr-2018 to 31-Mar-2019						
Date	Particulars		Vch Type	Vch No.	Debit	Credit
03-05-2018	To	Overdraft - HDFC Bank A/c 45	Payment	331	7200.00	
		<i>Ch no.4211 (85) Being amount paid annual subscription to Indian Academy of Science</i>				
22-02-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3320	9900.00	
		<i>Ch no. 4948 (933) Being amount paid to Diva Enterprises</i>				
25-02-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3327	9750.00	
		<i>Ch no. 4950 (938) Being amount paid to Inventi Journals pvt ltd.</i>				
25-02-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3328	10400.00	
		<i>Ch no. 4949(937) Being amount paid to Subscription Centre, Ahmedabad-63</i>				
25-02-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3329	14000.00	
		<i>Ch no. 4952 (936) Being amount paid to Mat Journals</i>				
02-03-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3367	12600.00	
		<i>Ch no. 4946 (952) Being amount paid to IUCF A/c</i>				
12-03-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3462	16000.00	
		<i>Ch no. 4956 Being amount paid to HBRP Publication (983)</i>				
12-03-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3466	7200.00	
		<i>Ch no.4947 (986) Being amount paid annual subscription to Indian Academy of Science</i>				
					87050.00	

For Techno India NJR Institute of Technology
 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
		<i>Being amount incurred for renewal of DELNET membership for 2015</i>				
20-02-2016	To	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		<i>Ch no. 2037 (831)</i>				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		<i>Being amount incurred for renewal of DELNET membership for 2017</i>				
18-02-2017	To	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		<i>Ch no. 2973 (835)</i>				
23-02-2018	To	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		<i>Ch no. 4132 (974)</i>				
23-02-2018	By	Membership & Subscription Charges	Journal	5562		13570.00
		<i>Being amount incurred for renewal of DELNET membership for 2018</i>				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		<i>Being amount incurred for renewal of DELNET membership for 2019</i>				
02-03-2019	To	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		<i>Ch no. 4951 (951)</i>				
19-02-2020	To	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		<i>Ch no. 5698 (1120)</i>				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		<i>Being amount incurred for renewal of DELNET membership for 2021</i>				
22-02-2021	To	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		<i>Ch no. 6175 (826)</i>				
					77460.00	77460.00

For Techno India NJR Institute of Technology
 पंकज पौरवाल
 Dr. Pankaj Kumar Porwal
 (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 : **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 Five Hundred Seventy Only**

By : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)**
Cheque/DD CH 004951 14-Feb-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 17-11-2018 TO 16-11-2019**

****₹ 13,570.00/-**

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

Authorised Signatory

****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. 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 Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, 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	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.

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



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 4393

28-Feb-2019

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,600.00</u>

	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)



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

To,
THE PRINCIPAL,
TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/18-19/203
Invoice Date: 26/02/2019
Order No:TINJR/Admin/2019/616
Order Date: 14/02/2019

KALADWAS,Udaipur

Sr.No. Journals Name
Rajasthan, Pin Code-313003

Sr.No.	Journals Name	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 Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and 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
Discount @20.00 % :					3500.00
Amount In Words(In Rs:) : Fourteen Thousand ONLY					Total : 14000.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
26/02/2019	DD/Cheque	004952	14000.00

This is computer generated document and no signature is required.

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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication

INVOICE

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 Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

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
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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

CIN -U74999DL2017PTC324023

2019-20

For Techno India NJR Institute of Technology

पंकज पोरवाल

Dr. Pankaj Kumar Porwal
(Principal)

Techno India NJR 2020-21

Library Books
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance			36,37,890.00	
10-4-2019	To Cash Being amount paid to Aryas Publishers vide bill no. 207 21 Cash	Payment	113	228.00	
2-9-2019	To Online Shopping Being amount paid to Amazone for 3 books vide bill no 129 182 (555) HDHC	Journal	2529	340.00	
5-10-2019	To The Arya Book Centre Being amount incurred for books vide bill no. 1291 853	Journal	2691	6,323.00	
5-2-2020	To Cash Being amount paid to Amazone for NCC handbook vide bill no. 8868	Payment	2483	200.00	
31-3-2020	By Depreciation	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
	By Closing Balance			36,44,981.00	36,44,981.00

For Techno India NJR Institute of Technology

पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

E-Journals-Membership & Subscription Charges

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2549
	Cheque		13-02-2020	16000.00 Cr	
	<i>Ch no. 5700 Being amount paid to HBRP Publication (1093)</i>				
13-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2550
	Cheque		02-03-2019	9600.00 Cr	
	<i>Ch no. 5696 (1096) Being amount paid to IUCF A/c</i>				
26-02-2020 To	Overdraft - HDFC Bank A/c 45			Payment	2684
	Same Bank Transfer		26-02-2020	14000.00 Cr	
	<i>Ch no. 5699 (1149) for Mat Journals</i>				
				39600.00	
By	Closing Balance				39600.00
				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	Payment	2635	13750.00	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020 By	Membership & Subscription Char	Journal	4769		13750.00
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
				13750.00	13750.00

For Techno India NJR Institute of Technology

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

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(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 : **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 : **TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY; HDFC Bank (India)**
Cheque/DD CH 005698 29-Jan-2020 **13,750.00**

Remarks : **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**

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwa'
(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

DELNET/IM-1412/rjTINJRIT/MEM/2020

February 18, 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

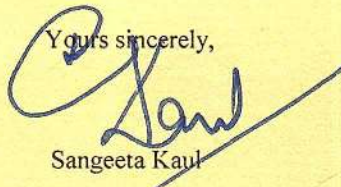
Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these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

Yours sincerely,



Sangeeta Kaul

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
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

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 Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, 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	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.

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



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

To,
THE PRINCIPAL,
TECHNO INDIA NJR INSTITUTE OF
TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLOT-SPL-T,
BHAMASHAH(RIICO) INDUSTRIAL AREA,

Invoice No : MAT/18-19/203
Invoice Date: 26/02/2019
Order No:TINJR/Admin/2019/616
Order Date: 14/02/2019

KALADWAS,Udaipur

Sr.No. Journals Name
Rajasthan, Pin Code-313003

Sr.No.	Journals Name	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 Testing	49011010	1	2500.00	2500.0000
3	Journal of Mechanical Robotics	49011010	1	2500.00	2500.0000
4	Journal of Structural Technology	49011010	1	2500.00	2500.0000
5	Journal of Control System and 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
Discount @20.00 % :					3500.00
Amount In Words(In Rs:) : Fourteen Thousand ONLY					Total : 14000.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
26/02/2019	DD/Cheque	004952	14000.00

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

This is computer generated document and no signature is required.

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

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 Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec 2020

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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

HBRP Publication Pvt. Ltd.
UGF 30, Omaxe Plaza, Shakti Khand 2, Indrapuram,
Ghaziabad, Uttar Pradesh 201014, India.

Tel: +91 - 0120 - 4584629

Mob: +91 - 9958579397

E-mail: info@hbrppublication.com

CIN -U74999DL2017PTC324023



IUP Publications

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : iupindia.in; Email : jms@iupindia.in

Receipt

Receipt No : 4393

28-Feb-2019

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
		<u>Rs.12,600.00</u>		<u>Rs. 1,600.00</u>

	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
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)



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	SO 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) Industrial 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


Total ₹ 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  Authorized Signatory
---	---

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

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

RECEIPT No.: 1674

DATE: 4-Feb-2021

Techno India NJR Institute of Technology
Plot SPL-T, Bhamashah (RILCO) Industrial Area
Kaladwas, Udaipur
Pincode - 313003

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857

Cheque/DD No. : NEFT

For INFORMATICS PUBLISHING LIMITED

Dated : 4-Feb-2021

Revenue Stamps Not Affixed

Drawn On : Not Applicable

Due to Non Availability

Payable At :

Authorized Signatory

Total Amount : 73,660.00

Product : J-Gate

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

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