

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: - 4.2.3	Average annual journals/e- jour				ubscription to
	4.2.3.1. Annu journals/e- journ		f purchase of boo uring last five yea		
	HEI Input :		1		
	2019-20	2018-19	2017-18	2016-17	2015-16
	0.903	4.377	2.754	11.557	10.41
	DVV suggested Inp	out :			
	2019-20	2018-19	2017-18	2016-17	2015-16
	0.903	4.377	2.754	11.55	10.41
	Change Input (Opt	ional) :			
	2019-20	2018-19	2017-18	2016-17	2015-16
	0.903	4.377	2.891	11.55	10.41
DVV findings	Please provide	as per SOP			
	(a). year wise	expenditure inc	curred for this p	ourpose in data	template
	(b). Invoice of	Expenditure fo	r the same in 2	019-20 and 20	)17-18
	(c). Statement	certified by th	ne Principal wit	h correspondir	ng reference to
	the Audited Fir	ancial Stateme	ents		
	(d). Supporting	documents sh	ould be upload	led as per SOP	

#### (a). year wise expenditure incurred for this purpose in data template

Year wise expenditure incurred for purchase of books/e-books and subscription to journals/e- journals in data template is attached below.

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

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

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



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

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



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

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

		(2017-18)		
Library resources	If yes, details of memberships/subscri ptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books - 1150		2,17,059	
Journals	Inventi Journals – 6 IUP Publications – 11 Indian Journals by Diva enterprises – 10 HBRP Publication – 8 Subscription Center - 5		58550	
e – journals	DELNET	0.135	13570	
e-books	DELNET			http://iqac.technonjr.org/su pportings/4.2.2/2017-18/
e-ShodhSindhu				<u>pp01111g3/4.2.2/2017-18/</u>
Shodhganga				
Databases	DELNET			
Local and / or Remote access to e- resources (Specify)	Online access to print journals Inventi Journals – 6 Indian Journals by Diva enterprises - 10			

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

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

		(2	2018-19)	
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books:-262		75,592/-	
Journals	Indian Academy of Science: -6 Indian Journal by Diva enterprises: - 10 Inventi Journals: - 6 Subscription Centre: - 5 MAT Journals: - 7 IUP Publications: - 11 HBRP Publications: - 8		76950/-	
e – journals	DELNET	0.135	13570/-	
e-books	DELNET			http://iqac.technonjr.org/supportings/4.2.2/2018-
e- ShodhSindhu Shodhganga				<u>19/</u>
Databases	DELNET			1
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			

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

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

		(20	19-20)	
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Books – 49		7091/-	
	HBRP Publication : - 8 IUP Publication : - 11 Subscription centre : - 4 Inventi Journals : - 6			
Journals	MAT journals : - 7		62750/-	
e – journals	DELNET	0.137	13750/-	
e-books	DELNET			http://igac.technonjr.org/supportings/4.2.2/2019-
e- ShodhSindhu	J-Gate Plus	0.736	73660/-	<u>20/</u>
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 a NJK INSULULE OF ISOMICOSY UCAST UT 201 CM Dr. Pankaj Kumar Porwa (Principal)



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#### (b). Invoice of Expenditure for the same in 2019-20 and 2017-18

Besides invoices accounts ledger entry for both the library books and journal/e-journal subscriptions is attached herewith.

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



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

### Techno India NJR 2020-21

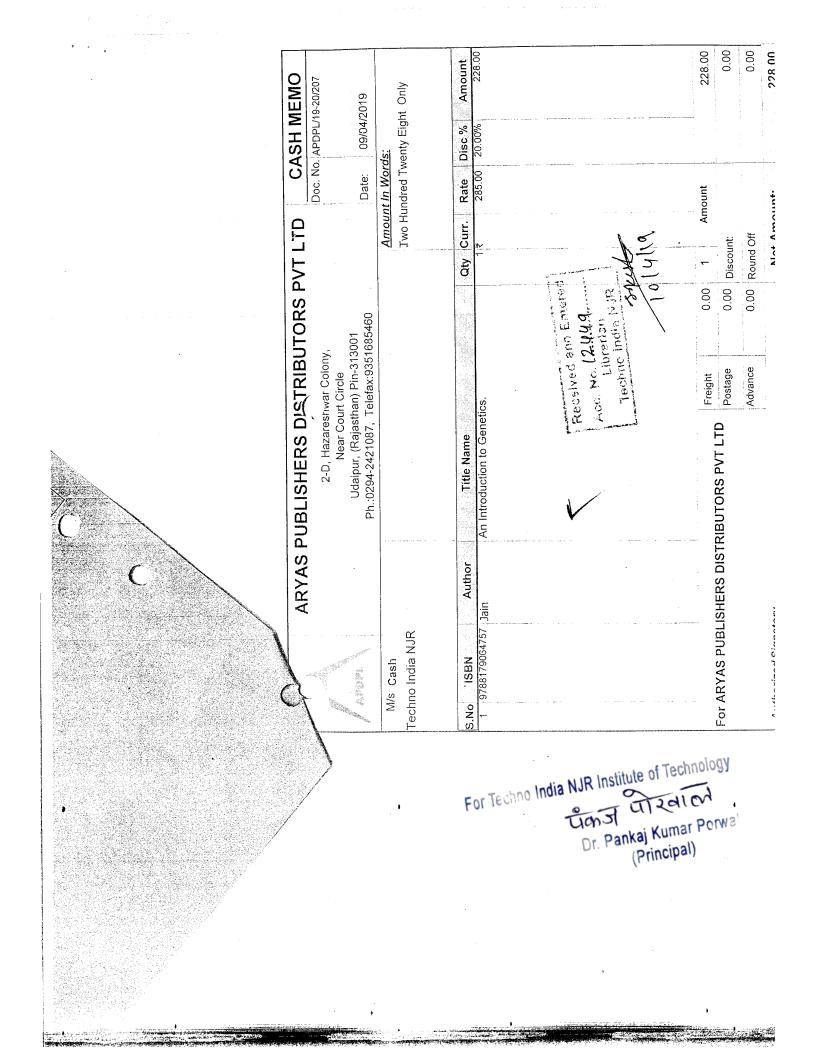
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#### Library Books

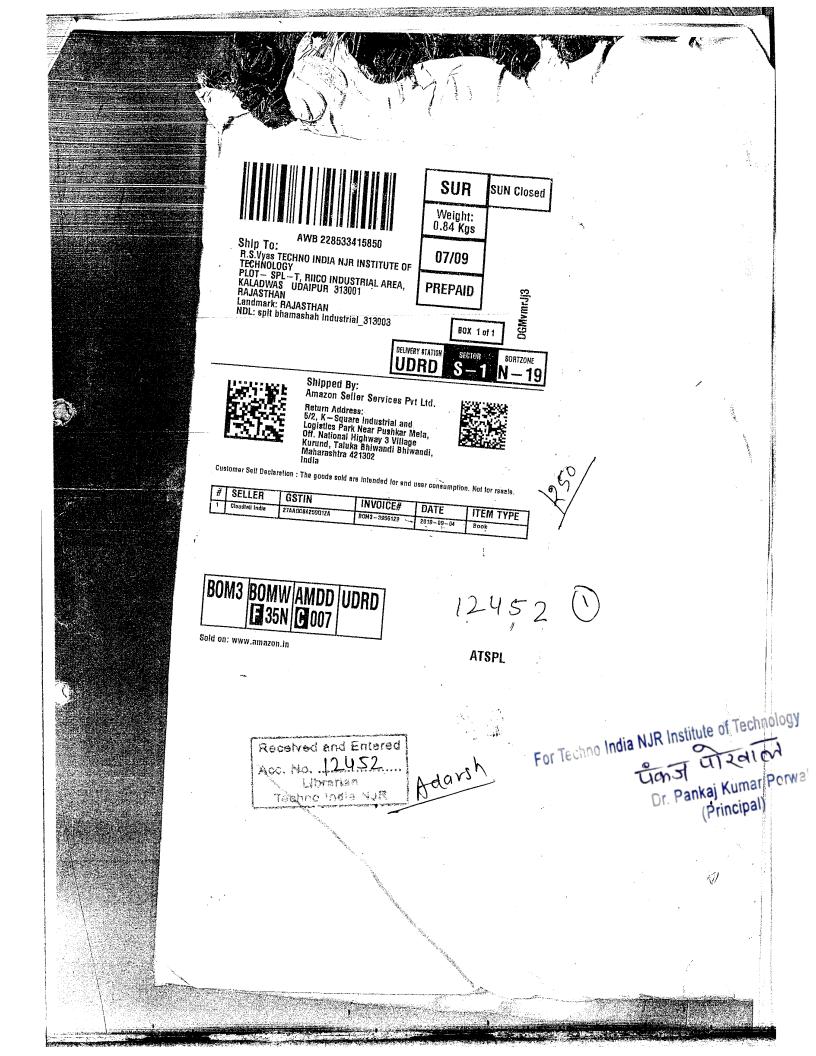
Ledger Account

1-Apr-2019 to 31-Mar-2020

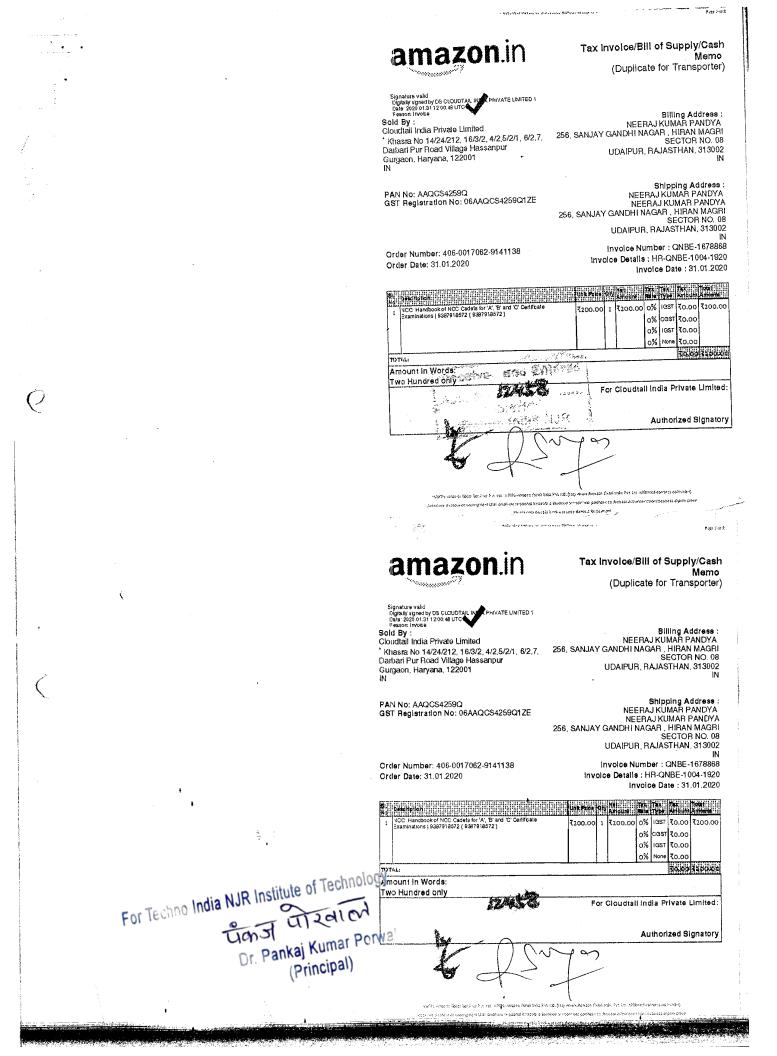
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Date	Particulars	von type		36,37,890.00	
1-4-2019 To	<b>Opening Balance</b>		112	228.00	
10-4-2019 To	Cash	Payment	113	220.00	
10 4 2010 10	Being amount paid to Albill no. 207	ryas Publishers vide	0500	240.00	
2-9-2019 To	Online Shopping	Journal	2529	340.00	
	Being amount paid to A vide bill no 129 182 (55	mazone for 3 books 5) HD HC		0 222 00	
5-10-2019 To	The Arya Book Cent	re Journal	2691	6,323.00	
0 10 20 00 10	Being amount incurred 1291 & S3	for books vide bill no.	2483	200.00	
5-2-2020 To	<b>Cash</b> Being amount paid to A	mazone for NCC	2403	200.00	
	handbook vide bill no. 8	3868			- 10 050 00
31-3-2020 By	Depreciation	Journal	5273		5,46,258.00
51-5-2020 Dy	Depresident			36,44,981.00	5,46,258.00
-	Ola Jaw Delen				30,98,723.00
Ву	Closing Balan		_	36,44,981.00	36,44,981.00



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#### Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

#### 1-Apr-2015 to 30-Apr-2021

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

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



# 曫

Dr. Sangeeta Kaul Network Manager

#### **Developing Library Network**

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

February 18, 2020

#### DELNET/IM-1412/rjTINJRIT/MEM/2020

#### Sub: DELNET Membership Renewal

Dear Mr. Adarsh,

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

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

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

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

Login	: rjtinjrit
Password	: tinjrit56

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

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

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

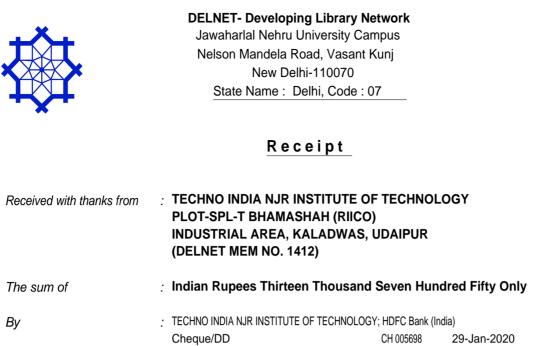
With kind regards,

Sangeeta Kau

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

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

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



Cheque/DDCH 00569829-Jan-202013,750.00Remarks:AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL<br/>MEMBERSHIP FEES FOR THE PERIOD 17-11-2019 TO 16-11-2020<br/>{EXCESS ₹ 180 TO BE CONSIDERED AS ADVANCE FOR NEXT YEAR<br/>MEM. FEES}

\*\*₹ 13,750.00/-

\*\*Subject to Realisation

Authorised Signatory For Techno India NJR Institute of Technology Technol Constitute of Technology Dr. Pankaj Kumar Porwa (Principal)

#### E-Journals-Membership & Subscription Charges

Ledger Account

#### 1-Apr-2019 to 31-Mar-2020

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

#### DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

#### 1-Apr-2019 to 31-Mar-2020

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

13750.00 13750.00

### Invoice

spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	eading knowledge purnals P Ltd Minal Residency, J K Road, Bhopal-462023 70-99512(t) ubscription@inventi.in, info@inventi.in CCI3010M		
Subscriber : Library,Techno India NJR Institute of Technology Address : Librarian Techno India NJR Institute of Technology NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO), Industrial area Kaladwas, Udaipur- 313003, Rajasthan	Delivery Address : Librarian Tech Technology NJR Knowledge Camp (RIICO), Industrial area Kaladwa	ous, Plot-SPL-T, Bhamashah	
1. Inventi Impact Auto		Rs. 1500	
2. Inventi Impact Business Research & Reviews	<b>Rs.</b> 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.

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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	
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<b>SO No : I</b> PL-SO-2021-01315	SO Date : 10-02-2021
Place of Supply: 08-Rajasthan	Payment Terms: Received
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1	<b>JST</b> 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
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IGST @ 18%	₹ 11,236.32
	11,200.52

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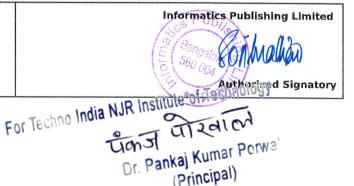
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### Library Books

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Ledger Account

		1-Apr-2017 to 31-Mar-2018			Page 1
		Vch Type	Vch No.	Debit	Credit
Date	Particulars	Von type		47,13,095.00	
1-4-2017 To	Opening Balance	Payment	117	791.00	
0-4-2017 To	Cash Being amount paid to Flipkart vide bil 159 678 (27)	•		520.00	
2-4-2017 To		Payment <sup>Dk-</sup>	163	514.00	
3-4-2017 To		Payment bill no.	184	47,520.00	
24-4-2017 To	SkillTree Solutions Being amount incurred for Business Benchmark upper Intermediate Book books @495/- each) vide bill no. 17	Journal k (120 (99)		2,045.00	
3-5-2017 To	Being amount in curred for Online being amount in curred for Online being being amount in curred for Online being being amount in curred for guest mo. 72419 267 5666 163 9893 (89)	Journal ooks, vide bill	1272		
4-5-2017 T		Páyment pok (	472	666.00	
17-5-2017 T	o <b>Cash</b> Being amount paid to Amazone for vide bill no. 3278		609 624	453.00	
18-5-2017 T	O Cash Being amount paid to Amazone for book harward business and philips vide bill no 3874275 1053486 (156)	induction 🌮			
19-5-2017 ]	Fo Cash Being amount paid to Amazone for vide bill no. 1776114	Payment	625	323.00 8,721.00	
31-5-2017 -	To <b>Cash</b> Being amount paid for Study Mater Package for Class XII		775 2250	788.00	
24-7-2017	To Expences Paid by FAculty Being amount incurred for Book-A Histroy of Tomorrow vide bill no. 4 353) (Paid by Mr.Aditya Maheshwa	4348 (	2230		
7-8-2017	To Expences Paid by FAculty Being amount paid to Amazone fo fir TV stick with voice remote vide 172709651-18,5499544 (372) by Sandeep	bill no	3123	<mark>2,655.0</mark> 0	
	Carried Over		-	47,78,591.00	
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Date	Ρ	articulars		,	47,78,591.00	
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002011	-	in amount haid to Amazone for book	and			
	De	esigner's Handbook of Instrumentation pontrol Circuites vide bill no. 0007				
			Payment	1587	540.00	
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	B	nd Sumit Sales for 12th Books and Libr	ary			
	R	egister vide bill no. 1 25632		1710	700.00	
T-			Payment	1718	700.00	
25-8-2017 To	C	eing amount paid to Ramesh Book Sto	re			
	V	ide bill no. 02		0711	E0 709 00	
- 10 0047 T-			Journal	3741	59,798.00	
12-10-2017 IC		The Arya Book Centre Being amount incurred for books vide bi	ll no.			
	8	330,610,801 and 819		0072	1,170.00	
26-10-2017 To		Cash	Payment	2273	1,170.00	
20-10-2017	Ē	Being amount paid to New book store v	ide			
	k	bill no. 329 (615)		2634	616.00	
7-12-2017 To	<b>n</b> (	Cash	Payment	2034	010.00	
7-12-2011		Being amount paid to New book store v	ide			
		bill no. 404		5283	12,611.00	
2-1-2018 T	0	Pankaj Porwal Ex. Account	Journal	5265	12,011.00	
-		Being amount paid to Easy Publications	s for			
		Technical book set		5393	14,280.00	
17-1-2018 T	0	Genius Publications	Journal	0000	14,200.00	
		Being amount incurred for book bank v	ide			
		bill no. 0500 (Attach at 17-254)		5394	6,370.00	
т	0	Neelkanth Publishers Pvt. Ltd.	Journal	5554	0,070.00	
		Being amount incurred for books vide l	bill no.			
		6370		5568	46.379.00	
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		870 1388 1402 1567(attached at 17-24		3719	476.00	
7-3-2018	Го	Cash	Payment	•		
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		bill no E241800000653	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	_		Journal	6428		7,28,896.00
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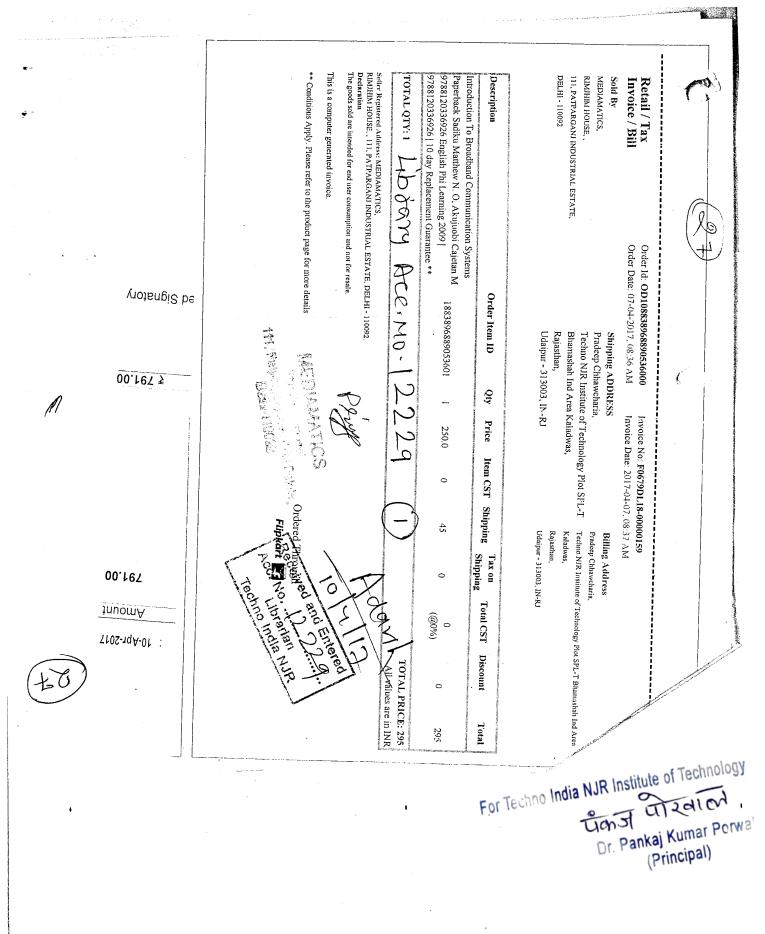
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June 20, 2017 Retail/Tax Invoice/Cash Memorandum Sold By Merven Educational Solutions NMR COMPLEX, 2nd Floor, 572/679 Poonamalle High Road, Aminjikarai Chennai - 600029 TAMIL NADU, INDIA Invoice Number: A-A18MA867VTJT8G-1081 VAT/TIN Number: N/A CST Number: N/A Shipping Address **Billing Address** Techno India NJR Institute of Technology Techno-India-NJR Institute of Technology Techno India NJR, PLOT SPL-T, RIICO Industrial Area, Techno India NJR, PLOT SPL-T, RIICO Industrial Area, Kaladwas, Udaipur Kaladwas, Udaipur UDAIPUR - 313001 UDAIPUR - 313001 RAJASTHAN, INDIA RAJASTHAN, INDIA This is a computer generated invoice Nature of transaction: Sale Order ID: 403-6102160-4044348 TAX AMOUNT TAX RATE NET AMOUNT QTY DESCRIPTION (included in net) (CST) (tax inclusive) Rs. 0.00 0% Rs. 703.00 Homo Deus: A Brief History of 1 Tomorrow ibzaiy Asin: 1910701882 ACL'NO. Sku: 9781910701881 0% Rs. 85.00 Entered Shipping Receiv MOUN FINAL NET AMOUNT Techno Inf Rs. 788.00 5 Merven Educational Solutions I/We hereby certify that my/our registration certifcate under the Tamil Nadu Value Added Tax Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall [Authorised Signatory] be paid. Registered Address For Merven Educational Solutions, MERVEN ONLINE STORE, 572/679, NMR COMPLEX, 2ND FLOOR, AMINJIKARAI,, CHENNAI - 600029, TAMILNADU, INDIA Purchase made on amazon.in For Techno India NJR Institute of Technology पैकर्ज परिवाल Dr. Pankaj Kumar Porwa (Principal)

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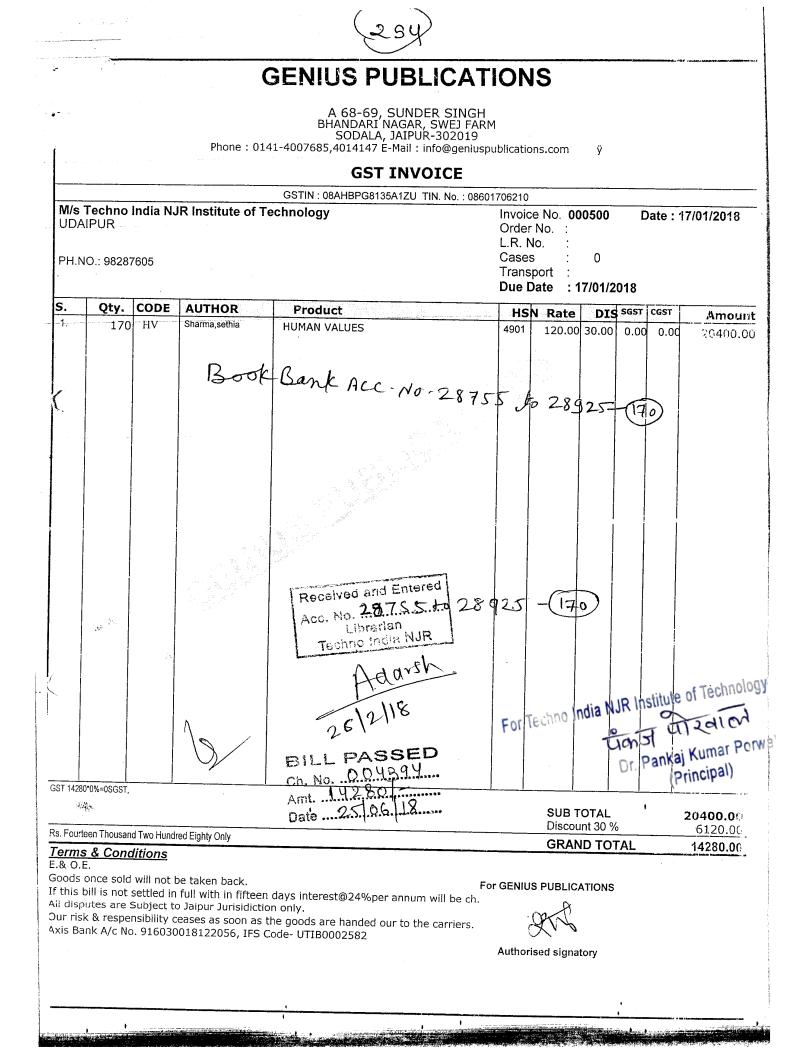
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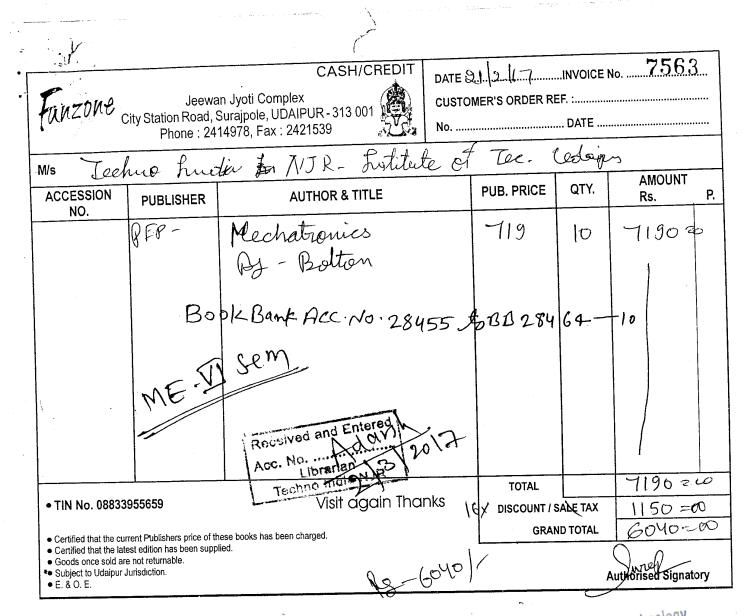
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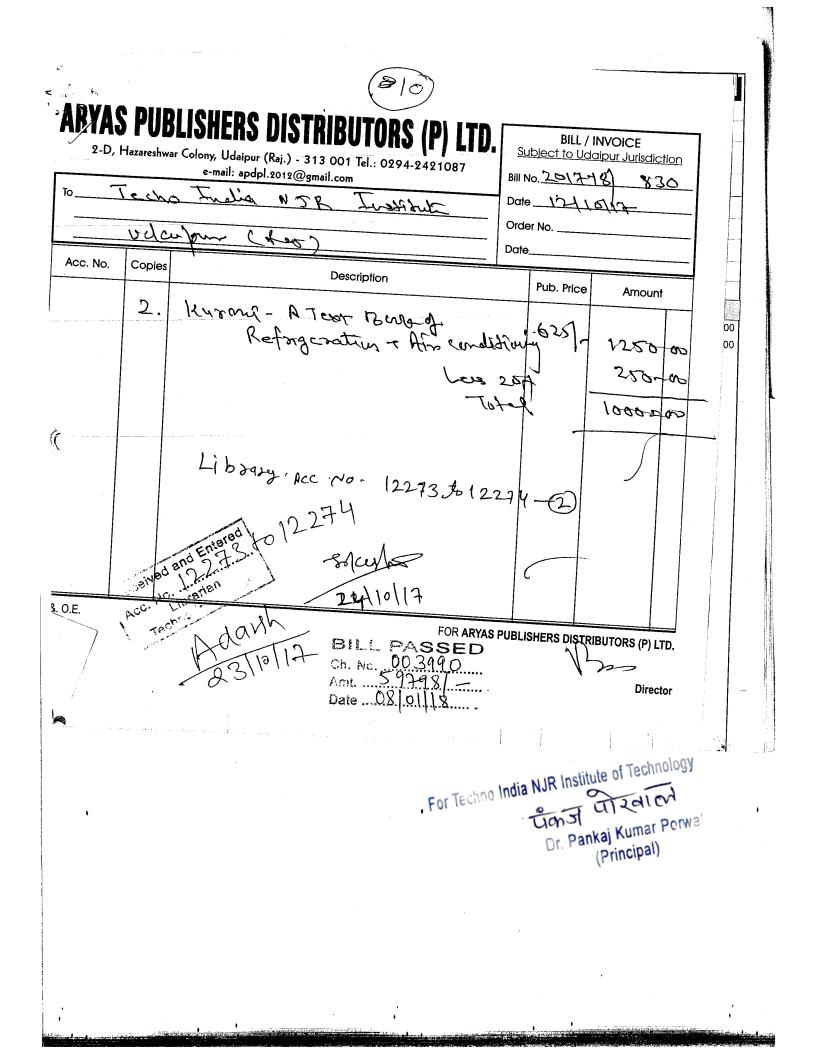
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Ledger Account

#### 1-Apr-2015 to 30-Apr-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-02-2016	By	Membership & Subscription Charges	Journal	3737		11500.00
		Being amount incurred for renewal of DELNET membership for 2015				
20-02-2016	То	Overdraft - HDFC Bank A/c 45	Payment	3671	11500.00	
		Ch no. 2037 (831)				
06-02-2017	By	Membership & Subscription Charges	Journal	4874		11500.00
		Being amount incurred for renewal of DELNET membership for 2017				
18-02-2017	То	Overdraft - HDFC Bank A/c 45	Payment	3703	11500.00	
		Ch no. 2973 (835)				
<mark>23-02-2018</mark>	То	Overdraft - HDFC Bank A/c 45	Payment	3598	13570.00	
		Ch no. 4132 (974)				
<mark>23-02-2018</mark>	By	Membership & Subscription Charges	Journal	5562		13570.00
		Being amount incurred for renewal of DELNET membership for 2018				
02-03-2019	By	Membership & Subscription Charges	Journal	4716		13570.00
		Being amount incurred for renewal of DELNET membership for 2019				
02-03-2019	То	Overdraft - HDFC Bank A/c 45	Payment	3366	13570.00	
		Ch no. 4951 (951)				
19-02-2020	То	Overdraft - HDFC Bank A/c 45	Payment	2635	13750.00	
		Ch no. 5698 (1120)				
19-02-2020	By	Membership & Subscription Charges	Journal	4768		13750.00
		Being amount incurred for renewal of DELNET membership for 2020				
15-02-2021	By	Membership & Subscription Charges	Journal	1728		13570.00
		Being amount incurred for renewal of DELNET membership for 2021				
22-02-2021	То	Overdraft - HDFC Bank A/c 45	Payment	1924	13570.00	
		Ch no. 6175 (826)				
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21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3563	16000.00
	Cheque		21-02-2018	16000.00 Cr		
	Ch no. 4134 Being amount paid to HBRP Publication (957)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3564	10998.00
	Cheque		21-02-2018	10998.00 Cr		
	Ch no. 4133 Being amount paid to Nine Dot Nine Media (958)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3565	9750.00
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	Ch no. 4131 Being amount paid to Inventi Tournala (959)					
26-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3615	10400.00
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	Ch no. 4130(975) Being amount paid to Subscription Centre, Ahmedabad-63					
27-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3623	9900.00
	Cheque		27-02-2018	9900.00 Cr		
	Ch no. 4129 (980) Being amount paid to Diva Enterprieses					
12-03-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3828	12600.00
	Cheque		12-03-2018	12600.00 Cr		
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# Indication of Unprocessed Publications

In Words : Rs. One Thousand Two hundred Only IGST @ 0.00 SGST/UGST @ 0.00 CGST @ 0.00 Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00	Indian Journals.com		New Delhi-110028	Block, Local B(India)	I Shopping Com	Drises Pvt Ltd nplex, Naraina Vihar, Ring R n@indianjournals.com	oad,
In Words : Rs. One Thousand Two hundred Only IGST @ 0.00 SGST/UGST @ 0.00 CGST @ 0.00 Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00 Balance Due 1,200			GSTIN	07A	AECD192	7E1ZZ	
In Words : Rs. One Thousand Two hundred Only IGST @ 0.00 SGST/UGST @ 0.00 CGST @ 0.00 Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00 Balance Due 1,20							
IGST @ 0.00       SGST/UGST @ 0.00         CGST @ 0.00       Grand Total (INR) :- 1110         Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00       9,900         Balance Due       1,200	-	Only			-		11,100.00
SGST/UGST @ 0.00 CGST @ 0.00 Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00 Balance Due 1,20		Ulliy			Round Off :-		0.00
CGST @ 0.00       Grand Total (INR) :-       1110         Less: Received Vide Cheque No. 004129Dated on       9,900       9,900         13-Feb-2018 Amount 9,900.00       Balance Due       1,200							0
Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00 Balance Due 1,200	_						0
Less: Received Vide Cheque No. 004129Dated on 13-Feb-2018 Amount 9,900.00 Balance Due 1,200						Grand Total (INR) :-	11100.00
Balance Due 1,20	ess: Received Vide Cheque No. 004129Dated on						9,900.00
(Principal)				Fo	-		1,200.00 Technology (at cv1 umar Porwal cipal)

Paymenti by demand draf or local cheque in favour of INDIANJOURNALS.COM payable ati New Delhi Kindly note that order may not be processed till the full payment Received.

#### PAN : AAECD1927E

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

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

# Invoice

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

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	<b>Rs.</b> 1500

Total Amount : Rs. 9750/-

Net Amount Received : Rs. 9750/-

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

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

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

- ٠
- Subject to realisation of Cheque. •

#### For Inventi Journals Pvt. Ltd.

#Computer generated invoice no signature required.

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



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

## **Receipt**

06-Mar-2018

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

#### Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

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

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

#### **IUP Publications**

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

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

# HBRP Publication

PinCode : 313001

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

Customer Order No.: NA

Client Name : Techno India N J R Institute of Technology

Contact Persone Name : Adarsh

City: UDAIPUR

State : RAJASTHAN

Invoice Date : Feb 22 2018

Customer Order Date: Feb 13 2018

Country :INDIA

Our Subscription Period Jan-Dec							
Sr. No.	Journal Name	Mode	Issue	Price			
1	Journal of Sustainable Construction Engineering and Project	Print+Online	3 Issues	2,500			
2	Management 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	rint+Online 3 Issues				
8	Journal of Network Security and Data Mining	Print+Online	3 Issues	2,500			
	Total Amount						
	Discount Amount 20 %			4,000.00			
	Payable Amount						

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

For Techno India NJR Institute of Technology Gan St UI 2010 Dr. Pankaj Kumar Porwa (Principal)

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

# (c). Statement certified by the Principal with corresponding reference to the Audited Financial Statements.

Asset register highlighting library books and balance sheet highlighting e-journals under note "Internet & other expenses" for year 2017-18 & 2019-20 is attached herewith.

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

# <mark>2017-18</mark>

Fixed Assets as at 31st March, 2018									Schedule"13"	
FIXED ASSETS		GROSS	BLOCK			DEPRECIATION		NET I	BLOCK	
NAME OF ASSETS	AS AT 1-Apr-17	ADDITION / TRANSFER	SALES / ADJUSTMENT	ASAT	UP TO	DURING	UP TO	AS AT	AS AT	
	1-Api-1/	TRANSFER	ADJUSTMENT	31-Mar-18	31-Mar-17	THE YEAR	31-Mar-18	31-Mar-18	31-Mar-17	
LEASEHOLD LAND & SITE DEVELOPMENT	7770381			7,770,381	-	-	-	7,770,381	7,770,381	,
BUILDING	117,761,276	807,238	-	118,568,514	47,543,838	7,125,317	54,669,155	63,899,359	70,217,438	
VEHICLES	17027450	829,565		17,857,015	10,150,814	1,155,932	11,306,746	6,550,269	6,876,636	
AIR CONDITIONER	2012190	722,396	-	2,734,586	763,543	287,256	1,050,799	1,683,787	1,248,647	
COMPUTERS & SOFTWARES	25891637	1,443,103	-	27,334,740	24,872,964	906,512	25,779,476	1,555,264	1,018,673	
IIT FUND FOR EQUIPMENTS	3395	12		3,395	726	400	1,126	2,269	2,669	
DASET										
D.G. SET	1295187	-	-	1,295,187	619,459	101,359	720,818	574,369	675,728	
FURNITURE & FIXTURES	14261756	1,815,151	•	16,076,907	5,828,248	984,434	6,812,682	9,264,225	8,433,508	
LAB APPRATUS & EQUIPMENTS	30927859	526,401	-	31,454,260	16,140,930	2,288,465	18,429,395	13,024,865	14,786,929	
LIBRARY BOOKS	10028757	217,059		10,245,816	5,315,662	728,896	6,044,558	4,201,258	4,713,095	
MISC. FIXED ASSETS	2044402	177,062		2,221,464	1,038,720	170,870	1,209,590	1,011,874	1,005,682	
MOBILE HANDSET	327531	25,690		353,221	182,165	23,047	205,212	148,009	145,366	
PRINTERS & PHOTOCOPIER MACHINE	539381	31,500		570,881	132,963	64,451	197,414	373,467	406,418	
TEACHING AIDS	290056		-	290,056	221,541	10,277	231,818	58,238	68,515	
TUBE WELL	506307	-	-	506,307	345,614	24,104	369,718	136,589	160,693	
WATER FILTER & COOLER	870913	5,000	-	875,913	324,116	82,770	406,886	469,027	546,797	
WORKSHOP MACHINERIES	330743		-	330,743	250,762	11,998	262,760	67,983	79,981	
SOLAR ROOF TOP POWER PLANT	1992375	221,375	-	2,213,750	597,713	64:15	1,244,128	969,622	1,394,662	
TOTAL	233,881,596	6,821,540	-	240,703,136	114,329,778	14,612	128,942,281	111,760,855	119,551,818	
					Institute Building Capital			7,531,172	3,991,172	
						20		119,292,027	123,542,990	
For Nucleon Blands Days ACh. 24 M. P. 197						India				
For Navdeep Jitendra Ranawat Charitable Foundation	n			,			SAT	PER OUR REPOR	F OF EVEN DATE Satvam SVG & Co	
DEEP JITENDRA RANAWAT				t		90	Char	tered Acc	harted Accountants	
ARITABLE FOUNDATION	For NAVDEE CHARITA	BLE FOUN	DATION	201		21 -	5 1	1 11	in	-
Trustee Date:25/09/2018	Trustee Date:25/09/2018		Jan	locus		24 3	CA.	genu Hr		SV
Place: Udaipur	Place: Udaipur	Neexa				2 09	CA. (Part Mem)	ner)	(Veenu Hiran)	
ALRUSTEE)			(TRUSTEE)		(יירוחכועביי)	Pankaj Kumar Porwa	0NE10	190 H 190	AL KO	DITE
1					nci	Kumar Po	of Technology		12	
					pa	nar	ch		orter	ed Ace
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Techno India NJR 2020-21

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# Library Books Ledger Account

		1-Apr-	2017 to 31-Mar-2018			Page 1
			Vch Type	Vch No.	Debit	Credit
Date		Particulars	10111780		47,13,095.00	
1-4-2017 To		Opening Balance	Payment	117	791.00	
0-4-2017 To	C	ash Being amount paid to Flipkart vide bill no.				
		59 678 (27)		163	520.00	
12-4-2017 To	<b>,</b> (	Cash	Payment	105	020.00	
	E	Being amount paid to Flipkart for Book- VASA Tech Wireless Power and	and the second second second second second second second second second second second second second second second			
	Ē	Programming in C vide bill no. 0074		184	514.00	
13-4-2017 To	<b>5</b> (	Cash	Payment	104	014.00	
	1	Being amount paid to Amazon vide bill no. 164255 992012				
			Journal	1152	47,520.00	
24-4-2017 10		SkillTree Solutions Being amount incurred for Business				
		Benchmark upper Intermediate Book (120 books @495/- each) vide bill no. 17 (99)				
0 F 0047 T			Journal	1272	2,045.00	
3-5-2017		R S Vyas (Expences A/c) Being amount in curred for Online books,				
		Mobile battery and dinner for guest vide bi no. 72419 267 5666 163 9893 (89)	11			
			Payment	472	666.00	
4-5-2017 T	0	Being amount paid to Flipkart for Book (				
		BOTSAT2017) vide bill no. 1187		609	500.00	
17-5-2017 T	Го	Cash for Shane	Payment	009	000.00	
		Being amount paid to Amazone for Shape vide bill no. 3278				
18-5-2017 1	۲n	Cash	Payment	624	453.00	
10-0-2011		Being amount paid to Amazone for library	tion			
		book harward business and philips induct vide bill no 3874275 1053486 (156)				
19-5-2017 -	То		Payment	625	323.00	
10 0 2011		Being amount paid to Amazone for book	all a			
		vide bill no. 1776114	Payment	775	8,721.00	
31-5-2017	То	Cash Being amount paid for Study Material	<i>i</i> uj			
		Package for Class XII		0050	789 00	
24-7-2017	То	Expences Paid by FAculty	Journal	2250	788.00	
		Being amount incurred for Book-A Brief Histroy of Tomorrow vide bill no. 44348 (				
		353) (Paid by Mr.Aditya Maheshwari)		0400	2 655 00	
7-8-2017	Тс	Expences Paid by FAculty	Journal	3123	2,655.00	
		Being amount paid to Amazone for Book fir TV stick with voice remote vide bill no	anu			
		172709651-18,5499544 (372) by Mr.				
		Sandeep				
					-	
		Carried Over		-	47,78,591.00	
					Tochnology	continue
			For Techno India	NJR Institute o		
			For Techno mun	a NJR Institute Cron 57 CT Dr. Pankaj I (Pri	zaion	
				Ughal	umar Porwa	
				Dr. Pankaj	ncipal)	
				(Pfi	licipari	

echno India I	N. 1	3 2020-21	0040			Page 2 Credit
echno Inula i	Le	dger Account . 1-Apr-2011 to 5	Vch Type	Vch No.	Debit	Credit
Date	Ρ	articulars	Von type	4	7,78,591.00	
		Brought Forward				
1			Payment	1542	8,623.00	
0-8-2017 To	Ca	ish ing amount paid to Amazone for Book	raymone			
		signer's Handbook of Instrumentation a	nd			
	C	ontrol Circuites vide bill no. 0007		1587	540.00	
16-8-2017 To	C	ash Book Store	Payment			
	<b>D</b> .	eing amount paid to Ramesh Book Store and Sumit Sales for 12th Books and Libra	ry			
	ar R	egister vide bill no. 1 25632		1710	700.00	
25-8-2017 To	6	ash	Payment	1718	100.00	
20-0 2011 10	B	eing amount paid to Ramesh Book Store	9			
		ide bill no. 02	Journal	3741	59,798.00	
12-10-2017 To	T	he Arya Book Centre Being amount incurred for books vide bill				
	8	30,610,801 and 819		2070	1,170.00	
26-10-2017 To		ash	Payment	2273	1,170.00	
20-10 2011 10	E	Being amount paid to New book store vic	le			
	Ł	bill no. 329 (615)	Payment	2634	616.00	
7-12-2017 To	0 (	Cash Being amount paid to New book store vio				
		bill no. 404			10 011 00	
2-1-2018 T	~ 1	Pankai Porwal Ex. Account	Journal	5283	12,611.00	
2120101		Being amount paid to Easy Publications	for			
		Technical book set	Journal	5393	14,280.00	
17-1-2018 T	0	Genius Publications Being amount incurred for book bank vio	Carl Street Street			
		bill no. 0500 (Attach at 17-254)				
т	-	Neelkanth Publishers Pvt. Ltd.	Journal	5394	6,370.00	
		Being amount incurred for books vide bi	ll no.			
		6370	l	5568	46,379.00	
24-2-2018 7	Го	The Arya Book Centre Being amount incurred for books vide b	Journal ill no.		<b>, , , , , , , , , ,</b>	
		870 1388 1402 1567(attached at 17-24-	4)			
7-3-2018	To	Cash	Payment	3719	476.00	
7-0-2010	10	Being amount paid to Sage Publication	for			
		book (Leading Science and technology, bill no E241800000653	, vide			
04.0.0040	Dur		Journal	6428		7,28,896.0
31-3-2018	ву	Depreciation		_	49,30,154.00	7,28,896.0
1	Du	Closing Balance		-		42,01,258.0
	By	Closing Balance		-	49,30,154.00	49,30,154.

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2,17,059/-, Bolls Bolls Jac

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

1					
No -"6"					
Students & Faculty skill development, education	ional				
aids &'welfare :-					
Conference Workshops Trainings		4,252,525.00	6,445,211.00		
Examination Charges for Cambridge		249,900.00			
Laboratory Consumable Exps. Internet & other Exps.		278,831.00 705,717.00	233,262.00		
College uniform		829,246.00	908,884.00		
Student Medical Facility & Aid Study Material		72,871.00	143,399.00		
Total		6,389,090.00	8,182,502.00		
NT					
Note No -"7" Students extra curricular activities/ events :-					
statems ertille carried activities ereins					
Foundation Day Get Togethers & Function					
Exp Prizes & Gifts for motivation .		459,250.00 31,000.00	532,436.00 41,000.00		
Sports actvities		15,780.00	55,431.00		
Start up india Students welfare ex		-	424,556.00		
Total		182,551.00 688,581.00	188,911.00 1,242,334.00		
			1,212,001.00		
Note No -"8"					
Students boarding and catering expenses.:- To Hostel Food Exps.		2,179,150.00	1,900,007.00		
To Other Hostel Expenses		7,700.00	11,816.00		
Total		2,186,850.00	1,911,823.00		
Note No -"9"					
Compus & other infrastructure					
L and Maintenance					
College Campus					
conego campus					
To Cleaning & Upkeep Exps		515,855.00	538,355.00		
To Electricity Exps. To Freight & Cartage Exps.		2,247,270.00 14,050.00	2,482,646.00 14,248.00		_
To Garden maintenance & development		18,285.00	573,208.00		
To Insurance Exps. To Misc. Repair & Maint. Exps.		664,717.00	346,247.00		
To RIICO Land Service Charges		1,781,145.00 333,516.00	2,782,687.00 295,440.00		
To Security Exps.		80,557.00	24,483.00		
To Water Exps. Total		108,004.00 5,763,399.00	42,080.00		
100		5,705,599.00	7,099,394.00		
NT NT					
Note No -"10" Administrative & other Expenses :-					
To Advertisment Exps. To Audit Fees		1,651,722.00	2,379,323.00		
To Short Recoveries		113,486.00 51,610.00	109,475.00 75,500.00		
To Data Card		-	19,223.00		
To Exam Exps To Food & Beverage Exps. (udr)		-	-		
To General Exps. (uar)		47,492.00 108,746.00	121,153.00 114,574.00		
iting & Stationery Exps.(Net)		445,753.00	754,384.00		
al Exps. To News Paper & periodicals		27,200.00	15,175.00		
To Postage & Courier Exps.		29,401.00 13,028.00	32,401.00 8,447.00		
To Telephone & Trunk Call Exps.		322,510.00	361,027.00		
To Rent-Rest House, Udaipur		605,960.00	561,329.00		
Γο Electricity-Rest House, Udaipur Γο Society Charges-Rest House, Udaipur		107,233.00 36,880.00	99,728.00 36,400.00		
To Rest House Repair & Maint. exp	-	9,000.00	40,234.00		
Fo social responsibility & events		112,980.00	322,468.00		
Γο Rent-Rest house, Mumbai Γο Refreshment Exp.		-	-		
Total		142,868.00 3,825,869.00	247,402.00 5,298,243.00		
For Navdeep Jitendra Ranawat					
Charitable Foundation			AS PER OUR REPORT	OF EVEN DATE	
		SAT	For M/s. Satyam SVG &		
For NAVDEEP JITENDRA	RANAWAT	Cha	Chartered Accountants	nants	
Ig. Trustee CHARITABLE FOUND	Trustee			- Charles	
Date: 2.5/09/2018	Date:25/09/2018	24	cerru fru		
	Place: Udaipur	CA. (Part	(Veenu Hiran)		
	TRUSTEE)	Men	bership No(	76351	
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For NAVDEER CHARITA	PUTENDE	RANAMAT	T	Aladia NIR	Institut
CHARITA	BLE TOUN	DATION 7	A) For	lecine inula inula	0
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## E-Journals-Membership & Subscription Charg

Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3563	16000.0
	Cheque		21-02-2018	16000.00 Cr		
	Ch no. 4134 Being amount paid to HBRP Publication (957)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3564	10998.00
	Cheque		21-02-2018	10998.00 Cr		
	Ch no. 4133 Being amount paid to Nine Dot Nine Media (958)					
21-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3565	9750.00
	Cheque		21-02-2018	9750.00 Cr		
	Ch no. 4131 Being amount paid to Inventi Tournala (959)					
26-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3615	10400.00
	Cheque		26-02-2018	10400.00 Cr		
	Ch no. 4130(975) Being amount paid to Subscription Centre, Ahmedabad-63					
27-02-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3623	9900.00
	Cheque		27-02-2018	9900.00 Cr		
	Ch no. 4129 (980) Being amount paid to Diva Enterprieses					
12-03-2018 To	Overdraft - HDFC Bank A/c 45			Payment	3828	12600.00
	Cheque		12-03-2018	12600.00 Cr		
	Ch no. 4127 (1029) Being amount paid to IUCF A/c					
				69648.00		
Ву	Closing Balance				69648.00	
				69648.00	69648.00	

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

# Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

#### 1-Apr-2015 to 30-Apr-2021

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

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



For Techno India NJR Institute of Technology

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SCHEDULE TO STATEMENT OF AFFAIRS Fixed Assets as at 31st March, 2020									
2020 March, 2020									
FIXED ASSETS									Schedule"13"
NAME OF ASSETS	ACAT		SS BLOCK			DEPRECIATION			
	AS AT 1-Apr-19	ADDITION /	SALES /	AS AT	UP TO	DURING	UP TO		BLOCK
	1-Apr-19	TRANSFER	ADJUSTMENT	31-Mar-20	31-Mar-19	THE YEAR	31-Mar-20	ASAT	ASAT
LEASEHOLD LAND & SITE DEVELOPMENT	7770381						01-Mai-20	31-Mar-20	31-Mar-19
BUILDING		-	-	7,770,381	-	-	-	7,770,381	7,770,381
BOILDING	121,075,371	7,653,644	4 -	100 500 000		_		1,170,501	7,770,381
VEHICLES		,,		128,729,015	61,289,421	6,760,467	68,049,888	60,679,127	59,785,950
	19744780	2,017,804	1 689,268	21,073,316	10 100 010				
AIR CONDITIONER			000,200	21,075,516	12,430,869	1,296,368	13,727,237	7,346,079	7,313,911
	3046086	-	-	3,046,086	1 227 005				-
COMPUTERS & SOFTWARES				5,040,080	1,337,905	256,227	1,594,132	1,451,954	1,708,181
	27617478	2,797,134	-	30,414,612	26 406 075	1.000 0.00			-
IT FUND FOR EQUIPMENTS					26,496,075	1,532,841	28,028,916	2,385,696	1,121,403
	3395	-		3,395	1 466				-
D.G. SET				-,555	1,466	289	1,755	1,640	1,929
	1295187	330,498	-	1,625,685	806,973	122,807			
URNITURE & FIXTURES	16096000				000,975	122,807	929,780	695,905	488,214
	16986092	269,592	-	17,255,684	7,784,565	935,540	8 720 105		-
AB APPRATUS & EQUIPMENTS	34441005					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8,720,105	8,535,579	9,201,527
	5441005	-	-	34,441,005	20,637,042	2,070,594	22,707,636	11 722 250	
IBRARY BOOKS	10321408	7,091				, .,	22,707,050	11,733,369	13,803,963
ISC FIVED LOOP		7,091	· · ·	10,328,499	6,683,518	546,258	7,229,776	3,098,723	-
ISC. FIXED ASSETS	2369354	115,244						5,098,725	3,637,890
OBILE HANDSET		115,244	-	2,484,598	1,372,823	164,349	1,537,172	947,426	996,531
OBIEE HANDSET	417519	25,990						511,120	990,531
RINTERS & PHOTOCOPIER MACHINE				443,509	233,698	30,872	264,570	178,939	183,821
THE REPRESENCE OF THE TOCOPIER MACHINE	592981	-	-	592,981				44.11	
ACHING AIDS				592,981	256,127	50,528	306,655	286,326	336,854
	290056	-	-	290,056	240,554			33	
BE WELL					240,334	7,425	247,979	42,077	49,502
	506307	-		506,307	390,206	17 415		in the second	18. Miles
ATER FILTER & COOLER					570,200	17,415	407,621	98,686	116,101
	875913	-		875,913	477,240	59,801	525.044	7. 1	3-
ORKSHOP MACHINERIES	220742					59,801	. 537,041	338,872	398,673
	330743	-	-	330,743	272,957	8,668	281,625		-
LAR ROOF TOP POWER PLANT	2213750					0,000	201,023	49,118	57,786
TAL		-	-	2,213,750	1,631,977	232,709	1,864,686	349,064	-
TAL	249,897,806	13,216,997	(00.000)				.,,	549,004	581,773
		.0,210,297	689,268	262,425,535	142,343,416	14,093,158	156,436,574	105,988,961	107,554,390
				Ins	stitute Building Capital Wor	k In progress			
								105,988,961	7,531,172
Navdeen litendro Barrow and									
Navdeep Jitendra Ranawat Charitable Foundation	(T)		A			A			
T NAVDEEP JIKENDRA RANAWAT	FORM	AVDEEP .	JITENDRA RA	NAWAT			AS PI	ER OUR REPORT	FEVEN DATE
CHARITABLE YOUNDATION		HARITABI	LE FOUNDAN	ION	000		Ch	For M/s. Sa	ityam SVG & Co
					au			Cha	rted Accountants
tee				1 an	-			00	
	rustee	AQ	eno				CA.	Veen	sau
	ate: 30/12/2020	Y	(TRUS	STEE)			(Par	rtner)	
For NAVDERP ATE	ace: Udaipur	·					Men	nbership N	(Veenu Hiran)

Jan J Ling Kumaroporwadia NUR Institute of Technology Dr. Pankaj Kumaroporwadia Kumar Porwa (Principal) Or. Pankaj Kumar Porwa For Techno India NJR Institute of 1201 Land

MSL UDITED Acco

# Techno India NJR 2020-21

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## Library Books

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
			Vch Type	Vch No.	Debit	Credit
Date	Particulars		von type		20 27 900 00	
1-4-2019 T	o Opening E	Balance		113	<b>36,37,890.00</b> 228.00	
10-4-2019 T	o Cash Being amount	paid to Aryas Publishers vide	Payment e			
2-9-2019 T	Poing amount	ping paid to Amazone for 3 books 9 182 (555) HDHC	s 213 (	2529	340.00	
5-10-2019 T	o The Arya Bo Being amount		Journal no.	2691	6,323.00	
5-2-2020 T	1291 & S3 o <b>Cash</b> Being amount handbook vide	paid to Amazone for NCC bill no. 8868	Payment 206	2483	200.00	
31-3-2020 E	By Depreciation	6020	Journal	5273		5,46,258.00
					36,44,981.00	5,46,258.00 30,98,723.00
E	By Closing	g Balance		_	36,44,981.00	36,44,981.00

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

dents & Faculty skill development, educational s & welfare :-			
×			
ference Workshops Trainings	1,763,308.00		
oratory Consumable Exps.	53,386.00		
rnet & other Exps. lent Welfare Exp	641,829.00		
dent Medical Facility & Aid	394,860.00	0 675,672.00 7,804.00	
C	129449.00		
Total	2,982,832.00		
e No -"7"			
lents extra curricular activities/ events :-			
indation Day Get Togethers & Function	246 624 06	101.050.00	
es & Gifts for motivation .	346,634.00		
orts activities	3,800.00		
Total	360,959.00		
e No -"8"			
lents boarding and catering expenses .:-			
Hostel Food Exps.	1,573,468.00	1,904,625.00	
Other Hostel Expenses	11,033.00	-	
Total	1,584,501.00		
		<u></u>	· · · · · · · · · · · · · · · · · · ·
e No -"9"			
lege Campus & other infrastructure			
and Maintenance			
lege Campus			
Cleaning & Upkeep Exps	268,500.00		
Electricity Exps.	1,981,973.00		
Freight & Cartage Exps.	3,450.00		
Garden maintenance & development	37,795.00		
nsurance Exps. Misc. Repair & Maint. Exps.	542,471.00		
RIICO Land Service Charges	361,743.00		
Security Exps.	501,745.00	9,167.00	
Water Exps.	-	97,233.00	MANIAE
Total	4,741,761.00		respondences and the
		1	
e No -"10"		Care Sin	1 4 4 2 3 C
inistrative & other Expenses :-			Sector Barrow Di
den diament Den	1.0/0.100.17	199 The section of	And a strength
Advertisment Exps.	1,048,130.00	1,487,478.00	
hort Recoveries	4,400.00		
Exam Exps	4,400.00	1 100.00	
Food & Beverage Exps. (udr)	34,878.00		
General Exps.	167,223.00		
Friday & Stationery Exps.(Net)	319,724.00	the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the second statement of the se	
xps.	78,880.00	64,595.00	
lews Paper & periodicals	3,410.00		Tochno India
Postage & Courier Exps.	6,482.00		For Techno India
elephone & Trunk Call Exps.	124,857.00	202,358.00	
Rent-Rest House, Udaipur	415,200.00	605,900.00	
lectricity-Rest House, Udaipur	25,743.00	30,603.00	
ociety Charges-Rest House, Udaipur	35,600.00	30,600.00	
Rest House Repair & Maint. exp	-	4,000.00	
ocial responsibility & events	41,590.00	38,228.00	
tefreshment Exp.	118,081.00	155,142.00	
Total	2,509,184.00	3,350,340.00	
lavdeep Jitendra Ranawat			
itable Foundation		AS PER OUR REPORT	
FOR NAVDEEP JITENDRA RAN	ANAT	For M/s. Satyam SVG &	
CHARITABLE FOURATK	IN	Chartered Accountants	ccountants
OT MANAGER AND A CONCENTIONA	A		
Trustee	2/2020	GA Phier	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
20/12/2020		(Veenu Hiran)	
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: 30/12/2020 Date: 30/1 e: Udaipur			No.076351
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Udaipur Place 13	RANAWAT ATION		AUDITED

titute of Technology ankaj Kumar Porwa (Principal)

# VOVEP INT LODA RANAL ANTADA SOUNDATION

For Techno India NJR Institute of Technology Gen T CT 24 Cor Dr. Pankaj Kumar Perwai (Principal)

Acerca (TRUSTEE)

# E-Journals-Membership & Subscription Charges

Ledger Account

#### 1-Apr-2019 to 31-Mar-2020

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

#### DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

#### 1-Apr-2019 to 31-Mar-2020

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

#### 13750.00 13750.00

# Techno India NJR 2020-21 DELNET DEVELOPING LIBRARY NETWORK

Ledger Account

#### 1-Apr-2015 to 30-Apr-2021

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