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# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

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>Metric ID: - 4.2.3</b>	<b>Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)</b>										
	<b>4.2.3.1. Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs)</b>										
	HEI Input :										
	<table border="1"><thead><tr><th>2019-20</th><th>2018-19</th><th>2017-18</th><th>2016-17</th><th>2015-16</th></tr></thead><tbody><tr><td>0.903</td><td>4.377</td><td>2.754</td><td>11.557</td><td>10.41</td></tr></tbody></table>	2019-20	2018-19	2017-18	2016-17	2015-16	0.903	4.377	2.754	11.557	10.41
	2019-20	2018-19	2017-18	2016-17	2015-16						
0.903	4.377	2.754	11.557	10.41							
DVV suggested Input :											
<table border="1"><thead><tr><th>2019-20</th><th>2018-19</th><th>2017-18</th><th>2016-17</th><th>2015-16</th></tr></thead><tbody><tr><td>0.903</td><td>4.377</td><td>2.754</td><td>11.55</td><td>10.41</td></tr></tbody></table>	2019-20	2018-19	2017-18	2016-17	2015-16	0.903	4.377	2.754	11.55	10.41	
2019-20	2018-19	2017-18	2016-17	2015-16							
0.903	4.377	2.754	11.55	10.41							
<b>DVV findings</b>	Change Input (Optional) :										
	<table border="1"><thead><tr><th>2019-20</th><th>2018-19</th><th>2017-18</th><th>2016-17</th><th>2015-16</th></tr></thead><tbody><tr><td>0.903</td><td>4.377</td><td>2.891</td><td>11.55</td><td>10.41</td></tr></tbody></table>	2019-20	2018-19	2017-18	2016-17	2015-16	0.903	4.377	2.891	11.55	10.41
	2019-20	2018-19	2017-18	2016-17	2015-16						
0.903	4.377	2.891	11.55	10.41							
Please provide as per SOP (a). year wise expenditure incurred for this purpose in data template (b). Invoice of Expenditure for the same in 2019-20 and 2017-18 (c). Statement certified by the Principal with corresponding reference to the Audited Financial Statements (d). Supporting documents should be uploaded 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.

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



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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)

(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	<a href="http://iqac.technonjr.org/supportings/4.2.2/2015-16/">http://iqac.technonjr.org/supportings/4.2.2/2015-16/</a>
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			

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(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	<a href="http://iqac.technonjr.org/supportings/4.2.2/2016-17/">http://iqac.technonjr.org/supportings/4.2.2/2016-17/</a>
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			

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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)

(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	<a href="http://iqac.technonjr.org/supportings/4.2.2/2017-18/">http://iqac.technonjr.org/supportings/4.2.2/2017-18/</a>
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			

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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)

(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/>

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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)

(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/-	<a href="http://iqac.technonjr.org/supportings/4.2.2/2019-20/">http://iqac.technonjr.org/supportings/4.2.2/2019-20/</a>
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			

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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  
पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

**2019-20**

For Techno India NJR Institute of Technology  
पंकज पोखवाल  
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	<b>Opening Balance</b>			<b>36,37,890.00</b>	
10-4-2019 To	<b>Cash</b> Being amount paid to Aryas Publishers vide bill no. 207 <i>21 Cash</i>	Payment	113	228.00	
2-9-2019 To	<b>Online Shopping</b> Being amount paid to Amazone for 3 books vide bill no 129 182 (555) <i>HDHC</i>	Journal	2529	340.00	
5-10-2019 To	<b>The Arya Book Centre</b> Being amount incurred for books vide bill no. 1291 <i>853</i>	Journal	2691	6,323.00	
5-2-2020 To	<b>Cash</b> Being amount paid to Amazone for NCC handbook vide bill no. 8868 <i>605 Cash</i>	Payment	2483	200.00	
31-3-2020 By	<b>Depreciation</b>	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
By	<b>Closing Balance</b>			<b>36,44,981.00</b>	<b>36,44,981.00</b>

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

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

ARYAS PUBLISHERS DISTRIBUTORS PVT LTD					CASH MEMO			
2-D, Hazarestwar Colony, Near Court Circle Udaipur, (Rajasthan) Pin-313001 Ph.:0294-2421087, Telefax:9351685460					Doc. No.	APDPL/19-20/207		
					Date:	09/04/2019		
M/s Cash Techno India NJR					Amount In Words: Two Hundred Twenty Eight Only			
S.No	ISBN	Author	Title Name	Qty	Curr.	Rate	Disc. %	Amount
1	9788179064757	Jain	An Introduction to Genetics.	1	₹	285.00	20.00%	228.00
<div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;">                     Received and Entered                      Acc. No. 12449                      Librarian                      Techno India NJR                      10/4/19                 </div>								
For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD					Freight	0.00	1	Amount
					Postage	0.00		Discount:
					Advance	0.00		Round Off
								228.00
								0.00
								0.00
								228.00

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

Signature valid  
Digitally signed by DS CL CLOUDTAIL INDIA PRIVATE LIMITED  
Date: 2019.09.04 12:05:36 UTC  
Invoice

Sold By :  
Cloudtail India Private Limited  
MHR Airport City, Survey No.  
1, Midicpally Village,  
Mamshabad  
Narayanpet, Telangana, 500108

Billing Address :  
R.S.Vyas TECHNO INDIA NJR  
INSTITUTE OF TECHNOLOGY  
PLOT- SPL-T, RIICO  
INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN, 313001  
IN

Invoice No: AAQCS4259Q  
Registration No:  
AAQCS4259Q12B

Shipping Address :  
R.S.Vyas TECHNO INDIA NJR  
INSTITUTE OF TECHNOLOGY  
PLOT- SPL-T, RIICO  
INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR RAJASTHAN 313001  
IN

Order Number:  
405-2651752 3621909

Invoice Number :  
HYD8 7344182

Order Date: 04.09.2019

Invoice Details :  
TG-HYD8-1004-1920

Invoice Date : 04.09.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Learn English Through Hindi 8172450241 (8172450241)	150.00	1	150.00	0%	None	0.00	150.00
TOTAL:								150.00

Amount in Words:

One Hundred And Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Amazon Seller Services Pvt. Ltd., ARBL-Amazon, Bengaluru Pvt. Ltd, from where Amazon India Pvt. Ltd. fulfills  
order is on ledger

Customer's desires of availing input GST credit are requested to create a Business account and purchase on Amazon in their business  
Business enablement

Please note that this invoice is not a demand for payment

12451 ①

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

Received and Entered  
Acc. No. 12451  
Librarian  
Techno India NJR

Adarsh



Ship To: AWB 228533415850  
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT- SPL-T, RIICO INDUSTRIAL AREA,  
KALADWAS UDAIPUR 313001  
RAJASTHAN  
Landmark: RAJASTHAN  
NDL: split bhamashah industrial\_313003

SUR	SUN Closed
Weight:	0.84 Kgs
07/09	
PREPAID	

BOX 1 of 1

DGMVmtJj3

DELIVERY STATION	SECTOR	SORTZONE
UDRD	S-1	N-19



Shipped By:  
Amazon Seller Services Pvt Ltd.

Return Address:  
6/2, K-Square Industrial and  
Logistics Park Near Pushkar Mela,  
Off. National Highway 3 Village  
Kurund, Taluka Bhiwandi Bhiwandi,  
Maharashtra 421302  
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1	Cloudtail India	27AAC684269Q1ZA	BOM3-3956129	2019-09-04	Book

BOM3	BOMW	AMDD	UDRD
	E 35N	G 007	

Sold on: www.amazon.in

ATSPL

Received and Entered
Acc. No. 12452.....
Librarian
Techno India NJR

Adarsh

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





# ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

2-D, Hazareshwar Colony,  
Near Court Circle  
Udaipur, (Rajasthan) Pin-313001  
Ph.:0294-2421087, Telefax:9351685460  
Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/19-20/1291  
Date: 05/10/2019  
Order No.  
Date

AAKCA0270H

M/s The Director

Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan

Phone :

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Rangwala	Town Planning	40	₹	150.00	10.00%	5400.00
2	Hiraskar	Fundamentals Of Town Planning	5	₹	205.00	10.00%	922.50

① Book Bank ACC. No B.B. 29461 to 29500 - ④  
② Library ACC. No. Lib. 12453 to 12457 - ⑤

**BILL PASSED**

Ch. No. 5499  
Amt. 6322  
Date 8/11/19

Adarsh  
5/11/19  
Received and Entered  
Acc. No. Adarsh  
Techno India NJR

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

Remarks:

**Rupees In Words:** Six Thousand Three Hundred Twenty Three Only

45	Amount :	6322.50
	Discount:	0.00
	Freight Chr.	0.00
	Postage	0.00
	Adv./C.Disc.	0.00
	Round Off	0.50
	<b>Net Amount:</b>	<b>6,323.00</b>

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- Subject to Udaipur Jurisdiction Only. 4. E. & O. E.
- Canara Bank, Madhuban, Udaipur, A/c N : 0169285000307, IFSC Code :

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

amazon.in

Tax Invoice/Bill of Supply/Cash  
Memo  
(Duplicate for Transporter)Signature valid  
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1  
Date: 2020.01.31 12:00:48 UTC  
Reason: InvoiceSold By :  
Cloudtail India Private Limited  
Khasra No 14/24/212, 16/3/2, 4/2.5/2/1, 6/2.7,  
Darbari Pur Road Village Hassanpur  
Gurgaon, Haryana, 122001  
INBilling Address :  
NEERAJ KUMAR PANDYA  
256, SANJAY GANDHI NAGAR, HIRAN MAGRI  
SECTOR NO. 08  
UDAIPUR, RAJASTHAN, 313002  
INPAN No: AAQCS4259Q  
GST Registration No: 06AAQCS4259Q1ZEShipping Address :  
NEERAJ KUMAR PANDYA  
NEERAJ KUMAR PANDYA  
256, SANJAY GANDHI NAGAR, HIRAN MAGRI  
SECTOR NO. 08  
UDAIPUR, RAJASTHAN, 313002  
INOrder Number: 406-0017062-9141138  
Order Date: 31.01.2020Invoice Number : QNBE-1678868  
Invoice Details : HR-QNBE-1004-1920  
Invoice Date : 31.01.2020

No.	Description	Unit Price	Qty	Net Amount	Tax Name	Tax Type	Tax Amount	Total Amount
1	NCC Handbook of NCC Cadets for 'A', 'B' and 'C' Certificate Examinations ( 9387918572 ) ( 9387918572 )	₹200.00	1	₹200.00	0%	IGST	₹0.00	₹200.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹200.00
Amount In Words: Two Hundred only								
For Cloudtail India Private Limited:								
Authorized Signatory								

amazon.in

Tax Invoice/Bill of Supply/Cash  
Memo  
(Duplicate for Transporter)Signature valid  
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1  
Date: 2020.01.31 12:00:48 UTC  
Reason: InvoiceSold By :  
Cloudtail India Private Limited  
Khasra No 14/24/212, 16/3/2, 4/2.5/2/1, 6/2.7,  
Darbari Pur Road Village Hassanpur  
Gurgaon, Haryana, 122001  
INBilling Address :  
NEERAJ KUMAR PANDYA  
256, SANJAY GANDHI NAGAR, HIRAN MAGRI  
SECTOR NO. 08  
UDAIPUR, RAJASTHAN, 313002  
INPAN No: AAQCS4259Q  
GST Registration No: 06AAQCS4259Q1ZEShipping Address :  
NEERAJ KUMAR PANDYA  
NEERAJ KUMAR PANDYA  
256, SANJAY GANDHI NAGAR, HIRAN MAGRI  
SECTOR NO. 08  
UDAIPUR, RAJASTHAN, 313002  
INOrder Number: 406-0017062-9141138  
Order Date: 31.01.2020Invoice Number : QNBE-1678868  
Invoice Details : HR-QNBE-1004-1920  
Invoice Date : 31.01.2020

No.	Description	Unit Price	Qty	Net Amount	Tax Name	Tax Type	Tax Amount	Total Amount
1	NCC Handbook of NCC Cadets for 'A', 'B' and 'C' Certificate Examinations ( 9387918572 ) ( 9387918572 )	₹200.00	1	₹200.00	0%	IGST	₹0.00	₹200.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹200.00
Amount In Words: Two Hundred only								
For Cloudtail India Private Limited:								
Authorized Signatory								

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

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

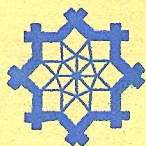
Ledger Account

**1-Apr-2015 to 30-Apr-2021**

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

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





**Dr. Sangeeta Kaul**  
Network Manager

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

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 16.01.2020 (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

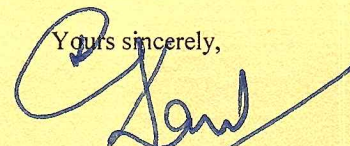
Kindly note your Inter Library Loan (ILL for Books) Password is "rjtinjritlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) 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)



**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**

Authorised Signatory

For Techno India NJR Institute of Technology  
पंकज पोरवाल  
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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	2549
	Cheque		13-02-2020	16000.00 Cr	
	<i>Ch no. 5700 Being amount paid to HBRP Publication (1093)</i>				
13-02-2020 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	2684
	Same Bank Transfer		26-02-2020	14000.00 Cr	
	<i>Ch no. 5699 (1149) for Mat Journals</i>				
				39600.00	
By	<b>Closing Balance</b>				39600.00
				<b>39600.00</b>	<b>39600.00</b>

## 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	<b>Overdraft - HDFC Bank A/c 45</b>	<b>Payment</b>	2635	<b>13750.00</b>	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020 By	<b>Membership &amp; Subscription Charge Journal</b>		4769		<b>13750.00</b>
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
				<b>13750.00</b>	<b>13750.00</b>

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

# Invoice

<b>inventi</b> 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

<b>Total Amount :</b> Rs. 9750/-	<b>Net Amount Received :</b> 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 quaterly(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 पोखवाल  
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

		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 पोरवाल  
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](http://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 पोखवाल  
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](http://iupindia.in); Email : [jms@iupindia.in](mailto: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 पोखवाल  
 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](http://www.informaticsglobal.com)

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

## Tax Invoice

<b>Invoice No</b> : IPL-TX20-21-1094	<b>Invoice Date</b> : 16-02-2021
<b>PO No</b> : NEFT	<b>PO Date</b> : 04-02-2021
<b>SO No</b> : IPL-SO-2021-01315	<b>SO Date</b> : 10-02-2021
<b>Place of Supply</b> : 08-Rajasthan	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Techno India NJR Institute of Technology <b>Billing Address</b> : Plot-SPL-T, Bhamashah (RIICO) Industrial Area Kaladwas Udaipur Rajasthan, State Code: 08 PIN: 313003 India GSTIN: URD	<b>Customer Name</b> : Techno India NJR Institute of Technology <b>Shipping Address</b> : 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
	<b>Total</b>			<b>1.0</b>		<b>62,424.00</b>

**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.

<b>Bank Details:</b> 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.  <b>Payment Details:</b> NEFT Cr-HDFC0000001-TECHNO INDIA NJR INSTITUTE OF TECHN-INFORMATICS PUBLISHING LTD-N035211395008857, Dt. 04-02-21, Rs. 73660/-
--

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Informatics Publishing Limited</b>   <b>Authorized Signatory</b>
---	--

For Techno India NJR Institute of Technology  
पंकज पोरवाल  
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**

**INFORMATICS**  
*A Passage to Knowledge*

**TEL: 91-080-40387777**  
**FAX: 91-080-40386000**

**RECEIPT No.: 1674**

**DATE: 4-Feb-2021**

Techno India NJR Institute of Technology  
Plot SPL-T, Bharmashah (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

Dated : 4-Feb-2021

Drawn On : Not Applicable

Payable At :

Total Amount : 73,660.00

Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory



(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 कुमार पोरवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

**2017-18**

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

Carried Over

47,78,591.00

continued ...

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

Library Books Ledger Account : 1-Apr-2017 to 31-Mar-2018

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

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



Retail / Tax Invoice / Bill

107

Order Id: OD109031894711428000  
Order Date: 29-04-2017, 04:30 PM

Invoice No: F02TXDL18-00001187  
Invoice Date: 2017-04-29, 04:31 PM

V-73 GAL NO-2 ARVIND MOHALA KHAZDOR WAD GAL,  
NEAR TIWARI DHARANSALA NEW DELHI,  
NEW DELHI - 110053

Shipping Address  
Techno India NJR,  
Plot SFL-T, RICO Industrial Area, Kaladwas,  
Near Cambay Resort,  
Udaipur - 313003, IN-RJ

Billing Address  
Techno India NJR Institute Of Technology,  
Plot SFL-T, RICO Industrial Area, Kaladwas,  
Near Cambay Resort,  
Udaipur - 313003, IN-RJ

Description	Order Item ID	Qty	Price	Item CST	Shipping on	Tax	Total CST	Discount	Total
Self Study Guide for Online BITSAT 2017 Paperback Arihant Expert Team 9789385980619 English ARIHANT 2016   9789385980619	1903189471142800	1	591	0	75	0	0 (@0%)	0	666
TOTAL QTY: 1									
TOTAL PRICE: 666 All values are in INR									

Seller Registered Address: BOOKMALL,  
a-49, gali no 1 Bhamrupur, delhi, NEW DELHI - 110053.

Declaration  
The goods sold are intended for end user consumption and not for resale.

This is a computer generated invoice.

Ordered Through



Received and Entered  
Acc. No. 12.2.3.7  
Librarian  
Techno India NJR  
Pankaj

107

Signatory

₹ 666.00

666.00

Amount

4-May-2017

107

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

Sold By  
JBPCD  
Unit No: 1, Khewat/ Khata No: 373/ 400 Mustatil No 31, , Village Taoru, Tehsil Taoru, District  
Mewat, Ch Bilaspur - Taoru Road, Mewat - 122105  
Haryana, India

VAT/TIN Number: NA CST Number: NA

Billing Address  
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT- SPL-T, RIICO INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN - 313001

Shipping Address  
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT- SPL-T, RIICO INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN - 313001

Nature of Transaction :Sale

Invoice Number: HR-DEL2-139370081-992012

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Concepts of Physics - Vol. 1 8177091875	Rs. 225.00		Rs. 225.00	CST	0%	Rs. 0.00
	Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 225.00		Rs. 225.00	CST Tax	0% 0%	Rs. 0.00 Rs. 0.00

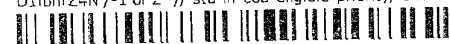
For JBPCD

Registered Address for  
JBPCD, 2/ 25, Ansari Road, Daryaganj, basemant, New Delhi - 110002, New Delhi, IN

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For more information on your orders, visit <http://www.amazon.in/your-account>

Page 2 of 2

D11bhrZ4N /-1 of 2 -// std-in-cod-eligible-priority/ 0410-21:01/ 0413-00:00



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

Khata No: 373/ 400 Mustatil No 31, Village Taoru, Tehsil Taoru, District  
pur - Taoru Road, Mewat - 122105

Order Number: NA CST Number: NA

Address  
TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
SPL-T, RIICO INDUSTRIAL AREA,  
DADWAS  
UDAIPUR, RAJASTHAN - 313001

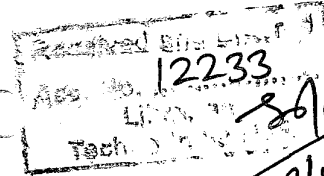
Shipping Address  
R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT - SPL-T, RIICO INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN - 313001

Nature of Transaction :Sale

Invoice Number: HR-DEL2-132897001-164255

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax Inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Concepts of Physics Vol. 2 8177092324	Rs. 289.00		Rs. 289.00	CST	0%	Rs. 0.00
	Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
TOTAL GROSS AMOUNT			TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 289.00		Rs. 289.00	CST Tax	0% 0%	Rs. 0.00 Rs. 0.00



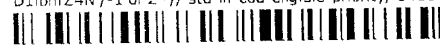
Full Head Books

Registered Address for  
Mittal Books, G-1/16, Ansari Road, Daryaganj, New Delhi - 110002, New Delhi, IN

To return an item, visit <http://www.amazon.in/returns>  
For more information on your orders, visit <http://www.amazon.in/your-account>

Page 1 of 2

D1lbhrZ4N /-1 of 2 -// std-in-cod-eligible-priority/ 0410-21:01/ 0413-00:00



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

27

Retail / Tax  
Invoice / Bill

Order Id: OD10883896890536000  
Order Date: 07-04-2017, 08:36 AM

Invoice No: F0679DL18-00000159  
Invoice Date: 2017-04-07, 08:37 AM

Sold By  
MEDIAMATICS,  
RAMJHINI HOUSE,  
111, PATPARAGANI INDUSTRIAL ESTATE,  
DELHI - 110092

Shipping ADDRESS  
Pradeep Chawacharia,  
Techno NJR Institute of Technology Plot SPL-T  
Bhramashah Ind Area Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Billing Address  
Pradeep Chawacharia,  
Techno NJR Institute of Technology Plot SPL-T Bhramashah Ind Area  
Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Description	Order Item ID	Qty	Price	Item CST	Shipping	Tax on Shipping	Total CST	Discount	Total
Introduction To Broadband Communication Systems Paperback Sadiku Matthew N. O. Akujunobi Cajetan M 9788120336926 English Phi Learning 2009   9788120336926   10 day Replacement Guarantee **	1883896889053601	1	250.0	0	45	0	0	0	295
TOTAL QTY: 1 Library Acc. No. 122229 (1) TOTAL PRICE: 295									

Seller Registered Address: MEDIAMATICS,  
RAMJHINI HOUSE, 111, PATPARAGANI INDUSTRIAL ESTATE, DELHI - 110092.  
Declaration  
The goods sold are intended for end user consumption and not for resale.  
This is a computer generated invoice.  
\*\* Conditions Apply, Please refer to the product page for more details

MEDIAMATICS  
111, PATPARAGANI INDUSTRIAL ESTATE,  
DELHI - 110092

Ordered, Shipped and Entered  
Flipkart  
Acc. No. 122229  
Techno India NJR

ed Signatory

₹ 791.00

791.00

Amount

: 10-Apr-2017

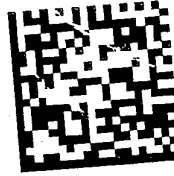
For Techno India NJR Institute of Technology  
पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)



COD Collect amount: Rs. 496

**DELIVERY ADDRESS:**

Pradeep Chhawchharia,  
Techno NJR Institute of  
Technology Plot SPL-T  
Bhamashah Ind Area Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ



Courier Name: E-Kart Logistics

Courier AWE No: FMPC0192640712

Sold By: RUPA PUBLICATIONS INDIA PVT. LTD, 7/16, ANSARI ROAD,  
DARYAGANJ, NEW DELHI - 110002

CST No.: 09871917360

Product	Qty
book/AP_9788131516706 Introduction to Wireless and Mobile Systems 3rd	1
<b>Total</b>	<b>1</b>

(Z) DEL/UDR

Handover to E-Kart Logistics

Tracking ID: FMPC0192640712

Order ID: OD108838968890536000

Ordered Through  
Flipkart

REG

**Mail / Tax  
Invoice / Bill**

Sold By  
RUPA PUBLICATIONS INDIA PVT. LTD.  
7/16,  
ANSARI ROAD, DARYAGANJ,  
NEW DELHI - 110002

Order Id: OD108838968890536000  
Order Date: 07-04-2017, 08:36 AM

Invoice No: F02Y5DL18-00000678  
Invoice Date: 2017-04-07, 08:37 AM

CST No: 09871917360

**Shipping ADDRESS**

Pradeep Chhawchharia,  
Techno NJR Institute of Technology Plot SPL-T  
Bhamashah Ind Area Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

**Billing Address**

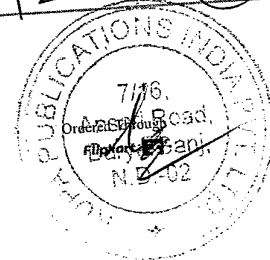
Pradeep Chhawchharia,  
Techno NJR Institute of Technology Plot SPL-T Bhamashah Ind Area  
Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Description	Order Item ID	Qty	Price	Item CST	Shipping	Tax on Shipping	Total CST	Discount	Total
Introduction to Wireless and Mobile Systems 3rd Edition Paperback Dharma P. Agrawal 3rd Edition 9788131516706 English Cengage Learning 2014   AP_9788131516706	1883896889053602	1	456	0	40.0	0	0 (@0%)	0	496
<b>TOTAL QTY: 1</b>									<b>TOTAL PRICE: 496</b>

Seller Registered Address: RUPA PUBLICATIONS INDIA PVT. LTD,  
7, ANSARI ROAD, DARYAGANJ, NEW DELHI - 110002

**Declaration**  
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Acc. No. 12230  
Librarian  
Techno India NJR



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

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

RECEIVED DATE 25/11/17  
PAGE No. 02  
ENTRY DATE 26/11/17

RECEIVED DATE 25/11/17  
PAGE No. 02  
ENTRY DATE 26/11/17

INVOICE / Bill  
INNOVATIVE PRODUCTS  
Shakti Innovative Products Plot No-53, Shyva-ram valika colony Opp. Street to Allahabad bank Hathoj, Kalwar road., Near SR marriage garden/ Baddam Marriage garden, JAIPUR - 302012

Order Date: 10-04-2017, 12:41 PM  
Order No: 001100000301991421000

Invoice No: 10HPPRIL18-00000074  
Invoice Date: 2017-04-11, 01:05 PM

VAT/TIN No: 08610246694  
CST No: 08610246694

Shipping Address  
Pradeep Chhaver  
Techno NJR Institute of Technology Plot SPL-T  
Bhamashah Ind Area Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Description	Order Item ID	Qty	Price	Item VAT	Shipping	Tax on Shipping	Total VAT	Discount	Total
NASA Tech Wireless power transfer project kit None Multicolor   108	1886636199122101	1	350.71	19.29	42.65	2.35	21.64 (@5.5%)	0	415
NASA Tech Do It Yourself Levitating, Floating Pencil Making Educational Toy project Kit superman Multicolor   IMEI/Serial No: 11511	1886636199122102	1	280.0	0	45	0	0 (@0%)	0	325
TOTAL PRICE: 740.0									
All values are in INR									

Seller Registered Address: SHAKTI INNOVATIVE PRODUCTS, Expt Technologies, Plot no-53, Shyva-ram valika colony, Opp. street to Allahabad bank, Kalwar road, Hathoj, Jaipur, JAIPUR - 302012.  
Declaration  
The goods sold are intended for end user consumption and not for resale.

Ordered Through  
SHAKTI INNOVATIVE PRODUCTS  
Authorized Signature

TOTAL PRICE: 740.0			
All values are in INR			
Discount	0	325	
Total	0	415	

SPL-T Bhamashah Ind Area

# Tax Invoice / Bill

By  
SHAKTI INNOVATIVE PRODUCTS,  
Shakti Innovative Products Plot No-53, shyo-ram vatika colony Opp.  
Street to Allahabad bank Hathoj, Kalwar road,,  
Near SR marriage garden/ Badam Marriage garden,  
JAIPUR - 302012

Order ID: 00100000301991221000  
Order Date: 10-04-2017, 12:41 PM

Invoice No: FUHPPKJ18-00000074  
Invoice Date: 2017-04-11, 01:05 PM

VAT/TIN No: 08610246694  
CST No: 08610246694

Shipping ADDRESS  
Pradeep Chhav  
Techno NJR Institute of Technology Plot SPL-T  
Bhamashah Ind Area Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Billing Address  
Pradeep Chhawcharia,  
Techno NJR Institute of Technology Plot SPL-T Bhamashah Ind Area  
Kaladwas,  
Rajasthan,  
Udaipur - 313003, IN-RJ

Description	Order Item ID	Qty	Price	Item VAT	Shipping	Tax on Shipping	Total VAT	Discount	Total
NASA Tech Wireless power transfer project kit None Multicolor   108	1886636199122101	1	350.71	19.29	42.65	2.35	21.64 (@5.5%)	0	413
NASA Tech Do It Yourself Levitating, Floating Pencil Making Educational Toy project Kit superman Multicolor   IMEI/SrNo: []   511	1886636199122102	1	280.0	0	45	0	0 (@0%)	0	325
TOTAL PRICE: 740.0									All values are in INR
TOTAL QTY: 2									

Seller Registered Address: SHAKTI INNOVATIVE PRODUCTS,  
Expe Technologies, Plot no-53, Shyo-ram vatika colony, Opp. street to Allahabad bank, kalwar road, Hathoj, Jaipur, JAIPUR - 302012.  
Declaration  
The goods sold are intended for end user consumption and not for resale.



Ordered Through



SHAKTI  
INNOVATIVE  
PRODUCTS  
Authorized Signature

1st Year  
EEE Lab

Chandra Shekhar Chh  
26/4/17  
~~25/4/17~~ OK  
LOCATION - EEE Lab  
1st year

ORIGINAL COPY (FOR ACCTS)  
RECEIVED DATE ..... 25/4/17  
SENT ACCTS DATE ..... 26/4/17

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RECEIVED DATE ..... 25/4/17  
PAGE No. .... 02  
ENTRY DATE ..... 26/4/17

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

Cash Memorandum

Purchase made on  
**amazon.in**

Techno India Ltd.  
Shipping Company  
No. 1, Arcot Road, Ayyavapuram,  
Chennai, India  
GST Number: NA

SHRINSTITUTE OF  
TECHNOLOGY  
INDUSTRIAL AREA  
CHENNAI  
600001

Shipping Address  
R.S.Vyas TECHNO INDIA SHRINSTITUTE OF  
TECHNOLOGY  
PLOT, S.P.E.T. ROAD INDUSTRIAL AREA,  
KANDAWAS  
CHENNAI, RAJASTHAN - 315001

Invoice Number: IN MAA5 1410135113278

This is a computer generated invoice

ITEM	DESCRIPTION	UNIT	QUANTITY	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Shape B (A) Pen For Budding Engineers to Become Handsome (Ready) P448265104		1	CGST	0%	Rs. 0.00
Shipping						
TOTAL						
FINAL NET AMOUNT						
						Rs. 500.00

Library Acc. No  
12237, 12238

(2)

Registered Address for  
Notion Press Media Pvt. Ltd., Old No. 58, New No. 6,  
McNichols Rd., Chennai - 600001, Tamil Nadu, India

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Dr. Pankaj Kumar Porwal  
(Principal)



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For Order Id: 403-3026507-4015965

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Virugambakkam, KK Nagar, Chennai - 600095  
Tamil Nadu, India

AT / TM Number: NA CST Number: NA

bitling Addr.

R.S.Vyas TF:  
FCHP@C@FOR SF<sub>6</sub>

ALONG  
DAILY

JAMES C. ...

A NJR INSTITUTE OF

INDUSTRIAL AREA,

J - 313001

:Sale

Shipping Address

R.S.Vyas TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

TECHNOLOGY  
PLOT - SPL-T, RICE INDUSTRIAL AREA.

KAI ADWAS

UDAIPIUR, RAJASTHAN - 313001

Invoice Number FN-MAA5 141010311-3278

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	TAX	NET AMOUNT (Tax Excluded)	TAX TYPE	TAX RATE	TAX AMOUNT (Included in net)
	Shape It (A Perfect Gift for Budding Engineers to Become Industry Ready) 1946869163	Rs. 500.00		Rs. 500.00	GST	0%	Rs. 0.00
	Shipping			Rs. 0.00			Rs. 0.00
	TOTAL AMOUNT:		TOTAL DISCOUNT	FINAL NET AMOUNT	Tax Type	Tax Rate	TAX AMOUNT
	Rs. 500.00			Rs. 500.00	GST	0%	Rs. 0.00
				Rs. 0.00	Tax	0%	

[illegible]

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2  
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पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

2017  
CSE/IT  
INTER-INTERFACE  
Max. Marks: 32  
UNIT-4  
How do linguistic model HCI  
OR  
state model and problem state model  
text based communication (8)  
techniques. (8)

Purchase made on  
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Tehsil Taoru, District  
Haryana  
Pin Code: 151400  
New  
GST Number: NA  
Shipping Address  
R.S.Vyas TECHNICAL INSTITUTE OF  
TECHNOLOGY  
PLOT-5 PLOT RICO INDUSTRIAL AREA  
KALAFUR  
UDAIPUR, RAJASTHAN - 313001  
Invoice Number: HR-DEL2-133194821-1776114  
This is a computer generated invoice

DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (Tax included)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
The Smart City Transformations: The Revolution of The 21st Century 9386343043	Rs. 323.00		Rs. 323.00	CST	0%	Rs. 0.00
Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
<b>TOTAL GROSS TOTAL DISCOUNT</b>			<b>FINAL NET AMOUNT</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
Rs. 323.00			Rs. 323.00	CST	0%	Rs. 0.00
				Tax	0%	Rs. 0.00

Prakash eSolutions

Registered Address for  
Prakash eSolutions, 112 A Ansari Road, Daryaganj, New Delhi - 110002, India, IN

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Barcode

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पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

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16 July 2017  
Invoice for Order ID: 104-4586743-7617110

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Sold By

Prakash eSolutions

Plot No. 1, Kh. Wast/ Khatola No: 373/ 400 Mustafil No 31, Village Taoru, Tehsil Taoru, District  
Mewar, On Bilaspur - Taoru Road, Mewar - 122105  
Bhatwara, India

VAT/TIN Number: NA CST Number: NA

Selling Address

R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT- SPL-T, RICO INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN - 313001

Shipping Address

R.S.Vyas TECHNO INDIA NJR INSTITUTE OF  
TECHNOLOGY  
PLOT- SPL-T, RICO INDUSTRIAL AREA,  
KALADWAS  
UDAIPUR, RAJASTHAN - 313001

Nature of Transaction :Sale

Invoice Number: HR-DEL2-133194821-1776114

This is a computer generated invoice

ITEM DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
The Smart City Transformations: The Revolution of The 21st Century 9356349043	Rs. 323.00		Rs. 323.00	CST	0%	Rs. 0.00
Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
<b>TOTAL GROSS TOTAL AMOUNT</b>	<b>Rs. 323.00</b>	<b>TOTAL DISCOUNT</b>	<b>FINAL NET AMOUNT</b>	<b>TAX TYPE</b>	<b>TAX RATE</b>	<b>TAX AMOUNT</b>
	Rs. 323.00		Rs. 323.00	CST	0%	Rs. 0.00

For Prakash eSolutions

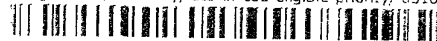
*Prakash*

Registered Address for  
Prakash eSolutions, 113 A Ansari Road, Daryaganj, New Delhi - 110002, India, IN

To return an item, visit <http://www.amazon.in/returns>  
For more information on your orders, visit <http://www.amazon.in/your-account>

Page 1 of 1

069j25VHN /-1 of 1 -// std-in-cod-eligible-priority/ 0516-03:08/ 0518-00:00



APPROVED FOR EXPORT  
APR. 18. 12241  
LIBRARIAN  
TECHNO INDIA NJR

2015/17

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

321

June 20, 2017

**Retail/Tax Invoice/Cash Memorandum**

**Sold By**

Mervin Educational Solutions  
NMR COMPLEX, 2nd Floor, 572/679  
Poonamalle High Road, Aminjikarai  
Chennai - 600029  
TAMIL NADU, INDIA

VAT/TIN Number: N/A  
CST Number: N/A

Invoice Number: A-A18MA867VTJT8G-1081

**Billing Address**

Techno India NJR Institute of Technology  
Techno India NJR, PLOT SPL-T, RIICO Industrial Area,  
Kaladwas, Udaipur  
UDAIPUR - 313001  
RAJASTHAN, INDIA

**Shipping Address**

Techno India NJR Institute of Technology  
Techno India NJR, PLOT SPL-T, RIICO Industrial Area,  
Kaladwas, Udaipur  
UDAIPUR - 313001  
RAJASTHAN, INDIA

Nature of transaction: Sale

This is a computer generated invoice

Order ID: 403-6102160-4044348

QTY	DESCRIPTION	NET AMOUNT (tax inclusive)	TAX RATE (CST)	TAX AMOUNT (included in net)
1	Homo Deus: A Brief History of Tomorrow Asin: 1910701882 Sku: 9781910701881	Rs. 703.00	0%	Rs. 0.00
	Shipping	Rs. 85.00	0%	Rs. 0.00
	Adavsk Library Acc. No. 12247 ① 21/7/2017	FINAL NET AMOUNT		
		Rs. 788.00		

Received and Entered  
Acc. No. .... TAX AMOUNT  
Librarian  
Techno India NJR  
Rs. 0.00

I/We hereby certify that my/our registration certificate 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 be paid.

Mervin Educational Solutions

[Signature]

[Authorised Signatory]

Registered Address For Mervin Educational Solutions, MERVIN ONLINE STORE, 572/679, NMR COMPLEX, 2ND FLOOR, AMINJIKARAI,, CHENNAI - 600029, TAMILNADU, INDIA

Purchase made on **amazon.in**

21/7/2017

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



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Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/17-18/870  
Date: 18/10/2017  
Order No. TECHNO INDIA 2017  
Date 12/09/2017

AAKCA0270H

M/s The Director

Phone :

Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan

Doc. Through:

GR. / RR. No.

Date:

Transport:

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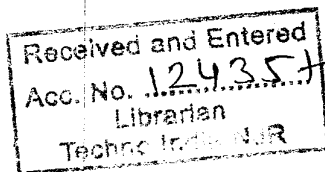
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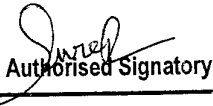
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Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Arasu	Turbo Machines	5	₹	495.00	20.00%	1980.00
2	Gupta	Operations Research	10	₹	925.00	20.00%	7400.00

Book Bank Acc No. BB 28740 to 28754 - 15

ME-VII Sem short BOOKS  
Batch 2014 to 2018

Received and Entered  
Acc. No. 28740 to 28754  
Librarian

Adarsh  
23/10/17

For Techno India NJR Institute of Technology

पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

Remarks:

Rupees In Words: Nine Thousand Three Hundred Eighty Only

15	Amount :	9380.00
	Discount:	0.00
	Freight Chr.	0.00
	Postage	0.00
	Adv./C.Disc.	0.00
	Round Off	0.00
	Net Amount:	9,380.00

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- Subject to Udaipur Jurisdiction Only.
- E. & O. E.
- Canara Bank, Madhuban, Udaipur, A/c N : 0 1 6 9 2 8 5 0 0 307, IFSC Code : CNRB0000169

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

Invoice/Cash Memorandum  
id: 402-56233/5-2713927 20 January, 2017

Purchase made on  
**amazon.in**

Repro Knowledgecast Ltd  
B, IndoSpace Logistics Park, Puduvoyal, Duraimalur Village, Ponneri Taluk,  
Chennai - 601206  
Tamil Nadu, India

(IN Number: NA CST Number: NA)

Shipping Address  
Sandeep Upadhyay  
Kailash Mali  
579, Ken Vilas ki Badi  
Tekri  
UDAIPUR, RAJASTHAN - 313001

Shipping Address  
Kailash Mali  
579, Ken Vilas ki Badi  
Tekri  
UDAIPUR, RAJASTHAN - 313001

Invoice Number: TN-MAA4-172709651-18/

This is a computer generated invoice

DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
Python Machine Learning X000KULW55	Rs. 1079.00		Rs. 1079.00	CST	0%	Rs. 0.00
Shipping	Rs. 40.00	Rs. -40.00	Rs. 0.00	CST	0%	Rs. 0.00
<b>TOTAL GROSS AMOUNT</b>	<b>Rs. 1119.00</b>	<b>Rs. -40.00</b>	<b>Rs. 1079.00</b>	<b>CST</b>	<b>0%</b>	<b>Rs. 0.00</b>

At my registration certificate under the amended Value Added Tax Act, 2006 is in force on the date goods specified in this tax invoice is made by me, us and that the transaction of sale covered by this tax invoice has been accounted for in the turnover of sales while filing of return and the due tax, if any, on the sale has been paid or shall be paid.

For Repro Knowledgecast Ltd

Registered Address for Repro Knowledgecast Ltd, 11th Floor, Sun Paradise Business  
Park, Lower Parel, MUMBAI - 400013, MAHARASHTRA, IN

To return an item, visit <http://www.amazon.in/returns>  
For more information on your orders, visit <http://www.amazon.in/your-account>

Page 1 of 1

2VNOR/-1 of 1 -// std-in-cqd-eligible/ 0120-18:47/ 0122-18:00



PL:F21209128 | T:10 | Retail/ Tax Invoice/ Bill

S:S26244825E[1]

REG

Registered Office: Sane Retail Pvt. Ltd., 161, G.F, Sec-4, HDC  
Panchkula, Panchkula, Haryana, INDIA - 124113

CIN: U52500HR2016PTC064234

Ph:1800 208 9898 | [www.flipkart.com/support](http://www.flipkart.com/support)

The goods sold are intended for end user consumption.  
Not for resale.

Shipping Address

Sandeep Upadhyay  
TECHNO NJR INSTITUTE OF  
TECHNOLOGY Plot-SPL-T, Ehamashah  
(RUCCO) Industrial Area, Kaladwas Udaipur 313003  
Rajasthan India Phone: +91 294 2650214 17Fax: +91 294 2650218  
Kaladwas Main Road  
Udaipur - 313003  
Rajasthan

Billing Address

Sandeep Upadhyay  
TECHNO NJR INSTITUTE OF  
TECHNOLOGY Plot-SPL-T, Ehamashah  
(RUCCO) Industrial Area, Kaladwas Udaipur 313003  
Rajasthan India Phone: +91 294 2650214 17Fax: +91 294 2650218  
Kaladwas Main Road  
Udaipur - 313003  
Rajasthan

Sold by: Sane Retail Pvt. Ltd., Bilaspur  
Pataudi Road, Near Bilaspur Chowk at NH8, Opp  
JATA Service Center, Bilaspur, Haryana,  
INDIA - 122413

VAT/TIN: 06521952405  
0D109169828861343000  
Invoice No.  
FOYQ601118-00043295  
DT:18-05-2017

Product	Qty	Price	Tax	Total
Books/ VW19126	1	529.0	0.0 0.0%	529
Discount		-28.0	0.0	-28.0
<b>Total</b>	<b>1</b>	<b>529.0</b>	<b>0.0</b>	<b>529</b>

Ordered Through **Flipkart**

Page 1 of 1

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

Total Amount -> 8075/-

Original at  
H. 12 - 372

# ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

2-D, Hazareshwar Colony,  
Near Court Circle  
Udaipur, (Rajasthan) Pin-313001  
Ph.:0294-5106183, Telefax:0294-2421087  
Email: apdpl.2012@gmail.com

## INVOICE

Doc. No. APDPL/16-17/228  
Date: 10/08/2016  
Order No.  
Date

AAKCA0270H

M/s The Director  
Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan Phone :

Doc. Through:  
GR. / RR. No. Date:  
Transport: By Hand  
Bundles/Pkt.: Weight:  
Freight Type: None

No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	① Sobell	A Practical Guide To Linux: Commands, Editors, and Shell Programming	20	₹	999.00	20.00%	15984.00
2	② Garg	Water Supply Engineering	63	₹	499.00	15.00%	26721.45

① Book Bank Acc. No. DD 28247 to 28266 - ②0

② Book Bank Acc. No. DD 28267 to 28329 - ⑥3

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

## BILL PASSED

Ch. No. 003480  
Amt. 107712/-  
Date 26/7/17

Received and Entered  
Aoc. No. ....  
Librarian  
Techno India NJR

Adarsh 28/8/16

83	Amount :	42705.45
Discount:		0.00
Freight Chr.		0.00
Postage		0.00
Adv./C.Disc.		0.00
Round Off		-0.45
Net Amount:		42,705.00

Remarks:

Rupees In Words: Forty Two Thousand Seven Hundred Five Only

### Terms & Conditions:-

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. Interest @ 18% P.A. will be charged if it is not paid on presentation.
3. Subject to Udaipur Jurisdiction Only. 4. E. & O. E.
5. Canara Bank, Madhuban, Udaipur. A/c Number : 0169285000307, IFSC Code

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

*[Signature]*



# ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

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Near Court Circle

Udaipur, (Rajasthan) Pin-313001

Ph.:0294-5106183, Telefax:0294-2421087

Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/16-17/302

Date: 13/09/2016

Order No

Date

AAKCA027QH

M/s The Director

Techno India NJR Institute of Technology,

Kaladwas

UDAIPUR, Rajasthan

Phone :

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type: None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Kumar	Heat & Mass Transfer	10	₹	495.00	17.50%	4083.75

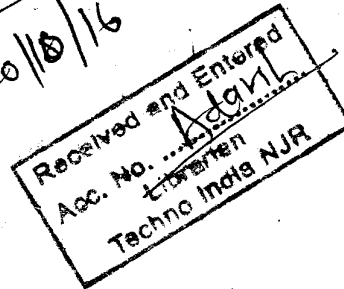
BOOK Bank ACC-NO. BB 28340 to 28349 (10)

ME - 5 sem

Adarsh

20/10/16

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



Remarks:

Rupees In Words: Four Thousand Eighty Four Only

10	Amount :	4083.75
	Discount:	0.00
	Freight Chr.	0.00
	Postage	0.00
	Adv./C.Disc.	0.00
	Round Off	0.25
	<b>Net Amount:</b>	<b>4,084.00</b>

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. Interest @ 18% P.A. will be charged if it is not paid on presentation.
3. Subject to Udaipur Jurisdiction Only. 4. E. & O. E.
5. Canara Bank, Madhuban, Udaipur. A/c Number : 0169285000307, IFSC Code : CNRB0000169

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

*(Signature)*



# ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

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Near Court Circle  
Udaipur, (Rajasthan) Pin-313001  
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Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/16-17/728  
Date: 17/01/2017  
Order No. Lists  
Date 12/01/2017

AAKCA0270H

M/s The Director

Phone :

Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Besterfield	Total Quality Management	20	₹	649.00	20.00%	10384.00
2	Bolton	Mechatronics: Electronic Control Systems in Mechanical ^ Electrical Engineering	5	₹	719.00	20.00%	2876.00
3	Groover	CAD/CAM Computer-aided Design & Manufacturing.	20	₹	649.00	20.00%	10384.00

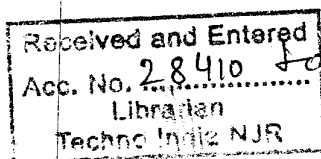
① Book Bank Acc. No. BB-28410 to BB 28429 — 20

② Book Bank Acc. No. BB. 28430 to BB 28434 — 5

③ Book Bank Acc. No. BB-28435 to BB 28454 — 20

45

MEVLSEM



28454 (45)

Adash  
13/2/17

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

45 Amount : 23644.00

Discount:	0.00
Freight Chr.	0.00
Postage	0.00
Adv./C.Disc.	0.00
Round Off	0.00

Net Amount: 23,644.00

Remarks:

**Words In Words:** Twenty Three Thousand Six Hundred Fourty Four Only

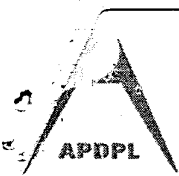
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Interest @ 18% P.A. will be charged if it is not paid on presentation.

Subject to Udaipur Jurisdiction Only. 4. E. & O. E.

Canara Bank, Madhuban, Udaipur. A/c Number : 0169285000307, IFSC Code  
NRB0000169

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Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/16-17/798  
Date: 31/01/2017  
Order No. Lists  
Date 12/01/2017

AAKCA0270H

M/s The Director

Phone :

Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Garg	Laws for Engineers	25	₹	175.00	15.00%	3718.75
<p>Book Bank Acc. No. BB-28505 to BB28529 - (25)</p> <p>ME - VII Sem</p> <p>Adavh 2/3/2012</p> <p>Received and Entered Acc. No. .... 25 Librarian Techno India NJR</p> <p>For Techno India NJR Institute of Technology पंकज पोखवाल Dr. Pankaj Kumar Porwal (Principal)</p>							

25 Amount : 3718.75

Discount: 0.00

Freight Chr. 0.00

Postage 0.00

Adv./C.Disc. 0.00

Round Off 0.25

Net Amount: 3,719.00

Remarks:

Rupees In Words: Three Thousand Seven Hundred Nineteen Only

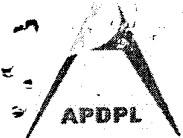
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

2. Interest @ 18% P.A. will be charged if it is not paid on presentation.

3. Subject to Udaipur Jurisdiction Only. 4. E. & O. E.

5. Canara Bank, Madhuban, Udaipur. A/c Number : 0169285000307, IFSC Code : CNRB0000169

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD



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Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/16-17/906  
Date: 01/03/2017  
Order No. Tehno India/2016-2017  
Date 10/02/2017

AAKCA0270H

M/s **The Director**

Techno India NJR Institute of Technology,  
Kaladwas

UDAIPUR, Rajasthan

Phone :

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Dix	Human-Computer Interaction	40	₹	839.00	20.00%	26848.00

Book Bank Acc No BB 28465 To 28504 - (40)

es, IT VI Sem

additional  
subject

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

Received and Entered  
Acc. No. ....  
Librarian  
Techno India NJR  
2/13/2017

Received  
Adankh  
1/13/2017

Received and Entered  
Acc. No. ....  
Librarian  
Techno India NJR  
(40)

Remarks:

**Rupees In Words:** Twenty Six Thousand Eight Hundred Fourty Eight Only

40	Amount :	26848.00
	Discount:	0.00
	Freight Chr.	0.00
	Postage	0.00
	Adv./C.Disc.	0.00
	Round Off	0.00
	<b>Net Amount:</b>	<b>26,848.00</b>

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. Interest @ 18% P.A. will be charged if it is not paid on presentation.  
3. Subject to Udaipur Jurisdiction Only. 4. E. & O. E.  
5. Canara Bank, Madhuban, Udaipur. A/c Number : 0 1 6 9 2 8 5 0 0 307, IFSC Code : CNRB0000169

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

*[Signature]*



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Near Court Circle  
Udaipur, (Rajasthan) Pin-313001  
Ph.:0294-5106183, Telefax:0294-2421087  
Email: apdpl.2012@gmail.com

## INVOICE

Bill. No. APDPL/16-17/1013  
Date: 23/03/2017  
Order No.  
Date

AAKCA0270H

M/s The Director  
Techno India NJR Institute of Technology,  
Kaladwas  
UDAIPUR, Rajasthan

Phone :

Doc. Through:

GR. / RR. No.

Date:

Transport:

By Hand

Bundles/Pkt.:

Weight:

Freight Type:

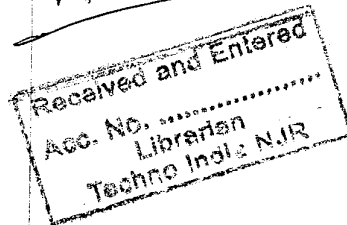
None

S.No	Author	Title Name	Qty	Curr.	Rate	Disc %	Amount
1	Dix	Human-Computer Interaction	10	₹	839.00	20.00%	6712.00

Book Bank Acc.No. 28530 to 28539

(10)

CS & IT VI Sem  
Additional Subject.  
Adarsh



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

10 Amount : 6712.00

Discount: 0.00

Freight Chr. 0.00

Postage 0.00

Adv./C.Disc. 0.00

Round Off 0.00

Net Amount: 6,712.00

### Remarks:

**Rupees In Words:** Six Thousand Seven Hundred Twelve Only

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- Subject to Udaipur Jurisdiction Only.
- E. & O. E.
- Canara Bank, Madhuban, Udaipur, A/c N: 0 1 6 9 2 8 5 0 0 0 307, IFSC Code: CNRB0000169

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

*[Signature]*



# INVOICE

Date : 13/02/2017

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 NO. : AACCI3010M

Corporate Identity No. : U73100MP2010PTC023442

Order No : w6pG1479712062

Payment Mode : Cheque/DD

Cheque/DD No. : 002972

Date : 02/07/2017

Subscription Period : 01-Jan-2017 to 31-Dec-2017

Subscriber : Library, Techno India NJR Institute of Technology

E-mail : sohil\_adarsh@yahoo.co.in

Mobile : 8696932769

Address : Librarian Techno India NJR Institute of Technology

202, Trimurty Heights, Above Kotak Mahindra Bank, 8-C

Madhuban, Udaipur - 313003 Rajasthan

Delivery Address : Librarian Techno India NJR Institute of Technology 202, Trimurty Heights, Above Kotak Mahindra Bank, 8-C Madhuban, Udaipur - 313003 Rajasthan

## Plan Name : Subscriber Choice (A la carte) Pack

1	Inventi Impact Energy & Power	Rs 2000
2	Inventi Impact Auto	Rs 1500
3	Inventi Impact Start-Ups	Rs 1500
4	Inventi Impact Business Research & Reviews	Rs 1250
5	Inventi Impact Electronic Components	Rs 2000
6	Inventi Impact Software Engineering	Rs 1500

With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.

Total Amount : Rs 9750.00

Net Amount Payable : Rs 9750.00

Net Amount Paid : Rs 9750.00/-

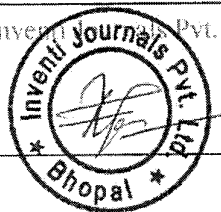
For Online Access (Login as Subscriber)

User Name : tinjrit

Password : tinjritlibrary

- The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free.
- Subscriptions are available on yearly basis.
- Rates and conditions are subjected to change.
- Subject to realization of cheque.

For Inventi Journals Pvt. Ltd.



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

For Techno India NJR Institute of Technology  
पंकज पोरवाल  
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 पोखवाल  
Authorised Signatory  
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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3563	<b>16000.00</b>
	Cheque		21-02-2018	16000.00 Cr		
	<i>Ch no. 4134 Being amount paid to HBRP Publication (957)</i>					
21-02-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3564	<b>10998.00</b>
	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3565	<b>9750.00</b>
	Cheque		21-02-2018	9750.00 Cr		
	<i>Ch no. 4131 Being amount paid to Inventi Tournala (959)</i>					
26-02-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3615	<b>10400.00</b>
	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3623	<b>9900.00</b>
	Cheque		27-02-2018	9900.00 Cr		
	<i>Ch no. 4129 (980) Being amount paid to Diva Enterprises</i>					
12-03-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3828	<b>12600.00</b>
	Cheque		12-03-2018	12600.00 Cr		
	<i>Ch no. 4127 (1029) Being amount paid to IUCF A/c</i>					
				69648.00		
By	<b>Closing Balance</b>				69648.00	
				<b>69648.00</b>	<b>69648.00</b>	

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	
<b>Name</b>	Techno India Njr Institute Of Technology, Udaipur	<b>Tax invoice date</b>	24 Feb 18
<b>Invoice Address</b>	Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003	<b>Delivery Address</b>	Techno India Njr Institute Of Technology, Udaipur Njr Knowledge Campus, Plot -spl-t, Bhamashah (riico) Industrial Area, Kaladwas Udaipur,Rajasthan India-313003
<b>GSTIN</b>		<b>GSTIN</b>	
<b>State Code</b>	08	<b>State Code</b>	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

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

For Techno India NJR Institute of Technology  
पंकज पोखवाल  
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

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

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

Grand Total (INR) :-

11100.00

9,900.00

Balance Due

1,200.00

For Techno India NJR Institute of Technology  
पंकज पोखवाल  
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

<b>inventi</b> 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, Trimurthy 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

<b>Total Amount :</b> Rs. 9750/-	<b>Net Amount Received :</b> Rs. <b>9750/-</b>
----------------------------------	--

- \*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 quaterly(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 पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

**IUP Publications**

#52, Nagarjuna Hills, Punjagutta

Hyderabad – 500082, Andhra Pradesh

Ph : +91 8498843633

Website : [iupindia.in](http://iupindia.in); Email : [jms@iupindia.in](mailto: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 पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)

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

CIN -U74999DL2017PTC324023



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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

## **(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  
पंकज पोखवाल  
Dr. Pankaj Kumar Porwal  
(Principal)



# 2017-18

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

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR									
SCHEDULE TO STATEMENT OF AFFAIRS									
Fixed Assets as at 31st March, 2018									
Schedule "13"									
FIXED ASSETS		GROSS BLOCK			DEPRECIATION			NET BLOCK	
NAME OF ASSETS	AS AT 1-Apr-17	ADDITION / TRANSFER	SALES / ADJUSTMENT	AS AT 31-Mar-18	UP TO 31-Mar-17	DURING THE YEAR	UP TO 31-Mar-18	AS AT 31-Mar-18	AS AT 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	-	-	3,395	726	400	1,126	2,269	2,669
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	646,415	1,244,128	969,622	1,394,662
TOTAL	233,881,596	6,821,540	-	240,703,136	114,329,778	14,612,683	128,942,281	111,760,855	119,551,818
					Institute Building Capital Work In progress			7,531,172	3,991,172
								119,292,027	123,542,990
For Navdeep Jitendra Ranawat Charitable Foundation									
<div> <div> For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION  Trustee  Date: 25/09/2018  Place: Udaipur </div> <div> For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION  Trustee  Date: 25/09/2018  Place: Udaipur </div> </div>									

AS PER OUR REPORT OF EVEN DATE  
For M/s. Satyam SVG & Co  
Chartered Accountants  
CA. Venu Hiran  
(Partner)  
Membership No. -0762



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

Carried Over

47,78,591.00

continued ...

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

Library Books Ledger Account : 1-Apr-2017 to 31-Mar-2018

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

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

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



<b>Note No -"6"</b>			
<b>Students &amp; Faculty skill development, educational aids &amp; welfare :-</b>			
Conference Workshops Trainings	4,252,525.00	6,445,211.00	
Examination Charges for Cambridge	249,900.00	-	
Laboratory Consumable Exps	278,831.00	233,262.00	
Internet & other Exps.	705,717.00	451,746.00	
College uniform	829,246.00	908,884.00	
Student Medical Facility & Aid	72,871.00	143,399.00	
Study Material	-	-	
<b>Total</b>	<b>6,389,090.00</b>	<b>8,182,502.00</b>	
<b>Note No -"7"</b>			
<b>Students extra curricular activities/ events :-</b>			
Foundation Day Get Togethers & Function Exp	459,250.00	532,436.00	
Prizes & Gifts for motivation .	31,000.00	41,000.00	
Sports activities	15,780.00	55,431.00	
Start up india	-	424,556.00	
Students welfare ex	182,551.00	188,911.00	
<b>Total</b>	<b>688,581.00</b>	<b>1,242,334.00</b>	
<b>Note No -"8"</b>			
<b>Students boarding and catering expenses:-</b>			
To Hostel Food Exps.	2,179,150.00	1,900,007.00	
To Other Hostel Expenses	7,700.00	11,816.00	
<b>Total</b>	<b>2,186,850.00</b>	<b>1,911,823.00</b>	
<b>Note No -"9"</b>			
<b>College Campus &amp; other infrastructure, Utilities and Maintenance</b>			
<b>College Campus</b>			
To Cleaning & Upkeep Exps	515,855.00	538,355.00	
To Electricity Exps.	2,247,270.00	2,482,646.00	
To Freight & Cartage Exps.	14,050.00	14,248.00	
To Garden maintenance & development	18,285.00	573,208.00	
To Insurance Exps.	664,717.00	346,247.00	
To Misc. Repair & Maint. Exps.	1,781,145.00	2,782,687.00	
To RIICO Land Service Charges	333,516.00	295,440.00	
To Security Exps.	80,557.00	24,483.00	
To Water Exps.	108,004.00	42,080.00	
<b>Total</b>	<b>5,763,399.00</b>	<b>7,099,394.00</b>	
<b>Note No -"10"</b>			
<b>Administrative &amp; other Expenses :-</b>			
To Advertisement Exps.	1,651,722.00	2,379,323.00	
To Audit Fees	113,486.00	109,475.00	
To Short Recoveries	51,610.00	75,500.00	
To Data Card	-	19,223.00	
To Exam Exps	-	-	
To Food & Beverage Exps. (udr)	47,492.00	121,153.00	
To General Exps.	108,746.00	114,574.00	
To Printing & Stationery Exps.(Net)	445,753.00	754,384.00	
To Travel Exps.	27,200.00	15,175.00	
To News Paper & periodicals	29,401.00	32,401.00	
To Postage & Courier Exps.	13,028.00	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	
To Electricity-Rest House, Udaipur	107,233.00	99,728.00	
To Society Charges-Rest House, Udaipur	36,880.00	36,400.00	
To Rest House Repair & Maint. exp	9,000.00	40,234.00	
To social responsibility & events	112,980.00	322,468.00	
To Rent-Rest house, Mumbai	-	-	
To Refreshment Exp.	142,868.00	247,402.00	
<b>Total</b>	<b>3,825,869.00</b>	<b>5,298,243.00</b>	
<b>For Navdeep Jitendra Ranawat Charitable Foundation</b>			
<b>AS PER OUR REPORT OF EVEN DATE</b>			
<b>For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION</b>			
Mg.Trustee	Trustee	For M/s. Satyam SVG & Co. Chartered Accountants	
Date: 25/09/2018	Date: 25/09/2018	CA. Veenu Hiran (Partner)	
Place: Udaipur	Place: Udaipur	Partner	
	(TRUSTEE)	Membership No.-076351	

For NAVDEEP JITENDRA RANAWAT  
CHARITABLE FOUNDATION

(TRUSTEE)

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

For Techno India NJR Institute of Technology  
पंकज जोरवाल  
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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3563	<b>16000.00</b>
	Cheque		21-02-2018	16000.00 Cr		
	<i>Ch no. 4134 Being amount paid to HBRP Publication (957)</i>					
21-02-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3564	<b>10998.00</b>
	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3565	<b>9750.00</b>
	Cheque		21-02-2018	9750.00 Cr		
	<i>Ch no. 4131 Being amount paid to Inventi Tournala (959)</i>					
26-02-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3615	<b>10400.00</b>
	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3623	<b>9900.00</b>
	Cheque		27-02-2018	9900.00 Cr		
	<i>Ch no. 4129 (980) Being amount paid to Diva Enterprises</i>					
12-03-2018 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	3828	<b>12600.00</b>
	Cheque		12-03-2018	12600.00 Cr		
	<i>Ch no. 4127 (1029) Being amount paid to IUCF A/c</i>					
				69648.00		
By	<b>Closing Balance</b>				69648.00	
				<b>69648.00</b>	<b>69648.00</b>	

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

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

# 2019-20

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

**Fixed Assets as at 31st March, 2020**

AS PER OUR REPORT OF EVEN DATE  
For M/s. Satyam SVG & Co  
Chartered Accountants

CA. Veenu Hiran  
(Partner)  
Membership No. 05251

Dr. Pankaj Kumar  
(Principal)

NJR Institute of Technology  
Uthiramerathi  
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	<b>Opening Balance</b>			<b>36,37,890.00</b>	
10-4-2019 To	<b>Cash</b> Being amount paid to Aryas Publishers vide bill no. 207 21 Cash	Payment	113	228.00	
2-9-2019 To	<b>Online Shopping</b> Being amount paid to Amazone for 3 books vide bill no 129 182 (555) 48 HC	Journal	2529	340.00	
5-10-2019 To	<b>The Arya Book Centre</b> Being amount incurred for books vide bill no. 1291 8 53	Journal	2691	6,323.00	
5-2-2020 To	<b>Cash</b> Being amount paid to Amazone for NCC handbook vide bill no. 8868	Payment	2483	200.00	
31-3-2020 By	<b>Depreciation</b>	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
By	<b>Closing Balance</b>			<b>36,44,981.00</b>	<b>36,44,981.00</b>

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



Note No -"6"

Students & Faculty skill development, educational aids & welfare :-

Conference Workshops Trainings	1,763,308.00	2,454,298.00
Laboratory Consumable Exps.	53,386.00	234,116.00
Internet & other Exps.	641,829.00	398,851.00
Student Welfare Exp	394,860.00	675,672.00
Student Medical Facility & Aid	-	7,804.00
ICC	129449.00	-
Total	2,982,832.00	3,770,741.00

Note No -"7"

Students extra curricular activities/ events :-

Foundation Day Get Togethers & Function	346,634.00	424,878.00
Prizes & Gifts for motivation	10,525.00	103,613.00
Sports activities	3,800.00	45,630.00
Total	360,959.00	574,121.00

Note No -"8"

Students 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	1,904,625.00

Note No -"9"

College Campus & other infrastructure development and Maintenance

College Campus

Cleaning & Upkeep Exps	268,500.00	349,250.00
Electricity Exps.	1,981,973.00	1,979,054.00
Freight & Cartage Exps.	3,450.00	4,940.00
Garden maintenance & development	37,795.00	21,002.00
Insurance Exps.	542,471.00	731,427.00
Misc. Repair & Maint. Exps.	1,545,829.00	1,508,137.00
RIICO Land Service Charges	361,743.00	362,289.00
Security Exps.	-	9,167.00
Water Exps.	-	97,233.00
Total	4,741,761.00	5,062,499.00

Note No -"10"

Administrative & other Expenses :-

Advertisement Exps.	1,048,130.00	1,487,478.00
Audit Fees	84,986.00	76,018.00
Short Recoveries	4,400.00	3,700.00
Exam Exps	-	1,400.00
Food & Beverage Exps. (udr)	34,878.00	64,071.00
General Exps.	167,223.00	196,719.00
Printing & Stationery Exps.(Net)	319,724.00	364,633.00
Library Exps.	78,880.00	64,595.00
News Paper & periodicals	3,410.00	15,834.00
Postage & Courier Exps.	6,482.00	9,061.00
Telephone & Trunk Call Exps.	124,857.00	202,358.00
Rent-Rest House, Udaipur	415,200.00	605,900.00
Electricity-Rest House, Udaipur	25,743.00	30,603.00
Society Charges-Rest House, Udaipur	35,600.00	30,600.00
Rest House Repair & Maint. exp	-	4,000.00
Social responsibility & events	41,590.00	38,228.00
Refreshment Exp.	118,081.00	155,142.00
Total	2,509,184.00	3,350,340.00

Navdeep Jitendra Ranawat  
Charitable Foundation

For NAVDEEP JITENDRA RANAWAT  
CHARITABLE FOUNDATION

Trustee  
Date: 30/12/2020  
Place: Udaipur

Trustee  
Date: 30/12/2020  
Place: Udaipur

AS PER OUR REPORT OF EVEN DATE

For M/s. Satyam SVG & Co.  
Chartered Accountants

CA. Veenu Hiran  
(Partner)  
Membership No. 076351

For NAVDEEP JITENDRA RANAWAT  
CHARITABLE FOUNDATION

Neera Ranawat  
(TRUSTEE)

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

For NAVDEEP JITENDRA RANAWAT  
CHARITABLE FOUNDATION

(TRUSTEE)



For Techno India NJR Institute of Technology  
पंकज पोरवाल  
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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	2549
	Cheque		13-02-2020	16000.00 Cr	
	<i>Ch no. 5700 Being amount paid to HBRP Publication (1093)</i>				
13-02-2020 To	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	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	<b>Overdraft - HDFC Bank A/c 45</b>			<b>Payment</b>	2684
	Same Bank Transfer		26-02-2020	14000.00 Cr	
	<i>Ch no. 5699 (1149) for Mat Journals</i>				
				39600.00	
By	<b>Closing Balance</b>				39600.00
				<b>39600.00</b>	<b>39600.00</b>

## 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	<b>Overdraft - HDFC Bank A/c 45</b>	<b>Payment</b>	2635	<b>13750.00</b>	
	<i>Ch no. 5698 (1120)</i>				
19-02-2020 By	<b>Membership &amp; Subscription Charge Journal</b>		4769		<b>13750.00</b>
	<i>Being amount incurred for renewal of DELNET membership for 2020</i>				
				<b>13750.00</b>	<b>13750.00</b>

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

For Techno India NJR Institute of Technology  
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