

Techno India NJR 2020-21

Library Books

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance			36,37,890.00	
10-4-2019	To Cash Being amount paid to Aryas Publishers vide bill no. 207 <i>21 Cash</i>	Payment	113	228.00	
2-9-2019	To Online Shopping 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 The Arya Book Centre Being amount incurred for books vide bill no. 1291 <i>853</i>	Journal	2691	6,323.00	
5-2-2020	To Cash Being amount paid to Amazone for NCC handbook vide bill no. 8868 <i>605 Cash</i>	Payment	2483	200.00	
31-3-2020	By Depreciation	Journal	5273		5,46,258.00
				36,44,981.00	5,46,258.00
					30,98,723.00
	By Closing Balance			36,44,981.00	36,44,981.00

ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

2-D, Hazareshwar Colony,
Near Court Circle
Udaipur, (Rajasthan) Pin-313001
Ph.:0294-2421087, Telefax:9351685460

CASH MEMO

Doc. No. APDPL/19-20/207

Date: 09/04/2019

M/s Cash
Techno India NJR

Amount In Words:
Two Hundred Twenty Eight Only

Received and Entered
Acc. No. 12449
Librarian
Techno India NJR
3/24/19
101419

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

Freight

Postage

Advance

0.00

0.00

0.00

1

Discount:

Round Off

Amount

228.00

0.00

0.00

For ARYAS PUBLISHERS DISTRIBUTORS PVT LTD

Net Amount: 228.00

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Signature valid

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED

Date: 2019.09.04 12:55:36 UTC

Invoice No: 7A00CS4259Q

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

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Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Invoice No: 7A00CS4259Q12B

Order Number:

405-2651752 3621909

Order Date: 04.09.2019

Billing Address:

R.S.Vyas TECHNO INDIA NJR

INSTITUTE OF TECHNOLOGY

PLOT- SPL-T, RIICO

INDUSTRIAL AREA,

KALADWAS

UDAIPUR, RAJASTHAN, 313001

IN

Shipping Address:

R.S.Vyas TECHNO INDIA NJR

INSTITUTE OF TECHNOLOGY

PLOT- SPL-T, RIICO

INDUSTRIAL AREA,

KALADWAS

UDAIPUR RAJASTHAN 313001

IN

Invoice Number:

HYD8 7344182

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 8172450524 (8172450524)	₹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

ASSP: Amazon Seller Services Pvt. Ltd., ARPL: Amazon Retail India Pvt. Ltd., only where Amazon Retail India Pvt. Ltd. authorized center is located.

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in their respective Business enterprise.

Please note that this invoice is not a demand for payment.

12451

①

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

Adarsh



SUR	SUN Closed
Weight: 0.84 Kgs	
07/09	
PREPAID	

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

BOX 1 of 1

DGMVmrJ3

DELIVERY STATION	SECTOR	SORTZONE
UDRD	S-1	N-19



Shipped By:
Amazon Seller Services Pvt Ltd.

Return Address:
5/2, 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	Cloudwell India	27AAGC64259Q12A	BOM3-9986123	2019-09-04	Book

BOM3	BOMW	AMDD	UDRD
	E35N	G007	

Sold on: www.amazon.in

ATSPL

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

Adarsh

12452 ①



AAKCA0270H

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

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	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 - ④0
② Library ACC.No. Lib. 12453 to 12457 - ⑤

BILL PASSED

Ch. No. 5499
Amt. 6323
Date 8/11/19

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

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

Net Amount: 6,323.00

- 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: 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 INC. PRIVATE LIMITED 1
Date: 2020.01.31 12:00:48 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Khasra No 14/24/212, 16/3/2, 4/2.5/2/1, 6/2.7,
Daibari Pur Road Village Hassanpur
Gungaon, Haryana, 122001
IN

Billing Address :
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :
NEERAJ KUMAR PANDYA
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

Order Number: 406-0017062-9141138
Order Date: 31.01.2020

Invoice Number : QNBE-1678868
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 31.01.2020

[illegible]

TOTAL:

Amount in Words:

Two Hundred only

For Cloudfall India Private Limited:

Authorized Signatory

amazon.in

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

Signature valid
Digitally signed by DS CLOUDTAIL INC PRIVATE LIMITED 1
Date: 2020.01.31 12:00:48 UTC
Reason: Invoice

Sold 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
IN

Billing Address :
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :
NEERAJ KUMAR PANDYA
NEERAJ KUMAR PANDYA
256, SANJAY GANDHI NAGAR , HIRAN MAGRI
SECTOR NO. 08
UDAIPUR, RAJASTHAN, 313002
IN

Order Number: 406-0017062-9141138
Order Date: 31.01.2020

Invoice Number : QNBE-1678868
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 31.01.2020

Sl. No.	Description	Unit Price	Qty	Yrs. Amount	Tr. Mth	Tr. Type	Yrs. Amount	Tr. Mth	Tr. Type	Yrs. Amount
1	VCC Handbook for 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			

ΠΡΩΤΗ

Amount in Words:

Two Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

The Director/Principals
Techno India NJR Institute of Technology
Udaipur

14-02-2019

Subject: - Subscription renewal Jan.2019 to Dec.2019

Sir,

This is to inform you that the following journals/magazines subscribed by us are due for renewal. The renewal charges of the journals are as follows -

S.No	In Favor of	Amount
✓ 1	IUCF-A/C	12600
2	Indian Academy of Sciences	7200
3	Diva Enterprises	9900
✓ 4	Subscription Centre, Ahmedabad-63	10400
✓ 5	Inventi journals Private Limited	9750
6	DELNET	13570
✓ 7	MAT JOURNALS	14000
8	Total HBRP Publications Pvt. Ltd.	77420 16000/-

ch no 4946
4947
4948
4949
4950
4951
4952
4956

Kindly provide the cheques at the earliest to renew the same.

Thanking You.

Yours Sincerely

Adarsh
Adarsh
Librarian

14/2/19

HBRP Publication

INVOICE

Invoice No : INVO/HBRP/18/19/0148

Invoice Date : Mar 16 2019

Customer Order No.: NA

Customer Order Date: Mar 16 2019

Client Name : Techno India N J R Institute of Technology

Contact Person Name : Adarsh

City : UDAIPUR

State : RAJASTHAN

PinCode : 313001

Country :INDIA

Our Subscription Period Jan-Dec 2019

Sr. No.	Journal Name	Issue	Price
1	Journal of Sustainable Construction Engineering and Project Management	3 Issues	2,500
2	Journal of Research in Infrastructure Designing	3 Issues	2,500
3	Advancement and Research in Instrumentation Engineering	3 Issues	2,500
4	Research and Applications: Embedded System	3 Issues	2,500
5	Recent Trends in Automation and Automobile Engineering	3 Issues	2,500
6	Advancement in Image Processing and Pattern Recognition	3 Issues	2,500
7	Research and Reviews: Advancement in Robotics	3 Issues	2,500
8	Journal of Network Security and Data Mining	3 Issues	2,500
Total Amount			20,000.00
Discount Amount			20 % 4,000.00
Payable Amount			16,000.00
Amount In Words(In Rs.) : SIXTEEN THOUSAND ONLY			
Remarks :			

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

Pre Receipt Invoice

 Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 +91-98270-99512(t) E-mail: subscription@inventi.in, info@inventi.in PAN: AACCI3010M Corporate Identity No: U73100MP2010PTC023442	Order No : 33xe1572946328 Date : 05/11/2019 Payment Mode : Pending Subscription Period : 01/01/2020 to 31/12/2020
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

Plan Name : Subscriber Choice (A la carte) Pack

1	Inventi Impact Energy and Power	Rs 2000
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4	Inventi Impact Business Research and Reviews	Rs 1250
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Total		Rs 9750

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Net Amount Payable : Rs 9750

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SBI (Minaal Mall, Bhopal) A/c: 31891306646, IFSC: SBIN0010528
- The invoice refers to print subscription of the journals. With each Impact Journal (print version) online versions of the respective Rapid & Impact Journals is free.
- Subscriptions are available on yearly basis.
- Rates and conditions are subjected to change.
- Subject to realisation of Cheque.

For Inventi Journals Pvt. Ltd.

#Computer generated invoice no signature required.



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

Receipt

Receipt No : 4393

28-Feb-2019

Dr Pankaj Porwal

Principal

Techno India NJR Instt of Technology

NJR Knoweldge Campus Plot-SPL-T

Bhamashah(RIICO) Industrial Area, Kaladwas

Udaipur-313003

Rajasthan

adarsh.regar@technojnr.org

Tel(O): 0294-2650214-18Mob: 8696932769

Subscription Number: 146395

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

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

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

IUP Publications

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

PROFORMA INVOICE

To,
Librarian
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
NJR KNOWLEDGE CAMPUS, PLQT-SPL-T, BHAMASHAH(RIICO)
INDUSTRIAL AREA, KALADWASUdaipur
Rajasthan, Pin Code-313003

Proforma Invoice No: MAT/PI/201911/132
Proforma Invoice Date: 18-Nov-2019
Order No: Renewal
Order Date: 18-Nov-2019

Subscription Year : 2020

Sr.No	Journals Name	Qty	Format	Frequency	Amount
1	Journal of Image Processing and Artificial Intelligence	1	Print+Online	Triannual	2,500.00
2	Journal of Computer Science Engineering and Software Testing	1	Print+Online	Triannual	2,500.00
3	Journal of Mechanical Robotics	1	Print+Online	Triannual	2,500.00
4	Journal of Structural Technology	1	Print+Online	Triannual	2,500.00
5	Journal of Control System and Control Instrumentation	1	Print+Online	Triannual	2,500.00
6	Journal of Remote Sensing GIS & Technology	1	Print+Online	Triannual	2,500.00
7	Journal of Nanotechnology and Nano-Engineering	1	Print+Online	Triannual	2,500.00
Sub Total					17,500.00
Discount @20.00 %					3,500.00
Amount In Words(In Rs:) : FOURTEEN THOUSAND ONLY					Total 14,000.00

Payment Details (For RTGS/NEFT and Net Banking)

Account Name: MAT JOURNALS
Account No: 1001014002207
IFSC CODE: YESB0NCB001
BANK NAME: YES BANK LTD
BRANCH NAME: NOBLE COOPERATIVE BANK LTD SEC 22
Branch MP ROAD 1, SECTOR 22, NOIDA, U.P.

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- Claims for missing issues can only be made within one month of publication date.
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For-MAT Journals



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Ph : (079) 30178747 M : 98428107495 E-mail : subscriptioncentre37@yahoo.com

Received with thanks from: Mr Adarsh

The Librarian

Technology India NTR Institute of
Technology Plot SPL-T Ghumna
(RICO) and near Kotedwad - 313003

Rupees/Dollars/Sterling Ten thousand four hundred

Drawn on H D F C Bank on account of Bill/Paid/Full Payment No.

For Sub: Centre

Cheques Subject to realisation

Receipt No. 2021

Date: 30/9/2019

Rs./DOLLARS 10400/-

BY CASH [M. O.N.P.]

CHEQUE/DRAFT

No. 904949

Dated 14/9/2019

For Sub: Centre

on account of Bill/Paid/Full Payment No.

For Sub: Centre

Cheques Subject to realisation