

4.2 Library as a Learning Resource

4.2.3 Annual expenditure of purchase of book/e-book and subscription to journal/e-journal during the year 2021-2022 (INR in Lakhs)

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4.2. Library as a Learning Resource

Criteria 4.2.3

Summary Sheet

Cr. No.	Key Aspect	Assessment Indicators	Details	Evidence
4.2.3	Library as a Learning Resources	4.2.3 Expenditure for purchase of book/e- books and journals/e- journals	 Print Books Print Journals E-Journals E-Books Database Remote Access Other Expenditure 	Tax Invoices, Bills and Payment Receipts of Procured Learning Resources

1: Print Books



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Evidence Document

1.1 Summary of Print Book Bills for FY 2021-2022

Sr No	Name of Suppliers	Invoice Number & Date	Amount in Rs.
1	Colonel Ravi Batra	S. No. R/0/160 dt. 11/03/2022	2,995
2	Mukhyalaya CME/HQ CME	9876/116/CL dt. 01/02/2022	4,500
3	Universal Book Stall	172/21 dt. 03/02/2022	450
4	Universal Book Stall	146/21 dt. 08/01/2022	30,066
5	Pradeep Book Distributors	IN 199 dt. 27/07/2021	524
6	Pradeep Book Distributors	IN 198 dt. 27/07/2021	788
7	Pradeep Book Distributors	IN 197 dt. 27/07/2021	8,669
8	Pradeep Book Distributors	IN 172 dt. 27/07/2021	1,680
9	Pradeep Book Distributors	IN 171 dt. 15/07/2021	3,796
10	Pradeep Book Distributors	IN 170 dt. 27/07/2021	4,481
11	Pradeep Book Distributors	IN 169 dt. 15/07/2021	5,896
12	Pradeep Book Distributors	IN 168 dt. 15/07/2021	10,823
13	Pradeep Book Distributors	IN 33 dt. 05/05/2021	8,481
14	Pradeep Book Distributors	IN 32 dt. 05/05/2021	9,725
15	Pradeep Book Distributors	IN 31 dt. 05/05/2021	4,076
16	Pradeep Book Distributors	IN 29 dt. 05/05/2021	338
17	Pradeep Book Distributors	IN 30 dt. 05/05/2021	8,818
18	Pradeep Book Distributors	IN 28 dt. 05/05/2021	7,474
19	Sunjjoy Gupta	01 dt. 31/01/2022	1,598

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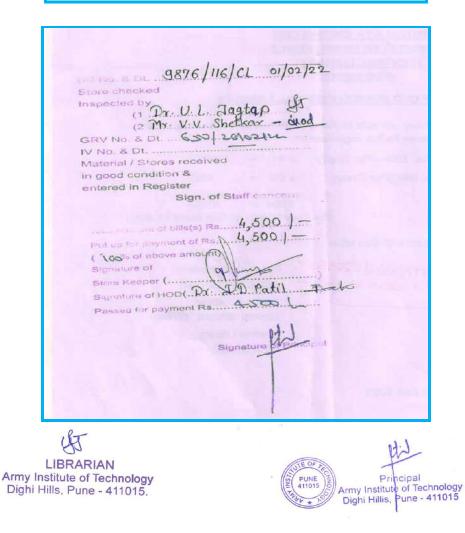
Evidence Document 1.2 Bills of Print Books Procured made under budget learning resources during FY 2021-2022

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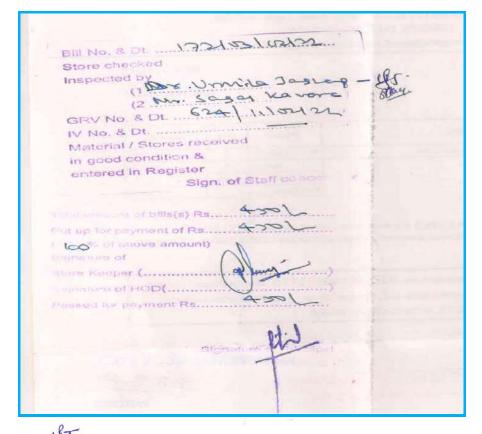
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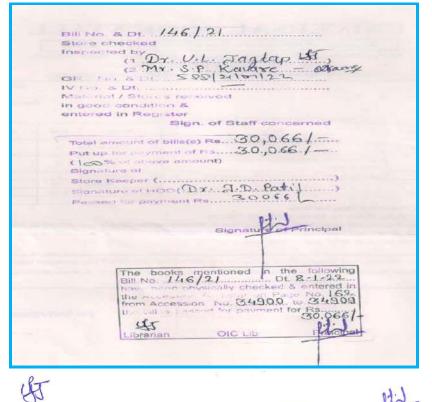






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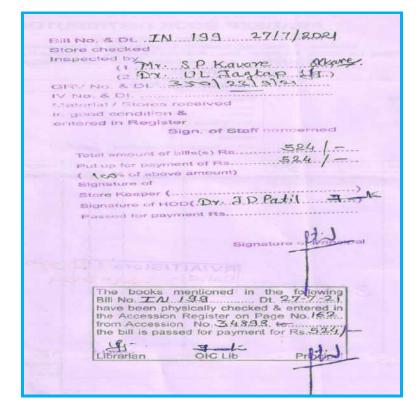






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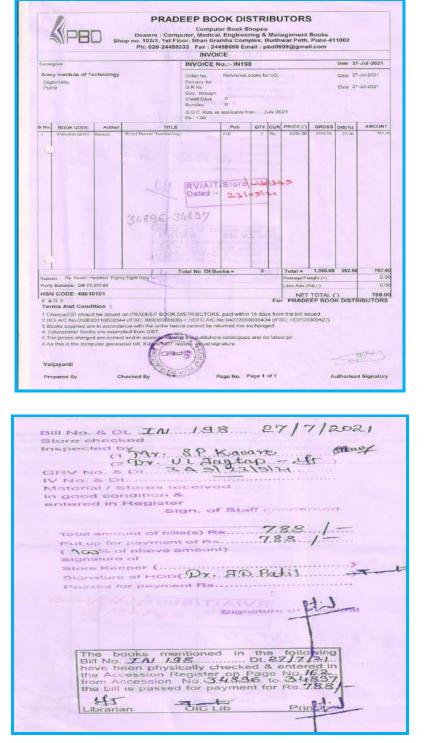




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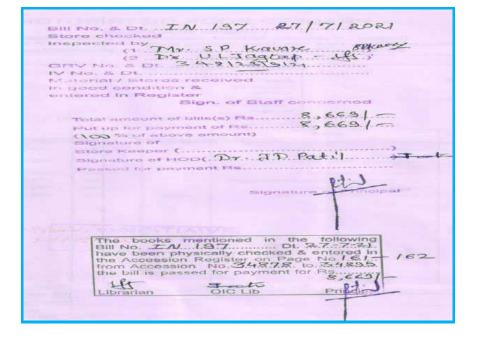
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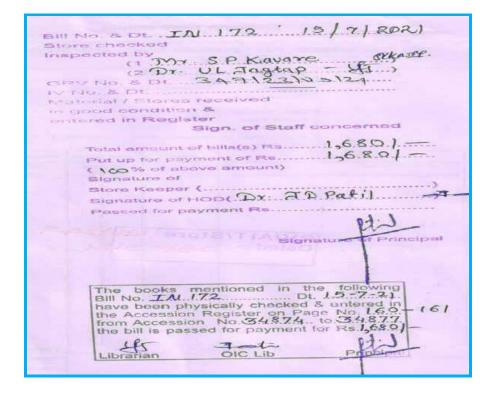


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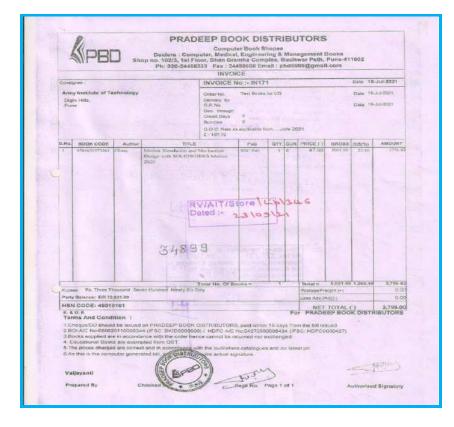


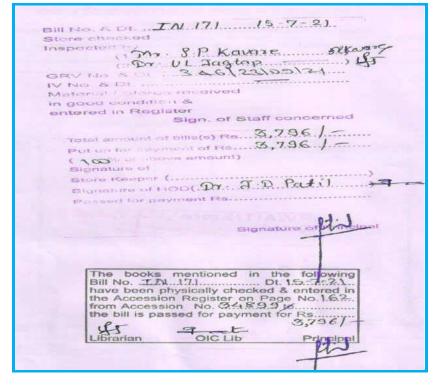




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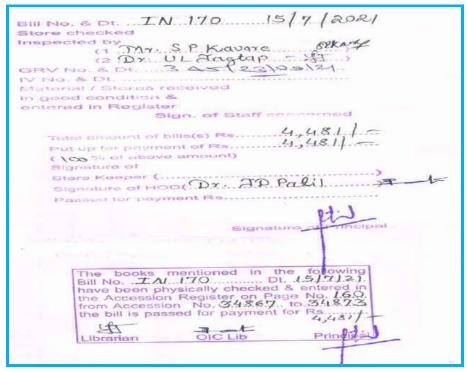




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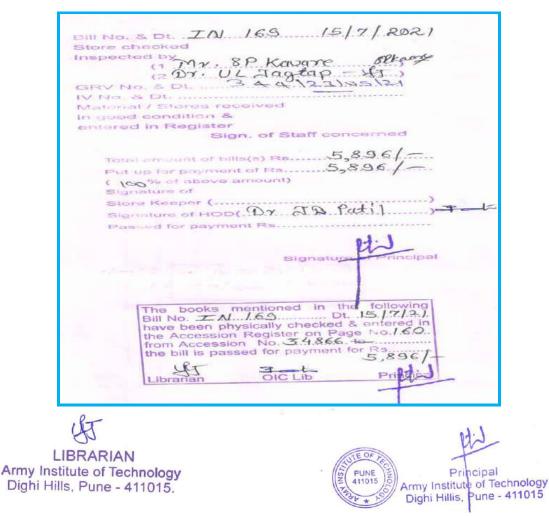


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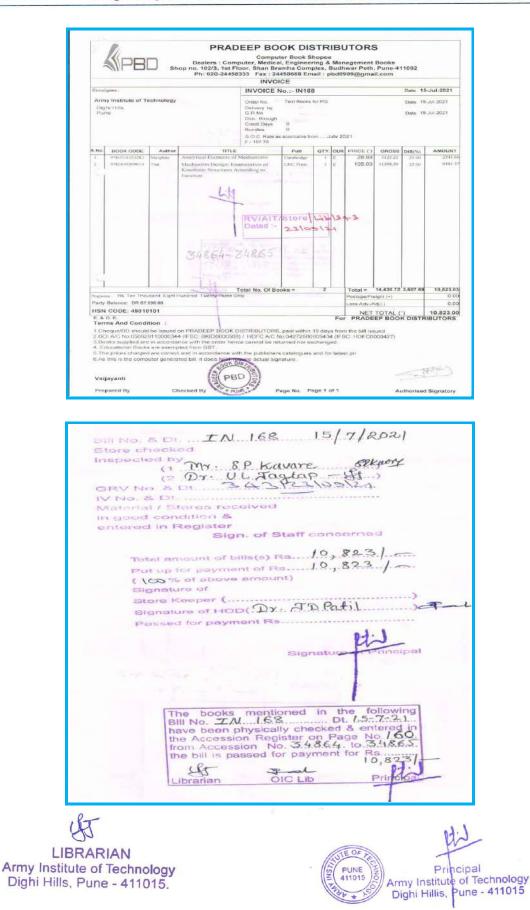






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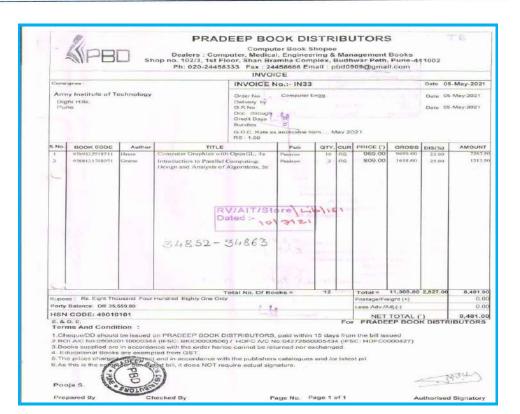


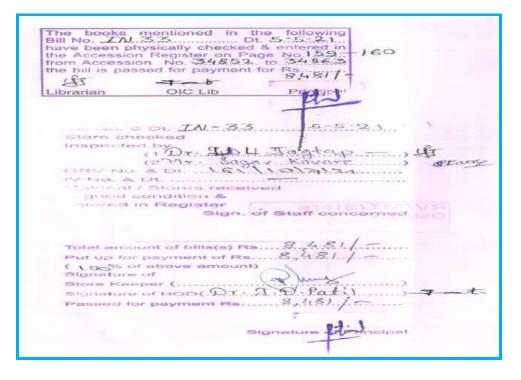


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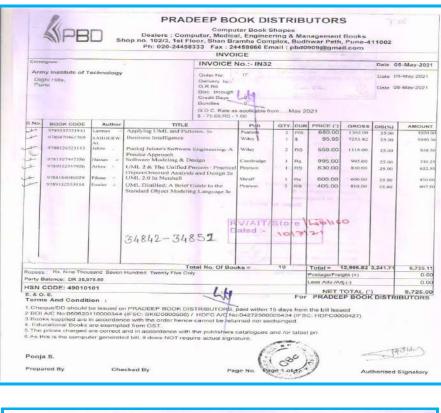


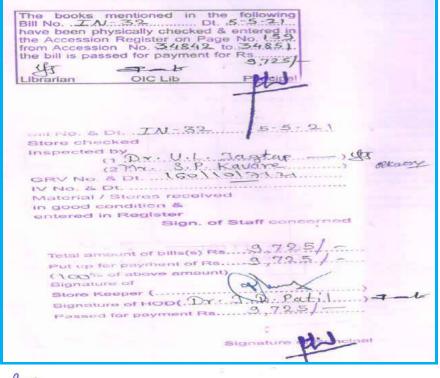




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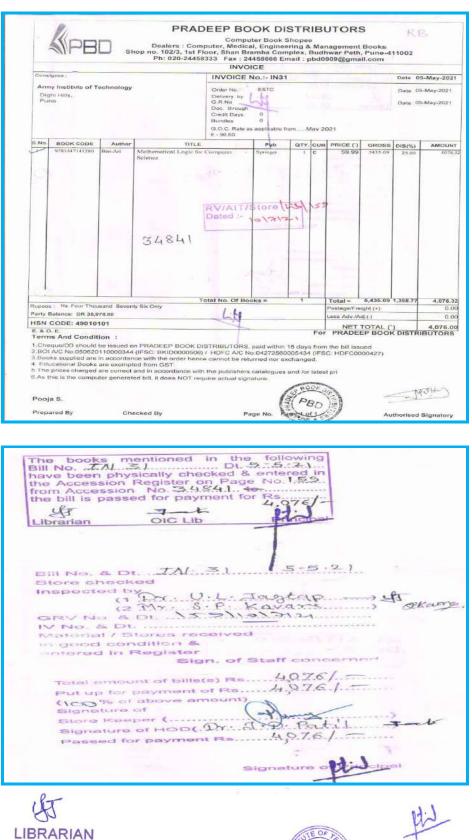
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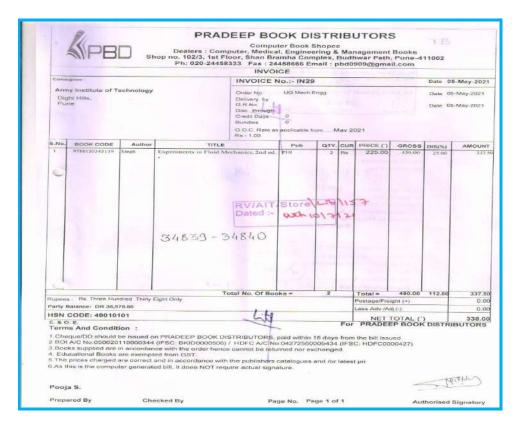


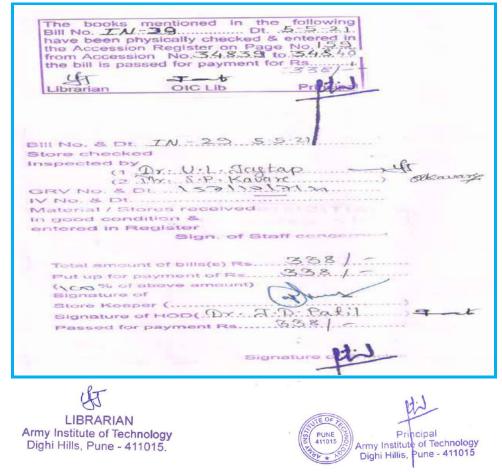




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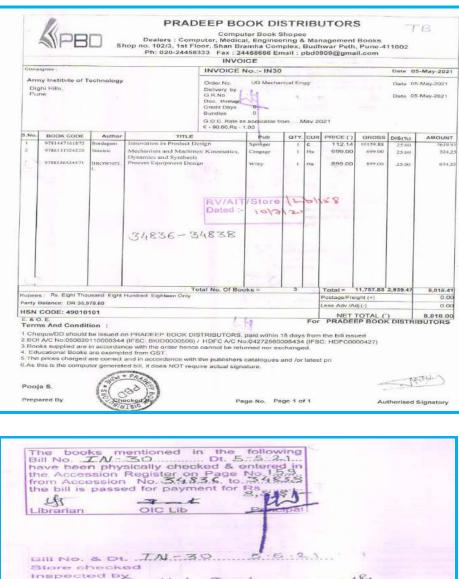


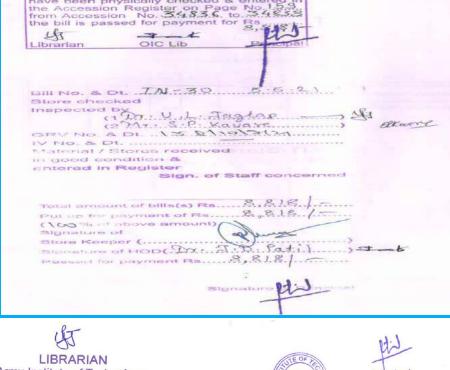
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Criteria 4.2.3

Evidence Document

2.1 Summary of Print Journal Payment Receipt for FY 2021-2022

Sr. No	Name of Suppliers	Receipt Number & Date	Amount in Rs.
1	Informatics Publishing Limited	1880 dt.11-02-2022	12,400
2	Current Science Association	1556 dt.15-02-2022	8,000
3	I-Tech Media Pvt Ltd	856 dt.11-01-2022	5,760
4	Chary Publications Pvt Ltd	CPPL/22-23/00009 dt.11-05-2022	4,250
5	Informatics Publishing Limited	P: 201:20220680 dt.16-03-2022	3,567
6	Outlook Publishing Pvt Ltd	OL/RR-32/2022 dt.07-03-2022	2,599
7	Journals of Engineering Education Transformations	BR-37 dt.07-01-2022	2,500



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Criteria 4.2.3 Evidence Document

2.2 Bills and Payment Receipts of Print Journals Subscribed under Budget Head Learning Resources during FY 2021-2022

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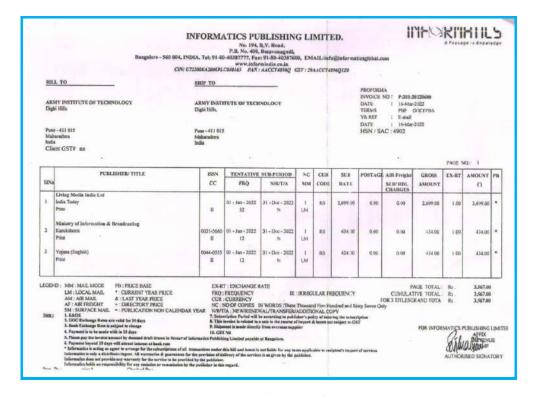
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1	Electrical India Magazine (10160005865)	12	Р	Mar-22 to Feb-23	1000
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				PROFORMA	INVOICE		
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3: E-Journals



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Criteria 4.2.3 Evidence Document 3.1 Summary of E-Journals Tax Invoices for FY 2021-2022

Sr. No	Name of Suppliers	Tax Invoice Number & Date	Amount in Rs.
1	EBSCO International Inc IEEE+POP	I/21-22/Mar-027 dt.09-03-2022	12,37,916
2	Global Information Systems Technology (GIST)- Springer Nature	TI/202100591 dt.24-02-2022	2,26,456
3	Global Information Systems Technology (GIST)- Science Direct	TI/202100773 dt.31-03-2022	7,16,572
4	Global Information Systems Technology (GIST)- ASME	TI/202100781 dt.31-03-2022	2,34,654



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Criteria 4.2.3 Evidence Document

3.2 Tax Invoices and Payment Receipts of E-Journal Subscribed in the FY 2021-2022

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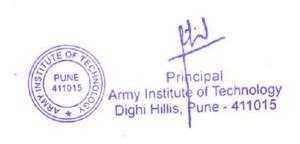
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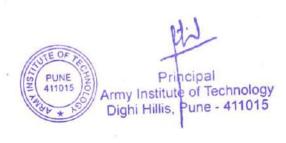


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Criteria 4.2.3

Evidence Document

4.1 Summary of E-Book Bills for FY 2021-2022

Sr. No	Name of Suppliers	Tax Invoice Number & Date	Amount in Rs.
1	Global Information System Technology (GIST)	TI/202100575 dt.22-02-2022	2,23,492
2	Global Edutech	GE/2021/01 dt.10-05-2021	1,07,682
3	McGraw Hill Education (India) Private Limited	DAP96928 dt.02-08-2021	64,632
4	GIST Information Solutions Private Limited	GIST/TI/20210002 dt.06-07- 2021	10,011



Criteria 4.2.3 Evidence Document

4.2 Tax Invoices and Payment Receipts of E-Books Subscribed in the

FY 2021-2022

McGraw Hill Access Engineering Library

Tax Invoice

Payment Receipt

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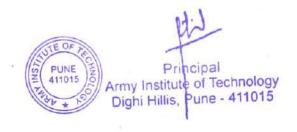
McGraw Hill Express Library

Tax Invoice

Payment Receipt

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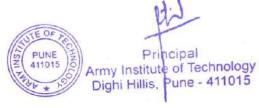


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McGraw Hill Express Library

Tax Invoice

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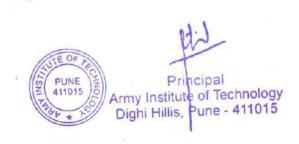
Tax Invoice

Payment Receipt

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5: Databases



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Criteria 4.2.3

Evidence Document

5.1 Summary of Tax Invoice of DELNET Database

Sr. No	Name of Suppliers	Tax Invoice Number & Date	Amount in Rs.
1	DELNET-Developing Library Network	IM9110 dt.29 Mar 2022	19,470



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Criteria 4.2.3 Evidence Document

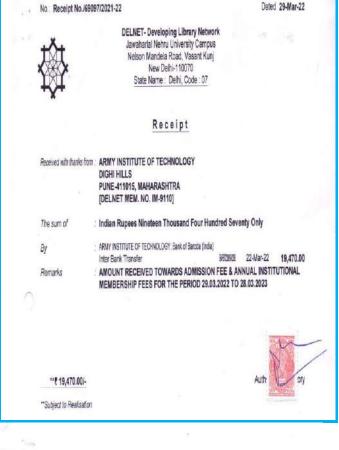
5.2 Tax Invoices and Payment Receipts of Database Subscribed in the FY 2021-2022

Developing Library Network DELNET

Tax Invoice

Payment Receipt

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Criteria 4.2.3

Evidence Document

6.1 Summary of Tax Invoice of Remote Access Subscribed for FY 2021-2022

Sr. No	Name of Suppliers	Tax Invoice Number & Date	Amount in Rs.
1	Knimbus Online Private Limited	KNM/21-22/9 dt.19-May-21	1,35,700



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Criteria 4.2.3 Evidence Document

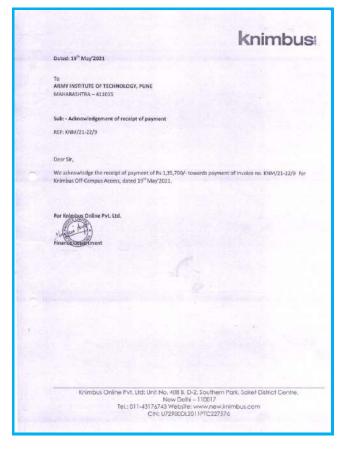
6.2 Tax Invoices and Payment Receipts of Remote Access Subscribed in the FY 2021-2022

Remote Access (Knimbus)

Tax Invoice

Payment Receipt

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7: Other Expenditure



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Criteria 4.2.3

Evidence Document

7.1 Summary of Other Expenditure Bills FY 2021-2022

Sr. No	Name of Suppliers	Bill Number & Date	Amount in Rs.
1	Turnitindia Education Pvt Ltd	IND12001661 dt.20-05-2021	5,83,186
2	Ratna Storage Solution Enterprises	001 dt.14-07-2021	1,69,920
3	Ratna Storage Solution Enterprises	002 dt.24-08-2021	9,912
4	Algorhythms Consultants Pvt.Ltd	21-58 dt.15-07-2021	27,435
5	Isha Systems and Software	ISHA/20-21G246 dt.30-10-21	11,800
6	Isha Systems and Software	ISHA/20-21G247 dt.30-10-21	5,900
7	Hemant News Paper Agency	Receipt dt.3-11-2022 for (1-04-2021 to 31-03-2022)	40,748
8	IT Solution	167 dt.16-09-2021	7,800
9	Potdar Arts	107 dt.15-09-2021	8,416
10	Potdar Arts	105 dt.15-09-2021	1,633
11	Naresh Metal and Genral Stores	0545 dt.28-08-2021	8,496



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Criteria 4.2.3

Evidence Document

7.2 Tax Invoices and Payment Receipts of Other Expenditure made under budget head Learning Resources during FY 2021-2022

TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1	610		Date: Invoice No.: Purchase Order No.: Sates Order No.: Due Date:	May 20, 2021 IND 12001661 AIT/0810/08/2021-22/Prc SO956408 Jun 04, 2021
Sector 16-B, NOIDA - 201301 Uttar Pradesh, India 1-610-764-7600 GSTIN: 09AAGCT1132P121 PAN: AAGCT1132P			Payment Terms: Service Start Service End:	Net 15 May 15, 2021 May 14, 2022
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				Total	INR 583,185.50

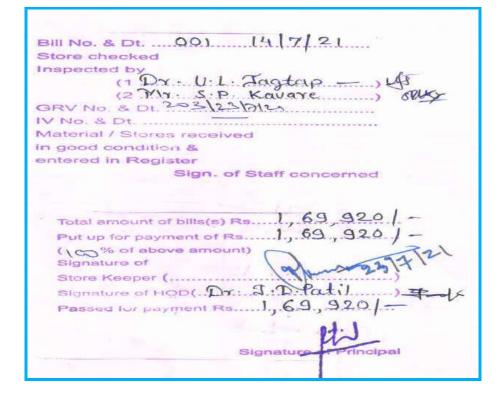






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Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186 Exch : 7249250183, 7249250184, 7249250185 Website : www.aitpune.com Email : ait@aitpune.edu.in Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

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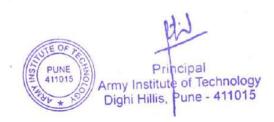




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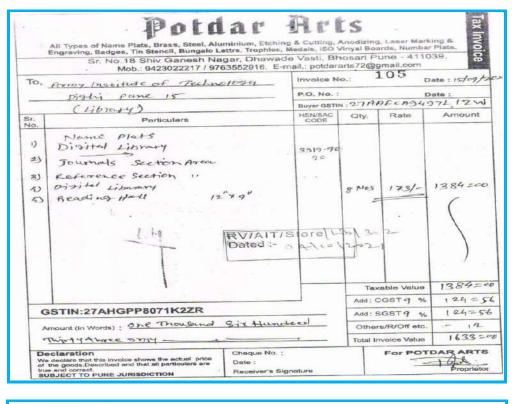
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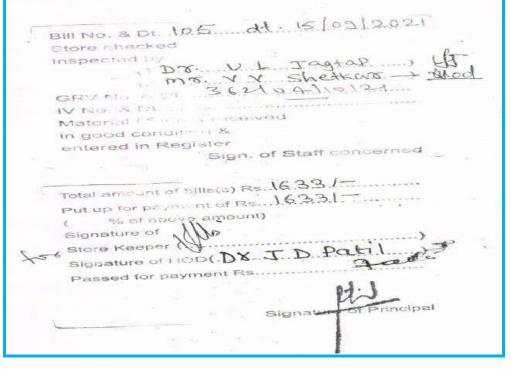
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