



## 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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**Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.**

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 Savitribai Phule Pune University

## 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	<ol style="list-style-type: none"><li>1. Print Books</li><li>2. Print Journals</li><li>3. E-Journals</li><li>4. E-Books</li><li>5. Database</li><li>6. Remote Access</li><li>7. Other Expenditure</li></ol>	Tax Invoices, Bills and Payment Receipts of Procured Learning Resources

# 1: Print Books



### Criteria 4.2.3

## 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	Sunjoy Gupta	01 dt. 31/01/2022	1,598



### Criteria 4.2.3

### Evidence Document

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

**COLONEL RAVI BATRA**  
(AUTHOR / PUBLISHER)  
20, BERCHAROAD MHOW (M.P.) - 453441 Phone No. 07324-273748, 9300911501

S. No. : R/D/ 160  
Sh/Mr/Mrs Army Institute of Technology Pune  
Ref Order No. .... dated .....

S. No	Details	Rs.	P.
1	Reflections (one)	599/-	
2	India And The Indians (one)	599/-	
3	Management Mantras (one)	599/-	
4	Gun Cobind Singh : A Perfect leader (one)	599/-	
5	Soldiers Stories (one)	599/-	
		<u>2995/-</u>	

In words Two thousand nine hundred & ninety five only  
Note: Payment is requested in cash/cheque in the name of Ravi Batra.  
Date: 11/03/22 Signature of Ravi Batra  
for transfer & sending cheque - PTO

RV/AIT/Store/160/132  
Dated :- 21/03/22

For e Transfer -  
Beneficiary - Ravi Kisan Batra  
Bank - SBI  
Branch - Red cross Kamisus Pawsden Rd. MHOW 453441  
Acct No - 053104000077424  
IFSC - SBKI 000053

Add - Col Ravi Batra  
20, Bercha Rd  
Mhow (M.P.) 453441

Bill No. & Dt. R/D 160 11/3/22  
Store checked  
Inspected by  
(1) Dr. U.L. Singh  
(2) Mr. S.P. Kanare  
GRV No. & Dt. 11/3/22  
IV No. & Dt. ....  
Material / Stores received  
in good condition &  
entered in Register  
Sign of Staff concerned

Total amount of bill(s) Rs. 2995/-  
Paid up by payment of Rs. 2995/-  
(100% of above amount)  
Signature of  
Store Keeper  
Signature of HOD/Dr. A.L. Patel  
Amount for payment Rs. 2995/-

Signature of Ravi Batra

BOOK NUMBER  
R/D 160  
11/3/22  
34961 34965  
2995/-

*Handwritten initials*

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*Handwritten signature*  
Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



Tel. 5013  
9876/116/CL

01 Feb 2022

**MUKHYALAYA CME/HQ CME**  
मुख्यालय सी एम ई/एचक्यू सी एम ई  
**(CENTRAL LIBRARY)**  
(सेंट्रल लाइब्ररी)

**AUCTION OF OLD BOOKS: CENTRAL LIBRARY**

1. Old books auction in this library are sold to Army Instituted of Technology, Pune as per the following direction given by the organisation.

a) Foreign Publication Rs. 100/- (Per Copy)	x 41 =	4100/-
b) Indian Publication Rs. 50/- (Per Copy)	x 08 =	400/-
		Total = 4500/-
(Rs Four thousand five hundred only)		

2. List of books total 49 Nos is att with this letter.

RV/AIT/Store/421650  
 Dated :- 26/02/2022

*Grades*  
 (Geetajali Mallela)  
 (गीताजलि मल्लेला)  
 Asst Lib Officer  
 साहायक संघालय ऑफिसर  
 Central Library  
 सेंट्रल लाइब्ररी

*J. D. Patil*  
 Receipt  
 01/02/22

Received Rs 4500/- cash on 01 Feb 2022

34910 - 34958

GRV No. & Dt. 9876/116/CL 01/02/22

Store checked

Inspected by

(1) Dr. U.L. Jagtap *UJ*

(2) Mr. V.V. Shetkar *VS*

GRV No. & Dt. 650/20/02/22

IV No. & Dt. ....

Material / Stores received  
in good condition &  
entered in Register

Sign. of Staff concerned

Amount of bills(s) Rs. 4,500/-

Put up for payment of Rs. 4,500/-

(100% of above amount)

Signature of  
Store Keeper (.....)

Signature of HOD (.....) Dr. U.L. Jagtap *UJ*

Passed for payment Rs. 4,500/-

Signature of Principal *UJ*

*UJ*  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*UJ*  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015





**UNIVERSAL BOOK STALL**  
Suppliers of Agriculture, Scientific & Technical Books  
Akshay Chambers, 216, Narayan Peth, N.C. Kelkar Road, Pune - 411030.  
Phone: (020) 24450976, 24456188, 24451780  
Email : universalbookstall5@gmail.com / bjp.vale@gmail.com

The Principal,  
A.I.T.,  
Dighi Hills,  
Pune

Bill No. 172/21  
Date : 03.02.2022

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Kadam	Maharashtra Universities Act 1994	₹ 250.00	2	500.00
			<b>Books</b>	<b>2</b>	<b>500.00</b>
			Less Disc. 10%		50.00
			<b>Net Due</b>		<b>450.00</b>

Rs. Four hundred fifty only.  
E. & O. E. \*Prices Subject to change  
The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.  
Income Tax PAN : AAFFU4825F; Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Stall, Account No. 035100100201716, Account Type : Current  
Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC : SRCB0000035, MICR Code : 411088004

For UNIVERSAL BOOK STALL  
B.P. Jaiswal  
PARTNER

RV/AIT/Store/WB/624  
Dated :- 11/02/2022

Bill No. & Dt. .... 172/21/03/2022

Store checked

Inspected by  
(1) Dr. Umida Jaiswal - UJ  
(2) Mr. Sagar Kavare - SK

GRV No. & Dt. .... 624/11/02/22

IV No. & Dt. ....

Material / Stores received  
in good condition &  
entered in Register  
Sign. of Staff in charge

Total amount of bills(s) Rs. .... 450/-

Put up for payment of Rs. .... 450/-

( 100% of above amount)

Signature of  
Store Keeper (.....) [Signature]

Signature of HOD (.....) [Signature]

Passed for payment Rs. .... 450/-

Signature [Signature]

UJ  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015



**UNIVERSAL BOOK STALL**  
Suppliers of Agriculture, Scientific & Technical Books  
Akshay Chambers, 216, Narayan Poth, N.C. Kelkar Road, Pune - 411030.  
Phone: (020) 24450976, 24455188, 24451780  
Email : universalbookstall@gmail.com / bpjuvale@gmail.com

The Principal,  
A.I.T.,  
Dighi Hills,  
Pune

Bill No. 146/21  
Date : 08.01.2022

Ref : AIT/0810/82/2021-22/Proj

Sr. No.	Author	Title	Price	Cps	Total Rs.
1	Colin Willims	Explorin in Quantum Computing (Euro 59.99 each)	₹ 5,321.00	6	31926.00
2	Nielsen	Quantum Computation and Quantum Information	₹ 795.00	3	2385.00
3	Kitaev	Classical and Quantum Computation	₹ 1,060.00	1	1060.00
			<b>Books</b>	<b>10</b>	<b>35371.00</b>
			Less Disc.	15%	5305.00
			<b>Net Due</b>		<b>30066.00</b>

Rs. Thirty Thousand Sixty Six Only  
USD = Rs. 79.10; EUR = Rs. 89.00; GBP = Rs. 104.70  
The prices charged are publisher's current prices & the conversion rate is as per G. O. C. Rules.  
Income Tax PAN : AAAFL4825F : Printed books are exempt from GST as per CGST & IGST notifications of 28.06.2017 under HSN Code 4901

Account Name : Universal Book Stall, Account No. 035100100201716, Account Type : Current  
Account, Bank Name : Saraswat Co-operative Bank Ltd., Branch Name : F. C. Road Branch, IFSC :  
SRCB0000035, MICR Code : 411088004

RV/AIT/Store/Library/588  
Dated : 21/01/2022

For UNIVERSAL BOOK STALL  
*[Signature]*  
PARTNER

Bill No. & Dt. 146/21

Store checked  
Inspected by  
(1) Dr. V.L. Jagtap  
(2) Mr. S.P. Kulkarni

GR No. & Dt. 588/21/01/22

IV No. & Dt. ....

Material / Stocks received  
in good condition &  
entered in Register

Sign. of Staff concerned

Total amount of bills(e) Rs. 30,066/-  
Put up for payment of Rs. 30,066/-  
(100% of above amount)

Signature of  
Store Keeper (.....)  
Signature of HOD (Dr. A.D. Patil)

Passed for payment Rs. 30,066/-

Signature of Principal

The books mentioned in the following  
Bill No. 146/21 Dt. 8-1-22  
have been physically checked & entered in  
the accession register at Page No. 162  
from Accession No. 34900 to 34909  
The bill is passed for payment for Rs. 30,066/-

*[Signature]* Librarian      OIC LIB      *[Signature]* Principal

*[Signature]*  
**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*[Signature]*  
**Principal**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015





**PRADEEP BOOK DISTRIBUTORS**

Computer Book Shoppers  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Path, Pune-411002  
Ph. 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

**INVOICE**

Consigner : <b>Army Institute of Technology</b> Dighi Hills, Pune.		<b>INVOICE No. :- IN199</b> Order No. : Textbooks for UG Delivery By : O.P. No. : Date : 27-Jul-2021 Date : 27-Jul-2021 Credit Days : 0 Routes : 0 G.O.C. Rate as applicable from July 2021 RG : 1.00	Date : 27-Jul-2021
---	--	--	--------------------

S.No.	BOOK CODE	Author	TITLE	PUG	QTY.	CUR	PRICE (₹)	GROSS	DIB(%)	AMOUNT
1	95827132323	Samrat	Modulation and Multiplexing Schemes, DTMF and Systems	Carpage	1	INR	524.00	524.00	25.00	524.25

Total No. Of Books = 1      Total = 524.00      174.75      524.25

Supplies : Rs. Five Hundred Twenty Four Only.  
 Party Details: DR 920730  
 HSN CODE: 49010101  
 K & O.E.  
 Terms And Condition :  
 1. Credit/ID Invoice is issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
 2. BDI A/C No. 650290110000344 (IFSC: BKID0000608) / HDFC A/C No. 64272590005434 (IFSC: HDFC0000427)  
 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.  
 4. Educational Books are exempted from GST  
 5. The prices charged are correct and in accordance with the publishers catalogues and /or latest list  
 6. As this is the computer generated bill, it does not require actual signature

Prepared By: *Vajjayanti*      Checked By: *[Signature]*      Page No. Page 1 of 1      Authorized Signatory: *[Signature]*

**DEBIT**

Bill No. & Dt. **IN 199** ..... 27/7/2021

Store checked  
 Inspected by:  
 (1) *Mr. S.P. Kavare* ..... *[Signature]*  
 (2) *Dr. U.L. Jagtap* ..... *[Signature]*

GRV No. & Dt. **350** / 22/9/21

IV No. & Dt. ....  
 Material / Stores received  
 in good condition &  
 entered in Register  
 Sign. of Staff concerned

Total amount of bills(s) Rs. **524/-**  
 Put up for payment of Rs. **524/-**  
 ( 100% of above amount)  
 Signature of  
 Store Keeper (.....)  
 Signature of HOD (*Dr. J.P. Patil* ..... *[Signature]*)  
 Passed for payment Rs. ....

Signature of Principal *[Signature]*

The books mentioned in the following  
 Bill No. **IN 199** ..... Dt. **27-7-21**  
 have been physically checked & entered in  
 the Accession Register on Page No. **162**  
 from Accession No. **34893** to **524**  
 the bill is passed for payment for Rs. **524/-**

*[Signature]*      *[Signature]*      *[Signature]*  
 Librarian      OIC Lib      Principal

*[Signature]*  
**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



*[Signature]*  
**Principal**  
 Army Institute of Technology  
 Dighi Hillis, Pune - 411015



**PRADEEP BOOK DISTRIBUTORS**  
 Computer Book Shoppers  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-2448333 Fax : 24458666 Email : pbd0909@gmail.com

**INVOICE**  
 INVOICE No. :- IN198 Date: 27-Jul-2021

Consignee: Army Institute of Technology, Dighi Hills, Pune  
 Order No. Reference books for UG. Date: 27-Jul-2021  
 Delivery by: G.R.No. Date: 27-Jul-2021  
 Doc. through: Credit Days: 0  
 Bantex: 0  
 G.O.C. Rate as applicable from: July 2021  
 Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	978088028107	Ramesh	Wind Power Technology	PHI	2	Rs	525.00	1050.00	25.00	787.50	
Total No. Of Books =							2	Total =	1,050.00	262.50	787.50
Rupees: Rs. Seven Hundred Eighty Eight Only								Postage/Freight (+)		0.00	
Party Balance: DR. ₹7,077.80								Less Adv./Adj. (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			788.00
E & S F								For PRADEEP BOOK DISTRIBUTORS			

Terms And Condition :  
 1. Check/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
 2. B.O.I A/C No.050620110000344 (IFSC: BKID000506) / HDFC A/C No.047286000434 (IFSC: HDFC0000427)  
 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged  
 4. Educational books are exempted from GST.  
 5. The prices charged are correct and in accordance with the publishers catalogues and for latest pit.  
 6. As this is the computer generated bill, it does NOT require actual signature.

Prepared By: Valjyanti  
 Checked By: [Signature]  
 Page No. Page 1 of 1  
 Authorised Signatory: [Signature]

Bill No. & Dt. IN 198 27/7/2021  
 Store checked  
 Inspected by (1) Mr. S.P. Kavare (2) Dr. U.L. Jagtap - Jt  
 GRV No. & Dt. 3A 21 23/9/21  
 IV No. & Dt. \_\_\_\_\_  
 Material / Stores received in good condition & entered in Register  
 Sign. of Staff concerned

Total amount of bills(s) Rs 788 /-  
 Put up for payment of Rs 788 /-  
 ( 100% of above amount)  
 Signature of Store Keeper (Dr. A.D. Patil)  
 Signature of HOD (Dr. A.D. Patil)  
 Passed for payment Rs. \_\_\_\_\_

Signature of [Signature]

The books mentioned in the following Bill No. IN 198 Dt. 27/7/21 have been physically checked & entered in the Accession Register on Page No. 162 from Accession No. 34836 to 34837 the bill is passed for payment for Rs. 788

Librarian: [Signature] OIC Lib: [Signature] Principal: [Signature]

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



PRADEEP BOOK DISTRIBUTORS											
Computer Book Shoppers Dealers : Computer, Medical, Engineering & Management Books Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com											
INVOICE											
Consignee: <b>Army Institute of Technology</b> Dighi Hills, Pune			INVOICE No.:- <b>IN197</b>				Date <b>27-Jul-2021</b>				
			Order No. Print Book Requirement				Date 27-Jul-2021				
			Delivery By				Date 27-Jul-2021				
			C.P. No.								
			Doc. through								
			Credit Days				0				
			Batches				0				
			G.D.C. Rate as applicable from				July 2021				
			RD : 1.00								
S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CU	PRICE (₹)	QW988	DIS(%)	AMOUNT	
1	078111700860	Dave	Computer Networks	Cengage	1	RS	425.00	150.00	33.00	127.50	
2	078123438850	Stallins	Computer Security: Principles and Practice, 4e	Pearson	2	RS	749.00	148.00	25.00	1123.50	
3	078108408848	Mason	Cryptography, Network Security & Cyber	Cengage	5	RS	499.00	249.50	33.00	1871.25	
4	078111661270	PHILLIPS	IT Project Management	TMH	1	RS	1,015.00	203.00	33.00	1522.50	
5	078107064127	RAHILAM	Object Oriented Systems Development	TMH	2	RS	775.00	155.00	33.00	1162.50	
6	078102540535	FRANZ	Principles of Management	TMH	2	RS	645.00	129.00	33.00	967.50	
7	078110144235	Hanan	Software Modeling & Design	Cambridge	1	RS	995.00	99.50	33.00	740.25	
Total No. Of Books =							10	Total =	11,668.00	2,889.60	8,669.50
Rupees : Rs. Eight Thousand Six Hundred Sixty Nine Only								Postage/Freight (+)		0.00	
Party Balance: DR ₹,077.88								Less Adv./Adj (-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		8,669.50	
E & G E								For	PRADEEP BOOK DISTRIBUTORS		
Terms And Condition :											
1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued											
2. BCI A/C No. 05052011000344 (IFSC: BKID0005050) / HDFC A/C No. 04272890006434 (IFSC: HDFC0000427)											
3. Books supplied are in accordance with the order, hence cannot be returned nor exchanged.											
4. Educational Books are exempted from GST.											
5. The prices charged are correct and in accordance with the publishers catalogues and for latest pri											
6. As this is the computer generated bill, it does not require a physical signature.											
Vaijanti			Checked By				Page No. Page 1 of 1		Authorised Signatory		

Bill No. & Dt. **IN 197** **27/7/2021**

Store checked

Inspected by **Mr. S.P. Kavay**

GRV No. & Dt. **34878-34895**

Material / Stores received

In good condition & entered in Register

Sign. of Staff concerned

Total amount of bills (s) Rs. **8,669/-**

Put up for payment of Rs. **8,669/-**

(100 % of above amount)

Signature of Store Keeper (.....)

Signature of HOD (Dr. A.P. Patil) **[Signature]**

Passed for payment Rs. ....

Signature of Principal **[Signature]**

The books mentioned in the following Bill No. **IN 197** Dt. **27.7.21** have been physically checked & entered in the Accession Register on Page No. **162** from Accession No. **34878** to **34895** the bill is passed for payment for Rs. **8,669/-**

Librarian **[Signature]** OIC Lib **[Signature]** Principal **[Signature]**

**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



**Principal**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015





PRADEEP BOOK DISTRIBUTORS											
Computer Book Shoppers Dealers : Computer, Medical, Engineering & Management Books Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Path, Pune-411002 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com											
INVOICE											
Consignee: <b>Army Institute of Technology</b> Dighi Hills, Pune				INVOICE No. :- IN172				Date: 15-Jul-2021			
Order No. Reference Books For UG				Date: 15-Jul-2021				Date: 15-Jul-2021			
Delivery by											
Q.R. No.											
Disc. through											
Credit Days				0							
Bundles				0							
G.O.C. Rate as applicable from				July 2021							
Rs - 1.00											
S. No.	BOOK CODE	Author	TITLE	Pub.	QTY.	CUR.	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	9780130347623	Nagari	Fluid Mechanics	PHI	2	Rs	695.00	1390.00	25.00	1042.50	
2	9780120346203	Sachdev	Non-Conventional Energy Resources	PHI	2	Rs	425.00	850.00	25.00	637.50	
Total No. Of Books =					4	Total =		2,240.00	660.00	1,680.00	
Rupees Rs One Thousand Six Hundred Eighty Only.								Postage/Freight (+)		0.00	
Party Balance: DR 97,896.80								Less Adv.(Adj)(-)		0.00	
HSN CODE: 49010101								NET TOTAL (₹)		1,680.00	
For PRADEEP BOOK DISTRIBUTORS											
<b>Terms And Condition :</b> 1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued. 2. B.O. A/C No.050820110000344 (IFSC: BKID0000606) / HDFC A/C No.04272560006434 (IFSC: HDFC0000427). 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged. 4. Educational Books are exempted from GST. 5. The prices charged are correct and in accordance with the publishers catalogues and for latest pri. 6. As this is the computer generated bill, it does not require actual signature.											
Valjayanti				Prepared By				Checked By		Page No. Page 1 of 1	
				Authorized Signatory							

Bill No. & Dt. IN 172 / 15/7/2021

Store checked

Inspected by  
(1) Mr. S.P. Kavare (2) Dr. U.L. Jagtap

GRV No. & Dt. 347123 / 25/12/21

IV No. & Dt. \_\_\_\_\_

Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 1,680/-

Put up for payment of Rs. 1,680/-

(100% of above amount)

Signature of \_\_\_\_\_

Store Keeper ( \_\_\_\_\_ )

Signature of HOD ( Dr. A.D. Patil )

Passed for payment Rs. \_\_\_\_\_

Signature of Principal \_\_\_\_\_

The books mentioned in the following Bill No. IN 172 Dt. 15-7-21 have been physically checked & entered in the Accession Register on Page No. 160 from Accession No. 34874 to 34877 the bill is passed for payment for Rs. 1,680/-

Librarian \_\_\_\_\_ OIC Lib \_\_\_\_\_ Principal \_\_\_\_\_

SP  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



SP  
Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015





**PRADEEP BOOK DISTRIBUTORS**  
Computer Book Shoppes  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24468333 Fax : 2448668 Email : pbd0606@gmail.com

**INVOICE**  
Invoice No. :- IN171 Date: 15-Jul-2021

Consignee: Army Institute of Technology, Dighi Hills, Pune  
Order No. Title Books for UG Date: 15-Jul-2021  
Delivery by: D.R. No. Date: 15-Jul-2021  
Doc. through: Credit Cheques C  
Bundles: 0  
O.D. Rate as applicable from... till 2021  
E - 107.75

S.No	BOOK CODE	Author	TITLE	Pub	QTY	UNIT PRICE (₹)	GROSS (₹)	DGST (%)	AMOUNT
	9781630713043	Chow	Modern Simulation and Mechanism Design with SOLIDWORKS Motion 2020	SKC Pub	1	₹ 47.00	₹ 47.00	21.48	₹ 58.48
Total No. Of Books = 1							Total =	₹ 58.48	₹ 58.48
Rupees: Rs. Three Thousand Seven Hundred Ninety Six Only							Postage/Freight (+)		0.00
Party Balance: ₹ 72,836.80							Less Adv/Paid (+)		0.00
HSN CODE: 49010101							NET TOTAL (₹)		₹ 58.48

For PRADEEP BOOK DISTRIBUTORS

Valjyanti  
Prepared By

Checked By: [Signature]  
Page No. Page 1 of 1

Authorised Signatory: [Signature]

Stamp: RV/AIT/Store/46/346 Dated: 23/09/21  
34899

Bill No. & Dt. ... IN. 171 ..... 15.7.21 .....

Store checked  
Inspected by: Mr. S.P. Kavare ..... SKK  
Dr. U.L. Jagtap ..... UJ

GRV No. & Dt. ... 346/23/09/21 .....

IV No. & Dt. ....  
Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills (₹) Rs. ... 3,796/- .....

Put up for payment of Rs. ... 3,796/- .....

( 100% of above amount )  
Signature of Store Keeper (.....)  
Signature of HOD ( Dr. J.D. Patil ) .....

Passed for payment Rs. ....

Signature of Principal: [Signature]

The books mentioned in the following Bill No. IN. 171 ..... Dt. 15.7.21 .....

have been physically checked & entered in the Accession Register on Page No. 162 .....

from Accession No. 34899 .....

the bill is passed for payment for Rs. ....

UJ Librarian      SKK OIC Lib      SKK Principal

UJ  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



SKK  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015



**PRADEEP BOOK DISTRIBUTORS**

Computer Book Shoppe  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24450333 Fax : 24450666 Email : pbd6909@gmail.com

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**INVOICE**

Consignee: <b>Army Institute of Technology</b> Dighi Hills, Pune		<b>INVOICE No.:- IN170</b>		Date: 15 Jul 2021	
Order No. _____ Order by _____ C.R. No. _____ Date Through _____ Credit Days 0 _____ Bundles 0 _____ G.O. Rate as applicable from July 2021 Rs - 1.00		Order No. _____ Order by _____ Date 15-Jul-2021		Date 15-Jul-2021	

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIG(%)	AMOUNT	
1	97812021791	Gariboli	Cyber Security, 4th Ed	Wiley	1	INR	304.00	474.00	25.00	474.00	
2	97812021790	Arbore	EMIL 2.0: The Unified Process - Reaction Object-Oriented Analysis and Design 2e	Pearson	1	INR	600.00	810.00	25.00	810.00	
3	978120217258	Somanath	Version Control With Subversion 2E3D	Noor	1	INR	900.00	900.00	25.00	900.00	
Total No. Of Books =							7	Total =	5,976.00	1,493.75	4,481.25

Postage/Freight (+) 0.00  
 Party Balance: 00 67,096.80  
 Less Adv./Bill (-) 0.00  
**NET TOTAL (₹) 4,481.00**  
 For **PRADEEP BOOK DISTRIBUTORS**

**Terms And Condition :**

1. Cheque/DD should be issued on PRADDEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued.
2. BDI A/C No. 09062011000244 (IFSC: BKID0006660) / HDFC A/C No. 0427250000454 (IFSC: HDFC0000427).
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publisher's catalogue and for latest print.
6. As this is the computer generated bill, it does NOT require actual signature.

Prepared By: **Vaijayanti**  
 Checked By:   
 Page No. Page 1 of 1  
 Authorised Signatory:

Bill No. & Dt. **IN 170** ..... **15/7/2021**  
 Store checked  
 Inspected by  
 (1) **Mr. S.P. Kavare** .....   
 (2) **Dr. U.L. Jagtap** .....   
 GRV No. & Dt. **3451** (23/09/21)  
 IV No. & Dt. \_\_\_\_\_  
 Material / Stores received  
 in good condition &  
 entered in Register  
 Sign. of Staff concerned

Total amount of bills(₹) Rs. **4,481/-**  
 Put up for payment of Rs. **4,481/-**  
 ( 100 % of above amount)  
 Signature of  
 Store Keeper (.....)  
 Signature of HOD (**Dr. AP. Pali**) .....   
 Passed for payment Rs. \_\_\_\_\_  
 Signature of Principal .....

The books mentioned in the following  
 Bill No. **IN 170** ..... Dt. **15/7/21**  
 have been physically checked & entered in  
 the Accession Register on Page No. **160**  
 from Accession No. **34867** to **34873**  
 the bill is passed for payment for Rs. **4,481/-**  
 Librarian: OIC Lib: Principal:

**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



**Principal**  
 Army Institute of Technology  
 Dighi Hillis, Pune - 411015



**PRADEEP BOOK DISTRIBUTORS**  
 Computer Book Shoppers  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24469333 Fax : 24469666 Email : pbd0909@gmail.com

**INVOICE**

Customer: Army Institute of Technology, Dighi Hills, Pune  
 INVOICE No.: IN185 Date: 16-Jul-2021  
 Order No. Reference Book PG Date: 15-Jul-2021  
 Delivery by G.P.N. Date: 15-Jul-2021  
 Disc. through Credit Days 0  
 Currency 0  
 S.C.C Rate as applicable from July 2021  
 E. 92.50

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	928970211846	Halla	Elements of Structural Optimization	Springer	1	C	81.00	100.20	25.00	5896.18

Total No. Of Books = 1 Total = 7,961.60 1,965.40 5,996.18  
 Postage/Freight (+) 0.00  
 Party Balance: DR 67,066.80 Less Advt./Adv. 0.00  
 HSN CODE: 49010101 NET TOTAL (₹) 5,996.00  
 For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**  
 1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
 2. UOI A/C No 050620110000344 (IFSC: BKID0009505) / HDFC A/C No 0427250005434 (IFSC: HDFC0000427)  
 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.  
 4. Educational Books are exempted from GST.  
 5. The prices charged are correct and in accordance with the publishers catalogues and/or latest price list.  
 6. As this is the computer generated bill, it does NOT require actual signature.

Vajayanti Prepared By  
 Checked By [Signature]  
 Page No. Page 1 of 1  
 Authorised Signatory [Signature]

Bill No. & Dt. IN 169 15/7/2021  
 Store checked  
 Inspected by Mr. S.P. Kavare  
Dr. U.L. Jagtap  
 GRV No. & Dt. 344/23/25/21  
 IV No. & Dt. \_\_\_\_\_  
 Material / Stores received  
 in good condition &  
 entered in Register  
 Sign. of Staff concerned

Total amount of bills(s) Rs. 5,896/-  
 Put up for payment of Rs. 5,896/-  
 ( 100 % of above amount)  
 Signature of \_\_\_\_\_  
 Store Keeper ( \_\_\_\_\_ )  
 Signature of HOD ( Dr. J.D. Patil )  
 Passed for payment Rs. \_\_\_\_\_

Signature \_\_\_\_\_ Principal

The books mentioned in the following  
 Bill No. IN 169 Dt. 15/7/21  
 have been physically checked & entered in  
 the Accession Register on Page No. 160  
 from Accession No. 34866  
 the bill is passed for payment for Rs. 5,896/-

Librarian [Signature] OIC Lib [Signature] Principal [Signature]

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015





**PRADEEP BOOK DISTRIBUTORS**  
 Computer Book Shoppers  
 Dealers : Computer, Medical, Engineering & Management Books  
 Shop no. 102/3, 1st Floor, Shriy Bramha Complex, Budhwar Peth, Pune-411002  
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

**INVOICE**  
 INVOICE No. :- IN168 Date 15-Jul-2021

Consignee: Army Institute of Technology, Dighi Hills, Pune  
 Order No. Text Books for PG Date 15-Jul-2021  
 Delivery by Date 15-Jul-2021  
 G.P.No.  
 Doc. through  
 Credit Days 0  
 Bundles 0  
 G.O.C. Rate as applicable from July 2021  
 E-107-73

S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT	
1	978021103362	Shigehito	Analytical Elements of Mechanisms	Crawford	1	₹	26.93	1122.23	25.00	2341.00	
2	978049359014	Tras	Mechanism Design: Enumeration of Kinematic Structures According to Function	CRC Press	1	₹	105.00	11308.50	25.00	8483.37	
Total No. Of Books =							2	Total =	14,430.72	3,607.68	10,823.03

Postage/Freight (+) 0.00  
 Less Adv./Adv (-) 0.00  
**NET TOTAL (₹) 10,823.00**  
 For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :  
 1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
 2. DCI A/G No.05062011000344 (IFSC: BKID0000500) / HDFC A/C No.04272590005434 (IFSC: HDFC0000427)  
 3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.  
 4. Educational Books are exempted from GST.  
 5. The prices charged are correct and in accordance with the publishers catalogues and for latest print.  
 6. As this is the computer generated bill, it does not require actual signature.

Vajayanti  
 Prepared By Checked By Page No. Page 1 of 1 Authorised Signatory

*Handwritten notes:*  
 RV/AIT/Store/LH/343  
 Dated :- 23/09/21  
 34864-34865

Bill No. & Dt. ... IN. 168 ... 15/7/2021  
 Store checked  
 Inspected by  
 (1) Mr. S.P. Kavare  
 (2) Dr. U.L. Jagtap  
 GRV No & Dt. ... 343/23/09/21  
 IV No. & Dt. ....  
 Material / Stores received  
 In good condition &  
 entered in Register  
 Sign. of Staff concerned

Total amount of bills(s) Rs. ... 10,823/-  
 Put up for payment of Rs. ... 10,823/-  
 (100% of above amount)  
 Signature of  
 Store Keeper (.....)  
 Signature of HOD (Dr. J.D. Patil)  
 Passed for payment Rs. ....

Signature \_\_\_\_\_ Principal

The books mentioned in the following  
 Bill No. IN. 168 Dt. 15.7.21  
 have been physically checked & entered in  
 the Accession Register on Page No. 160  
 from Accession No. 34864 to 34865.  
 the bill is passed for payment for Rs. ....  
10,823/-

Librarian OIC Lib Principal

SP  
**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



SP  
**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015





PRADEEP BOOK DISTRIBUTORS											
Computer Book Shoppee Dealers : Computer, Medical, Engineering & Management Books Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com											
INVOICE											
Consignee: Army Institute of Technology Dighi Hills, Pune.				INVOICE No.:- IN33				Date 05-May-2021			
				Order No. Computer Engg				Date 05-May-2021			
				Delivery by				Date 05-May-2021			
				G.R.No.							
				Doc. through							
				Credit Days							
				Bundles							
				G.O.C. Rate as applicable from ... May 2021							
				RD - 1.00							
R.No	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	Dis(%)	AMOUNT	
1	978932519711	Heise	Computer Graphics with OpenGL, 4e	Prentice	10	INR	960.00	960.00	25.00	720.00	
2	9788131708071	Greene	Introduction to Parallel Computing: Design and Analysis of Algorithms, 2e	Prentice	2	INR	800.00	1618.00	25.00	1213.50	
Total No. Of Books =							12	Total =	11,360.00	2,627.00	8,481.00
Rupees : Rs Eight Thousand Four Hundred Eighty One Only								Postage/Freight (+)			0.00
Party Balance: DR 38,559.80								Less Adv./Adj (-)			0.00
HSN CODE: 49010101								NET TOTAL (₹)			8,481.00
E. & O. E.								For PRADEEP BOOK DISTRIBUTORS			
Terms And Condition :											
1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued											
2. BCI/ A/C No: 050620110000344 (IFSC: BKID0000506) / HDFC A/C No: 04272680005434 (IFSC: HDFC0000427)											
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.											
4. Educational books are exempted from GST.											
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest price list.											
6. As this is the computer generated bill, it does NOT require actual signature.											
Pooja S.				Checked By				Page No. Page 1 of 1			
Prepared By				Authorised Signatory							

The books mentioned in the following Bill No. IN-33 Dt. 5-5-21 have been physically checked & entered in the Accession Register on Page No. 159-160 from Accession No. 34852 to 34863 the bill is passed for payment for Rs. 8481/-

Librarian: [Signature] OIC Lib: [Signature] Principal: [Signature]

NO. & Dt. IN-33 Dt. 5-5-21

Store checked  
Inspected by  
(1) Dr. J. D. Jagtap  
(2) Mr. Sagar Kavare

GRV No. & Dt. 15/11/21

Material / Stores received in good condition & entered in Register  
Sign. of Staff concerned

Total amount of bills(s) Rs. 8,481/-  
Put up for payment of Rs. 8,481/-  
(100% of above amount)  
Signature of Store Keeper (.....)  
Signature of HOD (Dr. A. D. Pati) .....  
Passed for payment Rs. 8,481/-  
Signature Principal

[Signature]  
**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
**Principal**  
Army Institute of Technology  
Dighi Hills, Pune - 411015



**PRADEEP BOOK DISTRIBUTORS**

Computer Book Shoppes  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24488666 Email : pbd0909@gmail.com

**INVOICE**

Consignee <b>Army Institute of Technology</b> Dighi Hills, Pune		<b>INVOICE No. :- IN32</b>		Date <b>05-May-2021</b>	
		Order No. IT		Date 05-May-2021	
		Delivery by		Date 05-May-2021	
		S.R.No		Date 05-May-2021	
		Doc. through			
		Credit Days			
		Bundles			
		G.O.C. Rate as applicable from...		May 2021	
		\$ - 75.60/RS - 1.00			

S.No.	BOOK CODE	Author	TITLE	PUB	QTY.	CUR	PRICE (₹)	GROSS	DB(%)	AMOUNT
	978032553941	Larman	Applying UML and Patterns, 3e	Pearson	2	RS	680.00	1360.00	25.00	1020.00
	9780470461709	SALTERW	Business Intelligence	Wiley	1	\$	95.95	7253.82	25.00	5440.36
	9788126523115	AL Jabir	Pankaj Jalote's Software Engineering: A Precise Approach	Wiley	2	RS	559.00	1118.00	25.00	838.80
	9781107473256	Hassan	Software Modeling & Design	Cambridge	1	Rs	995.00	995.00	25.00	746.25
	9789532547926	Ashw	UML 2 & The Unified Process - Practical Object-Oriented Analysis and Design 2e	Pearson	1	RS	830.00	830.00	25.00	622.50
	978818408029	Pitane	UML 2.0 In Nutshell	Shuff	1	Rs	600.00	600.00	25.00	450.00
	9789322553934	Fowler	UML Distilled: A Brief Guide to the Standard Object Modeling Language 3e	Pearson	2	RS	405.00	810.00	25.00	607.50

Total No. Of Books = 10      Total = 12,966.82      3,241.71      9,725.11

Rupees: Rs. Nine Thousand Seven Hundred Twenty Five Only

Party Balance: DR 35,978.80      Postage/Freight (+)      0.00

HSN CODE: 49010101      Less Adv./AG (-)      0.00

E. & O.E.      NET TOTAL (₹)      9,725.00

For **PRADEEP BOOK DISTRIBUTORS**

Prepared By: Pooja S.      Checked By:      Page No. Page 1 of 1      Authorised Signatory: [Signature]

Terms And Condition :

- Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
- BOI A/C No.050620110000344 (IFSC: BKID0000006) / HDFC A/C No.04272660005434 (IFSC: HDFC0000427)
- Books supplied are in accordance with the order hence cannot be returned nor exchanged.
- Educational Books are exempted from GST.
- The prices charged are correct and in accordance with the publishers catalogues and for latest pri
- As this is the computer generated bill, it does NOT require actual signature.

The books mentioned in the following Bill No. IN-32 Dt. 5-5-21 have been physically checked & entered in the Accession Register on Page No. 133 from Accession No. 34842 to 34851. the bill is passed for payment for Rs. 9,725/-

Librarian: [Signature]      OIC Lib: [Signature]      Principal: [Signature]

Bill No. & Dt. IN-32 ..... 5-5-21

Store checked & Inspected by:

(1) Dr. U.L. Jagtap      [Signature]

(2) Mr. S.P. Kavare      [Signature]

GRV No. & Dt. 160/10/21

IV No. & Dt. ....

Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 9,725/-

Put up for payment of Rs. 9,725/-

(100% of above amount)

Signature of Store Keeper (.....) [Signature]

Signature of HOD (Dr. S.D. Patil) [Signature]

Passed for payment Rs. 9,725/-

Signature of Principal [Signature]

[Signature]  
**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
**Principal**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015





**PRADEEP BOOK DISTRIBUTORS** RB

Computer Book Shoppee  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

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**INVOICE**

Consignee: <b>Army Institute of Technology</b> Dighi Hills, Pune		INVOICE No.:- IN31		Date 05-May-2021	
		Order No.:- E5TC	Date 05-May-2021		
		Delivery by G.R.No	Date 05-May-2021		
		Doc. through			
		Credit Days 0			
		Bundles 0			
		G.O.C. Rate as applicable from.....May 2021			
		E - 30.60			

S.No	BOOK CODE	Author	TITLE	P/b	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	9781447141280	Ben-Ari	Mathematical Logic for Computer Science	Springer	1	0	59.99	3435.69	25.00	4076.32
				Total No. Of Books =		1		Total =		6,436.05 1,368.77 4,076.32

Rupees : Rs. Four Thousand Sovereity Six Only  
Party Balance: DR 36,976.80  
HSN CODE: 49010101  
E. & O. E.

**Terms And Condition :**

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. B01 A/C No.050520110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

Prepared By: Pooja S.      Checked By:      Page No.           Authorised Signatory:

The books mentioned in the following Bill No. IN-31 Dt. 5-5-21 have been physically checked & entered in the Accession Register on Page No. 159 from Accession No. 34841 to the bill is passed for payment for Rs. 4,076/-

Librarian:      OIC Lib:      Principal:

Bill No. & Dt. IN-31 5-5-21  
Store checked  
Inspected by  
(1) Dr. U.L. Jagtap   
(2) Mr. S.P. Kavare   
GRV No & Dt. 15.5.21  
IV No. & Dt. \_\_\_\_\_  
Material / Stores received in good condition & entered in Register  
Sign. of Staff concerned

Total amount of bills(s) Rs. 4,076/-  
Put up for payment of Rs. 4,076/-  
(100% of above amount)  
Signature of Store Keeper ( )  
Signature of HOD ( Dr. A.P. Patil )   
Passed for payment Rs. 4,076/-  
Signature of Principal

**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



PRADEEP BOOK DISTRIBUTORS										
Computer Book Shoppee										
Dealers : Computer, Medical, Engineering & Management Books										
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Path, Pune-411002										
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com										
INVOICE										
Consignee: Army Institute of Technology Dighi Hills, Pune			INVOICE No.:- IN29				Date 05-May-2021			
			Order No: UG Mech Engg				Date 05-May-2021			
			Delivery by				Date 05-May-2021			
			G.R.No				Date 05-May-2021			
			Doc. through							
			Credit Days 0							
			Bundies 0							
			G.O.C. Rate as applicable from May 2021							
			Rs - 1.00							
S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9788120343119	Singh	Experiments in Fluid Mechanics, 2nd ed.	PHI	2	Rs	225.00	450.00	112.50	337.50
Total No. Of Books = 2								Total = 450.00	112.50	337.50
Rupees. Rs. Three Hundred Thirty Eight Only.								Postage/Freight (+)		0.00
Party Balance: DR 35,978.80								Less Adv./Adj. (-)		0.00
HSN CODE: 49010101								NET TOTAL (₹)		338.00
E. & O. E.								For PRADEEP BOOK DISTRIBUTORS		
Terms And Condition :										
1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued										
2. BDI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272500005434 (IFSC: HDFC0000427)										
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.										
4. Educational Books are exempted from GST.										
5. The prices charged are correct and in accordance with the publishers catalogues and for latest pri										
6. As this is the computer generated bill, it does NOT require actual signature.										
Pooja S.			Checked By			Page No. Page 1 of 1			Authorised Signatory	

RV/IT Store / 15/5/21  
Dated :- 05/05/21

34839 - 34840

The books mentioned in the following Bill No. IN-29 Dt. 5.5.21 have been physically checked & entered in the Accession Register on Page No. 159 from Accession No. 34839 to 34840 the bill is passed for payment for Rs. 338/-

Librarian: [Signature] OIC Lib: [Signature] Principal: [Signature]

Bill No. & Dt. IN-29 5.5.21

Store checked & Inspected by  
(1) Dr. V.L. Jaytap  
(2) Dr. S.P. Kavare

GRV No. & Dt. 15/05/21

IV No. & Dt. \_\_\_\_\_

Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 338/-  
Put up for payment of Rs. 338/-  
(100% of above amount)

Signature of Store Keeper (.....) [Signature]  
Signature of HOD (Dr. A.D. Patil) [Signature]  
Passed for payment Rs. 338/-

Signature of [Signature]

[Signature]  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015





**Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.**

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 Savitribai Phule Pune University

PRADEEP BOOK DISTRIBUTORS										
<p><b>Computer Book Shoppers</b> Dealers : Computer, Medical, Engineering &amp; Management Books Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com</p>					<p>INVOICE No. :- IN30 <span style="float: right;">TB</span> Date 05-May-2021</p>					
<p>Consignee: <b>Army Institute of Technology</b> Dighi Hills, Pune</p>					<p>Order No. UG Mechanical Engg. Date 05-May-2021 Delivery by G R No. Date 05-May-2021 Doc. through Credit Days 0 Bundles 0 G.O.C. Rate as applicable from May 2021 ₹ - 90.00/Rs. - 1.00</p>					
S.No.	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
1	9781447161875	Burdgeon	Innovation in Product Design	Springer	1	₹	112.14	1019.83	25.00	769.97
2	9788111524220	Stanis	Mechanism and Machines: Kinematics, Dynamics and Synthesis	Cengage	1	₹	699.00	699.00	25.00	524.25
	9788126324471	BROWNELL	Process Equipment Design	Wiley	1	₹	899.00	899.00	25.00	674.25
<p>RV/AIT/Store / 12/01/21 Dated :- 10/2/21</p> <p>34836 - 34838</p>							<p>Total No. Of Books = 3 Total = 11,757.88 2,939.47 8,818.41</p>			
<p>Rupees : Rs. Eight Thousand Eight Hundred Eighteen Only Party Balance: DR 35,978.80 HSN CODE: 49010101 E &amp; O.E.</p>							<p>Postage/Freight (+) 0.00 Less Adv /Adj (-) 0.00 NET TOTAL (₹) 8,818.00 For PRADEEP BOOK DISTRIBUTORS</p>			
<p><b>Terms And Condition :</b></p> <ol style="list-style-type: none"> <li>Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued</li> <li>BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)</li> <li>Books supplied are in accordance with the order hence cannot be returned nor exchanged.</li> <li>Educational Books are exempted from GST</li> <li>The prices charged are correct and in accordance with the publishers catalogues and /or latest pri</li> <li>As this is the computer generated bill, it does NOT require actual signature.</li> </ol>										
<p>Pooja S. Prepared By</p>						<p>Page No. Page 1 of 1</p>		<p>Authorised Signatory</p>		

The books mentioned in the following Bill No. IN-30 Dt. 5.5.21 have been physically checked & entered in the Accession Register on Page No. 156 from Accession No. 34836 to 34838 the bill is passed for payment for Rs. 8,818/-

Librarian [Signature] OIC Lib [Signature] Principal [Signature]

Bill No. & Dt. IN-30 5.5.21  
Store checked  
Inspected by  
(1) Dr. V. L. Jagtap  
(2) Mr. S. P. Kavare  
GRV No. & Dt. 15.5.21  
IV No. & Dt. \_\_\_\_\_  
Material / Stores received \_\_\_\_\_ in good condition & entered in Register  
Sign. of Staff concerned

Total amount of bills(s) Rs. 8,818/-  
Put up for payment of Rs. 8,818/-  
(100% of above amount)  
Signature of Store Keeper \_\_\_\_\_  
Signature of HOD (Dr. A. D. Patil) \_\_\_\_\_  
Passed for payment Rs. 8,818/-  
Signature \_\_\_\_\_

[Signature]  
**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
**Principal**  
Army Institute of Technology  
Dighi Hills, Pune - 411015



**PRADEEP BOOK DISTRIBUTORS**

Computer Book Shoppee  
Dealers : Computer, Medical, Engineering & Management Books  
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002  
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

713

**INVOICE**

Consignee: Army Institute of Technology, Dighi Hills, Pune

INVOICE No.: IN28 Date: 05-May-2021

Order No: PO NO.810 PG Mech.Engg. Date: 05-May-2021  
Delivery by: G.S.No. Date: 05-May-2021  
Doc. through: 1 Date: 05-May-2021  
Credit Days: 0  
Bundles: 0  
G.O.C. Rate as applicable from: Mav 2021  
€ - 50.00

S.No.	BOOK CODE	Author	TITLE	Pub.	QTY.	CUR.	PRICE (₹)	GROSS	DIS(%)	AMOUNT
	97835073181479	Zhao	Design of Special Planar Linkages	Springer	1	C	109.99	9965.09	25.00	7473.82

RV/AIT/Store/L4/106  
Dated:- 05/05/21

34835

Total No. Of Books = 1 Total = 9,965.09 2,491.27 7,473.82

Rupees : Rs. Seven Thousand Four Hundred Seventy Four Only Postage/Freight (+) 0.00  
Party Balance: DR 35,978.80 Less Adv./Adj.(+) 0.00  
HSN CODE: 49010101 NET TOTAL (₹) 7,474.00  
E. & O. E. For PRADEEP BOOK DISTRIBUTORS

**Terms And Condition :**  
1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued  
2. BDI A/C No.05062011000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)  
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.  
4. Educational Books are exempted from GST.  
5. The prices charged are correct and in accordance with the publishers catalogues and /or latest pri  
6. As this is the computer generated bill, it does NOT require actual signature.

Prepared By: Pooja S. Checked By: [Signature] Page No. Page 1 of 1 Authorised Signatory: [Signature]

The books mentioned in the following Bill No. IN-28 Dt. 5-5-21 have been physically checked & entered in the Accession Register on Page No. 159 from Accession No. 34835 to 34835 the bill is passed for payment for Rs. 7,474/-

Librarian: [Signature] OIC Lib: [Signature] Principal: [Signature]

Bill No. & Dt. IN-28 5-5-21  
Store checked  
Inspected by  
(1) Dr. V.L. Jagtap [Signature]  
(2) Mr. S.P. Kavare [Signature]  
GRV No. & Dt. 156/15/21  
IV No. & Dt. 156/15/21  
Material / Stores received in good condition & entered in Register.  
Sign. of Staff concerned

Total amount of bills(s) Rs. 7,474/-  
Put up for payment of Rs. 7,474/-  
(100% of above amount)  
Signature of Store Keeper ( [Signature] )  
Signature of HOD ( Dr. J.D. Patil ) [Signature]  
Passed for payment Rs. 7,474/-  
Signature: [Signature]

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015





From: SUNJOY GUPTA **CASH/CREDIT MEMO**

M/s. AIT College No.: 01  
Date: 31/1/22

Quantity	Particulars	Rate	Amount
<u>02</u>	<u>The Bridge by Sunjoy Gupta</u>	<u>799</u>	<u>1598/-</u>
RV/AIT/Store/561667 Dated: 04/03/22			
E.& O.E. Thank you!			TOTAL ₹ <u>1598/-</u>
Good once sold will not be taken back			Prepared by: <u>SG</u>

*One thousand five hundred Ninety eight only*

Bill No. & Dt. 01 31/01/22

Store checked

Inspected by  
(1) Dr. V. L. Jagtap (Jt)  
(2) Mr. S. P. Kavare (Jt)

GRV No. & Dt. 667/04/03/22

IV No. & Dt. ....

Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 1,598/-

Put up for payment of Rs. ....  
(100% of above amount)

Signature of [Signature]  
for Store Keeper (.....)

Signature of HOD (Dr. J. D. Patil) (Jt)

Passed for payment Rs. 1,598/-

Signature of Principal

[Signature]  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



[Signature]  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015



# **2: Print Journals**



## 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







# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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 Savitribai Phule Pune University

## Current Science Association

C.V Raman Avenue, Sadashivanagar, Bengaluru - 560 080, PAN - AAATC4245R, State Name : Karnataka, Code : 29

### Receipt

Sub No. 7332	Inward No.	Rct. No. 1556	Date 15-Feb-22
RECEIVED with thanks from		₹ 8,000.00	By * Online
The Librarian Army Institute of Technology, Pune Dighi Hillis, Alandi Road, Pune 411015, Maharashtra		No Inter Bank Transfer	Dt. 15-Feb-22
INR Eight Thousand Only			
On account of Bill No.		dated	towards
Subscription Towards Current Science Journals from January 2022 to December 2022 issues.			
Head of Accounts	Rs.	Dollar/Pound	Head of Accounts
Sc.SRA 2022	8,000.00		Rs. Dollar/Pound
* Drawn on :			
		Cheques subject to realisation	Accounts Officer / Executive Secretary

This is a computer generated receipt, Hence no signature required

**I-Tech Media Pvt Ltd**  
 Off No.604, 6th Floor  
 Surya House, Station Road No.7,  
 Vidyavihar East,  
 Mumbai-400077  
 MSME / UAM NO : MH18E0102826  
 Maharashtra - 400077, India  
 State Name : Maharashtra, Code : 27  
 CIN : U22210MH2007PTC170831  
 E-Mail : accounts@itmgroupmedia.com

### Receipt Voucher

No. : 856 Dated : 11-Jan-2022

Through : ICICI BANK -642305050005

Particulars	Amount
<b>Account :</b>	
Army Institute of Technology, Agst Ref SUB/44/2021-22 5,760.00 Cr	<b>5,760.00</b>
<b>On Account of :</b>	
NEFT-BARBW22011703283-ARMY INSTITUTE OF	
<b>Bank Transaction Details:</b>	
Army Institute of Technology, NEFT BARBW22011703283 11-Jan-2022 5,760.00	
<b>Amount (In words) :</b>	
Indian Rupees Five Thousand Seven Hundred Sixty Only	
	<b>₹ 5,760.00</b>



*Asli*  
Authorised Signatory

*HT*

**LIBRARIAN**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015.



*HT*  
**Principal**  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

<b>CHARY PUBLICATIONS PVT LTD</b> 905-906 The Corporate Park, Plot No. 14 & 15 Sector-18 Opp Sanpada Railway Station Vashi, Navi Mumbai - 400 703 Tel : 022 - 49612499 E-mail: sub@charypublications.in					
<b>PAYMENT RECEIPT</b> Receipt No. CPPL/22-23/00009 Dated : 11-05-2022					
<b>Mailing Address :</b> DR U L JAGTAP THE LIBRARIAN OIC LIBRARY DEPARTMENT ARMY INSTITUTE OF TECHNOLOGY (AIT) DIGHI HILLS ALANDI ROAD PUNE 411015 MAHARASHTRA			<b>Billing Address :</b> DR U L JAGTAP THE LIBRARIAN OIC LIBRARY DEPARTMENT ARMY INSTITUTE OF TECHNOLOGY (AIT) DIGHI HILLS ALANDI ROAD PUNE 411015 MAHARASHTRA		
We are in receipt of your payment towards the subscription					
Sr.No.	Title (Sub.Id)	Frequency/ year	Sub-Type	Sub.Period	Sub.Amount
1	Electrical India Magazine (10160005865)	12	P	Mar-22 to Feb-23	1000
2	Cooling India Magazine (10160005865)	12	P	May-22 to April-23	1000
	Lighting India Magazine (10160005865)	6	P	May-22 to April-23	750
NET AMOUNT					2750.00
REGISTER PARCEL CHARGES					1500.00
SAY ROUNDED					4250.00
<b>Rupees Four Thousand Two Hundred Fifty Only</b>					
Received By NEFT Rs. 4250/- Dated 28-12-2021					
				For Chary Publications Pvt.Ltd  Subscription In. Charge	
* P-Print Only, D-Digital Only, P+D-Print+Digital					
PS : This is a valid computer generated payment receipt and does not require any signature					

<b>INFORMATICS PUBLISHING LIMITED.</b> No. 194, B.V. Road, P.B. No. 406, Banaynagar, Bangalore - 560 004, INDIA, Tel: 91-80-40387777, Fax: 91-80-40387600, EMAIL: info@informaticsbl.com www.informindia.co.in CIN: U72200KA2006PLC04165 PAN: AACCT4896Q GST: 29AACCT4896Q23														
<b>BILL TO</b> ARMY INSTITUTE OF TECHNOLOGY Dighi Hills Pune - 411 015 Maharashtra India Client GST# na					<b>SHIP TO</b> ARMY INSTITUTE OF TECHNOLOGY Dighi Hills, Pune - 411 015 Maharashtra India					<b>PROFORMA</b> INVOICE NO : P3012022000 DATE : 16-Mar-2022 TERMS : PIP GCCTPBA VL REF : E-mail DATE : 16-Mar-2022 HSN / SAC : 4902				
PAGE NO: 1														
SrNo	PUBLISHER/TITLE	ISSN CC	TENTATIVE FRQ	SUB-PERIOD N/R/T/A	NC MM	CUR CODE	SUB RATE	POSTAGE	AIR Freight SERV/EDL CHARGES	GROSS AMOUNT	EX-RT	AMOUNT (₹)	PB	
1	Living Media India Ltd India Today Print	II	01-Jan-2022 52	31-Dec-2022 N	1 LM	RS	2,699.00	0.00	0.00	2,699.00	1.00	2,699.00	*	
2	Ministry of Information & Broadcasting Karnataka Print	0021-5560 II	01-Jan-2022 12	31-Dec-2022 N	1 LM	RS	434.00	0.00	0.00	434.00	1.00	434.00	*	
3	Vojana (English) Print	0044-0515 II	01-Jan-2022 12	31-Dec-2022 N	1 LM	RS	434.00	0.00	0.00	434.00	1.00	434.00	*	
<b>LEGEND :</b> MM- MAIL MODE    PB- PRICE BASE    EX-RT- EXCHANGE RATE    PAGE TOTAL:    Ri    3,567.00 LM- LOCAL MAIL    *- CURRENT YEAR PRICE    FRQ- FREQUENCY    IR- IRREGULAR FREQUENCY    CUMULATIVE TOTAL:    Ri    3,567.00 AM- AIR MAIL    &- LAST YEAR PRICE    CUR- CURRENCY    FOR 3 TITLES GRAND TOTAL:    Ri    3,567.00 AF- AIR FREIGHT    *- DIRECTORY PRICE    NC- NO OF COPIES IN WORDS: Three Thousand Five Hundred and Sixty Seven Only SM- SURFACE MAIL    *- PUBLICATION NON CALENDAR YEAR    N/R/T/A- NEWSPAPER/TRANSFER/ADDITIONAL COPY <b>NOTE:</b> 1. E&OE.    2. GOC Exchange Rates are valid for 30 days    3. Bank Exchange Rate is subject to change    4. Payment is to be made within 15 days    5. Please pay the invoice amount by demand draft drawn in favour of Informatics Publishing Limited payable at Bangalore.    6. Payment beyond 15 days will attract interest at bank rate.    7. Informatics is acting as agent to arrange for the subscriptions of all transactions under this bill and hence is not liable for any losses applicable to recipient's import of services. Information is only a statement of intent. All warranties & guarantees for the provision of delivery of the services is as given by the publisher. Informatics holds no responsibility for any variation or non-compliance by the publisher in this regard.														
										FOR INFORMATICS PUBLISHING LIMITED  AUTHORIZED SIGNATORY				

**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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## PROFORMA INVOICE

LIBRARIAN  
ARMY INSTITUTE OF TECHNOLOGY  
DIGHI HILLS  
PUNE 411015

Bill No OL/RR -32/2022  
GSTIN 07AAACB0664172U  
Dated 7/3/2022

SL No	Particular	Term	Frequency	No of Issue	Qty	Subscription Rate	Rate after discount
1	Outlook	1yr	Weekly	52	1	Rs 2799/-	Rs 2599/-

Rs 2599/- (Two Thousand Five Hundred and Ninety Nine only) after discount of Rs 200/- against total amount of Rs 2799/- towards 1yr Renewal subscription to Outlook magazine for 1 copy

Parvati Bhambhani  
Dy. Manager, Subscriptions  
Outlook Publishing India Pvt. Ltd.  
20-19, Sakinaka, Sakinaka  
New Delhi - 110029

:- Please send your payment through Cheque/ Demand Draft in favour of Outlook Publishing India Pvt Ltd.  
Incase of net payment kindly provide UTR number and bank details

OUTLOOK (OUTLOOK MONEY) OUTLOOK BUSINESS)  
OUTLOOK TRAVELLER OUTLOOK TRAVELLER GETAWAYS

Outlook Publishing India Pvt. Ltd.  
AB-10, Sakderjung Enclave,  
New Delhi 110029  
Ph: 33501500, Fax: 26391420  
Email: outlook@outlookindia.com

CIN:U67120MH1992PTC065495

K.E Society

## Journal of Engineering Education Transformations, R.I.T. Rajaramnagar (JEET)(2021-2022)

Rajaramnagar, Sakharate (Islampur), Tal.Walwa, Dist.Sangli, PIN, 415414

### BANK RECEIPT / CREDIT

Receipt No: BR-37

Date: 07/01/2022

Received from ARMY INSTITUTE OF TECHNOLOGY, (AIT), DIGHI HILLS,P  
Bank A/c : 216032 IDBI BANK A/C NO. 065710400066547

Sum of Rs. 2,500.00 /-

for Amount received for Subscription of JEET,  
Ref. No.BARBY21352930298, Dated-18/12/2021

Amount (Rs.)

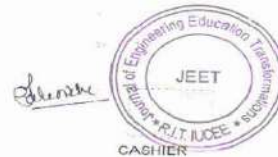
10/001 SUBSCRIPTION

2,500.00

Total Rs. 2500.00

Rs. Two Thousand Five Hundred Only

Reference:



Checked by

Section Head Accounts Office  
Rajaramnagar

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



# **3: E-Journals**



**Army Institute Of Technology (AIT)**, Dighi Camp, Pune - 15.

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

## 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







# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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 Savitribai Phule Pune University

## Springer Nature 3 Subject Collections

### Tax Invoice

### Payment Receipt

**GIST**  
Global Information Systems Technology  
Authorized Representative:

Corporate Office:  
Unit No. 405 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176200  
E : gis100@gist.in  
W : www.gist.in  
PAN No. - AAQFG4330R  
GSTIN No. - 07AAQFG4330R1ZQ

Invoice No. : TI002100591  
Ref No. : GISTAP/2021-22/00277  
Date : 24/02/2022

ARMY INSTITUTE OF TECHNOLOGY  
ALAKH ROAD, DIGHI,  
PUNE  
MAHARASHTRA - 411015  
GSTIN/IN No. 27AAECA9457L1ZV

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Sits	Cur	Unit Price	Promted Price	Conv.	Taxable Value (Rs)	
On-line text based INFORMATION	998431	Springer Nature - 3 Subject Collections	MAHARASHTRA	27	01/01/2022-31/12/2022	1	EUR	2576.00	INR	87.91	226456.00	
Central Goods and Service Tax (CGST)											5%	0.00
State Goods and Service Tax (SGST)											5%	0.00
Integrated Goods and Service Tax (IGST)											10%	0.00
Total Invoice Value												226456.00
Tax Payable Under Reverse Charge												Nil

[RUPEES TWO LAKH TWENTY SIX THOUSAND FOUR HUNDRED FIFTY SIX ONLY]

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current Acc No. 1000273662 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDIB0001001. Please email following details at accounts@gist.in 1. invoice Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTTAUR. Number 4. Bank Name, City and Branch.
- OR
- Check/bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of (Springer Nature)
- The GSTIN Code is being forwarded to (Springer Nature) for implementation. The services covered by this Tax Invoice shall be supplied directly by (Springer Nature) to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you to the Government.
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- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All (Involved) Tax obligations arising in India on online information retrieval/Journal/Databases (CODR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST Subscription Dept)

**GIST**  
Global Information Systems Technology  
Authorized Representative:

Corporate Office:  
Unit No. 405 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176200  
E : gis100@gist.in  
W : www.gist.in  
PAN No. - AAQFG4330R  
GSTIN No. - 07AAQFG4330R1ZQ

ARMY INSTITUTE OF TECHNOLOGY  
ALAKH ROAD, DIGHI,  
PUNE - 411015, MAHARASHTRA  
GSTIN/IN No. 27AAECA9457L1ZV

Receipt No. - PR020100586  
Date: 23/02/2022

**RECEIPT**

Dear Sir/Madam,

We thank you for your payment for order on Springer Nature as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount	
ONLINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS 2022	MAHARASHTRA	27	GIST/P/2021-22/00277	16/02/2022	226456.00	
Central Goods and Service Tax (CGST)							5%	0.00
State Goods and Service Tax (SGST)							5%	0.00
Integrated Goods and Service Tax (IGST)							10%	0.00
Total								226456.00
Total Amount Received								226456.00
Tax Payable Under Reverse Charge								Nil

Rupees - Two Lakh Twenty Six Thousand Four Hundred and Fifty Six Rupees Only

VIDE Wire Transfer No./NEFT 26475175101DC/ARMY INSTITUTE OF TECHNOLOGY  
INSTRUMENT DATE: 23/02/2022

- This Receipt has been issued by Global Information Systems Technology as Authorized Representative of Springer Nature.
- Payment for online subscription of journals/databases by subscriber is agreed order forwarded to Springer Nature.
- The Online Information Database Access and Retrieval Services (ODARS) covered by this receipt shall be supplied directly by Springer Nature and GIST only acts as an Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

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# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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## Elsevier-Science Direct

### Tax Invoice

### Payment Receipt

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Authorized Representative for:  
ELSEVIER BV  
Rodenweg 29, 1043 HC  
Amsterdam, The Netherlands

Corporate Office:  
Unit No. 401 B, 4th Floor,  
Southern Park, D-2 Sakul,  
New Delhi - 110017  
T : +91-11-43176700  
E : gis@gist.in  
W : www.gist.in  
PAN No. : AAQF0453OR  
GSTIN No. : 07AAQF0453OR1Z0

Invoice No. : T1202100773  
Ref No : GST/PI/2021/22/00276  
Date : 31/03/2022

ARMY INSTITUTE OF TECHNOLOGY  
ALANDI ROAD, DIGHI,  
PUNE  
MAHARASHTRA - 411015  
GSTIN No. : 27AAICG0407L2W

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of SAs	Cur	Unit Price	Prorated Price	Conv.	Taxable Value (Rs)	
On-line text based information	998431	Elsevier Engineering and Computer Science Package	MAHARASHTRA	27	01/04/2022 31/03/2023	1	USD	9189.00	91A	77.96	716572.00	
Central Goods and Service Tax (CGST)											9%	0.00
State Goods and Service Tax (SGST)											9%	0.00
Integrated Goods and Service Tax (IGST)											18%	0.00
<b>Total Invoice Value</b>												<b>716572.00</b>
<b>Tax Payable Under Reverse Charge</b>												<b>Nil</b>

RUPEES SEVEN LAKH SIXTEEN THOUSAND FIVE HUNDRED SEVENTY TWO ONLY

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736612 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDIB0021005. Please send following details at accounts@gist.in. Institute Name and Address 2. Ref No: 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.
- OR
- Check/cheque draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

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- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque endorsement and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must accept Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY:** Subscription invoice draft not be entered once endorsement is forwarded to the publisher.
- TAXES:** All Direct Indirect Tax & duties arising in India on online information retrieval/Journals/Database (ODAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Bill Invoice.
- For Educational Institutions covered vide Notification No. 20/019/0002/25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For other entities which are not covered vide Notification No. 20/019/0002/25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All disputes/litigation shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

**GIST**  
Global Information Systems Technology

Authorized Representative for:  
ELSEVIER BV  
Rodenweg 29, 1043 HC  
Amsterdam, The Netherlands

Corporate Office:  
Unit No. 401 B, 4th Floor,  
Southern Park, D-2 Sakul,  
New Delhi - 110017  
T : +91-11-43176700  
E : gis@gist.in  
W : www.gist.in  
PAN No. : AAQF0453OR  
GSTIN No. : 07AAQF0453OR1Z0

ARMY INSTITUTE OF TECHNOLOGY  
ALANDI ROAD, DIGHI,  
PUNE - 411015, MAHARASHTRA  
GSTIN No. : 27AAICG0407L2W

Receipt No. : PR202100754  
Date : 30/03/2022

**RECEIPT**

Dear Subscriber,  
We gratefully acknowledge receipt of your payment for order on ELSEVIER BV on our details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - EBOOK & CD - 2022	MAHARASHTRA	27	GST/PI/2021-22/00276	14/03/2022	716,572.00	
Central Goods and Service Tax (CGST)							9%	0.00
State Goods and Service Tax (SGST)							9%	0.00
Integrated Goods and Service Tax (IGST)							18%	0.00
<b>Total</b>								<b>716,572.00</b>
<b>Total Amount Received</b>								<b>716,572.00</b>
<b>Tax Payable Under Reverse Charge</b>								<b>Nil</b>

Rupees - Seven Lakh Sixteen Thousand Five Hundred and Seventy Two Rupees Only

VIDE Wire Transfer No./NEFT/BARBQ22089498389/ARMY INSTITUTE OF TECHNOLOGY INSTRUMENT DATE 30/03/2022

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representative of ELSEVIER BV.  
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# 4: E-Books



**Army Institute Of Technology (AIT)**, Dighi Camp, Pune - 15.

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 Savitribai Phule Pune University

### 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



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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## 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**

**IGIST**  
Global Information Systems Technology  
Authorized Representative for:  
MCGRAW-HILL GLOBAL EDUCATION HOLDINGS LLC  
1917B-6167 OHIO U.S.A.

Corporate Office:  
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New Delhi - 110017  
T : +91-11-43176700  
E : ginfo@igist.in  
W : www.igist.in  
PAN No. - AAQF6453OR  
GSTIN No. - 07AAQF6453OR12Q

Invoice No. : T202100675  
Ref No. : GSTIN/2021-22/00278  
Date : 29/02/2022

ARMY INSTITUTE OF TECHNOLOGY  
ALANDI ROAD, DIGHI,  
PUNE  
MAHARASHTRA - 411015  
GSTIN/IN No. - 27AAECA097L1Z0W

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Issue	Unit Price	Proposed Price	Conv.	Taxable Value (Rs)
On-line text based information	996431	MCGRAW-HILL'S ACCESS ENGINEERING LIBRARY	MAHARASHTRA	27	01/01/2022-31/12/2022	1	USD 2500.00	N/A	75.76	180,400.00
Central Goods and Service Tax (CGST) 9%										0.00
State Goods and Service Tax (SGST) 9%										0.00
Integrated Goods and Service Tax (IGST) 18%										34,092.00
<b>Total Invoice Value</b>										<b>223,492.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>Nil</b>

[RUPEES TWO LAKH TWENTY THREE THOUSAND FOUR HUNDRED NINETY TWO ONLY]

Payment Option:  
1) Electronic Transfer to: ICICI Bank Limited Current A/c No:1030770662 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: ICIB021001. Please email following details of account to: ait@igist.in. Institute Name and Address 2) Ref No. 3) RTGS/NEFT/Other - UTR/UTR Number 4) Bank Name, City and Branch.

2) Cheque/Deposit draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**  
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3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/Cheque encashment and confirmation of order by the purchaser.  
4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access.  
5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/buyment is forwarded to the publisher.  
6) TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/Journal/Databases (CIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.  
7) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

(IGIST-Subscription Dept.)

**IGIST**  
Global Information Systems Technology  
Authorized Representative for:  
MCGRAW-HILL GLOBAL EDUCATION HOLDINGS LLC  
1917B-6167 OHIO U.S.A.

Corporate Office:  
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Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : ginfo@igist.in  
W : www.igist.in  
PAN No. - AAQF6453OR  
GSTIN No. - 07AAQF6453OR12Q

Invoice No. : T202100675  
Ref No. : GSTIN/2021-22/00278  
Date : 29/02/2022

ARMY INSTITUTE OF TECHNOLOGY  
ALANDI ROAD, DIGHI,  
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OFFLINE TEXT BASED INFORMATION	996431	MCGRAW-HILL'S ACCESS ENGINEERING LIBRARY - 2022	MAHARASHTRA	27	GIST/PI/2021-22/00278	24/01/2022	180,400.00
Central Goods and Service Tax (CGST) 9%							0.00
State Goods and Service Tax (SGST) 9%							0.00
Integrated Goods and Service Tax (IGST) 18%							34,092.00
<b>Total</b>							<b>223,492.00</b>
<b>Total Amount Received</b>							<b>223,492.00</b>
<b>Tax Payable Under Reverse Charge</b>							<b>Nil</b>

Rupees - Two Lakh Twenty Three Thousand Four Hundred and Ninety Two Rupees Only

VIDE Wire Transfer No./NEFT/2640543481DC/ARMY INSTITUTE OF TE/ICIC05F000  
INSTRUMENT DATE: 17/02/2022

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**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*[Signature]*  
**Principal**  
Army Institute of Technology  
Dighi Hills, Pune - 411015





# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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### Tax Invoice

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**GLOBAL EDUTECH**

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Invoice No #GE/2021/01 Date: 10/09/2021

To,  
The Director,  
Army Institute of Technology  
Dighi Hills, Pune 411015

S.No	Name of Product	No. of Titles	Subscription Type (IP Based (5 Year))	Discount	Discount Amount	Total Amount After Discount
1	Mcgraw Hill E-books as per given list	31		1,16,539/-	12 %	13,585/-
						1,02,554/-
						Total 1,02,554/-
						GST @5% 5128/-
						Final Total 1,07,682/-

Total Amount in Words: One Lac Seven Thousand Six Hundred Eighty Two Only

**Global EduTech**  
Unit No. 212, Globe Estate, 1, New Kalyan Rd, MIDC, Dombivli East, Maharashtra 421203 Contact- 70384-32767  
586, 2<sup>nd</sup> and 3<sup>rd</sup> floor, Ramchandra Apt., Kekar Road, Near Narayan Peth Police Chowki, Pune, Maharashtra 411030  
Branches:- Mumbai | Hyderabad | Berlin (Germany) | New Jersey (USA) | Sydney (Australia) | Bangkok (Thailand)

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No.: GE/2021/157 Date: 26/06/2021

Received with thanks from Army Institute of Technology. Sum of Rs. 1,07,682/- (in Words : One Lac Seven Thousand Six Hundred Eighty Two only) In full Payment against McGraw Hill ebooks as per Purchase Order AIT/0810/77(a)/2020-21/proj Dated 09/04/2021. Payment Received through NEFT/BARB221168785175 Dated 17/06/2021.

Thanking You

**GLOBAL EDUTECH**  
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Unit No. 212, Globe Estate, 1, New Kalyan Rd, MIDC, Dombivli East, Maharashtra 421203 Contact- 70384-32767  
586, 2<sup>nd</sup> and 3<sup>rd</sup> floor, Ramchandra Apt., Kekar Road, Near Narayan Peth Police Chowki, Pune, Maharashtra 411030  
Branches:- Mumbai | Hyderabad | Berlin (Germany) | New Jersey (USA) | Sydney (Australia) | Bangkok (Thailand)

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Dighi Hillis, Pune - 411015





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Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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<b>BILLING ADDRESS</b> ARMY INSTITUTE OF TECHNOLOGY ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH DIGHI HILLS, H.Q. SOUTHERN COMMAND PUNE MAHARASHTRA INDIA		<b>SHIPPING ADDRESS</b> ARMY INSTITUTE OF TECHNOLOGY ARMY WELFARE EDU. SOC. ARMY INSTITUTE OF TECH DIGHI HILLS, H.Q. SOUTHERN COMMAND PUNE MAHARASHTRA INDIA		<b>Tax Invoice No.</b> 17020000000000000000 DAP96928 <b>DATE</b> 2/08/21 <b>BILLING ACCOUNT NO.</b> D200891 <b>CUSTOMER GSTIN NO.</b> 27AAECA9497L12W	
<b>411015 (ST-27)</b>		<b>411015 (ST-27)</b>			
<b>PAGE NUMBER</b> 1 of 1		<b>EXPIRY DATE</b> 07/00/00		<b>TERMS</b> 30 DAYS	
<b>WHYS</b> 10MC		<b>CUST NO</b> 0200891		<b>PROCESS NUMBER</b> 30508435	
<b>TRACKING / PICKSLIP NUMBER</b> 72699450		<b>OUR REFERENCE</b> 30508435			
<b>CUSTOMER ORDER NO</b> AIT/0810/19(A)21-22/PROJ		<b>ISBN</b>		<b>TITLE / AUTHOR</b>	
9781259081101		REFRIG & AIRCONDITIONING 3E EB		3 998431 1 1 9900.00 25.90 IGST 5.00 366.80 7335.90	
1259081109 9781259081323		ARORA METROLOGY & MEASUREMENT EB		EL 1 998431 1 1 14580.00 25.90 IGST 5.00 540.19 10805.78	
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1259083284 9789353160531		DAIN MANUFACTURING TECH. VOL 2 EB		EL 4 998431 1 1 12240.00 25.90 IGST 5.00 453.49 9069.84	
9353160537 9789353160517		RAO MANUFACTURING TECHNOLOGY VOL1 EB		EL 5 998431 1 1 12240.00 25.90 IGST 5.00 453.49 9069.84	
9353160510 9781259083082		RAO INTRO TO FLUID MEC - REVSD EB		EL 2 998431 1 1 7920.00 25.90 IGST 5.00 293.44 5865.72	
125908308X 9780071337519		SOM MOBILE COMPUTING EXP		EL 1 998431 1 1 14220.00 25.90 IGST 5.00 526.85 10537.03	
0071337512		TALUKDER, ASHOK		EL	
<b>SPECIAL INSTRUCTIONS</b> INST-ARMY INST OF TECH, PUNE DATE- 29/7/21		RV/AIT/Store/100/358 Dated: 28/09/2021		SUB TOTAL (EXCL GST) 61554.87 *GST AMOUNT 3077.75 TOTAL ( INR ) 64632.62	
<b>*GST BREAK UP</b>		CGST SGST IGST Total ( INR )		3077.75 3077.75	
<b>Place Of Supply</b> MAHARASHTRA		<b>State Code</b> 27		<b>TERMS:</b> 1. No Returns accepted without Return Authorization. 2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods. 3. Income Tax Permanent Account No. AADGM253 4. Membership Code of FFBAT MT025 5. All disputes are subject to Delhi jurisdiction only. 6. Interest @ 15% will be charged if the payment is not made on due date. 7. Printed Books are Exempted under GST.	
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Principal  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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 Savitribai Phule Pune University

## Videeya E-Books

### Tax Invoice

### Payment Receipt

**GIST** Corporate Office:  
Unit No. 408 B, 4th Floor, Sogam Park,  
D-2 Sector, New Delhi - 110017  
T: +91-11-43770100 F: +91-11-43770113  
E: gis@aitpune.in W: www.aitpune.in

GST Information Solutions Private Limited  
PAN No.: AAOCS0498R  
CIN No.: U72900PN2015PTC030000  
GSTIN No.: 27AAJCS0498R1ZT

Client Name: Army Institute of Technology  
Dish No.: 13, 6, 3, 4  
E: gis@aitpune.in W: www.aitpune.in

To: Army Institute Of Technology  
Army Institute Building, Army Institute Of Tech, Dighi Hill,  
H.Q. Southern Command,  
Pune  
Maharashtra  
GSTIN No.: 27AAJCS0498R1ZT

Invoice No: GSTIT13021902  
Date: 08.07.2021

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	No. of E-Books	Place of Supply	State Code	Subscription	Total Price (Books In Rs.)	Taxable Value (Rs.)
Online E-Book Information	900012	Videeya E-Books	3	Maharashtra	27	Physical Access	898.0000	898.00
Central Goods and Service Tax (CGST) @ 2.5%							0.22	0.22
State Goods and Service Tax (SGST) @ 2.5%							0.22	0.22
Integrated Goods and Service Tax (IGST) @ 0%							478.73	478.73
<b>Grand Total Invoice Amount (INR)</b>							<b>1405.19</b>	

Subject: Ten Thousand Eleven Only

Customer Name:

Terms & Conditions:-  
\* Amount shall not be refunded once order payment forwarded to the Publisher.  
\* TAXES: All Direct/Indirect Tax obligations arising in India on Online Text Based Information (ODAI) shall be the responsibility of and borne by the subscriber as reflected in our invoice.  
\* JURISDICTION: All claims/queries shall be subject to Delhi jurisdiction only.

Bank Details:-  
Institution: GIST INFORMATION SOLUTIONS PRIVATE LIMITED  
Branch: Dighi  
Name of Bank: HDFC BANK LTD  
Current A/c No.: 004436001114  
Branch Add: A-13, The Shopping Mall, ELP Dighi Enclave, Phase-1, Gurgaon - 122002  
Type of Account: Current  
IFSC Code: HDFC000044  
MICR Code: 110240006

FOR GIST INFORMATION SOLUTIONS PVT. LTD.  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Designation: Account Department  
Phone: 011-43770100  
Registered office: 113233, Sector-14, Gurgaon, Haryana-122002

**GIST** Corporate Office:  
Unit No. 408 B, 4th Floor, Sogam Park,  
D-2 Sector, New Delhi - 110017  
T: +91-11-43770100 F: +91-11-43770113  
E: gis@aitpune.in W: www.aitpune.in

GST Information Solutions Private Limited  
PAN No.: AAOCS0498R  
CIN No.: U72900PN2015PTC030000  
GSTIN No.: 27AAJCS0498R1ZT

Client Name: Army Institute of Technology  
Dish No.: 13, 6, 3, 4  
E: gis@aitpune.in W: www.aitpune.in

To: Army Institute Of Technology  
Army Institute Building, Army Institute Of Tech, Dighi Hill,  
H.Q. Southern Command,  
Pune  
Maharashtra  
GSTIN No.: 27AAJCS0498R1ZT

Invoice No: GSTIT13021902  
Date: 08.07.2021

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	No. of E-Books	Place of Supply	State Code	Subscription	Total Price (Books In Rs.)	Taxable Value (Rs.)
Online E-Book Information	900012	Videeya E-Books	3	Maharashtra	27	Physical Access	898.0000	898.00
Central Goods and Service Tax (CGST) @ 2.5%							0.22	0.22
State Goods and Service Tax (SGST) @ 2.5%							0.22	0.22
Integrated Goods and Service Tax (IGST) @ 0%							478.73	478.73
<b>Grand Total Invoice Amount (INR)</b>							<b>1405.19</b>	

Subject: Ten Thousand Eleven Only

Customer Name:

Terms & Conditions:-  
\* Amount shall not be refunded once order payment forwarded to the Publisher.  
\* TAXES: All Direct/Indirect Tax obligations arising in India on Online Text Based Information (ODAI) shall be the responsibility of and borne by the subscriber as reflected in our invoice.  
\* JURISDICTION: All claims/queries shall be subject to Delhi jurisdiction only.

Bank Details:-  
Institution: GIST INFORMATION SOLUTIONS PRIVATE LIMITED  
Branch: Dighi  
Name of Bank: HDFC BANK LTD  
Current A/c No.: 004436001114  
Branch Add: A-13, The Shopping Mall, ELP Dighi Enclave, Phase-1, Gurgaon - 122002  
Type of Account: Current  
IFSC Code: HDFC000044  
MICR Code: 110240006

FOR GIST INFORMATION SOLUTIONS PVT. LTD.  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Designation: Account Department  
Phone: 011-43770100  
Registered office: 113233, Sector-14, Gurgaon, Haryana-122002

*HT*

**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.

*HT*

**Principal**  
Army Institute of Technology  
Dighi Hills, Pune - 411015

**ARMY INSTITUTE OF TECHNOLOGY**  
PUNE  
411015



# 5: Databases



**Army Institute Of Technology (AIT),** Dighi Camp, Pune - 15.

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

### 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



**Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.**

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


## 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**

**Tax Invoice**

 <b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No. <b>DEL/2021-22/3775</b>	Dated <b>29-Mar-22</b>		
Buyer (Bill to) <b>ARMY INSTITUTE OF TECHNOLOGY</b> DIGHI HILLS, PUNE-411015, MAHARASHTRA, [DELNET MEM. NO. IM-9110] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		DELNET MEM. No. <b>IM-9110 dt. 29-Mar-22</b>	Other References Buyer's Order No. Dated		
Terms of Delivery					
Sl. No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	Admission Fees	998431	18 %		5,000.00
2	IM FEE 2022-2023	998431	18 %		11,500.00
	IGST PAYABLE			18 %	16,500.00
					2,970.00
<b>Total</b>					<b>₹ 19,470.00</b>
Amount Chargeable (in words) : <b>Indian Rupees Nineteen Thousand Four Hundred Seventy Only</b> E & O.E					
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998431		16,500.00	18%	2,970.00	2,970.00
		<b>Total</b>		<b>2,970.00</b>	<b>2,970.00</b>
Tax Amount (in words) : <b>Indian Rupees Two Thousand Nine Hundred Seventy Only</b>					
DELNET's Bank Details A/c Holder's Name : DELNET Bank Name : Central Bank of India A/c No. : 1085410992 (Saving Bank) Branch & IFS Code : Khair Market Branch & CBRIN0280310 for DELNET-Developing Library Network					
DELNET-Developing Library Network				Authorised Signatory	

No. Receipt No.68097/2021-22 Dated 29-Mar-22


**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 : **ARMY INSTITUTE OF TECHNOLOGY**  
**DIGHI HILLS**  
**PUNE-411015, MAHARASHTRA**  
**[DELNET MEM. NO. IM-9110]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **ARMY INSTITUTE OF TECHNOLOGY, Bank of Baroda (India)**  
 Inter Bank Transfer 22-Mar-22 19,470.00


Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 29.03.2022 TO 28.03.2023**

**₹ 19,470.00/-**  
 \*\*Subject to Realisation

Auth 

  
**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



  
**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015



# **6: Remote Access**



**Army Institute Of Technology (AIT),** Dighi Camp, Pune - 15.

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

### 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



**Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.**

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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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**

**knimbus**

Original Bill No. KIM/21-22/9	Date 19 May 21	GSTIN: 07AAEC04897120W	PAN: AAEC0489A		
Billed To ARMY INSTITUTE OF TECHNOLOGY, PUNE MAHARASHTRA - 411015		Order Ref: 04-2021/9			
GST No: 27AAEC04897120W		End User ARMY INSTITUTE OF TECHNOLOGY, PUNE MAHARASHTRA - 411015			
GST No: 27AAEC04897120W		Subscription Period 01 Jun 2021 - 31st May 2022			
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Bank Value	IGST	Total Amount (INR)
Product Name: Knimbus Off Campus Access	998314	18%	1,15,000	20,700	1,35,700.00
<b>Total Amount</b>					<b>1,35,700.00</b>
Amount Payable (in words) INR: One Lakh Thirty Five Thousand Seven Hundred Only					
Accounts Dept.					
Terms & Conditions:					
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.					
2. GST is applicable @ 18% on Online Information Retrieval/Database (ODAR). GST Input Credit shall be available on the basis of tax invoice.					
3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/Journals/Database (ODAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.					
4. JURISDICTION: All claims/Disputes shall be subject to Delhi Jurisdiction only.					
For Any Queries or Questions Contact <b>KNIMBUS ONLINE PVT LTD</b> Unit No. 408 B, 4th Floor, Southern Park, D-2 Sector, New Delhi-110017 Ph: +91 11 43176743 Email: Invoice@knimbus.com CIN No: U72900DL2011PTC227576			Bank account details: <b>KNIMBUS ONLINE PRIVATE LIMITED</b> Gurgaon HDFC BANK LTD 00-408-0300-01-000 Current HDFC0009044 A-12, Rajan Mang, DLF Phase I, Gurgaon-122002		

**Knimbus**

Dated: 19<sup>th</sup> May 2021

To  
ARMY INSTITUTE OF TECHNOLOGY, PUNE  
MAHARASHTRA - 411015

Subj: Acknowledgement of receipt of payment

REF: KNM/21-22/9

Dear Sir,

We acknowledge the receipt of payment of Rs 1,35,700/- towards payment of invoice no. KNM/21-22/9 for Knimbus Off-Campus Access, dated 19<sup>th</sup> May 2021.

For Knimbus Online Pvt. Ltd.  
  
Finance Department

Knimbus Online Pvt. Ltd. Unit No. 408 B, D-2, Southern Park, Saket District Centre,  
New Delhi - 110017  
Tel.: 011-43176743 Website: www.new.knimbus.com  
CIN: U72900DL2011PTC227576

**LIBRARIAN**  
Army Institute of Technology  
Dighi Hills, Pune - 411015.

**Principal**  
Army Institute of Technology  
Dighi Hills, Pune - 411015

# **7: Other Expenditure**





**Army Institute Of Technology (AIT)**, Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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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	Algorithyms 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



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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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

<p><b>Turnitin India Education Pvt. Ltd.</b> Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India 1-510-764-7600 GSTIN: 09AAGCT1132P121 PAN: AAGCT1132P</p>		<p>Date: May 20, 2021 Invoice No: IND12001661 Purchase Order No.: AIT/081008/2021-22/Proj Sales Order No.: SO956408 Due Date: Jun 04, 2021 Payment Terms: Net 15 Service Start: May 15, 2021 Service End: May 14, 2022</p>	
<b>TAX INVOICE</b>			
<b>Bill To</b>		<b>Billing Contact</b>	<b>Account Manager</b>
GSTIN 27AAECA9497L12W Army Institute of Technology Alandi Road, Dighi Hills Pune, Maharashtra 411015 India  Our Ref: CN-527301 122039		Urmila Jautap e: uciditray@aitpune.edu.in P: 020 27157534	Mohanish Bhadange e: mibhadange@turnitin.com F: 1-510-764-7612
<b>Product Name</b>		<b>Product Description</b>	<b>Amount</b>
Turnitin Feedback Studio - Enterprise License		Subscription Term - 12M / Subscribed End-User Access - 1340)	INR 494,225.00
		Subtotal	INR 494,225.00
		CGST - 0%	INR 0.00
		SGST - 0%	INR 0.00
		IGST - IN 18%	INR 88,960.50
		UTGST - 0%	INR 0.00
		<b>Total</b>	<b>INR 583,185.00</b>
<p>Total Invoice Amount In Words: Five Lakh Eighty Three Thousand One Hundred and Eighty Six Only          USDS : 7,817.50 = INR 583,185.50          Exchange Rate US \$ 1.00 = INR 74.60</p> <p>SAC code 998439</p> <p>Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.          Invoice is system generated and thus does not need a signature          Make your cheque payable to Turnitin India Education Private Limited</p>			
<b>Remit Cheque Payment to:</b>		Turnitin India Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India	
<b>Wire Instructions:</b>		1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed	

<p>Turnitin India Education Private Limited Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India</p>		<h2>Payment Receipt</h2> <p>Date: 05/17/2021 Payment Method: Wire Transfer</p>			
<b>Date</b>	<b>Description</b>	<b>Original Amount</b>	<b>Amount Due</b>	<b>Disc. Taken</b>	<b>Payment</b>
05/20/2021	IND12001661	INR 583,185.50	INR 583,185.50	INR 0.00	INR 583,185.50
<b>Total</b>					<b>INR 583,185.50</b>

LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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 Savitribai Phule Pune University

RATNA Storage Solution Enterprises					TAX INVOICE	
Naeta Terrace Shivram Nagar, Trimurti Corner, Behind Thomas Church Pimple Gurav, Pune 411061. Email : ratnastorage@gmail.com Mob : 9890080331						
GST No. : 27BARPG8144B1Z0			Transportation Mode: Road			
Invoice NO. : 001			Vehicle No. : MH12 QW 9861			
Invoice Date. : 14/07/2021			Date of supply. : 14/07/2021			
Details of Receiver (Billed to)			Details of Consignee (Shipped to)			
M/s: Army Institute of Technology			M/s:			
GSTRN: 27AAECAA9497112W			GSTRN:			
State: Maharashtra			State Code:			
Sr. No.	Name of Product	HSN CODE	Qty	Rate	Amount	
1	Double Faced Main Unit	Gen 12129	2	17,000	34,000.	
2	Double Faced Add-on Unit	Gen 12130	6	11,500	69,000.	
3	Single Faced Main Unit	Gen 12138	1	12,500.	12,500.	
4	Single Faced Add-on Unit	Gen 12139	3	9,500	28,500.	
RV/AIT/Store/14/2021 Dated :- 23/07/2021						
Rs. in Words: one lakh sixty nine thousand nine hundred and twenty only.				Amount Before Tax	1,44,000.	
				Add : CGST @ 9%	12,960.	
				Add : SGST @ 9%	12,960.	
				Add : IGST		
				Freight		
				Grand Total	1,69,920.	
<b>Terms &amp; Condition</b> 1. Payment Should Be Made On Demand By Cheque & Draft Only. 2. 2% Interest Per Month Will Be Charged If Payment is Not Made Within 15 Days			Received Goods Receiver's Signature		Authorized Signatory	

Bill No. & Dt: 001 / 14/7/21

Store checked  
 Inspected by  
 (1) Dr. U.L. Jagtap  
 (2) Mr. S.P. Kavare

GRV No. & Dt: 203/23/21

IV No. & Dt:

Material / Stores received in good condition & entered in Register

Sign. of Staff concerned

Total amount of bills(s) Rs. 1,69,920/-  
 Put up for payment of Rs. 1,69,920/-  
 (100% of above amount)

Signature of Store Keeper (Dr. J.D. Patil) 23/7/21

Signature of HQD (Dr. J.D. Patil)

Passed for payment Rs. 1,69,920/-

Signature of Principal

LIBRARIAN  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



Principal  
 Army Institute of Technology  
 Dighi Hillis, Pune - 411015









# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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CIN U72200FN2001PTC016448

## algorhythms

CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

TAX INVOICE			
Army Institute of Technology Alandi Road, Dighi Hills, Pune, Maharashtra 411015 GSTIN- : 27AAAAM1206F1Z6 PAN-		INVOICE No. 21-58 PO- GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	Date. 15.07.2021
	HSN CODE	Item Description	Amount in Rs.
1	998313 To 998316	Operational Guidance and Support for SLIM for the period of 1 <sup>st</sup> July 2021 to 30 <sup>th</sup> June 2022 The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Ancillary modules Web- OPAC Web-Based OPAC  AMC cost is 15% of the cost of modules = Rs: 23,250/-  CGST Tax@9% SGST Tax@9%	23250.00       2092.50 2092.50
<b>Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only</b>			<b>27435.00</b>

Payment Terms: 100% In Advance.  
Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.,  
*Lakshmi Mishra*  
Mrs. Lakshmi Mishra  
Administrative Officer

3 Pranav, Survey No. 98,  
Bhusari Colony, Paud Road,  
Kothrud, Pune 411 038.

**SLIM**

91 20 29525393, 25281066  
sales@slimkm.com  
www.slimkm.com

## algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,  
Paud Road, Kothrud, Pune - 38. India.

Date : 31/07/2021

No. : 294

RECEIVED with thanks from M/s. Army Institute of Technology

the sum of Rs. Twenty Seven thousand four Hundred thirty five only.

by Cash / Cheque in Advance / Full / Part payment of our AKS/NO - BARBU21210431214  
Bill No. 21-58 dated 15-07-2021 07-29-7-2021

for Algorhythms Consultants Pvt. Ltd.

Rs. 27435/-

ISSUED SUBJECT TO REALISATION

*ST*  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*PH*  
Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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ISHA SYSTEMS & SOFTWARE													
Biometric, Face Recognition & RFID Time Attendance System, Access Control, Tripod Trunstiles, Flap Barrier, Boom Barrier Gate, ID Cards Manufacturer, Door Frame Metal Detector & Baggage Scanner (X-Ray)													
C-1014, Station Plaza, Station Road, Bhandup (West), Mumbai - 400 078. 8104502417 8108098743/45/46 isha.sys@gmail.com, support@ishasystems.co.in www.ishasystems.co.in													
<b>GSTIN: 27AAFPW9942E1Z7</b>													
<b>Tax Invoice</b> <span style="float: right;">Original copy</span>													
Invoice No: ISHA/20-21/G246 ,Ref : Dr U.L.Jagtap						Transport Mode: Courier							
Invoice date: 30-10-2021						Vehicle number: -							
Reverse Charge (Y/N): N						Date of Supply: 30-10-2021							
State: Maharashtra						Place of Supply: Dighi, Pune							
<b>Bill to Party</b>						<b>Ship to Party</b>							
Name: Army Institute of Technology (Library)						Address:							
Address: Dighi Hills , Pune - 411015													
GSTIN: 27AAECA9497L1ZW						GSTIN:							
State: Maharashtra						State:							
S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	AMC For the Fingerprint Attendance device Model: iClock990 AMC Period: 1.10.2021 To 30.9.2022	998719		2	5000	10000	0	10000	9	900	9	900	11800
<b>Total</b>				2		10000	0	10000		900		900	11800
Total Invoice amount in words													
Eleven Thousand & Eight Hundred Rupees Only.													
<b>Bank Details</b>						<b>Terms &amp; conditions</b>							
Bank Holder Name: ISHA systems & software, A/C No.: 008021100012053, Abhyudaya Bank						Note: If the payment delay for than 3 days the Date of Invoice or the payment terms decided in your PO the compound interest @36% per month will be charged from the date of invoice							
Bank IFSC: ABHY0065008 ,Kanjurmarg Mumbai						Common Seal							
						For ISHA SYSTEMS & SOFTWARE Authorized signatory							

ISHA SYSTEMS & SOFTWARE													
Biometric, Face Recognition & RFID Time Attendance System, Access Control, Tripod Trunstiles, Flap Barrier, Boom Barrier Gate, ID Cards Manufacturer, Door Frame Metal Detector & Baggage Scanner (X-Ray)													
C-1014, Station Plaza, Station Road, Bhandup (West), Mumbai - 400 078. 8104502417 8108098743/45/46 isha.sys@gmail.com, support@ishasystems.co.in www.ishasystems.co.in													
<b>GSTIN: 27AAFPW9942E1Z7</b>													
<b>Tax Invoice</b> <span style="float: right;">Original copy</span>													
Invoice No: ISHA/20-21/G247 ,Ref : Dr U.L.Jagtap						Transport Mode: Courier							
Invoice date: 30-10-2021						Vehicle number: -							
Reverse Charge (Y/N): N						Date of Supply: 30-10-2021							
State: Maharashtra						Place of Supply: Dighi, Pune							
<b>Bill to Party</b>						<b>Ship to Party</b>							
Name: Army Institute of Technology (Library)						Address:							
Address: Dighi Hills , Pune - 411015													
GSTIN: 27AAECA9497L1ZW						GSTIN:							
State: Maharashtra						State:							
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	eTimeTrackLite software with unlimited users database Backend: MS SQL	85238020		1	5000	5000	0	5000	9	450	9	450	5900
<b>Total</b>				1		5000	0	5000		450		450	5900
Total Invoice amount in words													
Five Thousand & Nine Hundred Rupees Only.													
<b>Bank Details</b>						<b>Terms &amp; conditions</b>							
Bank Holder Name: ISHA systems & software, A/C No.: 008021100012053, Abhyudaya Bank						Note: If the payment delay for than 3 days the Date of Invoice or the payment terms decided in your PO the compound interest @36% per month will be charged from the date of invoice							
Bank IFSC: ABHY0065008 ,Kanjurmarg Mumbai						Common Seal							
						For ISHA SYSTEMS & SOFTWARE Authorized signatory							

*UJ*  
LIBRARIAN  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



*PW*  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015





# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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## हेमंत न्यूज पेपर एजन्सी

9689076829, 9923663834

email :- hnewspa@gmail.com , web address :- www.hnewspa.com

News Paper bill Payment Receipt (1/4/2021 to 31/03/22)

Sr. no	Date	Type	Particulars	Cheque/Reference No	News paper Bill Received Amt
1	18/05/2021	NEFT	NEFT 24189312221DC ARMY INSTITUTE MAHB211386479171	24189312221DC	8204.00
2	11/06/2021	NEFT	NEFT BARBW21162228760 ARMY INSTIT MAHB211622020046	BARBW21162228760	4114.00
3	15/07/2021	NEFT	NEFT BARBW21196723792 ARMY INSTIT MAHB211965800054	BARBW21196723792	4095.00
4	16/09/2021	NEFT	NEFT BARBP21259212796 ARMY INSTIT MAHB212595784051	BARBP21259212796	4240.00
5	27/09/2021	NEFT	NEFT BARBV21270925180 ARMY INSTIT MAHB212706700383	BARBV21270925180	4132.00
6	23/11/2021	NEFT	NEFT BARBZ21327789156 ARMY INSTIT MAHB213270347286	BARBZ21327789156	5596.00
7	10/12/2021	NEFT	NEFT BARBS21344925479 ARMY INSTIT MAHB213442887459	BARBS21344925479	2000.00
8	20/02/2022	NEFT	NEFT 26437299671DC ARMY INSTITUTE MAHB220515278579	26437299671DC	3278.00
9	21/02/2022	NEFT	NEFT 26450603841DC ARMY INSTITUTE MAHB220525394054	26450603841DC	3030.00
10	17/03/2022	NEFT	NEFT BARBQ22076451643 ARMY INSTIT MAHB220762041197	BARBQ22076451643	2059.00
<b>Grand Total</b>					<b>40748.00</b>

Rs Forty Thousand seven hundred forty eight only

हेमंत न्यूज पेपर एजन्सी  
Hemant News Paper Agency  
महाराष्ट्र, चंद्रशेखर वृद्धि मंडळ  
प्रोग्र. ताजे बंधू  
फो 9689076829

LIBRARIAN

Army Institute of Technology  
Dighi Hills, Pune - 411015.



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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PROFORMA INVOICE						(Original)
<b>IT SOLUTIONS - 2021-2022</b> #SHOP NO-1, SAI SATHE PARK, NEAR KESHAVNAGAR MUNICIPAL SCHOOL, KESHAVNAGAR, CHICHNIVAD, PUNE-411033 GSTIN : 27BBFPK0286F12H MAHARASHTRA CODE : 27 CONTACT-9371616648/9822391654 E-mail : itsolutions31@rediffmail.com Buyer <b>ARMY INSTITUTE OF TECHNOLOGY</b> DIGHI-ALANDI ROAD DIGHI PUNE GSTIN-27AAECA9497L1ZW			Invoice No. <b>167</b>		Dated <b>16-Nov-2021</b>	
			Delivery Note <b>167</b>		Mode/Terms of Payment <b>7-8 DAYS</b>	
			Supplier's Ref. <b>167</b>		Other Reference(s)	
			Buyer's Order No.		Dated	
			Despatch Document No.		Dated	
			Despatched through		Destination	
			Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKY INTERNET ANTI-VIRUS 3 USER YEAR	6 nos	1,300.00	nos	15.254%	6,610.19
	Less :					
	SALES CGST 9%			9 %		594.92
	SALES SGST 9%			9 %		594.92
	ROUND OFF					(-0.03)
		<b>Total</b>	<b>6 nos</b>			<b>7,800.00</b>
Amount Chargeable (in words)						<b>₹. Seven Thousand Eight Hundred Only</b>
Company's VAT TIN : 27B40758220V						
Buyer's VAT TIN/Sales Tax No. : 27AAECA9497L1ZW						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						for IT SOLUTIONS - 2021-2022
						Authorized Signatory

Bill No. & Dt. 167 ..... 16 Nov. 2021  
 Store checked  
 Inspected by  
 (1) Dr. U.L. Jagtap - JT  
 (2) Mr. S.P. Kavare - sekarey  
 GRV No. & Dt. 458/06.11.21  
 IV No. & Dt. ....  
 Material / Stores received  
 in good condition &  
 entered in Register  
 Sign. of Staff concerned

Total amount of bills(s) Rs. 7,800/-  
 Put up for payment of Rs. 7,800/-  
 (10% of above amount)  
 Signature of  
 Store Keeper (.....)  
 Signature of HOD (Dr. T. D. Patil .....)  
 Passed for payment Rs. 7800

Signature of Principal

**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015





# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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POTDAR ARTS		Tax Invoice			
All Types of Name Plates, Brass, Steel, Aluminium, Etching & Cutting, Anodizing, Laser Marking & Engraving, Badges, Tin Stencil, Bungalo Letters, Trophies, Medals, ISO Vinyl Boards, Number Plates.					
Sr. No. 18 Shiv Ganesh Nagar, Dhawade Vasti, Bhosari Pune - 411039. Mob.: 9423022217 / 9763552916. E-mail: potdararts72@gmail.com					
To: Army Institute of Technology Dighi Pune 15		Invoice No.: 107	Date: 15/09/2021		
P.O. No.:		Date:			
Buyer GSTIN: 27AHECA949712W					
Sr. No.	Particulars	HSN/SAC CODE	Qty.	Rate	Amount
1)	computer & IT Books - 15 X 4	391820	4 Nos	96/-	384.00
2)	ASAE (FE) Books - 15 X 4	30	3 Nos	96/-	288.00
3)	E & TC Books - 15 X 4		3 Nos	96/-	288.00
4)	Mechanical Books - 15 X 4		2 Nos	96/-	192.00
5)	Marathi/Hindi Books 15 X 4		2 Nos	96/-	192.00
6)	Name plates (Librarian) 15 X 8		1 Nos	350/-	350.00
7)	computer/IT Book section 12 X 16		4 Nos	307/-	1228.00
8)	Search Fiction Books - 12 X 16		2 Nos	307/-	614.00
9)	NPTTEL videos, opac, instruction		4 Nos	0.00/-	0.00
10)	PLATE CHAK THE DISPLAY - 12 X 16		4 Nos	150/-	600.00
11)	COMP/IT/Mch/E&TC/Transport		3 Nos	190/-	570.00
12)	NOTIC BOARD, Committee member		3 Nos	162/-	486.00
RV/AIT/Store/34/20		3 Taxable Value		7192.00	
Dated: 15/09/2021		Add: CGST 9%		6415.88	
GSTIN: 27AHGPP8071K2ZR		Add: SGST 9%		6415.88	
Amount (In Words): Eight thousand four hundred sixteen only		Others/R/Off etc.		7.24	
		Total Invoice Value		8416.00	
<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>SUBJECT TO PUNE JURISDICTION</b>		Declaration Date: _____ Receiver's Signature: _____		<b>For POTDAR ARTS</b> Signature: _____ Proprietor	

Bill No. & Dt. 107 dt. 15/09/2021

Store checked and

Inspected by

DR. V. L. Jagtap

MR. V. V. Shetkar

303/04/11.0.12

IV No.

By \_\_\_\_\_

In the presence of \_\_\_\_\_

enter in Register

Sign. of Staff concerned

Amount in Rs. 8416/-

Amount in words (above amount)

Signature of HOD (Dr. J. D. Patil)

Amount for payment Rs. \_\_\_\_\_

Signature of Principal

*UJ*  
**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



*PH*  
**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Potdar Arts				Tax Invoice	
All Types of Name Plats, Brass, Steel, Aluminium, Etching & Cutting, Anodizing, Laser Marking & Engraving, Badges, Tin Stencil, Bungalo Lettrs, Trophies, Medals, ISO Vinyl Boards, Number Plats. Sr. No. 18 Shiv Ganesh Nagar, Dhawade Vasti, Bhosari Pune - 411039. Mob.: 9423022217 / 9763552816. E-mail.: potdararts72@gmail.com					
To: <u>Army Institute of Technology</u> <u>Dighi Pune 15</u> <u>(Library)</u>			Invoice No.: <u>105</u>	Date: <u>15/09/2021</u>	
			P.O. No.:	Date:	
			Buyer GSTIN: <u>27ADFC93497L1ZW</u>		
Sr. No.	Particulars	HSN/SAC CODE	Qty.	Rate	Amount
1)	Name Plats				
2)	Digital Library	3519-90			
3)	Journals Section Area	90			
4)	Reference Section				
5)	Digital Library				
5)	Reading Hall 12" x 9"		8 Nos	173/-	1384.00
					1384.00
Taxable Value					1384.00
Add: CGST 9 %					124.56
Add: SGST 9 %					124.56
Others/R/Off etc.					- 12
Total Invoice Value					1633.08
GSTIN: 27AHGPP8071K2ZR					
Amount (In Words): <u>One Thousand Six Hundred</u> <u>Thirty Three Only</u>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO PUNE JURISDICTION			Cheque No.: Date: Receiver's Signature		For POTDAR ARTS [Signature] Proprietor

Bill No. & Dt. 105 dt. 15/09/2021

Store checked  
 Inspected by  
DR. V. L. Jagtap → Lt  
MS. V. V. Shetkar → Mod

GRV No. & Dt. 362104/15/21

IV No. & Dt. \_\_\_\_\_

Material received in good condition & entered in Register

Sign. of Staff concerned \_\_\_\_\_

Total amount of Bills (Rs.) 1633.1-

Put up for payment of Rs. 1633.1-

( % of above amount)

Signature of \_\_\_\_\_

Store Keeper [Signature]

Signature of HOD (DR. J. D. Patil)

Passed for payment Rs. \_\_\_\_\_

Signature of Principal [Signature]

[Signature]  
**LIBRARIAN**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



[Signature]  
**Principal**  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015



# Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Invoice No. 0454 (ORIGINAL FOR RECEIPT) Dated 28-Aug-2021  
 Ref. No. 0454 NARESH METAL & GENERAL STORES - (from 1-Apr-2021)  
 SALES: ALANDI ROAD, PUNE- 411 015  
 Mob. No. 9922750185/9822475457  
 GSTIN/UIN: 27AAECAG497L1ZVY  
 State Name : Maharashtra, Code : 27

Party: AIT COLLAGE  
 Dighi Camp, Pune 411015  
 GSTIN/UIN : 27AAECAG497L1ZVY  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Plastic Hygiene Mat 9 Feet X 2 Feet = 12 Feet Rate 100 Rs Sq Ft 12 X 100 = 1200 Per Mat	18%	6 NOS	1,200.00	7,200.00
	CGST				648.00
	SGST				648.00
Total					8,496.00

Amount Chargeable (in words) INR Eight Thousand Four Hundred Ninety Six Only  
 Taxable Value: 7,200.00  
 Central Tax: 648.00  
 State Tax: 648.00  
 Total Tax Amount: 1,296.00

Tax Amount (in words) INR One Thousand Two Hundred Ninety Six Only  
 Company's Bank Details: BANK OF BARODA (Dighi Camp)  
 A/c No.: 124908000003  
 Branch & IFS Code: DIGHI CAMP & BARBDDIGHI

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: \_\_\_\_\_  
 for NARESH METAL & GENERAL STORES - (from 1-Apr-2021)  
 Authorized Signatory: \_\_\_\_\_

0454 28 Aug 21

(1) Money received

(2) 291 02/09/21

Goods received and compared & used in Register

Sign of Staff: \_\_\_\_\_

8496/-


8496/-

Signature of HOD: \_\_\_\_\_

8496/-

  
 LIBRARIAN  
 Army Institute of Technology  
 Dighi Hills, Pune - 411015.



  
 Principal  
 Army Institute of Technology  
 Dighi Hillis, Pune - 411015