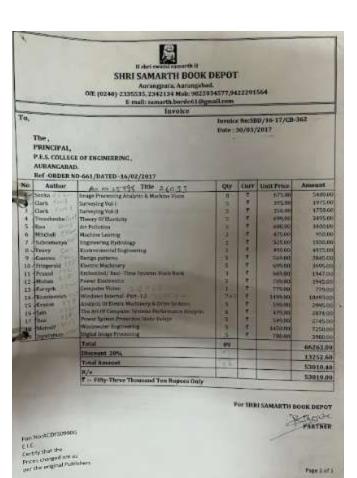
$\label{lem:continuous} Details of annual expenditure for purchase of books/e-books and journals/e-journals during the year$

Books Purchase Bill

-		Invoice				
To,		CE OF ENGINEERING,		e No:52 25/02/	ID/16-17/CB- 72017	305
	AURANGAIL					
No	Author	NO-661/DATED-16/02/2017	Low	Terrain .	-	Amount
1.1	Riso Carl	Acces 25304 Title 2539	Qty	Curr	Unit Price	Amount
	Singh	Waste woter Treatment Theory Of Electricity	15	5	415.00	2075.0
	Idn Cal	The Art Of Computer Systems Performance Analysis	123	2	295 00 479.00	1675.0
	Pandit Z	Structural Analysis		3	515.00	1916.0
	Timoshenke	Theory Of Plates & Shells	15		730.00	3075.0
	Subramanya	Engineering Rydrafogy	13	2	325.00	3750.0
	Mitchell -	Machine Learning	3	2	THE REAL PROPERTY.	1575.0
	Khanna	Highway Engineering	14	18	475.00	1425.0
	Rasak	Surveying & Leveling	A Section	100	250.00	1000.0
	Strelle Co.	Water Supply & Santary Engineering	-3	13	450.00	2250.0
11-	Gark Carl	Irrigation Engineering & Hydraulic Structures	100		495.00	1485.0
	Garg Carl	Water Supply Engineering	3	1	515.50	2060.00
	Garg	Sewage Dispersed & Air Publishers Sugmeeting	165	-	495.00	1497.0
	Sonks	Strage Processing Analysis & Machine Vigina	12	-	315.00	2575.00
	Han 15	Data Mining	100		675.00	#330.00
161	Hingorani I	Understanding FCATS	-0		565.00	2260,0
17-	Proceed.	Embedded / Raul Time Systems Black Book	13	1	995:00 599:00	4975.00
10	Rangwala	Estimating Cooting & Valuation	100	-	2000000	1298.00
20	Stock	The Unified Modeling Language therr Guide	75	-	400.00	2200.00
201	Smooth	Object Oriented Analysis & Design With Aprications	15	1	679.00	4395.00
	Firmyth	Computer Vision	14		849.00	4245.00
22	Punmi4	Originia & Water Fower Engineering	3	253	779.00	3116.00
23 1	AHHO	The Test Book Of Building Construction	3	100	750,00	3750.00
		Total	THE PERSON	-	495.00	2475.00
		Discount 20% 22-50-/-	94			55122.00
		Total Amount				11024.40
		11/0	-			44097,60
		7 :- Fourty-Four Thousand Ninety-Eight Rupeer				44098.00
		The state of the s	Only	- 30		**098,00





No		2.6094 Not 26193	90	Curr		Amount
300	Shad ex	Econolists of Physical Champuny	30	-	825.66	412500
480	phris as	Engineering Chantalay	1 20	2	575.36	2075-00
13	Diene ito	A Test Hook Of Engineering Chemistry	0.0		525.00	
183	Davies At	Vaget's Terr finek Of Province Organia Champany	800		HINCO	3125/01
3	Griffithy #1	Introduction To Discondinguished	70	199	149.00	\$195.00
1.5	Chatak 41	Detion	200		100,000	1347.00
17	Better ex	Carcago Of Madera Planting	28		650.00	1950.00
- 85	Kreyeng er	African Opportug Medicania	20	2	109.00	2025.50
		Total	-	-	274.90	20975.56
		Discount 27,50%	F4	-		41617.00
		Manager and the second				F 9363.83
		Total Amount				1000000
		0/0			-	32251.10
		7 (-16m) Two Thomsand Two Standard Fifty The				32253.00

FOR SHELL SAMARTEL BOUR DEPOT

Part No. ACOPSONIC ELE-Cartify that the Points Charged are as



SHRI SAMARTH BOOK 1703

Aurangura, Aurangalast

Oct. (0246)-235525; 244213 Main-2022004277,9422291544

8-mait naraerth-hordest (ognodisent

Invoice

Invoice (0267-26/89/2017)

To,

The ,
PRINCIPAL ,
P.E.S.COLLEGE OF ENGINEERING ,
AURANCARAD.

Ref -4	te des	Ma	-6294	Dutcel	4007	10/1/21	837

_	SEE OFFICE ITS	The state of the s	Oty	CHIE		Amount
No.	Author	25145 Till 25 759	+ 4	E	345.00	X 1/18.00
81	Rao C	Euro Technology	200	1	345.00	6,6990.00
4	mar E	Sun Conventional Youngy Steams	100		399.00	- 710.01
ш	(Byttour Shr)	Integrated Cornétt	19		675.00	\$250.09
	Motors 5 w	Trivelyies Of Electronists	12		A75.90	1/10/09
1	Siewbeery	A Course in Electrical & Electronic Measurements &	135	100	TOTAL	
	100	Incorporations	15	100	7,26 60	7100.00
4	Chairstarti (à Test Book the Power System Engineering	100	2	1494.00	3390,00
X.	Thirtee Er-	Summerable Starrage Resources	2		375.00	115604
W	Peterson C	Congreter Networks	2		242.00	191000
3	Deberer De J	Best Sirennics	1 2		350,00	149500
20	Majarekarang	property of Nethern to Fundy Logic & General Algorithms	100	8	195.90	49/2.09
12	1 Hageron Sc	ri Understanding PACYV	1.63	100	539.04	45000
186	a Michaele 112	Salar Plinkovskann	130	181	1445.00	(2990.00
13	a lauderson &	France System Control & Snorths	30	8	125.00	2615.00
	A Section 1 to	Cammunication Wills	30	1	1295.00	F 2000
	Control of the same	and Different andring Fronter Charitry Production	23	1	949.00	F 1079.00
	and the last	g Electronic Devices & Circuit Theory	1000	10	249.00	2245.00
	T Servigion	L. is. The Programming Unigo-en-	0.55	2	779.00	2956,00
40	4 Abril 6	The Design & Analysis (of Computer Algorithms	1 2		415.000	/ 3463.00
	19 Buttar t	Fregmenting With C	23	3	500,000	1 1300,00
	nt setume	(Mingrated Sections)	10	13	1015000	AWAM
		C. The Gaughton Reference	100	1	1095.00	£ 2290.04
-	ZZ MANAGES !	49 Parladitive Deviation by Passer Syrener	1) 3	1	52530	2625.66
	23 Sutherne	A Jude Surge Date Served Engineering	3		585.00	2505.00
1	to bentle	Total	317			C 66360.00
		Discount 27.50%				14922.01
		Tutal Amount			7	51435.20
		R/o E : Fifty Gas Thousand Four Hundred Thirty			-53	£ 51435.00

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FOR SHEE SAMARYH BOOK DEPOT 3000 m



II the received thinks II

SHRI SAMARTH BOOK DEPOT

Aurangura, Aurangabad.
Off. (0240) 2335535, 2342134 Mob. 9822034577,3422291564
E-mail: camarth herdeft thymall.com

Invoice Nec209/10

Invoice No-SBD/17-18/CB-99 Date:-84/10/2017

The,
PRINCIPAL.
PESCOLLEGE OF ENGINEERING,
AURANGARAO.
Bet-Order No. 684-Doord-08/09/2017

No.	Author	26260 Title ± 6311	Qty	Carr	Unit Price	Amount
1	Khan Carl	Indian Financial System 8	- 0	100	095.00	2780.08
201	(Carrie (Co.)	Cleatric Energy Systems Theory	23	2.3	665.96	332504
59	Wood	Power Generation Coveration & Control	3	23	729,00	3695.03
9,1	Mohan genn	Pewer Electronics	35	20	MPKOD	9945.09
1	Hilley e	Hughes Electrical & Electronic Technology	13	1	107,00	414500
6	Annual Value	(Decarical Engineering Fundamentals	30	2	609,00	6895.00
189	settific 1	Host Sectional Engineering	100	*	520,00	2505.04
116	therefold and	Spenish & Language Processing	(6.	200	1679.00	5295.00
1 14	Kerntalian or	The C Progressing Language	35	5	149.00	\$235.66
10	200000000000000000000000000000000000000	Financial Management	- 4	6	238.80	1000.00
-	- Control Store	Total	63	1000	- Here	49435.00
		Biscount 22,50%	-			9097.88
		Tetal Americat				31337,13
		R/o	and a con-	1000		21337.66
		? :- Herry-One Thoround Three Handred Th	irtz-Seven H	spen (inty.	-

Shrift Samaeth Book Parties

Free Let 2



Aurungstes.
Off: (0240)-2235535, 234234 Mode 9822034577,9422291564
E-mail: semarth.biordes/degmail.com
Invoice

ternica Ne.SBD/17-18/CR-98 Bate:-04/10/2017

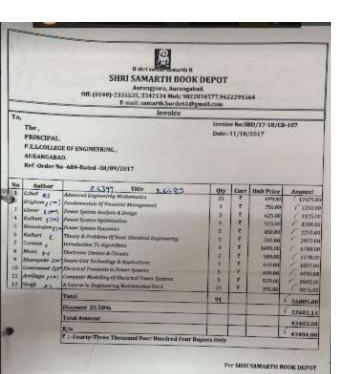
The,
PRINCIPAL
PESCOLLEGE OF ENGINEERING,
AURANGARAD.
Ref - Greler No -604-Dated -08/09/2017

No	Author	22323 Title 22392	Qty	Cuer	Unit Price	Assesse
1	Finer as	Organic Chimistry - Fall I:	5	125	999.00	V #995.00
3:	Floor 43	(Vgmix Cheecky -Ful-II)	4		979.00	C4995.00
3	Wallyer Co.	Principles Of Physics	1.0	0.00	829.00	£4295.00
16	Willey 81	Expressing Chemistry	4	(8)	669.00	£ 3345.00
5	2014 F2	Advanced Organic Clandidge	30	1-8	\$250.00	12500.00
	Kalifrenger 81.	A Yest Sant Of Engineering Physics	13.	38	100.00	90000.00
7	Griffithe #1 Introduction To Electrodynamics		2		449.00	1 ans.00
8.	Glatak +3	Option	1.2	100	650.00	C 1300.00
9	Beiser #5	Concepts Of Mackets Physics	2	3.5	475.00	C 1350.00
39	Wyte AV	Advanced Engineering Mathematics	25	1	1430.00	20750-00
		Total	76			78328.00
		Discount 22.50%	-			/ 17623.80
		Trital Amount				60704.29
		R/o				60704.00
		7 > Strry Thousand Seven Hundred Four Roger	v Unity			

Per EMBI SAMARTH BOOK DEPOT Shell Town S Mont Sty

Pan Ne:ACOFSENSOG E 18.-Currelly that the Poices charged are as

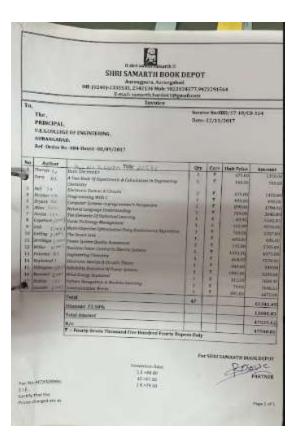
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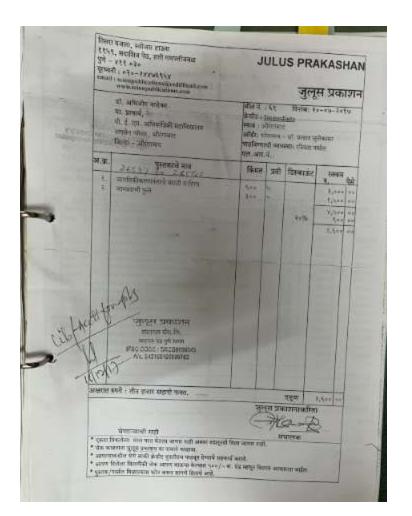


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has NovACCESCHARC ELS-Certify that the place thereof are as

Page 1 of 1







Aurangsbrd, Aurangsbrd,
Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564
E-mail: samarth.bordes1@gmail.com

Invoice

The.

To,

Invoice No:5BD/17-18/CB-176

PRINCIPAL.

Date:-08/01/2018

P.E.S.COLLEGE OF ENGINEERING.

AURANGABAD.

Ref -Order No -684-Dated -68/09/2017

No	Author	0-00-255%y - Title 22554	Qty	Curr	
3 4	Manning CSL	Switching Power Convertors	1 1 1 15 20	\$ \$ P 7	188.00 110.00 135.00 575.00 395.00
		Total	38		
		Discount 22,50%			12411
		Total Amount	10		- 5111

R/o

7 :- Thirty-Eight Thousand Four Hundred Seventy-Four Rupees Only

For SHRI SAMARTH BOOK DEPOT

PARTNER

16026.00 7315.00 8977.50 8625.00 7900.00 49643.50 (11169.79) (38473.71

(38474.00

Conversion Rate: 1 € =89.50 15 =66.50 1 € =79.00

Pan No:ACDFS0990G E.L.E. Ceetify that the prices charged are as

Page 1 of 1



Aurangpura, Aurangabad.

Off: (0240)-2335535, 2342134 Mob: 9822034577,9422291564
E-mail: samarth.borde61@gmail.com
Invoice

To, The,

PRINCIPAL

P.E.S.COLLEGE OF ENGINEERING.

AURANGABAD.

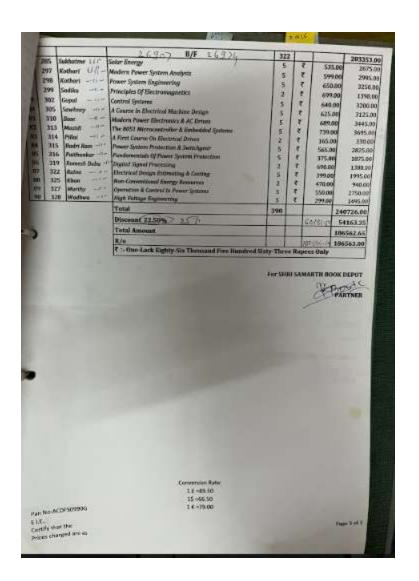
Ref-Order No.

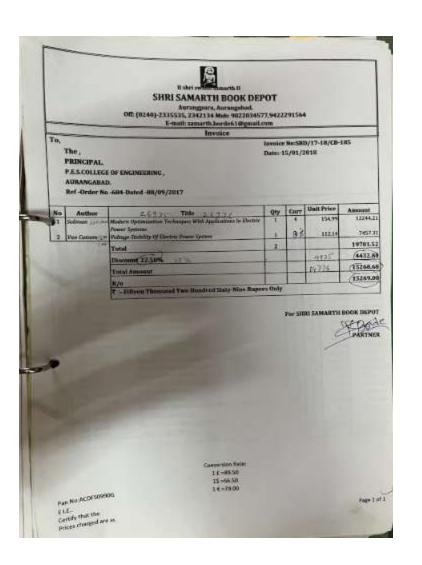
Invoice No:SBD/17-18/CB-177 Date:-08/01/2018

No	Sr No						
1	11	Lafore CSL	Object Oriented Programming In C++	Qty	Curr		Amount
2	12	Stroustrup	If the Cent Programme 4	2	2	729.00	The second secon
3	13	Bhurchandi -	Advanced Mississing Language	3	1	899.00	-7,50,0
4	14	Stalling -L	The state of the s	5	1 8	699.00	2697.0 3495.0
5		Hamacher	Organization & Architecture	3	1 2	749.00	3495.00 2247.00
6	52000	Hill	Computer Organization & Embedded Systems Computer Complete University	5	1 5	750.00	3750.00
7	18	Rogers	Parapater Grupnics Using Ones CI	5	13	809.00	4045.00
8		Foley	Procedural Elements For Computer Graphics Computer Graphics	2	7	805.00	1610,00
9		Rixvi	Effective To be not find	2	1 2	979.00	1958.00
10	25	Mohan	Effective Technical Communication	5	7	530.00	2650.00
11	35035	Grama -+-	Developing Communication Skills	2	₹	350.00	700.00
12	25/44/2	Sivonandam -	Introduction To Purallel Computing	5	7	739.00	3695.00
13	The second second	D 0	Principles Of Soft Computing Software Testing	5	2	699.00	3495.00
14	100000	Singh "Sich	Mechanical Vibrations	2	3	519.00	1038.00
15	100000000000000000000000000000000000000	Rattan	Theory Of Machines	5	3	310.00	1550.00
16	THE RESERVE OF	900000000	Operations Management	5	3	650.00	3250.00
17	INTERNATION OF THE PARTY OF THE	PARTY OF STREET STREET, STREET	Design Of Machine Elements	5	3	679.00	3395.00
18	2000	DOMESTIC CONTRACTOR	Mastering CAD/CAM	5		675.00	3375.00
19	Charles and the			5	2	975.00	4875.00
	THE PERSON NAMED IN	2000000	Quantitative Techniques In Management Manufacturing Technology Vol-1	5	3	699.00	3495.00
20	III TO SECURE AND ADDRESS OF THE PARTY OF TH			5	3	599,00	2995.00
21	I Property in the		Manufacturing Technology Vol-II	5	₹	599.00	2995.00
22			Engineering Thermodynamics	5	3	495.00	2475.00
65	TOTAL DE	100000000000000000000000000000000000000	Oil Hydraulic Systems	5	2	715.00	3575.00
5.50	UT 1500	4.50 CO	Pneumatic Systems Machanical Facility (1997)	5	7	650.00	3250.00
200	- C	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mechanical Engineering -Conventional & Objective Type	3	5	650.00	1950.00
20	***		Mechanical Metallurgy	2	₹	699.00	1398.00
27	AAU	17/100	Introduction To Physical Metallurgy	3	*	725.00	2175.00
28	119 B	Shatt - E	Engineering Drawing	4	₹	330.00	1320.00
-			C/F	113			74911.00

Conversion Rate:

20 21 26 127 130 138 139 140 141 145	Rat -	Industrial Regimenting & Management Coperations Research Theory of Machines (- Namerical Methods Solie Energy Solie Energy		1115	3 1	79911.0 965.00 4025.0 625.00 1256.0
126 127 130 138 139 140 141 145 147	Table Gapta Bevan Belaporuseny Sakkatase Rai Norion Holman	Coperation Research Coperation Research Coperation Research Theory (y Machines - Namesical Methods Solor Energy Solor Energy		5000	3 1	625.00 1250.00
127 130 138 139 140 141 145	Gupta Bevon Belogueuseny Sakhatase Rai Norion Holman	Operations Removely Theory of Machines - Namerical Methods Soler Energy Soler Energy		2 4 5	3 1	625.00 1250.00
130 138 139 140 141 145	Brean	Operations Removely Theory of Machines - Namerical Methods Soler Energy Soler Energy		5	3 1	625.00 1250.00
138 139 140 141 145 147	Solispersony Solisperson Rai Martin Holeso	C. Namerical Methods Soler Energy Soler Energy Soler Energy		5	3 1	7,738.0
139 140 141 145 147	Rai « Norton	Saler Energy Saler Energy			029	
140 141 145 147	Rai « Norton	Solor Energy Solor Energy (Indiana		1991		829.00 4145.00
141 145 147	Rai -	Safer Everto Ordinario			3211	\$25.00 4425.00
145	Holeson _	Martino Des		5	920	S92.00 S112.00
147	Holeson _	- INterfero Paris		5	DOM: NO.	25.00 3125.01
DOM:		THE PRODUCTION AND ADDRESS OF THE PARTY OF T		2		95.00 2675.00 45.00 1775.00
	Man	A CONTRACT OF THE PARTY OF THE		5	1201	1663.09
149	Gare	Prof. Printed August		183	201	COUNTY SECONDARY
154	Parekar - 1	Service Director as as a		AS .	201 1000	2007
15%			1/1		DOM:	WELL
0550		Maries Of Street Consession	5	5		SOLUTION TO STATE OF THE PARTY
		Mary Marie Thomas & House and	. 10	5		500 2500.00 500 1625.00
		Management Design Of Services of Concrete	5	6		1425.00
		Probenities Engineering	F 1/1			0.00 2500 m
		Fisherwisch Of Bushes Street	1.6			0.00 500.00
		FOR MARIE OF STORMAN OF MANAGEMENT			199	501 1785.01
GEO.	Sunday	Province Of Majoritory				0.000 3400.00
enco.	Mamazorthan	Theory Of Stramore			177	1791.00
800.00		Mechanics Of 3Dierrana II				1500.00
600000	The second second	Michigan Of Structures J			325	2575.00
2700		Theory Of Structures, Sold			777	2125.00
-		Stringbroad Concrete Design			200	
		Prestream Concrete			675	531 9994400
		Ocalon Of Prestrement Greenes Streets				West Land
7-7000						*********
	Continuoju -	Advanced recodured Concrete House			1000	A CARROTT
	SAPELBREATONS TO	Section of the Section and Section 1997	3			
	4	D)manks Of Strattane	5	10		The state of the s
	Merwal	Earthquake Nexistant Degan (if Streethouse	3	2		
200	7000	Dictions Orners & Greats	1	1	699.0	
	2000	CMCS Awardy Circuit Danigs		0	098.4	
		Francisco V. Selection St Electromagnities	100	33	570,0	
		Englanting Excellengiates			658.0	
	Mohan	Service and a service of the property of the property.	3		710,0	2130.00
1000000		Ciference Technical Communication			350.0	
	Marches	PARTY BARRIES CHILDREN				
	Consider - "	Concessional Association & Court for a contract of the contrac			409.00	
	Franco	Design With Operational Amphilians & Assing Amprote	1 3	15		
		Grovia	1000	1000	71500	2145.00
330			1000			
	Stanley	Network Aprilyms With Applications	3	1	779.04	2222.00
60	Stanley Raj Kamal	Network Analysis With Applications Embedded Systems	3	4.4	279.00 600.00	
60	Stanley Ray Kamal Kang — 11 -	Network Arelyns With Applications Embedded Systems CMOS Digital Integrated County			585.00	3425.00
60	Stanley Raj Kamal	Network Analysis With Applications Embedded Systems	8	*		3425.00
	162 164 176 180 191 190 200 200 200 200 200 210 210 211 212 213 225 226 226 226 226 226 226 226 226 227 228 228 228 228 228 228 228 228 228	142 Shek 144 Shek 146 Shek 147 Shek 147 Shek 148 Shek	Sect	162 Sheh	Sect	142 Sheh







Off. (0240)-233535, 2342134 Mole 9822034577,9422291564

fi-mult asmarth borde61@gmail.com
Invoice

The, PRINCIPAL

P.E.S.COLLEGE OF ENGINEERING, AURANGARAD, Ref. Order No :-

100	100	ner T					
No	Sr.Sr	No Author		-	_		
2	11/2	Assemble 17	Linux 1000r 1 2 6923 46 Title 1 2625	Qty	Cur	Unit Price	Amount
1	02		Software Explosures	2	15	699.60	13200
4	100	TO STATE OF THE ST	Affice Data School 2 A	- 5	1 3	749.00	3745.n
15	70.32	Louis and strike and	Over Science With January	- 5	18	925.00	4625.0
6	- 3	- Lowenskii	An introduction To Backey	2	1	625.00	1250.00
17	36	Contract March	Cychen Date Science Handberge	2	1	300.00	600.00
- 10	37	- proposition	Done Were Smarting Bern Strategy of the	5	1	1250.00	6250.00
9	38	Total Co.	Madeep to Action	2	1	750,00	1500.00
10	BEODES:	10013/	Remotes of Octobured Companies	5	1	699.00	3495,00
11	1 39	Date of the last o	PROCESSATION COMPROSING CONTRACT	5.		649.00	3245.00
12	+42	Parametry.	Markins Learning For Michigan	5	3	450.00	2250 00
13	45	Cook	Practical Machine Learning With 1120	2	3	625.00	1350,00
14	-1.46	Davis	Filter Of the Date	2	1	550.pg	1100.00
15	L 47	Crate	Primary & 10g /lane	3	3	150.00	450.00
10000	- 50	Proxest	Date Scance For Basiners	100	7	700.00	200.00
16	_ 51	Grus	Deta Science From Science	1	2	850.09	2550.00
17	- 53	Wickhau	R For Data Science	3		600,00	1800.00
18	-54	Resent	Mining The North Web	3	3	675.en	2025.00
19	-55	Seguran	Programming The Semantic Web	3.1	2	875.00	2625.00
1000000	- 56	Mengg Girt	Data Anatotics With Manufaces	1	3	525.80	1575.00
21	57	Distance	Fundamentals Of Deep Learning	3.	7	475.00	1425.00
22	59	Purteforally	Natural Language Association for Machine Learning	3	2	775.60	2321.00
23	60	tited	Matural Language Processing With Politics	3	2	650.00	1950.00
24	61	McCallum .	Bad Data Handbook	3	7	850.00	2550.00
25 1	63	Cotton	Learning N	3	•	475.06	1425.00
26 -	64	SNge	Test Mining With R	3	7	775.00	2325.00
		Fry	Vinsiding Date	7.3	2	525.00	
28 4		Ruschmenn	Comments Dated	3	2	900.00	1575.00
29	2073	Cook	Potters Oriented Software Architecture	2	8	579.00	2400.00
30	500 E	Urwant.	Practical Machine Learning With H20		100		1198.00
31	COLUMB	Arthur	Computer Systems of Programmer's Perspective	1		\$50.00	550.00
1000		Zwenne	Hout & Mass Transfer	18	8	899,00	899.03
15 00	1	rige from .	A Text Bask Of Machine Design	2	-	775.00	3875,00
_	_		C/F	99	4	675.00	3125.00
				- 77	-		67655.00

Pan No:ACDFS0990G

ET.C. Certify that the Prices charged are as

Page 3 of 7

Invoice No:SBD/17-18/CB-184 Date:-15/01/2018

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1	n 98	Wathwa	7-7076 1- B/F 27279	99 1	-	1.0	
			Machine Design	5	8	340.00	1700 00
	111/	newsporamonian	Collister's Materials Science & Regineering	3	2	B19.00	2457.00
5	133	Z/mostey/ko:	Strength Of Materials -Part-1	5	*	380.00	1900.00
۵	133	Timushenko	Strength Of Materials -Part-II	5	7	395.00	1995.00
17	-136	Cengel	Thermodynamics:	5	7	775.00	3875.00
n	£4151	Gahlot	Fundamentals Of Structural Mechanics	5	3	495.00	2475.00
39	w153	Bhartkatti	Structural Analysis-II	5	2	450.00	2250.00
40	165	Alum Singh	Modern Geotechnical Engineering	5	8	395.00	1975.00
41	-166	Murthy	Text Book Of Said Markanirs & Reundation Engineering	5	2	695.00	3475.00
42	173	(fba	Construction Project Management	5	7	667.00	3345.00
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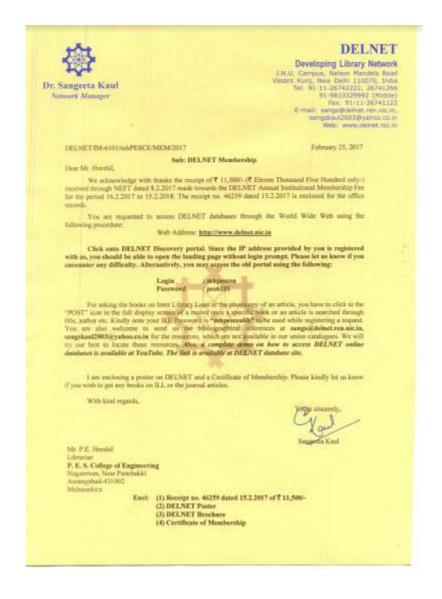
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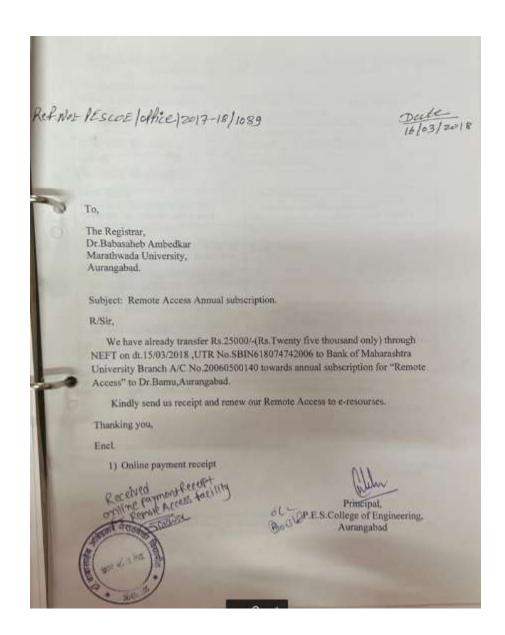
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Invoice

The,

PRINCIPAL.

P.E.S.COLLEGE OF ENGINEERING.

AURANGARAD.

Ref-Order No :-

Invoice No:SBD/17-18/CB-204 Date:-07/02/2018

No	-01 660	Author	27279 Title 27391	Qty	Curr	Unit Price	Amount
1	24	McGrath SSC	Basic Mnagerial Skills For All	5	1 3	425.00	223200000000000000000000000000000000000
700	93	Rajpur meny	A Text Book Of Power Plant Engineering	5	100	795.00	The second second
1	137	Rajaraman	Fundamentals Of Computer	5	1	295.00	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN
1 4	144	Rao me	A Incory & Principle Of Mechanical Vibrations	55	2	295.00	1475.0
5		Birthe Gvi	Water Supply & Sanitaty Engineering	-5	2	550.00	2750.0
7		Punmio n -	Design Of Steel Structures	5	2	850.00	MILES CONTRACTOR OF STATE OF
3.0	177	Panmia -1	Soil Mechanics & Foundations	5	2	695.00	3475.0
8	15000000	Punmiu -L	Reinforced Concrete Structures Vol-11	-5		625.00	3125.0
9		Punmia - t'	Theory Of Structures	5	2	475.00	£ 2375.0
10		Vasirani -c	Analysis Of Structures Vol-1	100	7	399.00	1995.0
11	111000000000000000000000000000000000000	Vazirani - 1	Analysis Of Structures-Vol. II	5	12	399.00	1995.0
12	0.000	Punmia -1	R.C.C. Design	5	-	925.00	4625.0
13	220	Mulchopadhyay-	Structural Dynamics	100	19	595.00	2975.0
14		Chattopadhyays	The state of the s	1/2	-	499.00	2495.0
15	CONTRACTOR OF COLUMN 2	McGroth 5th	Basic Maggertal Stolls For All	1 3	12	425.00	
16	CONTRACTOR OF THE PARTY OF THE	Mithal -	Network Analysis	3		299:00	1275.00
17		Almbhra EEP	Generalized Theory Of Electrical Machines	5	100	399.06	097.0
18	STREET, SQUARE, SQUARE	dithal = EF	Network Analysis	8	3	99495101	1995.00
129		Ingh -4	Electric Power Generation, Transmission & Distribution	1	-	299,00	1495.0
9	307 5	hanmuganundara	Effectiveal Machine Design Data Book	2	3	350.00	1750.00
	177	Ippal - 11	The state of the s	1,50	-	199.00	398.00
21	THE PERSON NAMED IN COLUMN TWO		Electrical Power Systems	5	7	550,00	7 2750.00
22	100000000000000000000000000000000000000	pool	Power System Protection & Switchgear	2	2	350.00	700.00
23	COLUMN TO SERVICE STATE OF THE PARTY OF THE	A CONTRACTOR OF THE PARTY OF TH	Electrical Wiring Estimating & Casting	5	2	349.00	
24	100 mm	THE RESERVE OF THE PARTY OF THE	Non-Conventional Energy Sources	2		349.00	1745.00
25	0000000	mount lot	Fundamentals Of Renewable Energy Systems	-	2	199.00	698.00
26	Distriction of the last	angekar	The Essential Ambedkar	- 3	100		995.0
7	** W	ritght sering	Electrical Power System Protection		2	395.00	395.00
7		3	Total	100	4.	121.49	9779.9
			Discount 22.50% 25 A	114			63982.95
			Total Amount	100	-	15995	4396.10
		-	R/o Severa what			429871	49586.78
		1	:- Fourty Mine Thousand Five Hundred Eighty Se	4		47787	

Pan No:ACDF50990G EI.E. Certify that the Prices charged are as

Conversion Rate: 1€=80.50

For SHRI SAMARTH BOOK DEPOT Shri Samarth Book Assert 1 Autangapura - Actor 1250 art 1 of 1 \$2335535, 2822734 ARTNER

कॅश /क्रेडीट मेमो

विश्वसंकेत

जे-१, टेहलसिंग विहार, देवानगरी परिसर, शहानूरवाडी (दर्ग्यांच्या मागे), औरंगाबाद - ४३९ ००५, फोन : ०२४०-२३२१९८७

प्रति	मा पान्याये, पी.इ.एस.		Ħ.:	154
	कॉलेडा ऑफ होजिनिया ऑरेडम बाद	1251	विनांक 8 · 2	2018
31.3F.	27273-1 ^{dultid} 27277	नग	दर	रकम
1)	चित्रनप्रमाः ले. पाः प्रमान्य विकेष	पान्य प्रती	३००/_ प्रत्येकी	\500/ <u>_</u>
	25% स्ट.			-375/
	Jon works	,		
100	1 Chrom 218			
			एकूड्ण	1125/
अक्षरी :	ल्पेः एक ह्नार एक्ट्रो पं	निर्वाट	विश्वसं	केत् करिता

1 man.

नोट : चेक किंवा डी.डी. 'विश्वसंकेत' या नावाने कादावा.



Arrangpers, Aurangsbad.

Off: (0240) 2335533, 2342134 Meb 9022034577,9422291564

E-mail: samarth.bordeft1@gmail.com

Invoice

To,

byroice No:S80/2018-19/CB 235

Date:-30/01/2019

The,

PRINCIPAL

P.E.S. COLLEGE OF ENGINEERING,

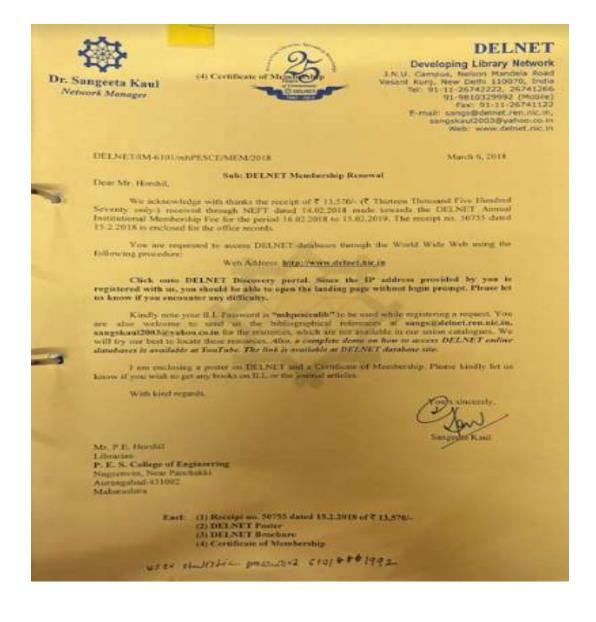
AURANGARAD.

_	Ref-		Ton.	Cerr	Unit Price	Amount
No	Author	2 Title # 82.93	Qty	Carr	599.00	5391.00
1	Murray C.S.C.	Prohabity & Statistics	2	2	835.00	1670.00
2	Central Pr	Discress(soft)(6)	3	100	505.00	2975.09
0	Mig po	Engineering Thermodynamics		100	630.08	2150.00
4	Chaleshorti ()	Eestrical Markinss	5	100	675.00	2375.00
5	Battan M	Theory Of machines	2000	1	735.00	145000
6		Programming With C++	2	100	71000	3550.00
7	Pechles	Probability modern Variables & Bandon Signal Probability	50	1	845.00	- Contract
0	Meaning Try	Electronia Circuita	27	100	775.00	3875.00
9	Fitsgerold E.	Ciectric Nachmery	33	200	785.00	3925.00
10	France 544	Design With Operational Ampliffiers & Among Integrated	50	1	2,000,000	3025.00
11	Hays 5.54	Englements Circuit Analysis	55	1	725.00	4725.00
12	Gamble. E	Cernmanication Works	1 23	1000	1945.00	55 (CH1995) U
13	Nagoorkimi 12-1	Signali & Systems	83	1 5	599.00	2995.00
18	Bartelianirus & 5	Programming With Con	1 36	1	625.00	1875.00
15	Mitra M	Personalty Development & Self. Skills	100		250.00	/- 3900.00
14	Number 5	Communication Skills	1 10	30	575.005	PO 2518E
17	With to	Product Design & Development	28	133	775.00	£ 13500.00
18	Selfry, A3	Introductory Methods Of National Analysis	30	133	250,00	\$750.00
'n	Bulletti no	Introduction To Probability & Statistics	30	130	799,00	7890.00
200	Agte Ety	Speech & Airdin processing	1 80	13	495.00	1495.00
21	Senta CAY	Image Processing Analysis & Multita Vision	2	183	773,00	F 1975.00
22	Barger Ers	Redmanustration Devices & Systems	3	1	735.00	1570.tx
23		Effective Tychnool Communication	3	15	585.00	- 1905 to
24	metadam fo	Probability Questing Theory	20	1	259,000	- 5000.00
7	soldy of	Basic Structural Analysts	1	1	1479.000	E 1900,00
		C/I	133			95391.00

Par Ne. ACUFSOTSON FIE-Contribution Contribution Contribution on the original Publishers.

E -Journal and E-books Purchase Bill

Delnet





DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 Delhi - 110070, India State Name : Delhi, Code : 07 Contact : 011-26741305, 26741232 E-Mail : hkkaul@gmail.com www.delnet.nic.in

Receipt

Received with thanks from : PES COLLEGE OF ENGINEERING

NAGSENVANA, NER PANCHAKKI

AURANGABAD

[DELNET MEM NO. IM-6101]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

PES COLLEGE OF ENGINEERING; State Bank of India (India)

Inter Bank Transfer SMESSIX 14-Feb-2018 13,570.00

Remarks AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 16-02-2018 TO 15-02-2019

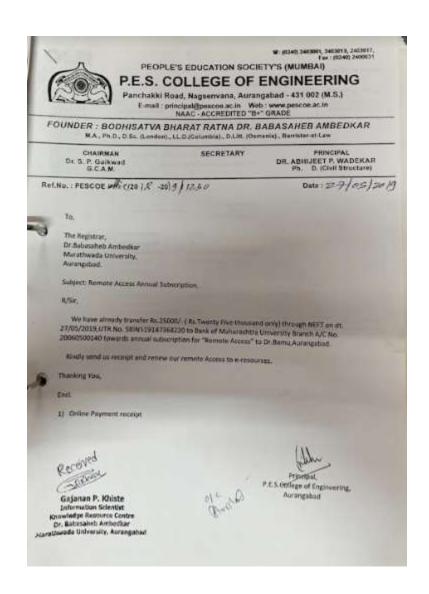
Autho

··₹ 13,570.00/-



Ву

Dr. Bamu Remote Access





Journal Purchase Bill



Rhino International Agencies Tel. 22-2789 2827; 6761 2623 Talefax: 22-2789 2885 E-mail: "theod@vanl.com Website: www.risbors.com

74, Mahavir Centre, Sector 17, Vashi, Navi Mumbai - 400 703

-	b-mail : manel@vent.nom V	NEDOCH : W	may rippom com	(fridia)
STI	N-27AAAFR8545F1Z3			
	International 31.of Power Systems &		DATE	25/01/18
-	Power Electronice	RHI	3000.00	3000.00
51	Indian Journal of Advances & Applic ations in Fluid Mechanics	INS	3500.00	3500,00
52	Indian Journal of Mechanics Structural	IRS	3500,00	3500.00
53	Indian Journal of Digital Electronic Technologies	IRS	3000.00	3000.00
54	Indian Journal of Electronic, Circuits & Systems	TRS	3500.00	3500.00
55	International Journal of Computer a Blectronics Engineering	3349	3000.00	3000.00
56	International Journal of Computer S			. ,
	cience & Communication	IRS	3000.00	3000.00
		700		
		TOT	PAL	163040.00

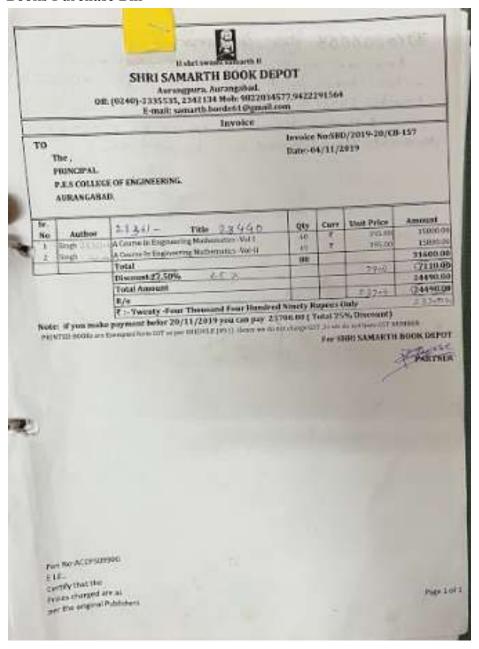
Rupees ONE Lakh SIKTYTHREE Thousand FORTY Only

Recuived by NEFT dated 25/01/18

RRING INTERNATIONAL AGENCIES

Details of annual expenditure for purchase of books/e-books and journals/e- journals during the year

Books Purchase Bill



E -Journal and E-books Purchase Bill

Delnet

No.: Receipt No./55185/2018-19

Dated 13-Feb-2019



By

Remarks

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07
E-Mail: hkkaul@gmail.com

Receipt

Received with thanks from : PES COLLEGE OF ENGINEERING

NAGSENVANA, NER PANCHAKKI

AURANGABAD

[DELNET MEM NO. IM-6101]

The sum of Indian Rupees Thirteen Thousand Seven Hundred Fifty Only

: PES COLLEGE OF ENGINEERING; State Bank of India (India)

Inter Bank Transfer Birliottill 12-Feb-2019 13,750.00

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 16-02-2019 TO 15-02-2020 (EXCESS ₹ 180 PAID TO BE

ADJUSTED IN NEXT YEAR MEM. FEES)

**₹ 13,750.00/-

"Subject to Realisation

Auth tory



Dr. Bamu Remote Access

DR. BABASAHEE AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD - 431 004

UNIVERSITY LIBRARY

(NAAC REACCREDITED 'A' GRADE)

Dieretur

Tel. No. (Office) : (8249) 2403190 To 2403185 Fax No. : (8240) 2403190 Web Size : www.basso.ac.la

C-mail: librarian@hamn.ac.is.

University Compas Astrongoloid 431 864 (Melastashira)

Ref No. Dr. BAMUKEC/2019-20/ /1/310

Date : 18/62/2020

To. Principal, P.E.S. College of Engineering. Panchakki Road, Aurangabad-431002

Sub: Receipt of Remote Access Fees-

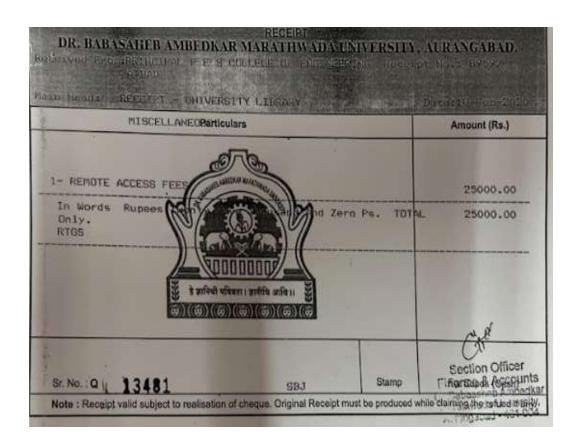
Sir.

With reference to the above cited subject I am sending herewith Receipt No.89597 dated 18/02/2020 regarding Remote Accesss Fees of Re.25000/- as per Through NEFT Fund transfer SBI UTR No.SBINS19147368220 date 27/5/2019 for Remote access Facility of E-resources of Dr. Babasaheb Ambedkar Marathwada University Library, Aurungabad for one year only i.e. 27th May 2019 to 26th May 2020). Thanking you.

> =385m Director

gach 1. Receipt No. 89597 dated 18/02/2020 regarding Remote Accessa Fees of Re.25000/-

gramma interviews into the Annie





Journal Purchase Bill



Phones: 91-22-2789 2627, 6791 2620

Gram : RHINOS Telefax : 91-22-2789 2568 E-mail : rhino1@vanl.com Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi, Navi Mumbai - 400703. (India)

PAN: AAAFR8545F

Ref: C-234/97051

28/01/2019

The Principal P.E.S. College of Engineering Nagsen Vana Aurangabad- 431 002 Maharashtra, (INDIA)

Sub: Acknowledgement of Payment

Dear Sir,

We thank you for your payment of our Invoice mentioned below:

PF/IN.NO

Date

Amount

DD/Ch.No

Date

Amount

RIA/18-19/E-244

28/01/19

170414.00

NEFT

28/01/19

170414.00

We enclose our Bill of Supply Bill No. RIA/18-19/E-244 and Receipt No. 3798 dated 28/01/2019 for your records.

Assuring our best services, we remain,

Yours faithfully,

For RHING INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT

A TO SELL A GOOD OF S

College of the Library of Auranomia

	han	HSN/ SAC	Quantity	Sate/New (8)	(f)	Total (0)
31.	Machinist	49029020	1.00	900.00	0.00	900.00
32	International Journal of Networks & Applications	49029020	1.00	3,500.00	0.00	3,500.00
33.	Indian Journal of Electronic & Communication Research	49029020	1.00	3,500.00	0.00	3,500.00
34.	International Journal of Computer Science & Engineering Systems	49029020	1.00	4,000.00	0.00	4,000.00
35.	International Journal of Image Processing & Application	49029020	1.00	3,000.00	0.00	3,000.00
36.	International Journal of Data Watshousing	49029020	1.00	3,000.00	0.00	3,000.00
37.	Global Journal of System Engineering & Electronics	49029020	1.00	3,500.00	0.00	3,500.00
38.	Indian Journal of Electrical & Computer	49029020	1.00	3,500,00	0.00	3,500.00
39.	Indian Journal of Electrical Engineering & Technology	49029020	1.00	3,500.00	0.00	3,500.00
40.	Indian Journal of Power Engineering Technology	49029020	1.00	3,500.00	0.00	3,500.00
41.	Indian Journal of Electronics Systems & Control	49029020	1.00	3,500.00	0.00	3,500.00
42	International Jl. Of Power Systems & Power Electronics	49029020	1.00	3,000.00	0.00	3,000.00
43	Indian Journal of Advances & Applications in Fluid Mechanics	49029020	1.00	3,500.00	0.00	3,500.00
44		49029020	1.00	3,500.00	0.00	3,500.00
65	A CONTROL OF THE PROPERTY OF T	49029020	1.00	3,000.00	0.00	3,000.00
45	Annual Control of the	49029020	1.00	3,500.00	0.00	3,500.00
47		49029020	1.00	3,000.00	0.00	3,000.00
48		49029020	1.00	3,000.00	0.00	3,000.00
49		49029820	1.00	3,000.00	0.00	3,900.00
94	Advances and Applications in Fluid Mechanics	49029020	1.00	6,000.00	0.00	6,000.00
51	International Journal of Applied Environmental Science	45029000	1.00	3,000.00	0.00	3,000.00
53	International Journal of Oceans and Oceanography	49029020	1.00	3,500.00	0.00	3,500.00
82	Communications on Stochastic Analysis	49029020	1.00	4,000 DG	0.00	4,000.00
5	L. International Jt. of Control Theory & Applications	49025020	1.00	3,000.00	0.00	3,000.00
150	5. Global Journal of Pure and Applied Mathematics	49029020	1.00	3,000.00	0.00	3,000.00
21	6. International Journal of Applied Chemistry	49029020	1.00	3,000.00	0.00	3,000.00
					Total	170,414,00

Total Value ₹ 170,414.00

Bunk Details:

10271000010

Date Dark of Ride - Sweet Name







Audited statements of accounts



BHOLANE SHILWANT & CO. CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

The Chairman, People's Education Society (Mumbai) P.E.S College of Engineering. Nagsenvana, Aurangabad.431002.

We have audited the attached Balance Sheet of P.E.SCollege of Engineering, NAGSENVANA, AURANGABAD as at 31st March 2021 and the "Income & Expenditure Account" of the said college for the year ended on that date, which are annexed herewith.

Preparations of the financial statements are the responsibility of the management and our responsibility is to express an opinion on these statements.

Proper books of account are kept by the institute.

Method of accounting followed is of cash basis. No change is carried out from financial year 2020-21.

We have obtained all the information and explanation which were necessary for the purpose of audit and for determination of fees by the Authority.

We report that, in our opinion and to the best of our information and according to the explanation given to us, the said accounts give the information as required by the law & in the manner so required. And that the books of accounts are in conformity with the accounting Principles generally accepted in India.

Subject to our comments in Annexure-A so far it appears from the examination of the books of account and other relevant records/ documents, we are of the opinion that proper books of accounts as required by law have been kept by the and give true & fair view of the affairs of the college.

In our opinion the books of accounts, information and explanation given to us give true and fair view.

- In the case of the Balance Sheet the state of affairs of the institution and segment as at 31^{st} i.
- In the case of Income & Expenditure Account of Surplusof the institute for the year ended ii.

PALCE: AURANGABAD

DATED; 30/08/2021

BHOLANE SHILWANT & CO **Chartered Accountants**

unholane CO.BHOLANE (PARTNER) M.NO.045737

UDIN: 21045737AAAACU7417

88,ICAI Building,Opp. DIC Office,MIDC Raliway Station, Aurangabad - 431 001. Ph.: 0240-2342500 Cell : +91 9326342500 Email: bholaneshilwant@yahoo.com, co.bholane@gmail.com



BHOLANE SHILWANT & CO.

CHARTERED ACCOUNTANTS

E. S. COLLEGE OF ENGINEERING. P. E. S. COLLEGE OF ENGINEERING, AURANGABAD

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS		AMOUNTS	PAYMENTS		AMOUNT5
			BY OPENING BALANCE		
TO OPENING BALANCE	2,60,962.50		SBI	1,57,17,288.66	
Cash in Hand	12,81,664.32		5451	1,37,17,200,00	1,57,17,288.66
Bankof Baroda Axis Bank	6,21,934.98			-	1.0000.000.0000.0000
SBH CA 52112345455	6,74,274.00		3:	1 1	
58I CA 35246656178	47,854.40	28.86.696	20 BY SALARY & ALLOWANCES	1	
3111 04 33240030470			SALARY TO :	1 1	
TO FEES & FINES			Teaching Staff	2,93,39,933.00	
Bonafide & exp.Cert.Fees	25,305.00		Lib.Staff	16,42,496.00	
Book bank Fees	1,920.00		Supp.Staff	27,87,141.00	
Caste Validity Fees	4,000.00		Admi.Staff	79,19,530.00	4,16,89,100.00
E Faculty Fees	1,36,346.00		OTHER ALLOWANCE TO:	CIT-	_
Identity Card Fees	33,396.00		Teaching Staff	1,71,34,781.00	
Library Fees	1,32,228.00		Liab.Staff	8,66,610.00	
Mis.Receipts	16,133.00		Supp,Staff	16,82,127.00	
Registration Fees	22,000.00		Admi.Staff	41,80,278.00	
TC & Bonafied Fees	67,500,00		EPF Admi.Charges	4,16,944.00	0
Tution Fees	4,54,69,724.25		EPF Emp.Cont	50,02,819.00	2,92,83,559.00
Fine & Penalty	8,270.00		EFF EMP.COM	30,00,000	
	100.00	1.50.15.022	NA THE CONTRACTOR EXPENSES		1
ther Fees	100,00	4,59,16,927.	25 BY MISCELLANEOUS EXPENSES	1.40.631.60	1
** ***********************************			Administrative Expenses	1,40,621.00	1
TO OTHER MISC RECEIPTS	0.000.00		Advertisement Expenses	1,94,685.00 3,33,300.00	1
Admision Cancelation Fess	9,000.00 1,000.00		Affiliation & New Courses Audit Fees	47,200.00	1
Branch Change Fees	1,00,000.00		Admision Promotion Exp	53,000.00	1
Consultancy Fees	27,07,125.00		Bank Charges	17,028.49	1
nterest on FDR Other Exam Activity	8.240.00		Binding Expenses	41,545,00	1
Late of Forms & Brochure	4,41,950.00		Components & Consumables	1,66,986.00	1
tudents Verification Fees	6,200.00		Cleaning Charges	15,82,003.00	
kill development & Traning Fees	32,15,416.00		Conveyance	33,828.00	
lastel Rent	2,34,800.00		Consultancy Remu	37,567.00	
Dividend	7,325.17		Electricity Charges	13,59,852.00	
lostel Mess Charges	37,000.00		Functions & Festival	40,560.00	1
ncubation Center Receipts	47,175.00		Garden Expenses	16,530.00	
hoto Copy & Grienvce Fees	425.00		Group Accidnet Ins.	64,266.00	4
lesearch Fees	1,06,000.00		Group Gratituty	16,00,000.00	, i
alary Deduction	17,64,458.00		Internet Charges	17,64,673.84	
PF Admi.Charges	9,452.00		Int & Late Fees	1,38,670.00	
tudend Ins.	2,432.00		Misc. Expenses	1,999.00	
roup Insurance	42,135.00		Periodicals & Journals	1,90,990.00	
elecoter Ride	10,600.00	87,50,724.17	Printing Expenses	1,10,193.00	
			Professional Charges	1,26,000.00	
O FEES COLLECTION FOR DR BAMU	1		Repairs & Maintaince	1,32,139.00	ł
niversity Other Fees	2,100.00		Reading Room Expenses	4,435.00	
niversity Exam Fees	15,84,133.00		Regisfees for DR BATU	1,87,780.00	
iiversity practical fees	96,592.00		Remuneration	2,24,000.00	
niversity Theory exam Fees	53,603.00	17,36,428.00		1,33,000.00	
			Repairs to Equipment	2,07,464.00	1
			Sale of Forms Brachers & Stationery	2,02,230.00	1
SALARY DEDUCTION			Seminar Work Shop Student Insurance	55,000.00 40,043.00	1
Fig. 702	4,83,729.00		Stationery Charges	85,485.00	-
ofessional Tax	2,20,975.00		Software Updation	19,058.00	13
stival Advance	2,48,750.00		Telephone Expenses	2,73,206.00	
F Admi.Charges Payable	S-0705-070-070-070-070-070-070-070-070-07		Traning & Placement Programe	54,584.00	4
edit Society oup Insurance	15,63,335.00		Travelling Expenses	3,65,332.00	
5 Payable	2,047.00		Traning Expenses	7,22,066.00	100
F Employee Cont Payable	13,12,782.00		Traning Programe (REDHA)	28,000.00	1
mily Maint Court	8,000,00		Visiting Guest Lecture	26,000,00	4
oup Gratituty Payable	8,00,000,00		Water Charges	42,814.00	1
ome Tax	26,51,900.00		xerox	10,769.00	1
ployees Bank Loan	6,87,500.00	82,65,956,00	Legal Exp	51,250.00	
	0,07,000	CON-CIGHTODOCK DO	Postage & SMS Charges	41,925.00	1
	- 1		Medical Exp	1,01,540.00	1
DEPOSITES & OTHER LIABILTIES			Provisional Admi. Fees	73,000.00	1
TECHNICAL DIRECTOR	1,41,43,368.00		Office Contingency	1,22,942.00	
relopment Fees	27,33,298.00		Hostel Cleaning Charges	15,200.00	
SALVANIA TANDA AND AND AND AND AND AND AND AND AND			Workshop Practical Material	32,291.00	
CLOSING BALANCE	+		nsurance	47,425,00	1,13,71,525.33
581 6178	2,06,49,802.86	2.06.49.802.86			

88,ICAI Building,Opp. DIC Office,MIDC Raliway Station, Aurangabatt, 431
Ph.: 0240-2342500 Cell: +91 9326342500
Email: bholaneshilwant@yahoo.com, co.bholane@gmail.com



BHOLANE SHILWANT & CO. CHARTERED ACCOUNTANTS

SBI CT 345477	47,205.40	28,89,898.3
SBI CT 52112345455	6,73,625,00	
Axis Bank	7,56,878,98	
Bank OF Maharashtra	44,546.12	
BANK OF BARODA	12,81,664,32	
Cash in Hand	85,978.50	
BY CLOSING BALANCE		
		7,00,523.00
LOANS & ADVANCES	7,00,523.00	
LOANS & ADVANCES		
Staff Deduction	10,600.00	5,99,994.1
Group Insu.Paid	42,135.00	
Emp.cont to PF	9,452.00	
Studend Insurance paid	2,482.00	
Liab Deposit	1.000.00	
Mutual Fund - SBI	7,325.17	
Caution Money	31,000.00 4.96.000.00	
BY DEPOSITES & OTHER LIABILITIES Hostel Deposit	11 000 00	
BY DEDOGRAF & GALLEY LLAND		
Professional Tax	2,89,625.00	63,76,673.0
uc	6,49,458.00	9-100-100
EPF Employee Cont	95,631.00	
Credit Society Cont	15,32,639.00	
Income Tax	28,64,700.00	
Group Insurance	2,06,920,00	
Bank Loan Deduction	7,37,700.00	
BY SALARY DEDUCTIONS		
601	62,316.00	62,316.0
BY GOI SCHOLARSHIPS & GRANTS		
Computer Laboratories	3,800.00	19,20,297,0
College Building	1,24,056.00	4,28,347.0
Software	1,77,000.00	
Furniture	11,153.00	
Library Books	400.00	
Office Equipments	89,990.00	
Hostel Equipment	21,948.00	
BY NON RECURRING EXPENSES		
Other Fees	42,002.00	19,64,030.0
University Exam Fees	19,22,028.00	

S PER OUR REPORT OF EVEN DATE.

For Bholane Shilawant & Co **Chartered Accountants**

whitane C.O. Bholane PARTNER

PLACE: AURANGABAD DATE: 30/08/2021

UDIN :21045737AAAACU7417

FOR P. E. S. COLLEGE OF ENGINEERING

P.E.S. College of Engineering Aurangabad



BHOLANE SHILWANT & CO.

CHARTERED ACCOUNTANTS

PEOPLE'S EDUCATION SOCIETY'S, MUMBAI P. E. S. COLLEGE OF ENGINEERING, AURANGABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To SALALRY PAY & ALLOWANCES			DY FEES & FINES		
Administrative Staff	1,20,99,808.00		Bonafide & exp.Cert.Fees	25,305.00	
Library Staff	25.09,106.00		Book bank Fees	1,920.00	
Suppt, Staff	44,69,268.00		Caste Validity Fees	4,000.00	
Teaching Staff	4,64,74,714.00		E Faculty Fees	1,36,346.00	
EPF Emp. Cont.	50,02,819.00			33,396.00	
EPF Admi.Charges	4,16,944.00	2.00.22.000.00	Identity Card Fees	1,32,228.00	
LF F Manne Charges	4,16,544.00	7,09,72,659.00	- 1 (D) (C) (C) (D) (D) (D)		
TO MISCELLANEOUS EXPENSES:			Mis.Receipts	16,138.00	
Administrative Expenses			Registration Fees	22,000.00	
MAN DA SERVICE PROPERTY	1,40,621.00		TC & Bonafied Fees	67,500.00	
Advertisement Expenses	1,94,685.00		Tution Fees	4,54,69,724.25	
Affiliation & New Courses	3,38,300.00		Fine & Penalty	8,270.00	
Audit Fees	47,200.00		Other Fees	100.00	4,59,16,927.
Admision Promotion Exp	53,000.00				
Bank Charges	17,028.49		BY OTHER MISC.RECEIPTS		
Binding Expenses	41,545.00		Admision Cancelation Fess	9,000.00	
Components & Consumables	1,66,986.00		Branch Change Fees	1,000.00	
ing Charges	15,82,003.00		Consultancy Fees	1,00,000.00	
inveyance	33,828.00		Interest on FDR	27,07,126.00	8368
nsultancy Remu	. 37,567.00	38	Other Exam Activity	8,240.00	
Electricity Charges	13,59,852.00		Sale of Forms & Brochure	4,41,950.00	
unctions & Festival	40,560.00		Students Verification Fees	6,200.00	
Farden Expenses	16,530.00		Skill development & Traning Fees	32,15,416.00	
iroup Accidnet Ins.	64,266.00		Hostel Rent	2,34,800.00	
roup Gratituty	16,00,000.00		Dividend	7,325.17	
ternet Charges	17,64,673.84		Hostel Mess Charges	37,000.00	
it & Late Fees	1,38,670.00		ncubation Center Receipts	47,175.00	
fisc. Expenses	1,999.00		Photo Copy & Grienvee Fees	425.00	
eriodicals & Journals	1,90,990.00		Research Fees	1,06,000.00	
rinting Expenses	1,10,193.00	10	ialary Deduction	17,64,458.00	
ofessional Charges	1,26,000.00		ly EPF Admi, Charges	9,452.00	
epairs & Maintaince	1,32,139.00		tudand for	125025000011502	
ading Room Expenses	4,485.00		roup Ins	2,482.00	
gi fees for DR BATU	1,87,780.00		elcapter Ride	42,135.00	
muneration	2,24,000.00	10	cicopter ride	10,600.00	87,50,784.17
nt for Admi.Office	1,38,000.00		Y FEES COLLECTION FOR DR BAMU		
pairs to Equipment	2,07,464.00			=692.000	
e of Forms Brochers & Stationery	2,02,230.00		niversity Other Fees	2,100.00	
minar Work Shop	55,000.00		niversity Exam Fees	15,84,133.00	0.0
ident Insurance	40,043.00		niversity oral practical fees	96,592.00	1
tionery Charges	86,485.00	Į u	niversity Theory exam Fees	\$3,603.00	17,36,428.00
are Updation	19,058.00				Carrier Microsoft
Jone Expenses	2,73,206.00		31		3
g & Placement Programe	54,584.00	20	2000 Per 10		
velling Expenses	3,65,332.00	BY	Excess of Exp.over Income	1	3,26,01,359.91
ning Expenses	0.0000000000000000000000000000000000000		1		vivijesjesiji.
ning Programe (REDHA)	7,22,066.00 28,000.00	1	1	1	1
ting Guest Lecture			1		I
er Charges	26,000.00		1	-	1)
DK	42,814.00	1		1	
l Exp	10,769.00	18	1	F	
age & SMS Charges	51,250.00		15		
ical Exp	41,925.00	(40)	I i		
isional Admi.Fees	1,01,540.00		1		
e Contingency	73,000.00	1	1		
el Cleaning Charges	1,22,942.00	1	1	1	
	15,200.00	1	T.	1	
shop Practical Material	32,291.00				1
arice	47,425.00	1,13,71,525.33		1	N.



88,ICAI Building,Opp. DIC Office,MIDC Raliway Station, Aurangabad - 431 001.
Ph.: 0240-2342500 Cell: +91 9326342500
Email: bholaneshilwant@yahoo.com, co.bholane@gmail.com

BHOLANE SHILWANT & CO. CHARTERED ACCOUNTANTS TO FEES PAID TO DR. BAMU 19,22,028.00 University Exam Fees 42,002.00 19,64,030.00 Other Fees 46,97,285.00 To Depreciation 8,90,05,499.3

8,90,05,499.33

TOTAL AS PER OUR REPORT OF EVEN DATE.

For Bholane Shilawant & Co **Chartered Accountants**

C.O. Bholane

PARTNER

PLACE: AURANGABAD DATE: 30/08/2021

IN :21045737AAAACU7417

FOR P. E. S. COLLEGE OF ENGINEERING

P.E.S. College of Engineering Aurangabad

TOTAL



BHOLANE SHILWANT & CO.

CHARTERED ACCOUNTANTS

PEOPLE'S EDUCATION SOCIETY'S, MUMBAI P. E. S. COLLEGE OF ENGINEERING, AURANGABAD

BALANCE SHEET AS ON 31-03-2021

LIABILITIES		AMOUNT	ASSETS	An	MOUNT
					8,03,91,326.00
CAUTION MONEY			FIXED ASSETS	1	
Balance as per last year	75,64,412.00		(As per Schedule I)		
Add: Additions during the year	200200000000000000000000000000000000000		NO. FRANKLISCO CONTRACTOR		
Less: Paid during the year	4,96,000.00	70,68,412.00	INVESTMENT		
		10.772			VINCENINGSCHENDIG
HOSTEL DEPOSIT	10.000000000000000000000000000000000000		SHORT TERM DEPOSIT		1,91,81,789.00
Balance as per last year	8,99,550.00		Balas per Last Yr.B/s.		
Less: Paid during the year	31,000.00	8,68,550.00	FOR WITH TECHNICAL DIRECTOR	and the second s	
UDDATE DESCRIPTION			Balance as per last year	1,53,19,510.00	11,76,142.00
LIBRARY DEPOSIT Balance as per last year	98,957.00		Less: Matured During the year	1,41,43,368.00	*******
Less: Paid during the year	1,000.00	97,957.00	307:0x03070 25		4,97,942.00
Less. Paid during the year		138900	RESERVE FUND WITH DR. BAMU		(25)38
OTHER DEPOSIT			nt.		7,97,438.00
Deposit For Canteen	1,20,000.00		Bal.as per Last Yr.B/s.		
Takshila Hostel Mess	55,000.00		MUTUAL FUND - SBI		47,631.17
Deposit for Nalaanda Hostel	(25,000.00)		MUTUAL FUND - 301		
Vaishali Hostel Mess	92,000.00		DEPOSIT WITH MSEDCL	3,03,082.00	
MH-CET	66,200.00	3,08,200.00	DEPOSIT WITH BSNL	14,000.00	
			DEPOSIT WITH AMC	6,75,000.00	0.0000000000000000000000000000000000000
SECURITY DEPOSIT		1,06,473.25	GAS CYLINDR DEPOSIT	1,500.00	9,93,882.00
Balance as per last year		1,00,473.23			76,380.00
STC/PTC			Grop Insurance Receivable		70,555.55
Balance as per last year		1,00,000.00	LOANS AND ADVANCES: OTHER		5,07,280.00
LONG PRODUCTIONS			COARS AND ADVANCES O		20.05.105.00
GOI SCHOLARSHIP	13,04,877.00	1	LOANS AND ADVANCES: STAFF		33,85,195.00
Balance as per last year	62,316.00	12,42,561.00	0.5000000000000000000000000000000000000		90,95,930.00
Less:Paid during the year			LOANS AND ADVANCES: UNITS		30,33,330.00
GOI FREESHIP			INCOME & EXPENDITURE ACCOUNT		
Balance as per last year		5,76,502.00	Bal.as per last yr.8/s.	3,47,329.71	
1 20			Add :During the year	3,26,01,359.91	3,29,48,689.62
		70,13,148.00		10000000	
CURRENT LIABILITY			CASH & BANK BALANCE		
(as oer shedule III)		1	Cash in hand	85,978.50	
	1	i i	Axis Bank	7,56,878.98	
		375.00	Bank Of Maharashtra	44,546.12	
Uni.Digital Evalution			Bank of Baroda CA 396	12,81,664.32	
Punjabrao Deshmukh Hostel	30,000.00	1	SBI CT 5455	6,73,625.00	
EBC Raj.Chatripati	4,86,247.00		SBI CT 345477	47,205.40	28,89,898.32
LDC III) LIII III		0807382-03000	V. V		
DEVELOPMENT FEES		1	1		
Balance as per last year	10,43,33,997.00	0.00000.0000000000000000000000000000000	1		
Add: Additions during the year	87,33,298.00	11,30,67,295.00	1	1	
Bookbank Grant	7,69,000.00		1	1	
Bookbank Furniture Grant	6,000.00	7,75,000.00			
Stanion Balance			1		
Closing Balance SBI		2,06,49,802.86			
A. C.			, I		
		15,24,90,523,11			15,24,90,523.11
		13,24,30,323,11			43,44,30,343,11

AS PER OUR REPORT OF EVEN DATE.

For Bholane Shilawant & Co

Chartered Accountants

C.O. Bholane PARTNER

PLACE: AURANGABAD DATE: 30/08/2021

UDIN:21045737AAAACU7417

FOR P. E. S. COLLEGE OF ENGINEERING

Principal
P.E.S. College of Englneering
Aurangabad

88,ICAI Building,Opp. DIC Office,MIDC Raliway Station, Aurangabad - 431 001. Ph.: 0240-2342500 Cell : +91 9326342500

Email: bholaneshilwant@yahoo.com, co.bholane@gmail.com



BHOLANE SHILWANT & CO. CHARTERED ACCOUNTANTS

PES COLLEGE OF ENGINEERING NAGSENVANA AURANGABAD

DETAILS OF FIXED ASSETS AS ON 31/03/2021

PARTICULARS	OP.BAL	ADDITIO	N	TOTAL	RATE OF	DEPRECIATION	CL.BALANCE AS ON 31/03/21
· · · · · · · · · · · · · · · · · · ·	AS ON 01/04/20	BEFORE SEP	AFTER SEP	Attacked to	DEP.		
UILDING	6,57,61,476.00	18.000.00	1,06,056.00	6,58,85,532.00	2.50%	16,44,037.00	6,42,41,495.0
OMPUTERS	10.11,303.00	3,800.00	1,77,000.00	11,92,103.00	25%	2,52,826.00	9,39,277.0
BOOKS	13,72,986.00	2.000	400.00	13,73,386.00	25%	3,23,247.00	10,50,139.
	40,53,244.00		11,153.00	40,64,397.00	15%	6,07,987.00	34,56,410.
FURNITURE	1,24,61,255.00	1.11.938.00	8	1,25,73,193.00	15%	18,69,188.00	1,07,04,005.
EDITIPMENT	1,24,01,233.55					46,97,285.00	8,03,91,326.
TOTAL	8,46,60,264.00	1,33,738.00	2,94,609.00	8,50,88,611.00		40,97,203.00	







BHOLANE SHILWANT & CO. CHARTERED ACCOUNTANTS

PES COLLEGE OF ENGINEERING NAGSENVANA AURANGABAD

SCHEDULE-III CURRENT LIABILITIES AS ON 31/03/2021

C. No.	Particulars	Amount
Sr. No. 1 2 3 4 5 6 6 7 8 9 10	PROF.TAX PAYABLE Emplyee Bank Loan TDS on Salary Payable TDS Payable FAMILY MAINTAINCE EMPLOYEE CONT.TO PF Employers Cont payable 20.21 EPF Admi.Charges Payable Group Grtituty payable Credit Society Interest Credit Society Contribution	1,15,650.00 2,32,700.00 17,40,600.00 2,047.00 32,000.00 13,12,782.00 13,12,782.00 1,09,398.00 8,00,000.00 28,189.00 10,36,000.00 2,91,000.00
-	TOTAL (3501)	70,13,148.00

Details of annual expenditure for purchase of books/e-books and journals/e- journals during the year

Books Purchase Bill

мг <u>.</u>	Plot No. 6. Shix Samadhan Housing Society. Itkheda Aorangabad Mob.: 7875451080: Limit: peevakprakashan organati.com No. No. Date: 22/6/21				
Sr.N		ग्राष्ट्राविय	Hate	Amount	
	रत्वेद्रीयिशक्षार्य होती २०२०: भारकीयांच्या	5	120	98c	
	गुलाभीना गारिस्ना	,			
5 (2010)			Total	00E	
France SE 1 M	a Rhackey C to	only_	For Jeevak	Publication	

Date: 2 2 / 51 /201-1		VOUCHER NO	P.5"
Please pay to Shri / Smt A 12 1	premiden	Section A	
the sum of Re. Ann La	(Rupeas in w	ord) FO NY	munder or
on account of		Hilliam	Line
REMARKS: 1 47 Chan on Day			Receive
REMARKS			Juayinen
DEDIT TO:			
201 KLASLAN (CANCON	634		
Passed for payment : /www.sea			
201 KLASLAN (CANCON	Cheque No.		
Passed for payment : Cash / Cheque / Online Payment by : Cash / Cheque / Online	Cheque No.		
Passed for payment : Cash / Cheque / Online Payment by : Cash / Cheque / Online	Cheque No. Amount : Date :		11855
Passed for payment : Cash / Cheque / Online Payment by : Cash / Cheque / Online	Cheque No.		187
Passed for payment : /www.sea	Cheque No. Amount : Date :		
Passed for payment : Cash / Cheque / Online Payment by : Cash / Cheque / Online	Cheque No. Amount : Date :		11950
Passed for payment : Cash / Cheque / Online Payment by : Cash / Cheque / Online	Cheque No. Amount : Date :		Principal College Of Engance

E -Journal and E-books Purchase Bill

DELNET Activation Receipt

No.: Receipt No./63826/2020-21

Dated 25-Fab-2021



DELNET- Developing Library Network Jawaharial Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

Receipt

Received with thenks from : PES COLLEGE OF ENGINEERING

NAGSENVANA, NER PANCHAKKI

AURANGABAD

[DELNET MEM NO. IM-6101]

The sum of

: Indian Rupees Thirteen Thousand Three Hundred Ninety Only

By

; FES COLLEGE OF ENGINEERING State Bank of India decial

Seello,

Inter Bank Transfer

製造機能 25.Feb.2701

43 300 no

Remarks

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 16-02-2021 TO 15-02-2022 (* 180 ALREADY RECEIVED VIDE

RECEIPT NO. 85185 DT. 13.02.2019)

***E 13,390.00/-

""Subject to Realization

Auth

y yes

Principal
P.E.S.College of Engineering
Aurangabad.

People Education Society's
College of Engineering Aurangabad



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in Web: www.delnet.in February 27, 2021

DELNET/IM-610UmbPESCEA/MEM/2021

Sab; DELNET Membership Renewal

Dear Mr. Horshil.

We acknowledge with thanks the receipt of ₹ 13,390 (₹ Thirteen Thousand Three Hundred Ninety only) received through NEFT dated 25.2.2021 made towards the DELNET Annual Institutional Membership Fee for the period 16.2.2021 to 15.2.2022 (₹ 180/- already received vide receipt no. 55185 dated 13.2.2019). The receipt no. 63826 dated 26.2.2021 is enclosed for the office records.

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

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

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

: mhpescea Login Password. : pes6101

Kindly note your Inter Library Loan (ILL for Books) Password is "mhpescealib" to be used white registering a respect. You are also welcome to send as the bibliographical references at sange@delnet.ren.nic.in, sangskant2003@yahou.co.in for the resources needed by you. We will my our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Partal.

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

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "P. E. S. College of Engineering, Aurangahad, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,

Mr. P.E. Horshill Libearion P. E. S. College of Engineering Nagsenyan, Near Panchakki, Aurangabad-431002

Encl: (1) Receipt no. 63826 dated 26.2.2021 of ₹ 13,390

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

Knowledge-HUB Receipt(K-Hub)

Receipt

INFOTRACK LIBRARY SOLUTIONS UG-7, JYOTI SHIKHAR, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058 INDIA PH :91 11 25624233, 91 11 25594233 info@infotrackls.com www.infotrackls.com GSTIN: 07AEDPP9191E1Z9

Bill To Principal

PES College of Engineering

Panchakki Rd, Nagsenvan

AURANGABAD-431002

MAHARASHTRA

We thank you for your payment received vide

RECEIPT NO.	Rec PCE	AWB	2021	1636

Date 12/04/2021

S No	Cheque No	Dated	Bank Name	Amount in INR
1	SBIIN22102455995	12/04/2021	NEFT	54929.00
			Total	54929.00

[₹] Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN PCE AWB 2021 2542	12/04/2021	54929.00
	Total		54929.00

Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

Balance Amount in

₹0

Authorised Signatory

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

For INFOTRACK LIBRARY SOLUTIONS

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.

k-hub.in e library: Activation of k-hub.in e library

Attention all students and faculties:

This is to hereby inform you that a subscription for k-hub, in e library has been activated for your institution on login based module.

The login credentials are as follows:

URL: www.k-hub.in

Username: KB3494AWB

Password: 9#Y@9a59(case sensitive)

Subscription Period: 12/04/2021-12/04/2022

In order to access the k-hub.in e library, kindly go to the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password.

Kindly follow the 'How to use k-hub.in e library' documentation for further details about khub.in e library or visit the online video demonstration page at:

www.k-hub.in/demo

You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in

Thanks & regards,

Team k-hub.in



INFOTRACK LIBRARY SOLUTIONS

6-hub th e library (Krowledge Hub) | e toorcals & e Books | Books & Journals - Print Rept Volumes - Journals

Ref: 2021/PCE AWB/ITLS/276

12th April 2021

To Principal. PES College of Engineering Panchakki Rd., Nagsenvan AURANGABAD-431002 MAHARASHTRA

Subject: Acknowledgement of payment

Dear Sir / Ma'am.

We thankfully acknowledge the receipt of your payment via NEFT dt 12/04/2021 for k-hub.in engineering e library from your esteemed institution.

The subscription for k-hub in engineering a library for your institution has been enabled.

We request you to kindly share the login credentials with the respective faculties and students at your heat faction.

We also request you not to display the login credentials on the website of your institution or any other public portal to avoid unauthorized access.

The receipt to enclosed herewith for your kind persual.

We thank you for choosing k-bub. In a library for your esteemed institution.

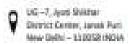
Your subscription is much appreciated, and we will do our very best to continue to provide better services.

Thurks again! We look forward to serving you for many years to come. For online demonstration, please visit: www.k-hub.in/demo-

For any further queries, please feel free to contact us.

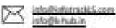
Thanks E regards;

Team k-high in Infotrack Library Solutions











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AURANGABAD-431002

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November 17, 2021

The Principal
P.E.S College of Engineering
Nagsen Vana,
Aurangabad 431 002
Maharashtra, (INDIA)

Sub: Renewal of Subscription to Journals - 2022.

Dear Sir,

- 1. We thank you for your message.
- As desired, please find enclosed our PROFORMA INVOICE No. 20175 dated 17: 11-2021 for Rs. 1,71,499.00 for your favourable consideration.
- 3. Our terms are same as in the past viz. (a) Publishers' price (b) G O C exchange rate (c) No handling charges (d) Payment in advance as per our proforms as we need to pay in advance to publishers (e) 8-10 weeks for Indian Journals and 30-14 weeks for Foreign journals for starting after receipt of the order (f) Supplementary charges, if any, will be billed fater

We trust the above proforms is in line with your requirement. In case you need further information/clarification, please let us know.

Thanking you and assuring our best services,

Yours faithfully, For SHING INTERNATIONAL AGENCIES

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Principal P.E.S.College of Engineering Aurangabad.

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Details of annual expenditure for purchase of books/e-books and journals/e- journals during the year

E -Journal and E-books Purchase Bill



DELNET

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

gskaul2003@yahoo.co.in Web: www.delnet.in

DELNET/IM-6101/mhPESCEA/MEM/2022

February 12, 2022

Dear Mr. Horshit,

Sub: DELNET Membership Renewal

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.2.2022 made towards the DELNET Annual Institutional Membership Fee for the period 16.2.2022 to 15.2.2023. The receipt no. 68040 dated 12.2.2022 is enclosed for the office records.

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

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

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login Password : mhpescea : pes6101

Kindly note your Inter Library Loan (ILL for Books) Password is "mhpescealib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 6101***1992 to download the pdf, containing usage report of your institution.

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

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "P. E. S. College of Engineering, Aurangabad, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

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

With kind regards,

Yours sincerely.

Sangeeta Kaul

Mr. P.E. Horshil Librarian P. E. S. College of Engineering Nagsenvan, Near Panchakki Aurangabad-431002 Maharashtra

Encl: (1) Receipt no. 68040 dated 12.2.2022 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership



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13,570.00

Remarks

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FOR THE PERIOD 16-02-2022 TO 15-02-2023

**₹ 13,570.00/-

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Bill To Principal

PES College of Engineering

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MAHARASHTRA

We thank you for your payment received vide

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Date 18/04/2022

S No	Cheque No	Dated	Bank Name	Amount in INR
1	8586541	18/04/2022	NEFT	54929.00
			Total	54929.00

[₹] Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No. Invoice dat		Amount in INR	
1	IN PCE AWB 2022 2713	18/04/2022	54929.00	
100	Total		54929.00	

Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only

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Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.



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18TH April 2022

To Principal PES College of Engineering Panchakki Rd, Nagsenvan AURANGABAD-431002 Maharashtra

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via NEFT dt 18/04/2022 for k-hub.in engineering e library from your esteemed institution.

The subscription for k-hub.in engineering e library for your institution has been enabled.

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The same has been forwarded to your registered email ID.

We request you to kindly share the mentioned login credentials with the respective faculties and students at your institution.

We also request you not to display the mentioned login credentials on the website of your institutio any other public portal to avoid unauthorized access.

The receipt is enclosed herewith for your kind perusal. We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better

Thanks again! We look forward to serving you for many years to come. For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in Infotrack Library Solutions

UG-7, Jyoti Shikhar District Center, Janak Puri New Delhi - 110058 INDIA

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14/02/2022

The Principal P.E.S. College of Engineering Nagsen Vana Aurangabad - 431 002 Maharashtra, (INDIA)

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment of our Invoice mentioned below:

PF/IN.NO

Date

Amount

DD/Ch.No

Date

Amount

RIA/21-22/E-199

14/02/22

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We enclose our Bill of Supply No. RIA/21-22/E-199 and Receipt No.4974 dated 14/02/2022 for your records...

Assuring our best services, we remain,

Yours faithfully

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	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (t)	Total (₹)
31.	International Journal of Image Processing & Application	49029020	1.00	3,000.00	0.00	3,000.00
32.	Journal of Structural Engineering	49029020	1.00	2,200.00	0.00	2,200.00
33.	Global Journal of System Engineering & Electronics	49029020	1.00	3,500.00	0.00	3,500.00
34.	Indian Journal of Electrical & Computer	49029020	1.00	3,500:00	0.00	3,500.00
35.	Indian Journal of Electrical Engineering & Technology	49029020	1.00	3,500.00	0.00	3,500.00
36	Indian Journal of Power Engineering Technology	49029020	1.00	3,500.00	0.00	3,500.00
37.	Indian Journal of Electronics Systems & Control	49029020	1.00	3,500.00	0.00	3,500.00
38.	International Journal of Power Systems & Power Electronics	49029020	1.00	3,000.00	0.00	3,000.00
39.	Indian Journal of Advances & Applications in Fluid Mechanics	49029020	1.00	3,500.00	0.00	3,500.00
40.	Indian Journal of Mechanics Structural	49029020	1.00	3,500.00	0.00	3,500.00
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42.	Indian Journal of Electronics, Circuits & Systems	49029020	1.00	3,500.00	0.00	3,500.00
43.	International Journal of Computer & Electronics Engineering	49029020	1.00	3,000.00	0.00	3,000.00
44.	International Journal of Computer Science & Communication	49029020	1.00	3,000.00	0.00	3,000.00
45.	International JI. of Mechanical & Production Engineering Research & Development	49029020	1.00	5,000.00	0.00	5,000.00
46.	Advances & Applications in Fluid Mechanics	49029020	1.00	6,000.00	0.00	6,000.00
47.	International Journal of Applied Environmental Science	49029020	1.00	3,000.00	0.00	3,000.00
48.	International Journal of Oceans and Oceanography	49029020	1.00	3,500.00	0.00	3,500.00
49.	Communications on Stochastic Analysis	49029020	1.00	4,000.00	0.00	4,000.00
50.	International JI, of Control Theory & Applications	49029020	1.00	3,000.00	0.00	3,000.00
51.	International Journal of Applied Engineering Research	49029020	1.00	5,500.00	0.00	5,500.00
52.	International Journal of Applied Chemistry	49029020	1.00	3,000.00	0.00	3,000.00
					Total	1,71,499.00

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IFSC.

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Bank Name:

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Branch Name:

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