



POORNIMA

COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



Metric File

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.2 - Library as a Learning Resource
Metric	4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)
Response	19.53
Contents	<ol style="list-style-type: none">1. DVV2. Book Invoices3. Journals Subscription Invoices4. Audited income and expenditure statement of 2023-24



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4.2.3 DVV

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

DVV

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure (INR in lakhs)
Books	-	1.30	-	19.53
Journals	i-Manager, MAT Journal	2.42	-	
e – journals	IEEE	13.65	-	
e – journals	J-Gate	2.03	-	
e-books	-	-	-	
e-ShodhSindhu	-	-	-	
Shodhganga	-	-	-	
Databases	DELNET	0.14	-	
Local and / or Remote access to e- resources (Specify)	-	-	-	

Response: 19.53 Lakhs



POORNIMA
COLLEGE OF ENGINEERING

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4.2.3 Book Invoices (2023-24)

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

BILL OF SUPPLY
M/S ALLIED INFORMATICS
B-83, GANESH MARG, BAPU NAGAR, JAIPUR.
TEL, 01414003870, 9414069109, 9829063870

TO
POORNIMA COLLEGE OF ENGINEERING
JAIPUR

GST NO08AAGFA6121Q127

DISPATCH TO : JAIPUR
 BY HAND

Order No :- PCE

INVOICE NO. 11269

DATE : 31/10/2023

Sno	Author/isbn	TITLE	PUB	QTY.	RATE	Disc. %	NET AMT.
1	Choudhury	Electrical engineering Materials	Notion	3	730.00	22%	1708.20
2	Grewal	Numerical Methods in Engineering	KP	3	639.00	22%	1495.26
3	NCERT	Science Class IX	NCERT	1	150.00	10%	135.00
4	NCERT	Understanding Economic Dev Class X	NCERT	2	75.00	10%	135.00
5	NCERT	Science Class X	NCERT	3	190.00	10%	513.00
6	Ahuja	Social Problems In India	Rawat	3	525.00	25%	1181.25
7	Agarwal	Indian Economy	Pears	3	499.00	27%	1092.81
8	Husain	Geography of India	MGH	2	850.00	27%	1241.00
9	Subba Rao	Ethics Integrity and Aptitude	GK	3	775.00	25%	1743.75
10	Lowe	Mastering Modern World History	Bloom	3	899.00	25%	2022.75
11	Laxmikant	Governance In India	MGH	3	640.00	27%	1401.60
12	Singhanian	Indian Art and Culture	MGH	3	925.00	27%	2025.75
13	Chandra	History of Modern India	Orient	3	495.00	25%	1113.75
14	Laxmikant	Indian Polity	MGH	3	1045.00	27%	2288.55
15	Ahuja	Society In India	Rawat	3	425.00	25%	956.25
TOTAL QTY :-				41			
TOTAL AMT.							19053.92
NET AMT.						R/O	19054.00

PL. NOTE THAT :-

1. CERTIFIED THAT THE PRICES CHARGED ARE CORRECT AS PER THE PUBLISHERS' CATALOGUE.

2. BOOKS ARE EXEMPTED IN GST

3. BANK DETAILS : ACCOUNT NAME : ALLIED INFORMATICS

BANK NAME : YES BANK, ACCOUNT NO. 022984600000396, IFSC CODE : YESB0000229

4. SUBJECTED TO JAIPUR JURISDICTION

GOC RATE : 1 USD (\$) = Rs.86.4

Note: The computer generated invoice, doesn't require signature

mn
FOR ALLIED INFORMATICS
JAIPUR

Mod. 9414069109, 9829063870
ALLIED INFORMATICS
 B-83, Golden Jewel Apartment,
 Ganesh Marg, Bapu Nagar,
 JAIPUR-302 015
 E-mail: allied.info@yahoo.com

Rs. 19054/-

DS
7/11/23

[illegible]

51390 - 99
51400 - 401

Rs. 10131/-

7/11/23

Mob. 94141 79399, 9829063870
ALLIED INFORMATICS
 B-83, Galien Jewel Apartment,
 Ganesha Marg, Back Bay, 4007,
 Jodhpur, JR-307 C.
 E-mail: allinfo@yahoo.com

[illegible]

R₂ 10238

08/11/23

BILL OF SUPPLY

M/S ALLIED INFORMATICS

B-83,GANESH MARG , BAPU NAGAR , JAIPUR .

TEL, 01414003870 , 9414069109 , 9829063870

TO

GST NO08AAGFA6121Q1Z7

THE DIRECTOR

SHANTI EDUCATION SOCIETY

DISPATCH TO : JAIPUR

JAIPUR

BY HAND

Order No :- PCE

INVOICE NO. 11205

DATE :12/10/2023

[illegible]

PL. NOTE THAT :-

1. CERTIFIED THAT THE PRICES CHARGED ARE CORRECT AS PER THE PUBLISHERS' CATALOGUE.

2. BOOKS ARE EXEMPTED IN GST

3. BANK DETAILS : ACCOUNT NAME : ALLIED INFORMATICS

BANK NAME : YES BANK, ACCOUNT NO. 022984600000396 , IFSC CODE : YESB0000229

4. SUBJECTED TO JAIPUR JURISDRICTION

BANK RATE : 1 USD (\$) =Rs.83.18

Note:The computer generated invoice , doesn't require signature

Mob. 94140-69109, 9829057970

ALLIED INFORMATION SYSTEMS
JAIPUR

2021. Golden Jewel App

Garg, Arq. Bapu N

JR-302 01F

E-mail: ahm@info@yahoo.com

8/11/23

BILL OF SUPPLY

M/S ALLIED INFORMATICS

B-83, GANESH MARG, BAPU NAGAR, JAIPUR.

TEL, 01414003870, 9414069109, 9829063870

TO

GST NO: 3AAQFA6121Q1Z7

THE DIRECTOR

SHANTI EDUCATION SOCIETY

DISPATCH TO JAIPUR

JAIPUR

BY HAND

Order No :-

INVOICE NO. 11141

DATE: 25/09/2023

Sno	Author/isbn	TITLE	PUB	QTY.	RATE	Disc. %	NET AMT.
1	Pfleeger	Analyzing the Computer Security	Pears	3	1045.00	27%	2288.55
2	TES	Best 4000 Smart Practice Quest for Banking	Schand	1	699.00	25%	524.25
3	Ashutosh	Best 4000 Smart Que for Banking : Reasoning	Schand	1	780.00	25%	585.00
4	Mishra	Best 4000 smart Ques bank : SSC English	Schand	1	645.00	25%	483.75
5	Mishra	Best 4000 smart ques bank : SSC Quantitative	Schand	1	680.00	25%	510.00
6	Verma	Cell Biology Molecular Biology Evolution	Schand	2	1595.00	25%	2392.50
7	Schand Exp	Chemistry 15 Yrs solved Papers	Schand	1	510.00	25%	382.50
8	Jain	Cyber Security and Cyber Law	Wiley	1	589.00	25%	441.75
9	Goodrich	Data Structures and algorithms in Python	Wiley	5	759.00	25%	2846.25
10	Pandey	E-Commerce	Schand	15	650.00	25%	7312.50
11	Rajini	Electrical Machine Design	Pears	2	675.00	27%	985.50
12	Wren	English for Competitive Examination	Schand	1	525.00	27%	383.25
13	Narayanwami	Financial Accounting	PHI	5	995.00	27%	3631.75
14	Srivastava	General Intelligence and Mental Ability	Schand	1	475.00	25%	356.25
15	Anil Kumar	Geography of India Through Maps	Schand	1	450.00	25%	337.50
16	Vishala	Guidance and Counselling	Schand	1	399.00	25%	299.25
17	Singhal	How to Become a Human Computer	Schand	1	325.00	25%	243.75
18	Shivhare	Indian Polity and Government	Schand	1	595.00	25%	446.25
19	Maheshwari	Intro.to Data Science	Wiley	5	779.00	25%	2921.25
20	Himanshu	Machine Learning	SKT	10	350.00	22%	2730.00
21	Fenner	Machine Learning with Python	Pears	5	795.00	27%	2901.75
22	Khurana	Numerical Ability	Schand	1	475.00	25%	356.25
23	Malik	Optimization Techniques	Wiley	5	405.00	25%	1518.75
24	Bari	Predictive analytics for Dummies	Wiley	3	749.00	25%	1685.25
25	Khurana	Reasoning Wonder	Schand	1	330.00	25%	247.50
26	Singh Sheelw	Samanya Adhyayan Paper Mukhya Pareksha	Schand	1	425.00	25%	318.75
27	Singh Sheelw	Samanya Adhyayan Paper-2 Mukhya Pareksha	Schand	1	450.00	25%	337.50
28	Rawat	The Ultimate reasoning 2.0	Schand	1	499.00	25%	374.25
TOTAL QTY :-				77			
TOTAL AMT.							37841.80
NET AMT.						R/O	37842.00

I CERTIFIED THAT THE PRICES CHARGED ARE CORRECT AS PER THE PUBLISHERS' CATALOGUE

2. BOOKS ARE EXEMPTED IN GST

3. BANK DETAILS : ACCOUNT NAME : ALLIED INFORMATICS

BANK NAME : YES BANK, ACCOUNT NO. 022984600000396, IFSC CODE : YESB0000229

4. SUBJECTED TO JAIPUR JURISDICTION

MOB. 94140-69109, 9829063870

ALLIED INFORMATICS
FOR ALLIED INFORMATICS

Received all above books

Rs. 37842/-

Bapu Nagar
Jaipur-302010
alliedinfo@gmail.com

BILL OF SUPPLY

M/S ALLIED INFORMATICS

B-83, GANESH MARG, BAPU NAGAR, JAIPUR.

TEL, 01414003870, 9414069109, 9829063870

TO

THE DIRECTOR

SHANTI EDUCATION SOCIETY

JAIPUR

GST NO 08AAGFA6121Q127

DISPATCH TO : JAIPUR

ORDER REF :- PCE

INVOICE NO. 11132

DATE : 23/09/2023

Sno	AUTHOR	TITLE	PUB	QTY.	RATE	DISC%	AMT.
1	Indulkar	An Introduction to Electrical Engineering Materials	S chand	5	450	25	1687.5
2	O P Singh	Art of Effective Communication in Group Discussion...	S chand	1	300	25	225
3	TES	Best 2000 Smart Ques Bank-CTET and State TET (Mathematics and Science)	S chand	1	399	25	299.25
4	TES	Best 2000 Smart Ques Bank-CTET and State TET (Parvavaran Adhyayan and Shiksha Shashtra)	S chand	1	315	25	236.25
5	TES	Best 2000 Smart Ques Bank-NTA UGC (Ne/Se/Jrf)	S chand	1	399	25	299.25
6	AEPL	Best 3000 Practice Ques RBI Grade B Phase-I	S chand	1	595	25	446.25
7	Mallick	Prlogy for Engineers	MGH	3	495	25	1113.75
8	Kaushik	Block Chain and Cryptocurrencies	KP	15	149	20	1788
9	Laurence	Block Chain for Dummies	Wiley	15	749	25	8426.25
10	Jain	Data Science and Analytics	Khanna	5	399	20	1596
11	Moreja	Data Science and Machine Learning with R	MGH	5	700	25	2625
12	Saita	Data Structure through C	Dhanpat	20	525	20	8400
13	Gopal	Deep learning Core Concept	Pearson	9	530	27	3482.1
14	Renu Kumar	Easy Tarshakti	S chand	1	575	25	431.25
15	Rakha Nar	Engineering Chemistry	CBC	5	200	27	730
16	Lang	Engineering Chemistry	New Age	15	325	25	3656.25
17	Ranjan Moh	Engineering Mathematics for Gate	S chand	1	370	25	277.5
18	Mehta, Par	Engineering Mathematics I	Pearson	10	580	27	4234
19	Keema Gang	Engineering Mathematics I	Khanna	10	450	20	3600
20	Chandrase	Environmental Engineering and Disaster Management	Jain	10	275	20	2200
21	Deur	Environmental Engineering and Disaster Management	New Age	5	199	25	746.25
22	Uppadhyay	Ethics Integrity and Aptitude in Governance	S chand	1	650	25	487.5
23	Pravara Singh	Factbook of Indian Culture	S chand	1	225	25	168.75
24	Pravara Singh	Gandhi	S chand	1	199	25	149.25
25	Shukla	History of the Modern World	S chand	1	495	25	371.25
26	Shukla	Human Computer Interaction	Pearson	10	1080	27	7864
27	Shukla	Human Computer Interaction	PHI	20	350	27	5110
28	Shukla	Human Values and Professional Ethics	S chand	15	225	25	2531.25
29	Shivaji Singh	Information theory and Coding	Wiley	10	649	25	4867.5
30	Richard Evans	Mathematics 15 yrs Solved Paper for Jee Mains & Adv	S chand	1	590	25	442.5
31	H M Prasad	Objective English For Competitive Exams	S chand	1	450	25	337.5
32	Micha	Optimization Techniques	New Age	5	750	25	2812.5
33	R S Anand	Ranhyatmak Abhiyogita	S chand	1	550	25	412.5
34	Sharda	The Making of Modern India	S chand	1	495	25	371.25
35	Mohar	The Human Reasoning 2.0 (Hindi)	S chand	1	550	25	412.5

TOTAL QTY :- 208

TOTAL AMT.

72858.10

R/O

72858.00

NOTE THAT

1. CERTIFIED THAT THE PRICES CHARGED ARE CORRECT AS PER THE PUBLISHERS' CATALOGUE

2. CERTIFIED THAT THE LATEST EDITIONS ARE BEING SUPPLIED.

3. DISCOUNT AS PER GOC NORMS

4. OUR BILL NO. /AAGFA6121Q

5. BOOKS ARE EXEMPTED IN GST

6. BANK DETAILS : ACCOUNT NAME : ALLIED INFORMATICS

BANK NAME : YES BANK, ACCOUNT NO. 022984600000396, IFSC CODE : YESB00000229

7. SUBJECT TO JAIPUR JURISDICTION

Copy retained but do not require signature.

Mob. 9414069109

ALLIED INFORMATICS

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

B-83, GANESH MARG, BAPU NAGAR, JAIPUR

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B-83, GANESH MARG, BAPU NAGAR, JAIPUR



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4.2.3 Journals Subscription Invoices (2023-24)

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

06-Mar-24

To

The Librarian
Poornima College of Engineering
ISI-6, RIICO Institutional Area, Goner Road, Sitapura
Jaipur,, India
Pincode: 302022

Dear Sir/Madam,

Greetings from i-manager Publications!

We extend our warm welcome and thank you for the subscriptions towards i-manager's Journal. Please find enclosed the receipt no – 9795 for the annual subscriptions towards the journals.

Subscription No - IMANSUB02810

The periodicities of the subscribed Journals are mentioned below.

January 2024 - June 2024, July 2024 - December 2024

Journal on Cloud Computing

Journal on Mobile Applications and Technologies

January 2024 - March 2024, April 2024 - June 2024, July 2024 - September 2024, October 2024 - December 2024

Journal on Image Processing

Kindly refer your Subscription No. in all future correspondence with us. For any clarifications in this regard, please feel free to contact us.

Phone: 04652 – 231675, 232675, 276675

E-mail: info@imanagerpublications.com

Website: www.imanagerpublications.com

Thanking you,

Warm Regards,

Eswari M

i-manager Publications

ROYAL NEWS & SUBSCRIPTION

Supplier's : Books, Journals & Magazines

2023 - 2024

Head Office : C- 2740, Sapna Colony, Mini Stadium Road, Rajajipuram, Lucknow - 226017 (U.P.)

Mob. No. : 09598167110, 09839328167

Email : royalnewsagency@gmail.com, royalnewsagency@yahoo.com, Website : www.royalperiodicals.com

Serving Knowledge
Since 1998

PAYMENT RECEIPT

To,
The Librarian
Poornima College Of Engineering
ISI-2, RIICO Institutional Area,
Sitapura,
JAIPUR - 302022.(RAJ.)

Receipt No.01403/00049/2023
Date :- 07.03.2023

Dear Sir/Ma'am,

Received with thanks **Rs. 6,850.00 (Rs. Six Thousand Eight Hundred Fifty Only)** by NEFT on **06.03.2023** towards subscription Charges of **One** Journal for the period of January - 2023 To December - 2023 as per our Invoice No. 07069/2023 Dated 11.02.2023 for your Institution.

For Royal News & Subscription Agency



[Signature]
Subscription Manager



ROYAL NEWS & SUBSCRIPTION AGENCY

Supplier's : Books, Journals & Magazines

Head Office : C- 2740, Sapna Colony, Mini Stadlum Road, Rajajipuram, Lucknow - 226017 (U.P.)

Mob. No. : 09598167110, 09839328167

Email : royalnewsagency@gmail.com, royalnewsagency@yahoo.com, Website : www.royalperiodicals.com

INVOICE

To,
The Librarian
Poornima College. Of Engineering
ISI-2, RIICO Institutional Area,
Sitapura,
JAIPUR - 302022.(RAJ.)

Invoice No. 07069/2023

Date:- 11.02.2023

SUBSCRIPTION PERIOD JANUARY -2023 TO DECEMBER-2023

Sr. No	Name of Journals	Publisers	Frequency	Amount	Dis.	Total Amount
1	Journal of Human Values	Sage	03 Issues	6,850.00	0%	6,850.00
BANK ACCOUNT DETAILS:				Amount Before Tax :		6,850.00
BENIFICIARY NAME : ROYAL NEWS & SUBSCRIPTION AGENCY				SGST Amount :		0.00
BANK : HDFC BANK LTD.				CGST Amount :		0.00
BRANCH : RAJAJIPURAM (LUCKNOW)				IGST Amount :		0.00
CURRENT A/C NO: 50200043969767				Amount After Tax :		6,850.00
IFSC : HDFC0001136						
				Total Amount Rs.		6,850.00

Rs. Six Thousand Eight Hundred Fifty Only.

For Royal News & Subscription Agency

Mr. Rajendra Prasad Shukla
Subscription Manager



3/343, Hillview, Town Railway Nagar, Nagercoil,
Kanyakumari District, TamilNadu, Pin - 629001
Phone :91-4652-276675,231675
Email:info@imanagerpublications.com.
Website: www.imanagerpublications.com

Receipt

Receipt No : 8973

Date:06-03-2023

Description : i-manager's Journals

Customer Information

The Librarian
Poonima College of Engineering
ISI-6, RICO Institutional Area, Goner Road, Sitapura
Jaipur, Rajasthan, India
Pincode: 302022

Payment Details

Payment Type:
Online Transfer

Received Date:
06-03-2023

Amount Received:
9300/-

Itemization

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Cloud Computing	3000	3000	100
2	1	Journal on Image Processing	3000	3000	100
3	1	Journal on Mobile Applications and Technologies	3000	3000	100
Grand Total				9000	300
Sub Total					9000
Total					9300

Perishu Winder

Signature

Date :13-Mar-23

PAYMENT RECEIPT

Dear Neema Ji,

We confirm having received your remittance of Rs.45750.00 thro NEFT on 6/3/23 against our invoice no.TBL-444-392-A OF 11/2/23.
Issues for 2023 will go to you as and when released.

Best regards,

Subscription Deptt.
TARU-BOOKS & JOURNALS
G-159 Pushkar Enclave
Paschim Vihar
NEW DELHI - 110063

From: info
Sent: Saturday, February 11, 2023 12:13 PM
To: Neema Shukla <neemashukla@poornima.org>
Subject: QUOTE FOR 10 ITEMS FOR 2023

Kind attn. : Ms Neema Shukla
Librarian, PCE, JAIPUR

Dear Neema Ji,

9887176147

It was nice talking to you just now. As desired, we enclose OUR Quote-2 of date for Rs.48166.00 of date for your consideration and releasing payment early.

Please note that since these are not our own publications, we can allow a maximum discount of 10% if all these journals are ordered on us only.

We now await hearing from you.

Best regards,

Subscription Deptt.
TARU-BOOKS & JOURNALS
G-159 Pushkar Enclave
Paschim Vihar
NEW DELHI - 110063

23 AM

Poornima Group Mail - i-managers Journals

POORNIMA GROUP
Moving Excellence Together

Neema Shukla <neemashukla@poornima.org>

i-managers Journals

Info <info@imanagerpublications.com>

Mon, Mar 13, 2023 at 4:11 PM

To: Neema Shukla <neemashukla@poornima.org>

Dear Madam,

We acknowledge the receipt of your payment. Please find attached the bill and letter.

Warm Regards,


Anitha Bennet


Business Head

i-manager Publications

[Quoted text hidden]

2 attachments

 8973_919.pdf
30K

 8973_919_h.pdf
12K

06-Mar-23

To

The Librarian
Poornima College of Engineering
ISI-6, RIICO Institutional Area, Goner Road, Sitapura
Jaipur, Rajasthan, India
Pincode: 302022

Dear Sir/Madam,

Greetings from i-manager Publications!

We extend our warm welcome and thank you for the subscriptions towards i-manager's Journal. Please find enclosed the receipt no - 8973 for the annual subscriptions towards the journals.

Subscription No - **IMANSUB02611**

The periodicities of the subscribed Journals are mentioned below.

November 2022 - April 2023, May 2023 - October 2023
Journal on Cloud Computing

January 2023 - March 2023, April 2023 - June 2023, July 2023 - September 2023, October 2023 - December 2023
Journal on Image Processing

January 2023 - June 2023, July 2023 - December 2023
Journal on Mobile Applications and Technologies

Kindly refer your Subscription No. in all future correspondence with us. For any clarifications in this regard, please feel free to contact us.

Phone: 04652 - 231675, 232675, 276675
E-mail: info@imanagerpublications.com
Website: www.imanagerpublications.com
Thanking you,

Warm Regards,

Anitha Bennet
GM - Subscriptions & Circulations
i-manager Publications



3/343, Hillview, Town Railway Nagar, Nagercoil,
Kanyakumari District, TamilNadu, Pin - 629001
Phone :91-4652-276675, 231675
Email: info@imanagerpublications.com.
Website: www.imanagerpublications.com

Renewal Invoice 2023

Invoice Number: 6920iman2023

Description: i-manager's Journals

Date :13-Feb-23

Customer Information

The Librarian
Poornima College of Engineering
SI-6, RIICO Institutional Area, Goner Road, Sitapura
Jaipur, Rajasthan, India 302022
Email: info@imanagerpublications.com

Item #	Details	Sub Type	Start of period	No of issues / Periodicity	Qty	Unit Price()	Total Price()	Postal Charge()
1	Journal on Cloud Computing JCC	Annual	November - January'2023	4 / Quarterly	1	3000	3000	100
2	Journal on Image Processing JIP	Annual	January - March'2023	4 / Quarterly	1	3000	3000	100
3	Journal on Mobile Applications and Technologies JMT	Annual	January - June'2023	2 / Bi-Annual	1	3000	3000	100
Total							9000	300
Sub Total							9000	
Grand Total							9300	

Amount in words: **NINE THOUSAND THREE HUNDRED ONLY.**

Payment Method: **Payment in Advance**

Validity of the Proforma Invoice: **This Proforma is valid for 90 days from 13-02-2023**

*** This invoice can be used to define the cost of the journals and not as a receipt.**

Beneficiary Details:

Account Name i-manager Publications
Bank Name Indian Overseas Bank
Branch Meenakshipuram
Account No 133602000002000
IFS Code IOBA0001336

Authorised Signatory

Date :13-Feb-23

PAYMENT RECEIPT

Thanks for telecall this morning.

We confirm having recd an amount of Rs.34500.00 from your thro NEFT transfer on 6/3/24 towards subscriptions for 2024 in full payment of our invoice no.TBL-1525-392a of 9/1/24.

This receipt is issued for your accounts purposes.

The issues for 2024 will go to you as and when released.

Best regards,

Subscription Deptt.
TARU-BOOKS & JOURNALS
G-159 Pushkar Enclave
Paschim Vihar
NEW DELHI - 110063



kotak
Kotak Mahindra Bank

Transfer Details

Reference No. (UTR No./RRN)

327715180923

Date & Time

4 Oct 2023-03:32 pm

Transfer Amount

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Beneficiary name

**Poornima College of
Engineering**

Bank name

HDFC BANK

Account number

50200024936188

IFSC

HDFC0003873

Remarks

Taru Journals Refund

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Date: 08/03/2024

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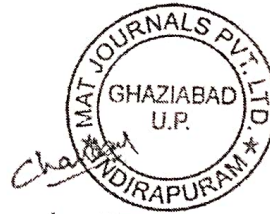
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SUBSCRIPTION PERIOD: JANUARY' 2024 - DECEMBER' 2024

To,
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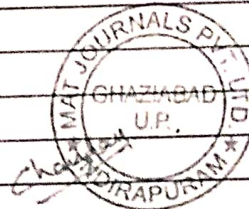
Invoice No : MAT/23-24/1362
Invoice Date: 07/03/2024
Order No: Renewal Subscription
Order Date: 09/02/2024

GST No. :

Sr.No Journals Name

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1	Indian Geotechnical Journal	4902	1	4944.00	4944.0000
2	Journal of Optics	4902	1	6533.00	6533.0000
3	Journal of The Institution of Engineers (India): Series E	4902	1	3967.00	3967.0000
4	Information Sciences Letters	4902	1	5500.00	5500.0000
5	Journal of Dynamical Systems & Geometric Theories	4902	1	5000.00	5000.0000
6	Advances in Differential Equations and Control Processes	4902	1	6000.00	6000.0000
7	Differential Equations and Dynamical Systems	4902	1	6825.00	6825.0000
8	Proceedings of the National Academy of Sciences, India Section A: Physical Sciences	4902	1	4744.00	4744.0000
9	Current Science	4902	1	8000.00	8000.0000
10	JP Journal of Biostatistics	4902	1	6000.00	6000.0000
11	Journal of The Institution of Engineer's (India) : Series - C	4902	1	8348.00	8348.0000
12	Journal of The Institution of Engineer's (India) : Series - D	4902	1	3967.00	3967.0000
13	Journal of Vibration Engineering and Technologies	4902	1	10500.00	10500.0000
14	Journal of Indian Water work Association	4902	1	200.00	200.0000
15	Journal of The Institution of Engineer's (India) : Series - B	4902	1	8348.00	8348.0000
16	Journal of the Indian Mathematical Society	4902	1	3000.00	3000.0000
17	Journal of the Institution of engineers (India) :series A	4902	1	7856.00	7856.0000
18	Indian Concrete Journal	4902	1	1800.00	1800.0000
19	IETE Journal of Research	4902	1	6000.00	6000.0000
20	IETE Technical Review	4902	1	6000.00	6000.0000
21	Indian Journal of Physics	4902	1	8161.00	8161.0000
22	Indian Journal of Chemistry	4902	1	7876.00	7876.0000
23	IUP Journal of English Studies	4902	1	1150.00	1150.0000
24	The IUP Journal of Computer Sciences	4902	1	1150.00	1150.0000
25	The IUP Journal of Information Technology	4902	1	1150.00	1150.0000
26	ICTACT Journal on Image and Video Processing	4902	1	5000.00	5000.0000
27	ICTACT Journals on Microelectronics	4902	1	5000.00	5000.0000
28	ICTACT Journals on Soft Computing	4902	1	5000.00	5000.0000

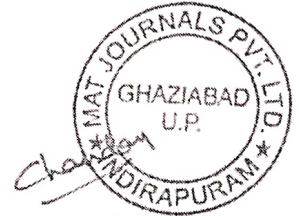


	IFEMA Journal				
30	Indian Journal of Technical Education	4902	1	1000.00	1000.0000
31	Indian Journal of Environmental Protection	4902	1	1500.00	1500.0000
		4902	1	11000.00	11000.0000
Amount In Words(In Rs): One Lakh Sixty-One Thousand Five Hundred and Nineteen ONLY				Sub Total :	161519.00
				Total :	161519.00

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4.2.3 Audited income and expenditure statement highlighting the items of expenditure incurred on Library

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• Website: www.pce.poornima.org

Poornima College of Engineering
ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
Income & Expenditure Account
For the year ended on 31.03.2024


Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
Conveyance Expenses	88,133.37	College Fees	177,379,414.00
Electricity Expenses	6,125,740.00	Other Activity Charges	10,644,938.00
Horticulture Expenses	216,227.75	Registration Fees	583,500.00
Housekeeping Expenses	205,536.88	Bank Interest Received	293,406.21
Miscellaneous Expenses (Admin)	833.00	Interest on Electricity Security	97,410.00
News Paper and Periodicals	429,700.67	Fine	1,196,709.00
Office Expenses	5,002,903.98	Alumini Cards Fees	1,100.00
Repair & Maintance Expenses (Infra)	232,266.27	ATM Electricity Charges	10,450.00
Tour & Travelling Expenses	230,214.76	Disciplinary Action Fee	30,400.00
Water Expenses	268,870.00	Income- Unclaimed CCM/HCM PCE	7,400.00
Insurance Premium (General)	325,563.28	Sale of Scrap	346,876.00
Advertisement Expenses	5,772,519.52	Miscellaneous Income	954,414.00
Affiliation/Recognition/Registration Charges	1,512,400.00	Income- Unclaimed Staff Security	243,222.00
College Function Expenses	5,536,016.75		
Exam Cell	896,181.00		
Lab. Expenses	604,129.57		
Membership Expenses	86,506.00		
Printing & Stationery Expenses	5,059,430.40		
RMAT /RPET/ RTU / UOR / AICTE Expences	899,642.11		
Seminar/ W.Shop/ Coures/ Tranning/ Tours	212,029.52		
Student Welfare Expenses	271,545.67		
Training and Tours	1,647,621.45		
Bank Charges	16,376.14		
POS Charges	134,532.32		
Interest Payment (Overdraft-OD) PCE	2,355,347.00		
Interest Payment (Term Loan/OD)	184,931.50		
Interest Payment (Term Loan) SES	929,623.30		
Faculty Incentive Expnenses	821,844.12		
Guest Faculty Remuneration Expenses	607,174.37		
PF/ ESI Expences	2,797,456.86		
Salary Expenses	136,708,022.00		
Staff Welfare Expenses	1,314.94		
Uniform & Accessories	696,906.00		
Consultancy Charges	611,000.00		
CRISIL RATING FEE	63,442.11		
Legal Expenses	2,500.00		
Professional Expenses	325,680.00		
RIICO LTD EXP.	297,764.06		
Statutory Charges (SES)	491,044.21		
MISC. FEES PCE	806,139.99		
To Balance of Income over Expenditue	8,314,128.34		
	191,789,239.21		191,789,239.21

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Colling System Group	1,491,066.00	Development Fees	24,734,890.00
Building Group (Including WIP)	25,170,538.00		
Computer, Printer , Software Group	3,618,364.25		
Furniture, Fan and Fitting Group	510,164.00		
Library Books Group	190,132.00		
Other Fixed Asssets	913,786.00		
Patent Registration Group	82,666.00		
Transfer Development Fee Reserve	(7,241,826.25)		
	24,734,890.00		24,734,890.00

As per our separate report of even date.

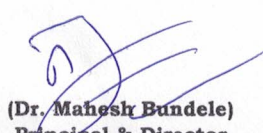
For R. Sogani & Associates
Chartered Accountants
FRN: 018755C


(Naresh Kumar Kabra)
Partner
M. No. 411127

Place: Jaipur
Date: 23.12.2024

UDIN: 24411127BKCU D2 7772

For Poornima College of Engineering


(Dr. Mahesh Bunde)
Principal & Director

Dr. Mahesh Bunde

B.E., M.E., Ph.D.

PRINCIPAL & DIRECTOR

POORNIMA COLLEGE OF ENGINEERING
AN AUTONOMOUS INSTITUTION, NAAC A+
ISI-6, RIICO INSTITUTIONAL AREA,
GONER ROAD, SITAPURA, JAIPUR-302022