

4.2.3 Expenditure for Purchase of books/e-books and subscription to journals/ E-journals during the years (INR in Lakhs)

Year	2023-24
INR in Lakhs	2.85

Some bills for the purchase of Books and Journals





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INVOICE

INVOICE No. 3897

Date: 22/09/2023

Order No. : COE-367/2023-24

Dated : 08/09/2023

THE PRINCIPAL
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

ACC. NO = 9534 - 9712 = 179

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789332571242	TANENBAUM	STRUCTURED COMPUTER ORGANIZATION 9534-9535	2	1020.00	2040.00	21.00	1611.60
2	9789354600296	ESAKKIRAJAN	DIGITAL SIGNAL PROCESSING 9536	1	1090.00	1090.00	21.00	861.10
3	9788177001006	SAWHNEY	A COURSE IN ELECTRICAL AND ELECTRONIC MEASUREMENTS AND INSTRUMENTATION 9537-9538	2	895.00	1790.00	21.00	1414.10
4	9789389802535	CHOUDHURY	NETWORKS AND SYSTEMS 9539-9540	2	699.00	1398.00	21.00	1104.42
5	9789353433123	VALKENBURG	NETWORK ANALYSIS 9541-9542	2	670.00	1340.00	21.00	1058.60
6	9789380027036	GUPTA	DIGITAL CIRCUIT SYSTEM USING VHDL 9543-9552	10	175.00	1750.00	21.00	1382.50
7	9789390457151	N RAO	CORE PYTHON PROGRAMMING 9553-9554	2	799.00	1598.00	21.00	1262.42
8	9789355322203	CHANDRA	FINANCIAL MANAGEMENT 9555	1	1070.00	1070.00	21.00	845.30
9	9789357780810	RUSTAGI	FUNDAMENTALS OF FINANCIAL MANAGEMENT 9556	1	695.00	695.00	21.00	549.05
10	9789355512765	KANETKAR	LET US C 9557-9566	10	399.00	3990.00	21.00	3152.10
11	9788183331180	KANETKAR	TEST YOUR C SKILLS 9567-9571	5	495.00	2475.00	21.00	1955.25
12	9788122414158	PAUL	ELECTRONIC DEVICES AND CIRCUITS 9572-9580	9	399.00	3591.00	21.00	2836.89
13	9789390113347	DAS	MICROWAVE ENGINEERING 9581-9582	2	820.00	1640.00	21.00	1295.60
14	9788120352681	KUMAR	FUNDAMENTALS OF DIGITAL CIRCUITS 9583-9587	5	995.00	4975.00	21.00	3930.25
15	9788131720479	HOPCROFT	AUTOMATA THEORY LANGUAGE AND COMPUTATION 9588-9589	2	900.00	1800.00	21.00	1422.00
16	8176710474	KRISHNAMURTHY	INTRODUCTORY THEORY OF COMPUTER SCIENCE 9590-9599	10	150.00	1500.00	21.00	1185.00
17	9788120332720	KELKAR	SOFTWARE ENGINEERING 9602-9603	2	595.00	1190.00	21.00	940.10
18	9789355325044	PRESSMAN	SOFTWARE ENGINEERING 9608-9609	2	999.00	1998.00	21.00	1578.42
19	9788131717035	DIX	HUMAN COMPUTER INTERACTION 9604-9608	5	1080.00	5400.00	21.00	4266.00
20	9789354495106	BOVEE	BUSINESS COMMUNICATION TODAY 9609-9611	3	870.00	2610.00	21.00	2061.90
21	9789353946791	NEGNEVITSKY	ARTIFICIAL INTELLIGENCE 9612	1	855.00	855.00	21.00	675.45
22	9788131711347	BRATKO	PROLOG 9613-9614	2	1265.00	2530.00	21.00	1998.70





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INVOICE

INVOICE No.3897

Date: 22/09/2023

Order No. : COE-367/2023-24

Dated : 08/09/2023

THE PRINCIPAL
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

Brought Forward :		81	47325.00	37386.75				
S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
23	9788126579518	ACHARYA	BIG DATA AND ANALYTICS 9615-9616	2	689.00	1378.00	21.00	1088.62
24	9789351109921	SWAN	BLOCKCHAIN BLUEPRINT FOR A NEW ECONOMY 9617-9621	5	575.00	2875.00	21.00	2271.25
25	9788126578245	INCROPERA	INCROPERA'S PRINCIPLES OF HEAT AND MASS TRANSFER 9622	1	1069.00	1069.00	21.00	844.51
26	9788131729656	BEVAN	THEORY OF MACHINES 9623-9624	2	825.00	1650.00	21.00	1303.50
27	9789387394254	NARANG	AUTOMOBILE ENGINEERING 9625-9629	5	639.00	3195.00	21.00	2524.05
28	8176710156	HEITNER	AUTOMOTIVE MECHANICS 9630-9634	5	225.00	1125.00	21.00	888.75
29	9788126541607	BALASUBRAMA NIAM	CALLISTER'S MATERIAL SCIENCE AND ENGINEERING 9635	1	1109.00	1109.00	21.00	876.11
30	9788120350922	RAGHAVAN	MATERIALS SCIENCE AND ENGINEERING 9636-9638	3	495.00	1485.00	21.00	1173.15
31	9788131808153	BANSAL	A TEXTBOOK OF FLUID MECHANICS AND HYDRAULIC MACHINES 9639-9641	3	749.00	2247.00	21.00	1775.13
32	9788180692048	T S N SASTRY	INDIA AND HUMAN RIGHTS REFLECTIONS 9642-9646	5	500.00	2500.00	21.00	1975.00
33	9788174092127	SINGH	ADVANCED STRENGTH OF MATERIALS 9647-9648	2	249.00	498.00	21.00	393.42
34	9789385039522	RANGWALA	BUILDING CONSTRUCTION 9649-9650	2	450.00	900.00	21.00	711.00
35	9788189928803	S P ARORA	THE TEXTBOOK OF BUILDING CONSTRUCTION 9651-9652	2	535.00	1070.00	21.00	845.30
36	9789332544796	RAJ	BUILDING CONSTRUCTION MATERIALS AND TECHNIQUES 9653-9654	2	680.00	1360.00	21.00	1074.40
37	9789353166298	SUBRAMANYA	FLOW IN OPEN CHANNELS 9655-9657	3	910.00	2730.00	21.00	2156.70
38	9789332901537	BASAK	SURVEYING & LEVELLING 9658-9662	5	700.00	3500.00	21.00	2765.00
39	9789352860722	GOPI	ADVANCED SURVEYING 9663-9664	2	785.00	1570.00	21.00	1240.30
40	9788183189965	REMEDIOS	CONCRETE MIX DESIGN HANDBOOK 9665-9666	2	650.00	1300.00	21.00	1027.00
41	9789385915901	BHATTACHARJ EE	CONCRETE STRUCTURES 9667-9668	2	550.00	1100.00	21.00	869.00
42	9781259062551	GAMBHIR	CONCRETE TECHNOLOGY. 9669	1	1030.00	1030.00	21.00	813.70
TOTAL			136	81016.00	64002.64			





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INVOICE

INVOICE No.3897

Date: 22/09/2023

THE PRINCIPAL
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

Order No. : COE-367/2023-24

Dated : 08/09/2023

Brought Forward :			136	81016.00				64002.64
S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
43	9789353436551	NEVILLE	CONCRETE TECHNOLOGY 9670	1	935.00	935.00	21.00	738.65
44	9788174092304	S K GARG	SEWAGE DISPOSAL AND AIR POLLUTION ENGINEERING 9671	1	699.00	699.00	21.00	552.21
45	9789354497841	HIBBELER	STRUCTURAL ANALYSIS IN SI UNITS 9672-9673	2	995.00	1990.00	21.00	1572.10
46	8174091408	VAZIRANI	ANALYSIS OF STRUCTURES VOL I 9674-9675	2	449.00	898.00	21.00	709.42
47	9788131807637	PUNMIA	IRRIGATION AND WATER POWER ENGINEERING 9676-9677	2	869.00	1738.00	21.00	1373.02
48	9789390177509	SUBRAMANYAM	ENGINEERING HYDROLOGY. 9678-9679	2	875.00	1750.00	21.00	1382.50
49	9788174090478	S K GARG	IRRIGATION ENGINEERING & HYDRAULIC STRUCTURES 9680	1	829.00	829.00	21.00	654.91
50	8174090320	GARG	PHYSICAL AND ENGINEERING GEOLOGY 9681-9682	2	399.00	798.00	21.00	630.42
51	9788170087915	PUNMIA	SOIL MECHANICS AND FOUNDATIONS 9683-9684	2	779.00	1558.00	21.00	1230.82
52	8180141128	ARORA	SOIL MECHANICS AND FOUNDATION ENGINEERING 9685-9687	3	575.00	1725.00	21.00	1362.75
53	9788174091998	DEODHAR	BUILDING SCIENCE & PLANNING 9688-9689	2	399.00	798.00	21.00	630.42
54	9788174092564	A K JAIN	THE IDEA OF GREEN BUILDING 9690-9691	2	349.00	698.00	21.00	551.42
55	9789385039386	SWAMY	BUILDING PLANNING AND DRAWING 9692-9693	2	650.00	1300.00	21.00	1027.00
56	9788174092328	VAZIRANI	DESIGN OF REINFORCED CONCRETE STRUCTURES 9694-9695	2	649.00	1298.00	21.00	1025.42
57	9788131806982	PUNMIA	PROJECT PLANNING AND CONTROL WITH PERT AND CPM 9696-9697	2	299.00	598.00	21.00	472.42
58	9788174092205	L.R. KADIYALI	TRAFFIC ENGINEERING & TRANSPORT PLANNING 9698	1	549.00	549.00	21.00	433.71
59	9788193328439	KADIYALI	PRINCIPLES AND PRACTICE OF HIGHWAY ENGINEERING 9699	1	459.00	459.00	21.00	362.61
60	9788131806661	PUNMIA	REINFORCED CONCRETE STRUCTURES VOL II 9700	1	625.00	625.00	21.00	493.75
61	9789385039416	R SRINIVASAN	HARBOUR, DOCK AND TUNNEL ENGINEERING 9701-9702	2	350.00	700.00	21.00	553.00
62	9788180140164	GUPTA	HIGHWAY & BRIDGE ENGINEERING 9703-9704	2	225.00	450.00	21.00	355.50
Page 3 of 4			TOTAL	171	101411.00	80114.69		





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INVOICE

INVOICE No.3897

Date: 22/09/2023

THE PRINCIPAL
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

Order No. : COE-367/2023-24

Dated : 08/09/2023

Brought Forward :			171	101411.00	80114.69			
S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
63	9788189928841	BINDRA	PRINCIPLES AND PRACTICE OF BRIDGE ENGINEERING 9705-9706	2	235.00	470.00	21.00	371.30
64	818524068X	KHANNA ARORA	AIRPORT PLANNING AND DESIGN 9709-9710	2	150.00	300.00	21.00	237.00
65	9789385039355	RANGWALA	AIRPORT ENGINEERING 9707-9708	2	200.00	400.00	21.00	316.00
66	9788131805442	KUMAR	BASICS OF REMOTE SENSING AND GIS 9711-9712	2	179.00	358.00	21.00	282.82
Total:				179		102939.00		81321.81

Rs. Eighty One Thousand Three Hundred Twenty Two Only

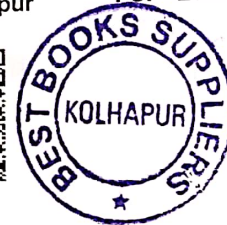
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For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593

IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

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INVOICE

INVOICE No.4071

Date: 19/10/2023

Order No. : COE-367/2023-24

Dated : 08/09/2023

THE PRINCIPAL
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SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

ACC. NO. 9733 to 9741 = 9 Qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789351922186	PRASAD	ANTENNA & WAVE PROPAGATION 9733	1	700.00	700.00	21.00	552.00
2	9780070669253	VEERARAJAN	PROBABILITY, STATISTICS & RANDOM PROCESSES 9734	1	950.00	950.00	21.00	750.50
3	9789352168765	RAMAMRUTHM	THEORY OF STRUCTURES 9735-9736	2	875.00	1750.00	21.00	1382.50
4	9788131806456	PUNMIA	COMPREHENSIVE DESIGN OF STEEL STRUCTURES 9737	1	850.00	850.00	21.00	671.50
5	9788174091116	GUPTA	STATISTICAL QUALITY CONTROL & QUALITY MANAGEMENT 9738-9739	2	459.00	918.00	21.00	725.22
6	9788190371738	SHAH	ILLUSTRATED REINFORCED CONCRETE DESIGN 9740	1	460.00	460.00	21.00	363.40
7	9788195012046	SHAH	ILLUSTRATED DESIGN OF RCC BUILDINGS 9741	1	680.00	680.00	21.00	537.20
Total:				9		6308.00		4983.32

Round Off	0.32
Grand Total	4983.00
Net Amount Payable	4983.00

Rs. Four Thousand Nine Hundred Eighty Three Only

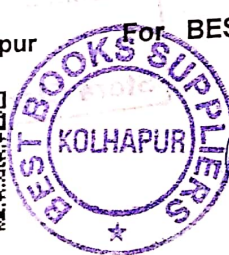
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7. Signing this document assumes acceptance of our terms of supply.



For BEST BOOKS SUPPLIERS
3/10/23
Authorized Signatory





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INVOICE

INVOICE No.4070

Date: 19/10/2023

THE PRINCIPAL
PHALTAN EDUCATION SOCIETY, COLLEGE OF ENGINEERING
SHREEMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD, THAKURKI,
TAL: PHALTAN
DIST: SATARA- 415523

Order No. : COE-367/2023-24

Dated : 08/09/2023

Acc. No. 9713 to 9732 = 20 qty.

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789383746750	SIVAKUMAR	FUNDAMENTALS OF DIGITAL DESIGN 9713-9717	5	850.00	4250.00	21.00	3357.50
2	9789353502898	LAMBERT	FUNDAMENTALS OF PYTHON 9718-9719	2	549.00	1098.00	21.00	867.42
3	9788121926447	SRIVASTAVA	MAINTENANCE ENGINEERING 9720-9724	5	425.00	2125.00	21.00	1678.75
4	9789325992351	REDDY	ENGINEERING GEOLOGY 9725-9726	2	675.00	1350.00	21.00	1066.50
5	9788194751984	BHAVIKATTI	STRUCTURAL ANALYSIS I 9727-9728	2	595.00	1190.00	21.00	940.10
6	9789390470471	BHAVIKATTI	STRUCTURAL ANALYSIS II 9729-9730	2	590.00	1180.00	21.00	932.20
7	9788121920728	CHANDOLA	A TEXTBOOK OF TRANSPORTATION ENGINEERING 9731	1	575.00	575.00	21.00	454.25
8	9789355738103	DAS	PRINCIPLES OF GEOTECHNICAL ENGINEERING 9732	1	999.00	999.00	21.00	789.21
Total:				20		12767.00		10085.93
								0.07
								10086.00
								10086.00

Rs. Ten Thousand Eighty Six Only

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IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

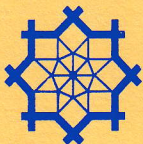
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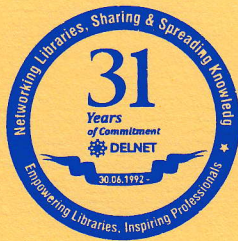


Bhandale
Authorized Signatory





Dr. Sangeeta Kaul
Director



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,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-9914/mhPESCES/MEM/2024

May 24, 2024

Sub: DELNET Membership Renewal

Dear Mr. Ghule,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 22.5.2024 made towards the DELNET Annual Institutional Membership Fee for the period 23.5.2024 to 22.5.2025. The receipt no. 81127 dated 24.5.2024 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>

Kindly click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhpesces

Password : pes9914

Kindly note your Inter Library Loan (ILL for Books) Password is "mhpesceslib" 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. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link 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 9914***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delpus 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. Also, we are pleased to inform you that DELNET has developed DELDRess Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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 "Phaltan Education Society's College of Engineering, Dist. Satara, 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

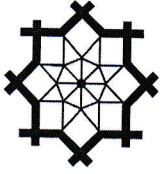
Mr. Duryodhan Gulab Ghule
Librarian
Phaltan Education Society's College of Engineering
Shrimant Shivaji Raje Nagar, Thakurki, Tal Phaltan
Dist. Satara-415523
Maharashtra

Encl: (1) Receipt no. 81127 dated 24.5.2024 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership



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Receipt

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SHRIMANT SHIVAJI RAJE NAGAR, THAKURKI, TAL-PHALTAN
DIST. SATARA-415523, MAHARASHTRA
[DELNET MEM. NO. IM-9914]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **PHALTAN EDUCATION SOCIETY'S COLLEGE OF ENGINEERING
Inter Bank Transfer YESIG41400116882 22-May-24 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 23.05.2024 TO 22.05.2025**

****₹ 13,570.00/-**

****Subject to Realisation**



VIDYASAGAR JOURNALS & PERIODICALS

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[E-mail: vidyasagarjournals@gmail.com](mailto:vidyasagarjournals@gmail.com)**Mailing Address :****The Principal****Attn:Library****PES College of Engineering****SSr. No. 31 Thakurki, Tal - Phaltan****Dist - Satara,Maharashtra, India****Invoice No****Dated****VJP/2024/0786****17-Dec-2023****Client Ref****Dated****SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR 2024**

Sr.No	Title	Frequency	Currency	Subs.Rate	Net Amount	Year
Degree-Mechanical Engineering						
1	International Journal of Manufacturing Science and Technology	2	IRS	3000.00	3000.00	2024 Rate
2	Journal of Mechanics and MEMS	2	IRS	3000.00	3000.00	2024 Rate
3	International Journal of Fluid Mechanics	2	IRS	3000.00	3000.00	2024 Rate
4	Indian Journal of Advanced in Thermal Science and Engineering	2	IRS	3000.00	3000.00	2024 Rate
5	International Journal of Materials, Manufacturing and Design	2	IRS	3000.00	3000.00	2024 Rate
6	Indian Journal of Heat and Mass Transfer	2	IRS	3500.00	3500.00	2024 Rate
Degree-Civil Engineering						
1	Indian Journal of Advances in Environmental Resources and Civil Engin	2	IRS	3000.00	3000.00	2024 Rate
2	International Journal of Sustainable Civil Engineering	2	IRS	3000.00	3000.00	2024 Rate
3	International Journal of Advances in Civil Engineering	2	IRS	3000.00	3000.00	2024 Rate
4	International Journal of Civil Engineering and Construction	2	IRS	2800.00	2800.00	2024 Rate
5	International Journal of Civil Engineering	2	IRS	3000.00	3000.00	2024 Rate
6	Indian Journal of Civil Engineering and Application	2	IRS	3000.00	3000.00	2024 Rate
Degree-Electronics & Telecommunications Engineering						
1	International Journal of Electric Power Systems & Energy Conversion	2	IRS	3000.00	3000.00	2024 Rate
2	International Journal of Electronics Engineering	2	IRS	3000.00	3000.00	2024 Rate
3	International Journal of Energy Systems, Computers and Control	2	IRS	3000.00	3000.00	2024 Rate
4	International Journal of Nanosystems	2	IRS	3000.00	3000.00	2024 Rate
5	International Journal of Control Theory and Applications	2	IRS	3000.00	3000.00	2024 Rate
6	International Journal of Systems Simulation	2	IRS	3000.00	3000.00	2024 Rate
Degree-Computer Engineering						
1	Journal of Software Engineering and Technology	2	IRS	3000.00	3000.00	2024 Rate
2	Journal of Neural Computing Systems	2	IRS	3000.00	3000.00	2024 Rate
3	Journal of Intelligent System Research	2	IRS	3000.00	3000.00	2024 Rate
4	Journal of Advanced Research in Computer Engineering	2	IRS	3000.00	3000.00	2024 Rate
5	Journal of Information Technology and Engineering	2	IRS	3000.00	3000.00	2024 Rate
6	International Journal of Computer Science and Communication	2	IRS	3000.00	3000.00	2024 Rate
7	i-manager Journal on data Science & Big data Analytics	2	IRS	3000.00	3000.00	2024 Rate
8	i-manager Journal on Digital Forensics & Cyber Security	2	IRS	3000.00	3000.00	2024 Rate
9	Indian Journal of computer and Internet Security	2	IRS	3000.00	3000.00	2024 Rate

Date	Acc. No.	Author	Title	Publisher	Year of Pub.	Pages
27.03.24	9747	Babu A. K.	Electric and Hybrid vehicles	Khanna pub.	2nd 2024	196
"	9748	"	"	"	"	"
"	9749	"	"	"	"	"
"	9750	"	"	"	"	"
"	9751	"	"	"	"	"
"	9752	"	"	"	"	"
"	9753	"	"	"	"	"
"	9754	"	"	"	"	"
"	9755	"	"	"	"	"
"	9756	"	"	"	"	"
"	9757	Babu A.K, Raj v.A	Automotive Engines	Khanna pub	1st 2019	288
"	9758	"	"	"	"	"
"	9759	"	"	"	"	"
"	9760	"	"	"	"	"
"	9761	"	"	"	"	"
"	9762	Babu A.K, Sharma S.C.	Automobile Mechanics	Khanna pub.	1st Rep 2024	494
"	9763	Banga J. R.	"	"	"	"
"	9764	"	"	"	"	"
"	9765	"	"	"	"	"
"	9766	"	"	"	"	"
"	9767	"	"	"	"	"
"	9768	"	"	"	"	"
"	9769	"	"	"	"	"
"	9770	"	"	"	"	"
"	9771	"	"	"	"	"

Source	Price		Class No.	Order No./ Date	Bill No./ Date	Issue / Ref	New Title	Accompanying Material	Remarks
	Rs.	Ps.							
Best book supplies phaltnan	224=	00	621.46 BAB	COE-1049/44 29.02.24	4753 29.03.24	R.	✓		
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	224=	00	"	"	"	"			
"	299=	00	629.22 BAB	"	"	R	✓		
"	299=	00	"	"	"	"			
"	299=	00	"	"	"	"			
"	299=	00	"	"	"	"			
"	299=	00	"	"	"	"			
"	350=	00	629.22 BAB	COE-1049/44 29.02.24	4753 20.03.24	R	✓		
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			
"	350=	00	"	"	"	"			

Date	Acc. No.	Author	Title	Publisher	Year of Pub.	Pages
27-03-24	9772	Sawto A.S.	Thermal Engineering	Saltja Prakash	9th ed 2022	1076
"	9773	"	"	"	"	"
"	9774	"	"	"	"	"
"	9775	"	"	"	"	"
"	9776	"	"	"	"	"
"	9777	Singh kripal	Automobile Engineering vol-2	Standard pub.	14th 2021	728
"	9778	"	"	"	"	"
"	9779	"	"	"	"	"
"	9780	"	"	"	"	"
"	9781	"	"	"	"	"
"	9782	Nakra C.P.	Basic Automobile Engg.	Chenpal Rel pub.	22nd 2024	606
"	9783	"	"	"	"	"
"	9784	"	"	"	"	"
"	9785	"	"	"	"	"
"	9786	"	"	"	"	"
10-05-24	9787	Singh sadhu	Refrigeration and air conditioning	Khanna Book pub.	1st rev. 2021	802
"	9788	"	"	"	"	"
"	9789	"	"	"	"	"
"	9790	"	"	"	"	"
"	9791	"	"	"	"	"
"	9792	Halderman J O Wood curt	Electric and Hybrid Electric Vehicles	Pearson pub.	1st 2023	373
"	9793	"	"	"	"	"

Source	Price		Class No.	Order No./ Date	Bill No./ Date	Issue / Ref	New Title	Accompanying Material	Remarks
	Rs.	Ps.							
Best Book Suppliers Kothapur.	475=	00	621-402 SAR	COE-1041 29.02.24	4753 20.03.24	R.	L		
"	475=	00	"	"	"	"	"		
"	475=	00	"	"	"	"	"		
"	475=	00	"	"	"	"	"		
"	475=	00	"	"	"	"	"		
"	450=	00	629-22 SIN	"	"	R	"		
"	450=	00	"	"	"	"	"		
"	450=	00	"	"	"	"	"		
"	450=	00	"	"	"	"	"		
"	450=	00	"	"	"	"	"		
"	626=	00	629-22 NAR	"	"	R	"		
"	626=	00	"	"	"	"	"		
"	626=	00	"	"	"	"	"		
"	626=	00	"	"	"	"	"		
"	626=	00	"	"	"	"	"		
Total Amount	16,744=	00							
6 Times	17%								
1 Time	15%								
Net Amount	13,942=	00							
Total	13,942=	00							
Best Book Suppli- ers Kothapur.	499=	00	621-56 GUP	COE-1041 29.02.24	4976 23.05.24	R.			
"	499=	00	"	"	"	"			
"	499=	00	"	"	"	"			
"	499=	00	"	"	"	"			
"	499=	00	"	"	"	"			
"	630=	00	629-22 HAL	"	"	R			
"	630=	00	"	"	"	"			

Date	Acc. No.	Author	Title	Publisher	Year of Pub.	Pages
10-05-24	9794	Rao S.	Testing, Commissioning, operation and maintenance of Electrical Equipments - I	Khanna Pub.	25th 2023	1371
"	9795	"	"	"	"	"
26-9-24	9798	Stallings William	Computer organization and Architecture	Pearson Pub. Chennai	11th 2024 at 2025	889
"	9797	"	"	"	"	"
"	9798	"	"	"	"	"
"	9799	"	"	"	"	"
"	9800	"	"	"	"	"
"	9801	Tanenbaum A.S.	Modern Operating Systems	Pearson Pub. Chennai	5th 2024	1156
"	9802	ROS Herbert	"	"	"	"
"	9803	"	"	"	"	"
"	9804	"	"	"	"	"
"	9805	"	"	"	"	"
"	9806	Khemani Deepak	A First Course in Artificial Intelligence	McGraw Hill Pub Chennai	19th 2024	826
"	9807	"	"	"	"	"
"	9808	"	"	"	"	"
"	9809	"	"	"	"	"
"	9810	"	"	"	"	"
"	9811	Rich Elaine Knight Kevin	Artificial Intelligence	MedTech Science Press, New Delhi	1st time 2024	568
"	9812	Nair S.B.	"	"	"	"
"	9813	"	"	"	"	"

Source	Price		Class No.	Order No./ Date	Bill No./ Date	Issue / Ref	New Title	Accompanying Material	Remarks
	Rs.	Ps.							
Best Book Suppliers Kolhapur.	813	= 00	621-31042 RAO	COE/1041 29.02.24	11975 03/05/24	R	L		
"	813	= 00	"	"	"	"	L		
Total Amount	5393	= 00							
2 Titles 18% GST	980	= 00							
1 Title 22% GST									
Net Amount	4413	= 00							
Total GST	09								
Best Book Suppliers Kolhapur.	300	= 00	004-22 WIL	COE/319 06/09/24	5376 25/09/24	R	L		
"	300	= 00	"	"	"	"	"		
"	300	= 00	"	"	"	"	"		
"	300	= 00	"	"	"	"	"		
"	300	= 00	"	"	"	"	"		
"	365	= 00	005-43 TAN	"	"	R	L		
"	365	= 00	"	"	"	"	"		
"	365	= 00	"	"	"	"	"		
"	365	= 00	"	"	"	"	"		
"	365	= 00	"	"	"	"	"		
"	1095	= 00	006-3 KHE	"	"	R	L		
"	1095	= 00	"	"	"	"	"		
"	1095	= 00	"	"	"	"	"		
"	1095	= 00	"	"	"	"	"		
"	1095	= 00	"	"	"	"	"		
"	1095	= 00	006-3 RIC	"	"	R	L		
"	1095	= 00	"	"	"	"	"		
"	1095	= 00	"	"	"	"	"		

Prof. Dr. N. G. Narve
Principal
P.E.S.'s
College of Engineering
Phaltan, Dist. Satara (M.S.)

**Phaltan Education Society's
College of Engineering**

Schedules to the Balance Sheet as at 31 March 2024

Schedule I : Other fixed assets	Balance as at 1 April 2023	Additions	Deletions	Balance as at 31 March 2024
Laboratory equipment	2,76,37,033	-	-	2,76,37,033
Library books	61,17,606	3,14,297	-	64,31,903
Fire extinguisher	4,92,099	-	-	4,92,099
Research lab	1,99,626	-	-	1,99,626
Sound system	20,000	-	-	20,000
Xerox machine	60,000	-	-	60,000
Solar system	21,74,480	1,50,000	-	23,24,480
Computer	1,93,60,598	41,87,540	-	2,35,48,138
Electrical equipments	-	2,70,000	-	2,70,000
Software	-	5,19,200	-	5,19,200
Other equipments	6,02,950	-	-	6,02,950
Total	5,66,64,392	54,41,037	-	6,21,05,429

Schedule J : Investments

FD-SBI-32021548070				30,23,711
FD-SBI-32678345845				32,07,534
FD-SBI-33026597445				3,28,952
FD-SBI-42062160153				4,50,000
FD-SBI-42062164432				1,50,000
FD-SBI-42148432930				1,50,000
Interest receivable on fixed deposit				2,22,614
Total				75,32,811

Schedule K : Deposits given

Electricity deposit				1,89,945
Security deposit				35,00,000
Total				36,89,945

Schedule L : Fee receivable

Balance as per last balance sheet				3,56,65,797
Add: Receivable during the year				6,81,12,326
Less: Received during the year				6,74,35,163
Total				3,63,42,960

FD-SBI-32678345845				4,50,000
FD-SBI-33026597445				1,50,000
FD-SBI-42062160153				1,50,000
FD-SBI-42062164432				1,50,000
FD-SBI-42148432930				1,22,614
Total				75,32,811

Schedule K : Deposits given

Electricity deposit				1,89,945
Security deposit				35,00,000
Total				36,89,945

Schedule L : Fee receivable

Balance as per last balance sheet				3,56,65,797
Add: Receivable during the year				6,81,12,326
Less: Received during the year				6,74,35,163
Total				3,63,42,960

