



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(Empowered Autonomous Institution under R.T.M. Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu, Email : principal@ycce.edu

Summary of 4.2.3

Average annual expenditure for purchase of books / e-books and subscription to journals / e-journals form June 2023 – July 2024 (INR in lakhs)

Year	INR in Lakhs
2023 – 24 till July 2024	22.58

Year	Particular	Expenditure (INR in lakhs)
June 2023 – July 2024	e – journals	13.53
	KNIMBUS e-books	7.93
	Books	1.11
	Journals	0.006
	Total -	22.58

Year	Receipt of Payment
2024 - 25	Receipt of IEEE ASPP e-journals
	Receipt of KNIMBUS e-books
	Receipt of books
2023 –2024	Receipt of print journals
	Receipt of books



[Handwritten Signature]

Principal,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri,
Nagpur - 441110



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Index of 4.2.3

Year	Receipt of Payment	Page No.
2024 - 25	Receipt of IEEE ASPP e-journals	1 - 2
	Receipt of KNIMBUS e-books	3 - 5
	Receipt of books	6 - 10
2023 -2024	Receipt of print journals	11 - 12
	Receipt of books	13 -33



Principal,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri,
Nagpur - 441110



**Receipt of IEEE E-journal
2024-25**

EBSCO

EBSCO International Inc.

Supplementary Tax Invoice

Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/24-25/PI-151
Date of Invoice	Tuesday, May 21, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	NYSS Yeshwantrao Chavan College of Engineering
Address	Hingna Road, Wanadongri, Nagpur
State	Maharashtra
State Code	441110
PAN	AAATN0914E
GSTIN (Unique ID)	
Place of Supply	Nagpur, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	June 2024 to May 2025	998431	1	\$ 77,345	90.14%	\$ 7,623	83.05	₹ 633,090
2	IEEE POP All Online (* refer point 10)	June 2024 to May 2025	998431	1	\$ 102,240	92.74%	\$ 7,426	83.05	₹ 616,729
SUB TOTAL							\$ 15,049	83.05	₹ 1,249,819

	USD Value	INR Value
Taxable Value	\$15,049.0	₹ 1,249,819
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions) on POP All (USD 7500)	\$1,336.7	₹ 111,011
Total Value	\$16,385.7	₹ 1,360,831
Payment Received on 13th May 2024	\$16,284.5	₹ 1,352,426
Balance to Be Paid	\$101.2	₹ 8,405

Total Quote Value (In figure) ₹ 8,405

Total Quote Value (In Words) Rs. Eight Thousand Four Hundred and Five Only

Amount of Tax subject to Reverse Charge No-Nil

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- This Price is valid for 21 days from the date of Tax Invoice.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.
- We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS6S
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795



G. S. M. S.
Principal,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri,
Nagpur - 441110

**Receipt of KNIMBUS E-books
2024-25**

**KNIMBUS ONLINE PVT. LTD**

Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi-110017
 CIN No : U72900DL2011PTC227576.
 PAN No : AAECK5485A
 GST No : 07AAECK5485A1Z

TAX INVOICEInvoice No. **KNM/2024-25/141**

Invoice Date	: 16/08/2024	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt	OU	: YCCOE
Due Date	: 16/08/2024	Code	: GB
		PO Ref No	: 63/YCCE/POHO/23-24/565
		PO Date	: 28/02/2024

Bill To	Ship To
Yeshwantrao Chavan College Of Engineering Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri, Nagpur 441110 Maharashtra India	Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri, Nagpur 441110 Maharashtra India

#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus Multi publisher Ebooks package	1 YEAR	998314	1.00	4,67,609.00	5%	23,380.45	4,67,609.00

Total In Words Indian Rupee Four Lakh Ninety Thousand Nine Hundred Eighty-Nine Only	Sub Total 4,67,609.00 IGST5 (5%) 23,380.45 Adjustment (-) 0.45 Total ₹4,90,989.00
Cheque / DD KNIMBUS ONLINE PVT LTD Payable at NEW DELHI Name of Bank: Axis Bank Account Number: 924020019829248 Type of account: Current IFSC Code: UTIB0001006 Branch: PATEL NAGAR(E), NEW DELHI (DL), NEW DELHI, 110008.	

Terms & Conditions

- ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
- GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

Y.C.C.E.
 Inward Gate Entry
 Date 19/9/24
 Entry No. 760
 Security Duty Supervisor:
 Ashish
 Signature
 Nagpur

Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road
 NAGPUR-441110



Authorized Signature

**KNIMBUS ONLINE PVT. LTD**

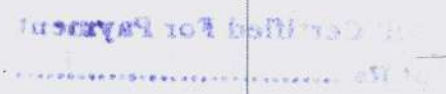
Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi-110017
 CIN No : U72900DL2011PTC227576
 PAN No : AAECK5485A
 GST No : 07AAECK5485A1ZN

TAX INVOICEInvoice No. **KNM/2024-25/140**

Invoice Date	: 16/08/2024	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt	OU	: YCCOE
Due Date	: 16/08/2024	Code	: GN
		PO Ref No	: 63/YCCE/POHO/23-24/565
		PO Date	: 28/02/2024

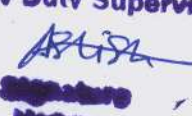
Bill To	Ship To
Yeshwantrao Chavan College Of Engineering Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri, Nagpur 441110 Maharashtra India	Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri, Nagpur 441110 Maharashtra India

#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus YCCE Digital Library Integrated	1 YEAR	998314	1.00	2,35,818.00	18%	42,447.24	2,35,818.00

Total In Words Indian Rupee Two Lakh Seventy-Eight Thousand Two Hundred Sixty-Five Only	Sub Total 2,35,818.00 IGST18 (18%) 42,447.24 Adjustment (-) 0.24 Total ₹2,78,265.00
Cheque / DD: KNIMBUS ONLINE PVT LTD Payable at: NEW DELHI Name of Bank: Axis Bank Account Number: 924020019829248 Type of account: Current IFSC Code: UTIB0001006 Branch: PATEL NAGAR(E), NEW DELHI (DL). NEW DELHI, 110008.	

Terms & Conditions

- ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
- GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

Y.C.C.E.
Inward Gate Entry
 Date 4/9/24 Entry No. 761
Security Duty Supervisor




Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road
 NAGPUR-441110

Authorized Signature

Receipt of Books

2024-25

2024-25



VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>12-08-2024</u>	Name of College / Institute <u>The Principal, Y.C.C.E., Nagpur</u>
Order Ref. : <u>YCIE / LIB / 2024-25 / 244</u> <u>DT - 31-09-2024</u>	

CREDIT INVOICE

Bill No. **3205**

S.No.	Author	Title	Qty.	Rate	Amount
1.	Aggarwal	Objective General English E87406 - 87410	5	655/-	3275 = 00
2.	Aggarwal	A mod. approach to Logical Reasoning E87411 - 87414	4	290/-	1160 = 00
3.	Aggarwal	A mod. approach to Verbal Reasoning E87415 - 87419	5	595/-	2975 = 00
4.	Aggarwal	A mod. approach to Verbal & non-verbal Reasoning E87420 - 87424	5	899/-	4495 = 00
5.	Aggarwal	Quantitative aptitude E87425 - 87434	10	799/-	7990 = 00
					19895 = 00
Less 20%.					5172 = 70
E87406 - 87434					
<p>Y.C.C.E. Inward Gate Entry Date <u>12-8-24</u> Entry No. <u>595</u> Security Duty Supervisor <u>A.N. Beldhe</u> Signature Nagpur.</p>					
					14722 = 00

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under GST NIL, Category, ITEM No. 49011010

PAN : ABOPJ0422G

For Venus Book Centre

SE
12-08

[Signature]
Signature



VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

MBA

(13)

Date : <u>19/03/2024</u>	Name of College / Institute <u>THE PRINCIPAL-YCCE-NAGPUR</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. 21608

S.No.	Author	Title	Qty.	Rate	Amount
1	DIETEL	INT. TO PYTHON E873G3 - 873G4	2	829/-	1658/-
2	SPATH	LEARN JAVA FOR ANDROID DEV. E873G5	1	3299/-	3299/-
3	EKMAN	LEARN DEEP LEARNING E873G6 - 873G7	2	879/-	1758/-
4	KANETKAL	LET US PYTHON E873G8	1	399/-	399/-
5	PUTT	MACHINE LEARNING E873G9 - 87350	2	685/-	1370/-
6	FENNER	MACHINE LEARN WITH PYTHON E87351 - E87352	2	795/-	1590/-
7	PALUSZEK	PRACT. MATLAB DEEP LEARNING E87353	1	1199/-	23
8	FREEMAN	PRO ASP. NET CORE3 E87354	1	4999/-	4999/-
9	SHRIDHAR	PYTHON PROGRAMMING E87355 - E87356	2	650/-	1300/-
10	LIANG	PYTHON PROG. AND DATA STRUCT. E87357	1	915/-	915/-
11	GANGULY	QUANTUM MACHINE LEARNING E87358	1	2199/-	2199/-
12	KANETKAL	LET US C SOLUTION E87359 - E87360	2	330/-	660/-
13	JURATSKY	SPEECH AND LANGUAGE PROCESS E87361 - E87362	2	1285/-	2570/-
14	GRAHAM	INTELLIGENCE INVESTOR E87363 - E87364	2	799/-	1598/-
15	HILL	THINK AND GROW RICH E87365 - E87366	2	199/-	398/-
				LESS 25% 2A	
					25912 = 40
					6737 = 20
TOTAL					19174 = 80

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.
We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010
PAN : ABOPJ0422G

Inward Gate Entry
Date 19/03/24 Entry No. 1158
Security Duty Supervisor

Signature
Nagpu.

For Venus Book Centre

Signature

TAX INVOICE/CREDIT

2024-25

Western Book Depot

Original for Buyer

Phone : 0712-2524659

GSTIN : 27ACXP2873R1ZB

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
THE PRINCIPAL
 Yeshwantrao Chavan College of Engineering
 Hingna road,wandong
 nagpur - 441110
 PHONE NO. :
 GSTIN :
 Document :

Invoice No. : **WBDN000A/422** Date : **10/09/2024**

Challan no. : Date :

Ref no. : **LIB/24-25/182** Date : **22/07/2024**

Delivery Through :

Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	PBK0181	BANKING THEORY & PRACTICE Author : P.K.SHRIVASTAVA	HIMALAYA PUBLIS	4901	0.00	3	998.00	26.00	2215.56
2	9789354246197	BUSINESS ANALYTICS:THE SCIENCE OF DATA D Author : U.DINESH KUMAR	WILEY	4901	0.00	2	1019.00	26.00	1508.12
3		CONSUMER BEHAVIOUR Author : LEON	PEARSON	4901	0.00	3	1025.00	26.00	2275.50
5	9789355325648	CORPORATE TAX PLANNING & BUSINESS TAX PR Author : DR.V.SINGH	TAXMAN PUBLISHE	4901	0.00	2	1195.00	26.00	1768.60
6	9788126563791	EMPLOYEE TRAINING AND DEVELOPMENT Author : ROYMOND A NOE	McGraw HILL	4901	0.00	2	899.00	26.00	1330.52
7		FUNDAMENTALS OF BUSINESS ANALYTICS Author : R.N.PRASAD	WILEY INDIA ED	4901	0.00	2	959.00	26.00	1419.32
8	9788121912488	INSURANCE AND RISK MANAGEMENT Author : P.K.GUPTA	HIMALAYA PUBLIS	4901	0.00	3	998.00	26.00	2215.56
9		INVESTMENT MANAGEMENT Author : V K BHALLA	S CHAND	4901	0.00	3	1095.00	26.00	2430.90
10	9789354641176	MANAGING RETAILING Author : SINHA	OXFORD	4901	0.00	2	950.00	26.00	1406.00
11	9789390113323	PROJECT MANAGEMENT 11ED AN INDIAN ADAPTA Author : MEREDITH	WILEY	4901	0.00	1	1029.00	26.00	761.46
12	PCF0184	RETAILING MANAGEMENT 6ED Author : S.PRADHAN	McGraw HILL	4901	0.00	3	1010.00	26.00	2242.20
13		SECURITIES ANALYSIS & PORTFOLIO MGT.11TH Author : AVADHANI.V.A	HIMALAYA PUBLIS	4901	0.00	3	725.00	26.00	1609.50
14		STRATEGIC BRAND MANAGMENT Author : KEVIN LANE	PEARSON	4901	0.00	3	1025.00	26.00	2275.50
		STRATEGIC MANAGMENT & BUSINESS POLICY Author : A.KAZMI	TMH	4901	0.00	5	940.00	26.00	3478.00
		SUPPLY CHAIN MANAGEMENT Author : SUNIL CHOPRA	PEARSON	4901	0.00	1	900.00	26.00	666.00

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT	
		GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	
38	5.00%	0.00	0.00	0.00	0.00	DISCOUNT	9698.26
	12.00%	0.00	0.00	0.00	0.00	SGST Value	0.00
	18.00%	0.00	0.00	0.00	0.00	CGST Value	0.00
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
						Add	0.00
						ROUND OFF	0.26
Rs. Twenty Seven Thousand Six Hundred Three Only						GRAND TOTAL	27603.00

Remark :

Terms & Conditions

- 1.Certified that correct publisher has been charged.
- 2.Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
- 3.Books supplied are in accordance with the order,hence will not be gtaken back.
- 4.Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
- 5.Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
- 6.All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

For Western Book Depot

Company's Bank Details

BANK NAME :- HDFC BANK
A/C NO. :- 50200067310752
IFSC CODE :- HDFC0009494

RECEIVER'S SIGNATURE

10
 Authorised signatory

Receipt of Print Journals 2023-24

The ICFAI Society

(Division: IUP Publications)

Plot No: 52, Nagarjuna Hills, Punjagutta, Hyderabad -500082

GSTIN: 36AAAJT0214B1ZR : PAN: AAAJT0214B

Tel: 8498843633 Mail : jms@iupindia.in

Receipt

Receipt No : 9344

01-Jun-2023

Dr. Rajendra Pahade
 Librarian
 Yeshwantrao Chavan College of Engg
 Wanadongri, Hingna Road
 Nagpur-441110
 Maharashtra
 rpahade2008@gmail.com

Mob: 09545624000

GSTIN No :

Subscription Number: 152270

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
0000305300550247	30-May-2023	6,300.00	ONLINE PAYMENT	0.00
		<u>Rs.6,300.00</u>		<u>Rs. 0.00</u>
		GST @ 0.00 %	NIL	
[GSTIN NO:36AAAJT0214B1ZR]				
GRAND TOTAL		<u>6,300.00</u>		

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 ORG. BEHAVIOUR	012023	102023	
2 MARKETING MANAGEMENT	022023	112023	
3 BUSINESS STRATEGY	032023	122023	
4 FINANCIAL RISK MGMT	032023	122023	
5 ENTREPRENEURSHIP DEVPT.	032023	122023	
6 SUPPLY CHAIN MANAGEMENT	032023	122023	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



[Signature]
 Principal,
 Yeshwantrao Chavan College of Engineering
 Hingna Road, Wanadongri,
 Nagpur - 441110

Receipt of books 2023-24

Original Duplicate Triplicate**EVINCEPUB PUBLISHING**

Shivam Plaza, Koni, Bilaspur, Chhattisgarh - 495009

Phone no. : 9589100321, 9171810321

Email : publish@evincepub.com

GSTIN : 22AAGFE5764R1ZW

State: 22-Chhattisgarh

**Tax Invoice****Bill To****Dr. Rajendra A. Pahade**

Dr. Rajendra A. Pahade

Librarian

Yeshwantrao Chavan College of

Engineering

Nagpur, Maharashtra

Mobile No.09545624000

Contact No. : 09545624000

State: 27-Maharashtra

Ship To

Dr. Rajendra A. Pahade

Librarian

Yeshwantrao Chavan College of

Engineering

Nagpur, Maharashtra

Mobile No.09545624000

Place of supply: 27-Maharashtra

Invoice No. : EPFY/23-24/82**Date : 18-05-2023**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	Taxable Price/ Unit	Taxable amount	GST	Amount
1	Book : Matrix Analysis Of Structure Stiffness Approach : 9789356731592	4901	50	₹ 600.00	₹ 9,000.00 (30%)	₹ 420.00	₹ 21,000.00	₹ 0.00 (Exmp.)	₹ 21,000.00
2	Delivery Charges	996812	1	₹ 593.22	₹ 0.00 (0%)	₹ 593.22	₹ 593.22	₹ 106.78 (18%)	₹ 700.00
Total			51		₹ 9,000.00		₹ 21,593.22	₹ 106.78	₹ 21,700.00

Invoice Amount In Words

Twenty One Thousand Seven Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

E86892 - E86901

E86902 - E86911

Sub Total	₹ 30,593.22
Discount	₹ 9,000.00
IGST@18%	₹ 106.78
Exempted@0%	₹ 0.00
Total	₹ 21,700.00
Received	₹ 21,700.00
Balance	₹ 0.00
Payment mode	Evincepub Publishing
You Saved	₹ 9,000.00

Pay To-

Bank Name : AXIS BANK, SEEPAT ROAD , BILASPUR

Bank Account No. : 918020025000926

Bank IFSC code : UTIB0001069

Account holder's name : Evincepub Publishing

For : EVINCEPUB PUBLISHING



Y.C.C.E.
Inward Gate Entry
Date 29/05/23 Entry No 230
Security Duty Supervisor

Authorized Signatory

VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road Gokulpeth Nagpur-440010
Tel: 0712-6613340/2520781 Email: venusbookcentre@yahoo.com

Credit Invoice

Invoice : 20415

Date : 03/06/2023

Name : The Principal,

YCCE Nagpur

Order No : YCCE/Lib/23-24/882

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Jawaharlal	E 86912 - E 86913 Accounting Theory & Practice	740	2	1480	30	1036
2	E 86914 - E 86916 Subba Rao	Personal & Human Resource Management	625	3	1875	30	1313
3	E 86917 - E 86918 Daud	Principles of Economics	698	2	1396	30	977
4	E 86919 - E 86920 Mamoria	Dynamics of Industrial Relation	698	2	1396	30	977
5	E 86921 - E 86925 Aswathappa	Organisational Behaviour	898	5	4490	30	3143
6	E 86926 - E 86930 Subba Rao	Organisational Behaviour	810	5	4050	30	2835
7	E 86931 - E 86935 Bulchandani	Business Law for Management I	875	5	4375	30	3063
8	E 86936 - E 86940 Bulchandani	Business Law for Management II	675	5	3375	30	2363
9	E 86941 - E 86945 Ramanswamy	Principles of Management	395	5	1975	30	1383
10	E 86946 - E 86948 Diwedi	Managerial Economics	745	3	2235	30	1565
11	E 86949 - E 86950 Kotler	Marketing Management	1100	2	2200	30	1540
	E 86951 - E 86953 Robbins	Organisational Behaviour	1100	3	3300	30	2310
				42	32147	9644	
Total: Twenty Two Thousand Five Hundred & Eleven Only.							22511

REMARKS:
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We are exempted from Goods & services tax, which
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PAN : ABOPJ0422G

For, **VENUS BOOK CENTRE**
Harshit Jain

Principal
Yeshwantrao Chavan
College of Engineering
Janadongri Hingna Road,
NAGPUR-441110

Y.C.C.E.
Inward Gate Entry
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Date : <u>13.9.2023</u>	Name of College / Institute <u>PRINCIPAL-YCCE-NAGPUR</u>
Order Ref. : <u>184</u>	

CREDIT INVOICE

Bill No. **21256**

S.No.	Author	Title	Qty.	Rate	Amount
1	KHAN	BASIC FINANCIAL MGT E87155	1	1190/-	1190/-
2	TRIPATHI	PRINCIPLES OF MGT. E87118 - E87122	5	1800/-	4000/-
3	SHAROOOP	OPERATIONS RESEARCH E87113 - E87117	5	795/-	3975/-
4	VOHRA	QUANT. TECH. IN MGT. E87123 - E87127	5	950/-	4750/-
5	PATHAK	LEGAL ASPECTS OF BUSINESS E87108 - E87112	5	1060/-	5300/-
6	MADE	ADV. ANALYTICS IN POWER BI WITH R AND PYTHON. E87138 - E87140	5	1599/-	7995/-
			26		27210/-
					7074.00
					TOTAL 20135.40

Y.C.C.E.
Inward Gate Entry,
Date 26/09/23 Entry No. 556
Security Duty Supervisor

[Signature]
Signature
Nagpur

[Signature]
Principal,
Yashwantrao Chavan College of Engineering
Hingna Road, Wanadongri,
Nagpur - 441110



[Signature]
Signature

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PAN: ABOPJ0422G



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Order Ref. : <u>184</u>	

CREDIT INVOICE

Bill No. 21258

S.No.	Author	Title	Qty.	Rate	Amount
1	KIYOSAKI	RICH DAD POOR DAD E87161 - E87165	5	599/-	2995/-
2	SHARMA	WHO SOLD HIS FERRARI E87166 - E87170	5	250/-	1250/-
3	APP. KALAM	WINGS OF FIRE E87171 - E87172	5	495/-	2475/-
4	SHIMA	BUSINESS COMM. E87173 - E87177	2	695/-	1390/-
5	BOATRIGHT	ETHICS AND CONDUCT OF BUSINESS E87178 - E87179	5	850/-	4250/-
6	DANODARAI	MANAGERIAL ECONOMICS E87180 - E87184	2	1470/-	2940/-
7	SALVATORE	MANAGERIAL ECONOMICS	5	985/-	4925/-
			<u>29</u>		<u>20225.00</u>
					<u>5258.50</u>
					<u>14966.50</u>

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Chavan College of Engineering
Hingna Road, Wanadongri,
Nagpur - 441110



Signature



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Order Ref. : _____	

CREDIT INVOICE

Bill No. 21432

S.No.	Author	E87279-87280 Title	Qty.	Rate	Amount
1	Arora	Business Law E 87281 - 87283	2	595/-	1190 = 00
2	Koontz	Ess. of management E 87274 - 87278	3	910/-	2730 = 00
3	Tulsian	Business Law E 87284 - 87288	5	910/-	4550 = 00
4	Thomas	Managerial economics E 87289 - 87293	5	1000/-	5000 = 00
5	Rao	Managers who make a diff. E 87294	5	450/-	2250 = 00
6	Boschi	The Professional E 87295 - 87299	1	499/-	499 = 00
7	Sharma	Prin. & Practice of Accounting E 87268 - 87269	5	895/-	4475 = 00
8	Bovee	Business Communication skills E 87270 - 87271	2	605/-	1210 = 00
9	Fernando	Business Ethics E 87272 - 87273	2	735/-	1470 = 00
10	Black	Business Statistics	2	1149/-	2298 = 00
					25672 = 00
Gate Entry Y.C.C.E. Inward Gate Entry Date <u>23/12/23</u> Entry No. <u>844</u> Security Duty Supervisor Signature Nagpur					Less 26% (-) 6674 = 72 1
					18997 = 00
				32	

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Buyer Name
THE PRINCIPAL
Yeshwantrao Chavan College of Engineering
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PHONE NO. :
GSTIN :
Document :

Invoice No. : **WBDN000465** Date : **15/09/2023**

Challan no. : **CA000150** Date : **18/08/2023**

Ref no. : **YCCE/LIB/23-24/217** Date : **15/09/2023**

Delivery Through :

Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789392211911	FINANCIAL MANAGEMENT Author : DR.R.P.RUSTAGI	TAXMAN PUBLISHER	4901	0.00	5	995.00	26.00	3681.50
2	97893886482921	FINANCIAL MANAGEMENT Author : RAVI M.KISHORE	TAXMAN PUBLISHER	4901	0.00	2	895.00	26.00	1324.60
3	9789350971888	PRODUCTION AND OPERATIONS MANAGEMENT Author : K.ASWATHAPPA	HIMALAYA PUBLISHER	4901	0.00	3	975.00	26.00	2164.50
		Business ethics & Corporate Governance Author : CSV MURTHY	HIMALAYA PUBLISHER	4901	0.00	2	675.00	26.00	999.00
		PERSONNEL AND HUMAN RESOURCE MANAGEMENT Author : P.S.RAO	HIMALAYA PUBLISHER	4901	0.00	5	625.00	26.00	2312.50
		Human Resource Management Author : C.B.MAMORIA	HIMALAYA PUBLISHER	4901	0.00	2	525.00	26.00	777.00
		Financial Management-Text, Problems and C Author : M.Y.KHAN	MC GRAW -HIL	4901	0.00	5	1130.00	26.00	4181.00
	9789355322647	Operations Management Author : WILLIAM J. STEVENSON	TMH	4901	0.00	2	1050.00	26.00	1554.00
	9789355322203	Financial Management Author : PRASANNA CHANDRA	TMH	4901	0.00	5	1070.00	26.00	3959.00
	9789354600685	BUSINESS RESEARCH METHODS Author : P.S.SCHINDLER	McGraw Hill	4901	0.00	2	1050.00	26.00	1554.00
	9789353164812	PRODUCTION AND OPERATIONS MANAGEMENT Author : S.N.CHARY	MC GRAW -HIL	4901	0.00	2	970.00	26.00	1435.60
	9789389536336	MARKETING MANAGEMENT Author : RAJAN SAXENA	MC GRAW -HIL	4901	0.00	2	1199.00	26.00	1774.52
	9789353161170	OPERATIONS AND SUPPLY CHAIN MANAGEMENT Author : R.B.CHASE	MC GRAW -HIL	4901	0.00	5	1045.00	26.00	3866.50
	9789353503260	BUSINESS RESEARCH METHODS Author : ZIKMUND, BABIN, CARR	CENGAGE INDIA	4901	0.00	5	899.00	26.00	3326.30
	9789332585515	BUSINESS RESEARCH METHODS Author : NAVAL BAJPAL	PEARSON	4901	0.00	2	785.00	26.00	1161.80

TOTAL C/F **34071.82**

Continued ...2

Y.C.C.E.
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Page No...2

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PHONE NO. :
GSTIN :
Document :

Invoice No. : **WBDN000465** Date : **15/09/2023**
Challan no. : **CA000150** Date : **18/08/2023**
Ref no. : **YCCE/LIB/23-24/217** Date : **15/09/2023**
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
16	9789390470501	A TB OF COST MANAGEMENT ACCOUNTING Author : M.N.ARORA E81095-81096	VIKAS PUBLISHING	4901	0.00	2	995.00	26.00	34071.82 1472.60
17	9789390113309	ENTREPRENEURSHIP Author : ROBERT.D.HISRICHI E81067-81073	McGraw HILL	4901	0.00	7	970.00	26.00	5024.60
18		Production And Operations Management Author : P.RAMAMURTHY E81074-81078	NEW AGE INTERNA	4901	0.00	5	250.00	26.00	925.00
19	99353082668	Corporate Governance: Principles, Policy Author : A.C.FERNANO E81079-81080	PEARSON	4901	0.00	2	735.00	26.00	1087.80
20	9789352862306	Ethics and the conduct of business Author : JOHN BOATRIGHT E81081-81082	PEARSON	4901	0.00	2	850.00	26.00	1258.00
21		Human Resource Management Author : GARY DESSLER E81083-81087	PEARSON	4901	0.00	5	1049.00	26.00	3881.30
22	9789332541092	OPERATIONS MANAGEMENT THEORY & PRACTICE Author : B.MAHADEVAN E81088-81089	PEARSON	4901	0.00	2	820.00	26.00	1213.60
23	9789332587403	MARKETING MANAGEMENT Author : PHILIP KOTLER E81090-81094	PEARSON	4901	0.00	5	1100.00	26.00	4070.00
24	9789391540449	BUSINESS LAW FOR MANAGERS Author : PROF.(CMDE)P.K GOEL E81144-81146	DREAM TECH	4901	0.00	3	699.00	26.00	1551.78
25	9780750643894	MANAGEMENT TASKS, RESPONSIBILITIES PRACTICE Author : P.F.DRUCKER E81147-81149	TAYLOR & FRANCIS	4901	0.00	3	995.00	26.00	2208.90

Total Quantity :	85	Class		SGST		CGST		GROSS AMOUNT	
		GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.			
		5.00%	0.00	0.00	0.00	0.00		DISCOUNT	19944.60
		12.00%	0.00	0.00	0.00	0.00		SGST Value	0.00
		18.00%	0.00	0.00	0.00	0.00		CGST Value	0.00
		28.00%	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
								Add	0.00
								ROUND OFF	-0.40
								GRAND TOTAL	56765.00

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Principal,
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Order Ref. : <u>694</u>	<u>MBA</u>

CREDIT INVOICE

Bill No. 21377

S.No.	Author	Title	Qty.	Rate	Amount
1	Trishnas	Gate 2024 Computer Science and Information Technology	15	975/-	14625 =
2	Kirupani	Gate tutor 2024 Computer Science & Information Technology	5	975/-	4875 =
					<u>19500 =</u>
Less 26.1.				(-)	5070 =
					<u>14430 =</u>

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Date 8/11/23 Entry No. 705
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Invoice

Invoice : 20459

Date : 07/08/2023

Name : The Principal,

YCCE Nagpur

Ord. No : 158

AIDS (PG)

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
		E86954 - E86957					
1	Balgurusamy	Numerical Methods	1190	4	4760	26	3522
2	Forsyth	E86958 - E86962 Computer Vision	1075	5	5375	26	3978
3	Kurose	E86963 - E86967 Computer Networking	975	5	4875	26	3608
4	Rusell	E86968 - E86972 Artificial Intelligence	1000	5	5000	26	3700
				19			
Total: Fourteen Thousand Eight Hundred & Eight Only.							14808

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PAN : ABOPJ0422G

For,
VENUS BOOK CENTRE

Harshit Jain

VENUS BOOK CENTRE

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Ramnagar Road, Gokulpeth, Nagpur-10
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Hingna Road, Wanadongri,
Nagpur - 441110



Y.C.C.E.
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Invoice

Invoice : 20460

Date : 17/08/2023

Name : The Principal,

YCCE Nagpur

Ord. No : 158

ATMG (PGT)

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
1	Balgurusamy	^{E 86973} Numerical Methods	1190	1	1190	26	881	
2	Saurabh	^{E 86974 - E 86978} Blockchain Technology	689	5	3445	26	2549	
3	Anuradha	^{E 86979 - E 86983} Machine Learning	659	5	3295	26	2438	
4	Gopal	^{E 86984 - E 86988} Applied Machine Learning	1050	5	5250	26	3885	
5	Jayaraman	^{E 86989 - E 86990} Digital Image Processing	1280	2	2560	26	1894	
6	Black Book	^{E 86991 - E 86995} Web Technologies	999	10	9990	26	7393	
				28				
Total: Nineteen Thousand & Forty Only.								19040

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Name of College / Institute

THE PRINCIPAL - YCCE - NAGPUR

CGO (PGU)

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S.No.	Author	Title	Qty.	Rate	Amount
1	HAN	E 87101 - E 87104 DATA MINING	4	875/-	3500/-
2	SHNEIDERMAN	E 87105 - E 87107 DESIGNING THE USER INTERFACE	3	1300/-	3900/-
			7		7400.00
					- 1924.00
					LESS 26%.
					TOTAL 5476.00

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PAN : ABOPJ0422G

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Nagpur - 441110



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Date : <u>9.10.2023</u>	Name of College / Institute <u>THE PRINCIPAL - YCCE - NAGPUR</u>
Order Ref. : <u>YCCE/LIB/22-23/628.</u>	<u>CSD</u>

CREDIT INVOICE

Bill No. 21322

S.No.	Author	Title	Qty.	Rate	Amount
1	TANEJA	PYTHON PROGRAMMING E87208 - E87267	60	585/-	35100=00
		LESS 26%			9126=00
TOTAL					25974=00

Y.C.C.E.
Inward Gate Entry,
Date 12/10/23 Entry No. 610
Security Duty Supervisor

Signature
Nagpu.

Remark
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PAN : ABOPJ0422G

For Venus Book Centre

Signature

Western Book Depot

Original for Buyer

Residency Road, Sadar
Nagpur

Phone : 0712-2524659

GSTIN : 27ACXPN2873R1ZB

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Buyer Name
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Yeshwantrao Chavan College of Engineering
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PHONE NO. :
GSTIN :
Document :

Invoice No. : **WBDN000463** Date : **15/09/2023**
Challan no. : **CA000165** Date : **02/09/2023**
Ref no. : YCCE/LIB/23-24/94, YCCE/LIB/2024 Date : **15/09/2023**
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789332550117	Computer Vision: A Modern Approach Author : FORSYTH/PONCE <i>E87133 - E87137</i>	PEARSON	4901	0.00	5	1075.00	26.00	3977.50
2	9789351073895	DATA MINING PRACTICAL MACHINE LEARNING T Author : I.H.WITTEN <i>E87150 - E87154</i>	ELSEVIER	4901	0.00	5	700.00	26.00	2590.00

Y.C.C.E.
Inward Gate Entry,
04/10/23
Date Entry No. 576
Security Duty Supervisor
S. K. ...
Signature
Nagpu

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT	
		GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	
10	5.00%	0.00	0.00	0.00	0.00	DISCOUNT	2307.50
	12.00%	0.00	0.00	0.00	0.00	SGST Value	0.00
	18.00%	0.00	0.00	0.00	0.00	CGST Value	0.00
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
						Add	0.00
						ROUND OFF	0.50
Rs. Six Thousand Five Hundred Sixty Eight Only						GRAND TOTAL	6568.00

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 4. Cheque should be A/c payee & payments from outside Nagpur should be at per of payable at delhi.
 5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
 6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

Company's Bank Details
 BANK NAME :- HDFC BANK
 A/C NO. :- 50200067310752
 IFSC CODE :- HDFC0009494

G.S. ...
 Principal,
 Yeshwantrao Chavan College of Engineering
 Hingna Road, Wanadongri,
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Order Ref. : <u>158</u>	

CREDIT INVOICE

Bill No. 21281

S.No.	Author	Title	Qty.	Rate	Amount
1	GOODFELLOW	E 87185 DEEP LEARNING	1	8540/-	8540/-
2	KETKAR	E 87186 - E 87190 DEEP LEARNING WITH PYTHON	5	899/-	4495/-
3	ARORA	E 87191 - E 87195 DATA ANALYTICS	5	599/-	2995/-
4	BAHGA	E 87196 - E 87207 INTERNET OF THINGS	12	895/-	10740/-
			23		26770.00
					6960.20
					19809.80
TOTAL					19810.00



[Handwritten signature]

Remark
 Certified that correct publisher price have been charged.
 All disputes subjected to Nagpur jurisdiction only.
 We are exempted from Goods & services tax, which is under
 GST NIL, Category, ITEM No. 49011010
 PAN : ABOPJ0422G

Principal,
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 Hingna Road, Wanadongri,
 Nagpur - 441110

For Venus Book Centre

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 Signature

VENUS BOOK CENTRE


Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
 Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : 5.10.2023	Name of College / Institute THE PRINCIPAL-YCCE, NAGPUR.
Order Ref. : 184	

MBA

CREDIT INVOICE

Bill No. 21308

S.No.	Author	Title	Qty.	Rate	Amount
1	BOVEE	BUSINESS COMM. ESSENTIALS E81268 - E81269	2	605/-	1210/-
2	FERNANDO	BUSINESS ETHICS E81270 - E81271	2	735/-	1470/-
3	BLACK	BUSINESS STATISTICS E81272 - E81273	2	1149/-	2298/-
			6		4978.00
					1294.30
Y.C.C.E. - LESS 2.6% Inward Gate Entry Date 13.10.23 Entry No 612 Security Duty Supervisor  Signature Nagpur.					
				TOTAL	3683.70

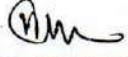
Remark

Certified that correct publisher price have been charged.
 All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under
 GST NIL, Category, ITEM No. 49011010

PAN: ABOPJ0422G

For Venus Book Centre ✓


 Signature



VENUS BOOK CENTRE

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Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

MBA

13

Date : <u>19/03/2024</u>	Name of College / Institute <u>THE PRINCIPAL-YCCE-NAGPUR</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. 21608

S.No.	Author	Title	Qty.	Rate	Amount
1	DIETEL	INT. TO PYTHON E873G3 - 873G4	2	829/-	1658/-
2	SPATH	LEARN JAVA FOR ANDROID DEV. E873G5	1	3299/-	3299/-
3	EKMAN	LEARN DEEP LEARNING E873G6 - 873G7	2	879/-	1758/-
4	KANETKAL	LET US PYTHON E873G8	1	399/-	399/-
5	PUTT	MACHINE LEARNING E873G9 - 87350	2	685/-	1370/-
6	FENNER	MACHINE LEARN WITH PYTHON E87351 - E87352	2	795/-	1590/-
7	PALUSZEK	PRACT. MATLAB DEEP LEARNING E87353	1	1199/-	23
8	FREEMAN	PRO ASP. NET CORE3 E87354	1	4999/-	4999/-
9	SHRIDHAR	PYTHON PROGRAMMING E87355 - E87356	2	650/-	1300/-
10	LIANG	PYTHON PROG. AND DATA STRUCT. E87357	1	915/-	915/-
11	GANGULY	QUANTUM MACHINE LEARNING E87358	1	2199/-	2199/-
12	KANETKAL	LET US C SOLUTION E87359 - E87360	2	330/-	660/-
13	JURATSKY	SPEECH AND LANGUAGE PROCESS E87361 - E87362	2	1285/-	2570/-
14	GRAHAM	INTELLIGENCE INVESTOR E87363 - E87364	2	799/-	1598/-
15	HILL	THINK AND GROW RICH E87365 - E87366	2	199/-	398/-
				LESS 25% 2A	
				Y.C.C.E.	
				INWARD GATE ENTRY	
				Entry No. 1158	
				Security Duty Supervisor	
				TOTAL	19174 = 80

25912 = 40
6737 = 20
TOTAL 19174 = 80

Remark
Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under GST NIL, Category, ITEM No. 49011010

PAN : ABOPJ0422G

Inward Gate Entry
Date: 19/03/24
Entry No. 1158
Security Duty Supervisor
Signature
Nagpu.

For Venus Book Centre

Signature



VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>19/03/2024</u>	Name of College / Institute <u>PRINCIPAL-Y.C.E.-NAGPUR</u>
Order Ref. : _____	

CREDIT INVOICE

Bill No. **21597**

S.No.	Author	Title	Qty.	Rate	Amount
1	CHATURVEDI	BUSINESS COMMUNICATION E87097 - 87098 E87050 - 87051	2	635/-	1270/-
2	KNOOTZ	ESS. OF MANAGEMENT E87052 - E87056	2	910/-	1820/-
3	KAPOOR	ELEMENTS OF MERCHANTILE LAW E87057 - E87061	5	730/-	3650/-
4	MEHTA	MANAGERIAL ECONOMICS E87062 - E87066	5	595/-	2975/-
5	PAL	ESS. OF BUSINESS COMM. E87279 - E87280	5	595/-	2975/-
6	AFOPA	BUSINESS LAWI	2	625/-	1250/-
			<u>21</u>		<u>13940.00</u>
					<u>3624.00</u>
					<u>10315.60</u>

Remark

Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.

We are exempted from Goods & services tax, which is under
GST NIL, Category, ITEM No. 49011010

PAN: ABOPJ0422G

For Venus Book Centre

(Signature)

Signature

TAX INVOICE/CREDIT

Western Book Depot

Original for Buyer

Residency Road, Sadar
Nagpur

Page No...2

Phone : 0712-2524659

GSTIN : 27ACXPN2873R1ZB

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
THE PRINCIPAL
Yeshwantrao Chavan College of Engineering
Hingna road, wanadong
nagpur - 441110
PHONE NO. :
GSTIN :
Document :

Invoice No. : **WBDN000815** Date : **19/03/2024**
Challan no. : Date :
Ref no. : LIB/23-24/470 Date :
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
15	9788126519439	ENVIRONMENTAL STUDIES E87381 Author : DR.R.J.R.DANIELS	WILEY	4901	0.00	1	569.00	26.00	7685.64 421.06
16	9788126579808	INFORMATION TECHNOLOGY FOR MANAGMENT Author : TURBAN E87382	WILEY	4901	0.00	1	1019.00	26.00	754.06
17	9789354641985	INFORMATION TECHNOLOGY FOR MANAGMENT Author : O.P.WALI E87383	WILEY	4901	0.00	1	1059.00	26.00	783.66
18	978812654640506	INTRODUCTION TO DATA SCIENCE:PRACTICAL Author : B.UMA.MAHESHWARI E87384	WILEY	4901	0.00	1	779.00	26.00	576.46
19	9789357461306	INTRODUCTION TO ROBOTICS:ANALYSIS Author : S.B.NIKU E87385	WILEY	4901	0.00	1	999.00	26.00	739.26
20	9789357466356	INTRODUCTION TO SUSTAINABILITY Author : R.BRINKMANN E87386	WILEY	4901	0.00	1	999.00	26.00	739.26
21	9789354643606	MACHINE LEARNING FOR TEXT AND IMAGE DATA Author : B.MOTWANI E87387 [1049.00/1]	WILEY	4901	0.00	1	1049.00	26.00	776.26
22	9788126579907	MACHINE LEARNING USING PYTHON Author : M.PRADHAN E87388	WILEY	4901	0.00	1	649.00	26.00	480.26
23	9789354242625	MARKETING ANALYSIS Author : SEEMA.GUPTA E87389 [799.00/1]	WILEY	4901	0.00	1	939.00	26.00	694.86
24	9788126537204	MATLAB AN INTRO.WITH APPLICATIONS Author : A.GILAT E87390	WILEY	4901	0.00	1	659.00	26.00	487.66
25	9788126530908	MECHANICAL VIBRATIONS Author : DR.D.NAG E87391	WILEY	4901	0.00	1	799.00	26.00	591.26
26	9789357462389	NATURAL LANGUAGE PROCESSING Author : D.K.BHATTACHARYA E87392	WILEY	4901	0.00	1	799.00	26.00	591.26
27	9788126516582	OBJECTIVE ORIENTED PROGRAMMING IN C++ Author : R.K.SHUKLA E87393	WILEY	4901	0.00	1	599.00	26.00	443.26

TOTAL C/F **15764.22**

Continued ...3

Y.C.C.E.
Inward Gate Entry
Date 21/3/24 Entry No. 1174
Security Duty Supervisor

Signature
Nagpur

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Western Book Depot

Residency Road, Sadar
Nagpur

Original for Buyer

Page No...3

Phone : 0712-2524659

GSTIN : 27ACXPN2873R1ZB

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
THE PRINCIPAL
Yeshwantrao Chavan College of Engineering
Hingna road,wanaadong
nagpur - 441110
PHONE NO. :
GSTIN :
Document :

Invoice No. : **WBDN000815** Date : **19/03/2024**
Challan no. : Date :
Ref no. : LIB/23-24/470 Date :
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
		[599.00/1]					TOTAL B/F		15764.22
28	9789354644092	OPERATION AND SUPPLY CHAIN MANAGEMENT Author : R.S.RUSSELL E87394	WILEY	4901	0.00	1	1149.00	26.00	850.26
29	9789354242847	ORGANIZATIONAL BEHAVIOR Author : SCHERMERHORN E87395	WILEY	4901	0.00	1	969.00	26.00	717.06
30	9789354641260	PRODUCTION TECHNOLOGY A TREATISE VOL-2 Author : S.MOINIKUNTA E87397	WILEY	4901	0.00	1	609.00	26.00	450.66
31	9789354641176	[559.00/1] PROJECT MANAGEMENT Author : MEREDITH E87398	WILEY	4901	0.00	1	999.00	26.00	739.26
32	9788126540396	SOIL MECHANICS AND FOUNDATION ENGINEERING Author : B.N.D.N.RAO E87399	WILEY	4901	0.00	1	849.00	26.00	628.26
33	9789357462075	STRATEGIC MANAGEMENT CONCEPT & CASES Author : J.H.DYER E87400	WILEY	4901	0.00	1	999.00	26.00	739.26
34	9789354645792	SUPPLY CHAIN MANAGEMENT Author : N.R.SANDERS E87401	WILEY	4901	0.00	1	959.00	26.00	709.66
35	9789357461764	TRAINING & DEVELOPMENT : THEORIES & APPL Author : D.K.BHATTACHARYA E87402	WILEY	4901	0.00	1	849.00	26.00	628.26
36	9788126502950	Data Analytics Using python Author : M.BHARTI E87403	WILEY	4901	0.00	1	819.00	26.00	606.06
37	9788126573059	PRINCIPLES OF MODERN MANUFACTURING Author : M.P.GROOVER E87404	WILEY	4901	0.00	1	1109.00	26.00	820.66
38	9789354645778	MICROSOFT POWER BI FOR DUMMIES Author : J.HYMAN E87405	WILEY	4901	0.00	1	899.00	26.00	665.26

Class		SGST		CGST		GROSS AMOUNT		31512.00	
Total Quantity :	38	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	8193.12	
		5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00	
		12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00	
		18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00	
		28.00%	0.00	0.00	0.00	0.00	Add	0.00	
							ROUND OFF	0.12	

Rs. Twenty Three Thousand Three Hundred Nineteen Only **GRAND TOTAL** Inward Gate Entry No. 1174

Remark :
Terms & Conditions
1.Certified that correct publisher has been charged.
2.Latest edition of books have been supplied & current Conv. Rates as Appd by Govt has been charged.
3.Books supplied are in accordance with the order,hence will not be taken back.
4.Cheque should be A/C payee & payments from outside Nagpur should be at per order payable at delhi.
5.Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date 6.All disputes to be governed by laws of india Subject to Nagpur Jurisdiction.

Company's Bank Details
BANK NAME :- HDFC BANK
A/C NO. :- 50200067310752
IFSC CODE :- HDFC0009494

RECEIVER'S SIGNATURE

For Western Book Depot
Signature
Authorised signatory



Kumar & Jayakrishnan
Chartered Accountants
C. J. Forever, 3rd Floor
Central Bazar Road,
Bajaj Nagar
Nagpur.

AUDITOR'S REPORT

We have audited attached financial statements of the **YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**, as of and for the year ended on 31st March 2024. These financial statements are the responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion. On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.

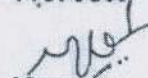
In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31st March 2024.
- b) In case of Income and Expenditure Account of Surplus for the year ended on 31st March 2024.

Place : Nagpur
Date : 25.09.2024



For Kumar & Jayakrishnan
Chartered Accountants
FRN: 113708W


G. V. Kumar
Partner

M. No.: 100861
UDIN: 24100861BKAACL818

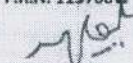
KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 C.J. FOREVER, 3rd FLOOR
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]
MANAGED BY: - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR
BALANCE SHEET AS ON 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
FUNDS : (As per Schedule "AA")	1,02,15,27,536.88	IMMOVABLE & MOVABLE PROPERTIES : (As per Schedule "FF")	71,17,52,352.56
SECURED & UNSECURED LOANS (As per Schedule "BB")	28,57,133.63	INVESTMENTS & DEPOSITS : (As per Schedule "GG")	4,02,86,388.30
SUNDRY CREDITORS & PROVISIONS FOR EXPENSES: (As per Schedule "CC")	5,79,57,009.00	OUTSTANDING FEES & SCHOLARSHIP RECEIVABLES: (As per Schedule "HH")	34,56,88,473.10
OTHER CREDIT BALANCES & ADVANCES RECEIVED: (As per Schedule "DD")	5,83,16,949.44	OTHER DEBIT BALANCES & ADVANCES PAID (As per Schedule "II")	86,97,894.49
SECURITY DEPOSIT (As per Schedule "EE")	70,42,054.70	CASH & BANK BALANCES : (As per Schedule "JJ")	4,12,85,575.20
TOTAL RS...	1,14,77,10,683.65	TOTAL RS...	1,14,77,10,683.65

PLACE : NAGPUR
 DATE :



AS PER OUR REPORT OF EVEN DATE
 FOR KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 F.R.N. 113708W

 G.V. KUMAR
 (PARTNER)
 M.NO. 100861
 UDIN: 24100861BKAACL8188

KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 C.J. FOREVER, 3rd FLOOR
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
EXPENSES ON THE OBJECT OF THE TRUST :		BY GOVT. GRANT IN AID	
Educational Expenses	88,33,12,596.20	EDUCATION FEES & FINES ETC.	92,68,34,231.00
As per Schedule - "KK"		As per Schedule - "LL "	
Donation Paid		Donation Received	
DEPRECIATION			
As per Schedule - "FF"	2,32,82,027.00		
Less: Depreciation Written Back			
Less: Dep on Grant	<u>17,04,570.00</u>		
	2,15,77,457.00		
EXCESS OF INCOME OVER INCOME DURING THE YEAR	2,19,44,177.80		
TOTAL	92,68,34,231.00	TOTAL	92,68,34,231.00

PLACE : NAGPUR
 DATE :

AS PER OUR REPORT OF EVEN DATE
 FOR KUMAR & JAYAKRISHNAN
 CHARTERED ACCOUNTANTS
 F.R.N. 113708W



(Handwritten Signature)

G.V. KUMAR
 (PARTNER)
 M.NO. 100851
 UDIN: 24100861BKAACL8188

SR.NO	PARTICULARS	BALANCE AS ON 01.04.2023	ADDITION FROM 1.04.2023 TO 30.09.2023	ADDITION FROM 1.09.2023 TO 31.03.2024	(SOLD)/ TRNS / Write Off	GROSS BLOCK AS ON 31.03.2024	DEPR N RATE	DEPRECIATION FUND AS ON 01.04.2023	DEPRECIATION ON ASSETS FROM 01.04.2023 TO 30.09.2023	DEPRECIATION ON ASSETS FROM 01.10.2023 TO 31.03.24	DEPRECIATION ON 31.03.2024	DEPRECIATION FUND IN ASSET SOLD TRF. / W OFF (-)	REVALUATI ON / RESERVE	DEPRECIATION FUND UPTO 31.03.2024	NET BLOCK AS ON 31.03.2024
		1	2	3	4	5	6	7	8	9	(10=(8+9))	12	13	14	(15=(5-14))
IMMOVABLE PROPERTY															
1	COLLEGE BUILDING	26,66,16,989.77	-	2,21,25,905.00	-	28,87,42,894.77	10%	17,29,58,124.00	93,65,887.00	11,06,295.00	1,04,72,182.00	-	-	18,34,30,306.00	10,53,12,588.77
2	COLLEGE BUILDING CCC	70,50,000.00	-	-	-	70,50,000.00	10%	58,66,295.00	1,18,371.00	-	1,18,371.00	-	-	59,84,666.00	10,65,334.00
3	COLLEGE BUILDING (PTDC)	1,34,43,296.00	-	-	-	1,34,43,296.00	10%	1,19,22,480.00	1,52,082.00	-	1,52,082.00	-	-	1,20,74,562.00	13,68,734.00
4	COLLEGE BUILDING (WIP)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	CONTAINER CANTEEN	10,68,413.00	1,65,052.00	42,273.00	(72,000.00)	12,03,738.00	10%	83,148.00	1,07,832.00	2,114.00	1,09,946.00	-	-	1,93,094.00	10,10,644.00
	TOTAL (A)	28,81,78,698.77	1,65,052.00	2,21,68,178.00	(72,000.00)	31,04,39,928.77		19,08,30,047.00	97,44,172.00	11,08,409.00	1,08,52,581.00	-	-	20,16,82,628.00	10,87,57,300.77
MOVABLE PROPERTIES															
1	COMPUTERS & PERIPHERALS & SOFTWARE	12,58,54,935.52	9,13,725.56	13,78,581.59	(20,33,040.00)	12,61,14,202.67	40%	11,98,30,474.47	27,26,899.00	2,75,716.00	30,02,615.00	-19,12,100.00	-	12,09,20,989.47	51,93,213.20
2	COMPUTERS EQUIPMENT (M-Tech)	63,970.00	-	-	-	63,970.00	40%	63,970.00	-	-	-	-	-	63,970.00	-
3	COMPUTERS EQUIPMENT (DST-FIST)	10,800.00	-	-	-	10,800.00	40%	10,447.00	141.00	-	141.00	-	-	10,588.00	212.00
4	COMPUTERS EQUIPMENT (DST-SERB)	17,83,954.00	-	-	-	17,83,954.00	40%	15,52,754.00	92,480.00	-	92,480.00	-	-	16,45,234.00	1,38,720.00
5	COMPUTERS EQUIPMENT (TBI Foundation)	8,49,309.00	-	-	-	8,49,309.00	40%	6,77,060.00	68,900.00	-	68,900.00	-	-	7,45,960.00	1,03,349.00
6	COMPUTERS EQUIPMENT-SPDP	9,62,217.00	-	-	-	9,62,217.00	40%	7,95,449.00	66,707.00	-	66,707.00	-	-	8,62,156.00	1,00,061.00
7	SOFTWARE DEVELOPMENT -SPDP	8,82,988.00	-	-	-	8,82,988.00	40%	7,76,082.00	42,762.00	-	42,762.00	-	-	8,18,844.00	64,144.00
8	SOFTWARE DEVELOPMENT - (DST-SERB)	4,72,000.00	-	-	-	4,72,000.00	40%	4,10,829.00	24,468.00	-	24,468.00	-	-	4,35,297.00	36,703.00
9	SOFTWARE DEVELOPMENT - (MODROB - E&T)	6,11,712.00	-	-	-	6,11,712.00	40%	5,04,173.00	43,016.00	-	43,016.00	-	-	5,47,189.00	64,523.00
11	DST-FIST LAB SOFTWARE	17,30,920.00	-	-	-	17,30,920.00	40%	17,30,907.00	5.00	-	5.00	-	-	17,30,912.00	8.00
12	COMPUTER PERIPHERALS (R P S)	12,59,623.00	-	-	-	12,59,623.00	40%	12,54,843.00	1,912.00	-	1,912.00	-	-	12,56,755.00	2,868.00
13	LAB & EQUIPMENT INSTALLATION	9,63,32,346.01	-	23,65,339.78	-	9,86,97,685.79	15%	7,86,36,639.98	26,54,356.00	1,77,400.00	28,31,756.00	-	-	8,14,68,395.98	1,72,29,289.81
14	LAB & EQUIPMENT INSTALLATION (M-Tech)	81,401.00	-	-	-	81,401.00	15%	75,236.00	925.00	-	925.00	-	-	76,161.00	5,240.00
15	LAB & EQUIPMENT INSTALLATION.(RPS)	67,23,278.00	-	-	-	67,23,278.00	15%	46,49,393.00	3,11,083.00	-	3,11,083.00	-	-	49,60,476.00	17,62,802.00
16	LAB & EQUIPMENT INSTALLATION.(MODROB)	32,18,842.70	-	-	-	32,18,842.70	15%	10,54,126.00	3,24,709.00	-	3,24,709.00	-	-	13,78,825.00	18,40,017.70
17	LAB & EQUIPMENT INSTALLATION.(TBI Foundation)	50,92,316.00	-	-	-	50,92,316.00	15%	13,59,310.00	5,59,951.00	-	5,59,951.00	-	-	19,19,261.00	31,73,055.00
18	MODRAB SCIENCE EQUIPMENT	57,63,229.00	-	-	-	57,63,229.00	15%	47,05,349.00	1,58,682.00	-	1,58,682.00	-	-	48,64,031.00	8,99,198.00
19	LIBRARY BOOKS	3,68,08,454.96	64,338.00	2,66,079.00	-	3,71,38,871.96	15%	3,07,89,363.00	9,12,514.00	19,956.00	9,32,470.00	-	-	3,17,21,833.00	54,17,038.96
20	LIBRARY BOOKS (M-Tech)	18,63,095.00	-	-	-	18,63,095.00	15%	14,78,366.00	57,709.00	-	57,709.00	-	-	15,36,075.00	3,27,020.00
21	JOURNALS & PERIODICALS	71,25,818.34	2.00	1.00	-	71,25,821.34	15%	63,63,026.00	1,14,419.00	-	1,14,419.00	-	-	64,77,445.00	6,48,376.34
22	ELECTRICALS INSTALLATION	1,54,54,125.00	-	-	-	1,54,54,125.00	10%	81,33,316.00	7,32,081.00	-	7,32,081.00	-	-	88,65,397.00	65,88,728.00
23	FURNITURE & FIXTURE	5,05,96,250.45	6,46,483.44	22,40,499.00	-	5,34,83,232.89	10%	3,59,35,448.37	15,30,729.00	1,12,025.00	16,42,754.00	-	-	3,75,78,202.37	1,59,05,030.52
24	FURNITURE & FIXTURE (M-Tech)	1,32,838.00	-	-	-	1,32,838.00	10%	1,21,588.00	1,125.00	-	1,125.00	-	-	1,22,713.00	10,125.00
25	OFFICE EQUIPMENTS	1,62,72,162.52	2,34,902.00	11,61,506.00	-	1,76,68,570.52	15%	1,13,10,874.00	7,63,677.00	87,113.00	8,50,790.00	1,05,013.00	-	1,22,66,677.00	54,01,893.52
26	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G.SET	56,634.00	-	-	-	56,634.00	15%	52,744.00	584.00	-	584.00	-	-	53,328.00	3,306.00
27	MOBILE VAN	12,39,892.00	-	-	-	12,39,892.00	10%	9,87,109.00	25,278.00	-	25,278.00	-	-	10,12,387.00	2,27,505.00
28	GAMES & SPORTS EQPT	1,68,019.00	-	-	-	1,68,019.00	15%	1,63,773.00	637.00	-	637.00	-	-	1,64,410.00	3,609.00
29	OTHER ASSETS	48,000.00	-	-	-	48,000.00	15%	44,971.00	454.00	-	454.00	-	-	45,425.00	2,575.00
30	OTHER ASSETS (HOTV NETWORKING)	67,858.00	-	-	-	67,858.00	15%	62,820.00	756.00	-	756.00	-	-	63,576.00	4,282.00
31	OTHER ASSETS (CAMERA)	5,35,001.00	-	-	-	5,35,001.00	15%	4,91,771.00	6,485.00	-	6,485.00	-	-	4,98,256.00	36,745.00
32	OTHER ASSETS(UPS)	3,36,219.00	-	-	-	3,36,219.00	15%	3,21,037.00	2,277.00	-	2,277.00	-	-	3,23,314.00	12,905.00
33	SPRINKLER & DRIP SYSTEM	2,900.00	-	-	-	2,900.00	15%	2,330.00	86.00	-	86.00	-	-	2,416.00	484.00
34	VEHICLE	-	-	-	-	-	15%	-	-	-	-	-	-	-	-
35	AMBULANCE (OMNI)	-	-	-	-	-	15%	-	-	-	-	-	-	-	-
36	COMPUTERS & PERIPHERALS & SOFTWARE(PTDC)	8,62,179.00	-	-	-	8,62,179.00	40%	8,62,178.00	-	-	-	-	-	8,62,178.00	1.00
37	FURNITURE & FIXTURE (PTDC)	8,26,771.00	-	-	-	8,26,771.00	10%	7,79,050.00	4,772.00	-	4,772.00	-	-	7,83,822.00	42,949.00
38	LIBRARY BOOKS (PTDC)	10,81,434.90	-	-	-	10,81,434.90	15%	10,59,627.00	3,271.00	-	3,271.00	-	-	10,62,898.00	18,536.90
39	OFFICE EQUIPMENTS (PTDC)	20,20,005.00	-	-	-	20,20,005.00	15%	19,93,927.00	3,912.00	-	3,912.00	-	-	19,97,839.00	22,166.00
40	FIRE PROTECTION SYSTEMS	55,43,436.02	-	6,89,703.00	-	62,33,139.02	15%	27,49,818.00	4,19,043.00	51,728.00	4,70,771.00	-	-	32,20,589.00	30,12,550.02
	CANTEEN EQUIPMENT	-	-	6,49,369.00	-	6,49,369.00	15%	-	-	48,703.00	48,703.00	-	-	48,703.00	6,00,666.00
	TOTAL (B)	39,27,34,934.42	18,59,451.00	87,51,078.37	(20,33,040.00)	40,13,12,423.79	8.60	32,17,90,168.82	1,16,56,805.00	7,72,641.00	1,24,29,446.00	(18,07,087.00)	-	33,24,12,527.82	6,88,99,893.97
	TOTAL (A + B)	68,09,13,633.19	20,24,503.00	3,09,19,256.37	(21,05,040.00)	71,17,52,352.56		51,26,20,215.82	2,14,00,977.00	18,81,050.00	2,32,82,027.00	(18,07,087.00)	-	53,40,95,155.82	17,76,57,196.74



Saroj Engineering	4,37,993.00	
SHL [India] Pvt. Ltd.,	4,08,309.00	
S R CONSTRUCTION	35,78,190.00	
Swapnil Shrikrushnaji Ramgade, Hinganghat	5,000.00	
Synchronik INC	9,334.00	
THAKKAR & ASSOCIATES	2,92,500.00	
TK ELEVATOR INDIA PVT LTD.,	45,550.00	
Unilogic Systems(India)Pvt. Ltd.	52,543.00	
VIJAY C MALEWAR	89,285.00	
V K ENTERPRISES	48,983.00	76,58,447.00
TOTAL RS (I+II+III)		86,97,894.49

CASH & BANK BALANCES :

FOR THE YEAR 2023-24

SCHEDULE - "JJ"

PARTICULARS		AMOUNT
A) CASH IN HAND		
CASH IN HAND (YCCE)	71,357.00	71,357.00
B) BANK		
Punjab National Bank A/c.1472002100003909	9,18,401.43	
Punjab National Bank A/c(Sch)1472002100023624	25,41,524.39	
Punjab National Bank-DST-SB-1472000100377408	1,34,904.59	
Punjab National Bank- Gratuity- 1472002100026108	1,02,909.99	
Punjab National Bank-Salary A/c-1472002100029956	2,63,48,032.81	
Punjab National Bank-SB-A/c-1472000100413852	1,20,760.71	
Punjab National Bank- A/c-1472002100021431	46,731.37	
Tirupati Urban Coop Bank Ltd A/c.007002100000004	6,25,329.43	
Tirupati Urban Co-Op Bank Ltd Exam A/C 03	15,065.18	
Tirupati Urban Co-Op Bank Ltd. -Grants A/c-459	3,08,698.98	
Tirupati Urban Co-Opertive Bank Ltd.,130	51,37,168.37	
TUCB A/c 21/686 - YCCE Other Fees	1,20,468.06	
TUCB - Autonomy - AC-007002100000635	42,57,236.69	
Bank of India, Hingna-Ac-876620110000226	55,232.08	
Canara Bank Joint Escrow A/c 51646	10,305.00	
HDFC BANK LTD., A/C -50200073969282	3,35,763.72	
HDFC Bank C/A.no. 50200083962672	1,630.00	
Nag. Dist. Cent. Co-Op. Bank, Hingna A/c 6819	1,11,476.59	
Union Bank Of India A/c(443801010035155)	22,578.81	4,12,14,218.20
TOTAL		4,12,85,575.20

SCHEDULE - "KK "

EXPENSES ON THE OBJECT OF THE TRUST FOR THE YEAR ENDED 31 ST MARCH -2024

(i)	PARTICULARS	AMOUNT	AMOUNT
	SALARIES AND ALLOWANCES		
	Salaries & Allowances - Teaching	46,76,40,623.00	
	Salaries & Allowances - Non Teaching	12,71,44,193.50	59,47,84,816.50
	Contribution to Retirement Benefits		
	Employer's Contribution to Provident Fund	83,49,480.00	
	PF Administrative Charges	1,16,030.00	
	Mortality Charges (LIC GGCA)	7,298.63	84,72,808.63
	TOTAL Rs.		60,32,57,625.13

(ii)	PARTICULARS		AMOUNT
	Insurance		
	Cash Insurance	578.00	
	Fire Insurance	2,26,501.00	
	Property Insurance	177.00	2,27,256.00
	Rent Taxes & Other Charges		
	Property Tax		2,31,122.50



<u>Repair & Maintenance</u>		
Repairs & Maintenance (Building)	3,08,74,210.50	
Repairs & Maintenance [Furniture & Fixture]	37,97,885.40	
Annual Maintenance Expenses [AMC]	32,10,722.00	
Campus Expenses	24,28,374.63	
Garden Maintenance	5,62,554.00	
Repair & Maint. D. G. Set	1,45,818.00	
Repair & Maintenance-Computer Equipments	33,67,198.65	
Repair & Maintenance-Electricals	38,17,770.64	
Repair & Maintenance-Equipments	35,81,793.00	
Repair & Maintenance Expen- Fire Protection Systems	7,32,400.20	
Repair & Maintenance- Office Equipment	9,67,531.40	
Repair & Maintenance-Vehicles	43,453.00	
Scooter Stand Charges	2,82,787.00	5,38,12,498.42
<u>Grant Expenses</u>		
DST-SERB Recurring Expenses	1,93,843.00	
Workshop [Grants]	76,794.00	2,70,637.00
<u>Hire Charges</u>		
Hire Charges- Computer	1,80,57,776.00	
Hire Charges - Equipment	43,18,800.00	
Hire Charges - Vehicle	47,70,225.00	2,71,46,801.00
<u>Other Contingencies</u>		
Academic Advisory Board Exp.	10,500.00	
Accreditation (NBA) Expenses	4,64,528.00	
Administration Expenses	22,50,375.00	
Admission Branding Expenses	38,695.00	
Advertisement Expenses	31,46,447.00	
Affiliation & Continuation Fees - NU	8,20,088.00	
Audit Fees	32,06,500.00	
Bank Commission & Other Charges	4,21,647.00	
Book Binding Charges	42,680.00	
Cleaning Expenses	3,27,330.86	
College Expenses(Common Amenities)	22,50,375.00	
Committee Inspection Charges	69,554.40	
Computer Stationery	1,33,268.60	
Consultancy Charges	4,54,531.00	
Conveyance Expenses	1,23,718.00	
Departmental Activities	2,10,906.00	
Department Level Assesment Expenses[DLA]	22,460.00	
Electricity Charges	95,23,504.04	
Generator Diesel Expenses	4,88,686.00	
GGCA Fund Management Charges	66,709.48	
Industrial Advisory Board	26,000.00	
Internal Audit Expenses	33,052.00	
Internal Audit Fee	9,20,400.00	
Internet Expenses	17,85,480.00	
IQAC Meeting Expenses	3,995.00	
Journals & Periodicals [Expenses]	7,90,115.00	
Laboratory Consumables & Expenses	13,06,403.22	
Legal Charges	6,730.00	
Membership Fee	67,670.00	
Mentoring Expenses	45,00,750.00	
New Course Mapping Fee	47,200.00	
Newspaper & Magazines	50,900.00	
Office Expenses	39,99,432.74	
Postage & Telegram	37,314.00	
PQAI Seminar Expenses	994.00	
Pre-Audit Expenses	4,24,800.00	
Printing & Stationery	13,05,747.00	
Processing Fees	36,12,352.00	
Processing Fees - ARA	6,29,900.00	
Professional Fee	1,90,000.00	
Software Expenses	50,42,777.00	
Telephone & Internet Expenses	3,02,753.93	





Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104- 295083, 295085

Website : www.ycce.edu , Email : principal@ycce.edu

Declaration by the Head of the Institution

I hereby declare that the data, information and support documents attached herewith are genuine and correct to my knowledge.

Dr. U.P. Waghe

Principal

Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

