


K. E. S.
RAJARAMBAPU INSTITUTE OF TECHNOLOGY, RAJARAMNAGAR.
CENTRAL LIBRARY
PURCHASED **PRINT BOOK** INFORMATION FOR THE YEAR 2022-2023

Sr. No.	Total Volumes	Total Amount
1	582	4,02,264.00


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UG - CASHBOOK 2022-2023

CAPITAL

Cash Book SrNo	Vou. Date	VoucherNo	Paid To	Particular	Bill Amount	Account Head
1	04/01/2023	DEPT17/129	Best Book Suppliers, Kolhapur.	Books Received For UG Engineering. Against PO No. 03. Total Books 100. Acc. No. DE 64196 to 64276, DE 64281 to 64288 and DE 64289 to 64299.	81295.00	Capital
2	04/01/2023	DEPT17/130	Pradeep Book Distributors, Pune.	Books Received For UG Engineering. Against PO No. 04. Total Books 08. Acc. No. DE 64300 to 64307.	4055.00	Capital
3	12/01/2023	DEPT17/138	Amazon.in (Vishwas L. Hase)	Books Purchased Online For UG - RPTO Dept. Total Books 05. Acc. No. DE 64309 to 64313.	4245.00	Capital
4	20/01/2023	DEPT17/140	Best Book Suppliers, Kolhapur.	Books Received For UG Engineering. Against PO No. 03. Total Books 07. Acc. No. DE 64277 to 64280, and DE 64315 to 64317.	26682.00	Capital
5	20/01/2023	DEPT17/141	Pradeep Book Distributors, Pune.	Books Received For UG Engineering. Against PO No. 04. Total Books 01. Acc. No. DE 64314	692.00	Capital
6	20/01/2023	DEPT17/142	Gurukul Granth Bhandar, Islampur	Books Received For UG Engineering. Against PO No. 22. Total Books 37. Acc. No. DE 64318 to 64354.	13751.00	Capital



7	09/02/2023	DEPT17/156	Navkar Book Distributors, Mumbai	Books Received For UG Engineering. Against PO No. 18. Total Books 03. Acc. No. DE 64355 to 64357.	10888.00	Capital
8	28/02/2023	DEPT17/169	Pradeep Book Distributors, Pune.	Books Received For UG Engineering. Against PO No. 04. Total Books 14. Acc. No. DE 64358 TO 64371	9265.00	Capital
9	13/03/2023	DEPT17/174	Navkar Book	Books Received For UG	5423.00	Capital
10	24/03/2023	DEPT17/183	Navkar Book Distributors, Mumbai	Books Received For UG Engineering. Against PO No. 31. Total Books 01. Acc. No. DE 64380.	12504.00	Capital
11	24/03/2023	DEPT17/185	Amazon.in (Vishwas L. Hase)	Online Print Books Purchased For UG Engineering. Total Books 02. Acc. No. DE 64381 to 64382.	8348.00	Capital
Total Expenditure					177148.00	


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UG - CASHBOOK 2022-2023

RECURRING

Cash Book SrNo	Vou. Date	Voucher No	Paid To	Particular	Bill Amount	Account Head
1	30/11/2022	DEPT17/110	Vishwas Lahanu Hase. (Online E-Book Purchase)	Purchased E-Books, by Online For UG Engineering. Total 5 Titles	69700.00	Recurring
2	12/01/2023	DEPT17/135	Global Edutech, Pune.	Purchased E-Books For UG Engineering. Total 33 Titles	340901.00	Recurring
3	18/01/2023	DEPT17/139	EBSCO INTERNATIONAL INCORPORATED	E-Journals Subscription For IEEE ASPP Online Tier 3 Package For Engineering For The Year 2023.	625086.00	Recurring
4	27/01/2023	DEPT17/150	Vidyasagar Journals and Periodicals, Mumbai.	Print Journals Subscription For UG Engineering For The Year 2023. For Total 77 Journals.	275097.00	Recurring
5	27/01/2023	DEPT17/151	Nexus Publishing House, Pune.	Subscription For Remote Access Software For The Year 2023.	150000	Recurring
6	09/02/2023	DEPT17/152	QuillBot Inc. (Paid By Vishwas Hase)	Annual Subscription For QuillBot Paraphrasing and Summarizing Tool For The Period 30 January 2023 to 30 January 2024.	19800.00	Recurring
Total Expenditure					1480584.00	


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PG - CASHBOOK 2022-2023

CAPITAL

Cash Book SrNo	Vou. Date	Voucher No	Paid To	Particular	Bill Amount	Account Head
1	04/01/2023	DEPT17/10	Best Book Suppliers, Kolhapur.	Books Received For PG Engineering. Against PO No. 05. Total Books 14. Acc. No. DE 64182 to 64195.	6953.00	Capital
2	04/01/2023	DEPT17/11	Pradeep Book Distributors, Pune.	Books Received For PG Engineering. Against PO No. 06. Total Books 01. Acc. No. DE 64308.	1615.00	Capital
3	28/02/2023	DEPT17/18	Pradeep Book Distributors, Pune.	Books Received For PG Engineering. Against PO No. 06. Total Books 06. Acc. No. DE 64372 TO 64377	7140.00	Capital
4	13/03/2023	DEPT17/19	Navkar Book Distributors, Mumbai	Books Received For PG Engineering. Against PO No. 19. Total Books 01. Acc. No. DE 64379.	2749.00	Capital
Total Expenditure					18457.00	


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RECURRING

Cash Book SrNo	Vou. Date	VoucherNo	Paid To	Particular	Bill Amount	Account Head
1	30/11/2022	DEPT17/08	Vidyasagar Journals and Periodicals, Mumbai.	Purchased Springer E-Books Engineering Package PDF Unlimited Access Against PO No. 16 Total Tiles 950	526575.00	Recurring
2	27/01/2023	DEPT17/13	Vidyasagar Journals and Periodicals, Mumbai.	Print Journals Subscription For PG Engineering For The Year 2023. For Total 56 Journals.	211829.00	Recurring
3	27/01/2023	DEPT17/14	Global Information Systems Technology, New Delhi. (GIST)	Renewal of E-Journals ASCE E-Journal AICTE Package For Engineering For The Year 2023.	320650.00	Recurring
4	27/01/2023	DEPT17/15	Global Information Systems Technology, New Delhi. (GIST)	Renewal of E-Journals ASME E-Journal AICTE Package For Engineering For The Year 2023.	266871.00	Recurring
5	27/01/2023	DEPT17/16	Global Edutech, Pune.	Renewal of E-Journals Taylor and Francis AICTE Package HSN Code : 998431 For Engineering For The Year 2023. Total Titles 200.	690953.00	Recurring
Total Expenditure					2016878.00	

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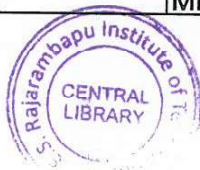
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MBA- CASHBOOK 2022-2023
CAPITAL AND RECURRING

Cash Book SrNo	Vou. Date	VoucherNo	Paid To	Particular	Bill Amount	Account Head
1	04/01/2023	DEPT04/09	Best Book Suppliers, Kolhapur.	Books Received For MBA-IEV. Against PO No. 09. Total Books 96. Acc. No. MB 10610 TO ACC. NO. MB 10672, MB 10701 to 10733	45662.00	Capital
2	04/01/2023	DEPT04/10	Navkar Book Distributors, Mumbai	Books Received For MBA. Against PO No. 13. Total Books 108. Acc. No. MB 10392 TO ACC. NO. MB 10499	39676.00	Capital
3	04/01/2023	DEPT04/11	Best Book Suppliers, Kolhapur.	Books Received For MBA. Against PO No. 11. Total Books 116. Acc. No. MB 10500 TO ACC. NO. MB 10609, MB 10695 TO 10700.	75258.00	Capital
4	04/01/2023	DEPT04/12	Pradeep Book Distributors, Pune.	Books Received For MBA. Against PO No. 12. Total Books 22. Acc. No. MB 10673 TO ACC. NO. MB 10694	12395.00	Capital
5	20/01/2023	DEPT04/13	Pradeep Book Distributors, Pune.	Books Received For MBA-IEV. Against PO No. 10. Total Books 10. Acc. No. MB 10734 TO ACC. NO. MB 10773.	7225.00	Capital
6	20/01/2023	DEPT04/14	Pradeep Book Distributors, Pune.	Books Received For MBA. Against PO No. 12. Total Books 10. Acc. No. MB 10744 TO ACC. NO. MB 10753	9010.00	Capital
7	20/01/2023	DEPT04/15	Best Book Suppliers, Kolhapur.	Books Received For MBA. Against PO No. 11. Total Books 5. Acc. No. MB 10754 TO ACC. NO. MB 10758.	1275.00	Capital



8	20/01/2023	DEPT04/16	Best Book Suppliers, Kolhapur.	Books Received For MBA-IEV. Against PO No. 09. Total Books 11 Acc. No. MB 10759 TO ACC. NO. MB 10769.	11999.00	Capital
9	27/01/2023	DEPT04/18	Vidyasagar Journals and Periodicals, Mumbai.	Print Journals Subscription For MBA And MBA-IEV. For The Year 2023. For Total 20 Journals.	193461.00	Recurring
10	27/01/2023	DEPT04/19	Global Edutech, Pune.	Renewal of Taylor and Francis (Business Management And Economics) E-Journal Package, HSN Code 998431 For Management Studies For The Year 2023. Total Titles 127.	599773.00	Recurring
11	31/01/2023	DEPT04/20	DELNET - Developing Library Network, New Delhi.	Renewal of DELNET Annual Institutional Membership For The Year 2023.	13570.00	Recurring
12	09/02/2023	DEPT04/21	Navkar Book Distributors, Mumbai	Books Received For MBA-IEV. Against PO No. 20. Total Books 03 Acc. No. MB 10770 TO ACC. NO. MB 10772.	6264.00	Capital
13	21/02/2023	DEPT04/22	Vidyasagar Journals and Periodicals, Mumbai.	Purchased E-Books For MBA-IEV. Against PO No. 30. Total Books 34 Titles From SAGE And Himalaya Package	201847.00	Recurring
Total Expenses					1217415.00	

1	Total Capital Expenses	208764.00	
2	Total Recurring Expenses	1008651.00	
Total Expenses		1217415.00	



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Month Wise Expenditure Details
Capital / Recurring

Sr. No.	Month	Total Expenditure Amount
1	November--2022	596275.00
2	January--2023	4029979.00
3	February--2023	255204.00
4	March--2023	29024.00
	Total	4910482.00
	Less-Credit Amount	33481.00
	Total Expenditure	4877001.00


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