



4.2.3. Average Annual Expenditure for Purchase of Books and Journals During the Year 2021-2022(INR in Lakhs)

Sl. No.	Description	Page
1	Certificate of Head of the Institution	2
2	Summary of Annual Expenditures for Last Five Years	3
3	Book Bills	4
4	Journal Bills	12




Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
(An Autonomous Institution)
IFET Nagar, GANGARAMPALAYAM,
Villupuram District, 605 108.



Certificate of Head of the Institution



IFET

College of Engineering

(A Unit of Indo French Educational Trust)

An Autonomous Institution

Approved by AICTE, Permanently Affiliated to Anna University
Accredited by NAAC & NBA, Registered under Section 2(f) & 12 (B) of UGC Act - 1956
Recognized Research Centre of Anna University

IFET Nagar, Gangarampalayam PO, Villupuram- 605 108.

ACCREDITED
NAAC

NBA
ACCREDITED
COURSES

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.2 - Library as a Learning Resource

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

DECLARATION

This is to certify that the library's expenditure on purchase of books/ e-books and subscription to journals/e-journals during the academic year 2021-2022 is 11.83 (Lakhs).

The following documents/ data template are attached as proof.

1. Audited income and expenditure statement for the year 2021-2022.
2. Details of Expenditure, excluding salary.


LIBRARIAN


CRITERION INCHARGE


IQAC COORDINATOR


PRINCIPAL
Dr. G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
(An Autonomous Institution)
IFET Nagar, GANGARAMPALAYAM,
Villupuram District, 605 108.



Summary of Annual Expenditures for the Year (2021-2022)

Sl. No.	Particulars	Amount	View
1	Books	8.60	4
2	Journals	3.23	12
Total		11.83 Lakhs.	




Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
(An Autonomous Institution)
IFET Nagar, GANGARAMPALAYAM,
Villupuram District, 605 108.



Book Bills

TAX INVOICE														
 MK Copier Solutions No.6, Mariamman Kevil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Cell : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com State Code : 34				ORIGINAL COPY										
				INVOICE NO	DATE									
				329	04.10.2021									
				ORDER NO	OTHER REFERENCE									
To				Oral										
IFET COLLEGE OF ENGINEERING				DESPATCH THROUGH										
Gangarampalayam, Villupuram - Dist.				DESTINATION										
				PY01 CV2599 Library										
Customer GST No: _____														
SI No.	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.								
01	Printing Book Material			259044	0.52	134702.88								
<div style="border: 2px solid blue; padding: 5px; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Ch. No.</td> <td style="width: 50%;">Date</td> </tr> <tr> <td>872580</td> <td>7/1/21</td> </tr> <tr> <td>Bank</td> <td>Branch</td> </tr> <tr> <td>ABC</td> <td>Venue</td> </tr> </table> </div>				Ch. No.	Date	872580	7/1/21	Bank	Branch	ABC	Venue	Total		134702.88
				Ch. No.	Date									
872580	7/1/21													
Bank	Branch													
ABC	Venue													
Inclusive of GST %		R/O		134703.00										
Amount in words			Company's Bank Details											
Rupees One Lakh Thirty Four Thousand Seven Hundred And Three Rupees Only			Bank Name : CITY UNION BANK											
			A/C. NO. : 510909010081583											
			Branch & IFSC Code : PUDUCHERRY & CIUB0000421											
Customer's Seal & Signature				For										
				 Authorized Signatory										

SHARP Brother RICOH



G. Mahendran
Dr.G. MAHENDRAN, B.E.M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



TAX INVOICE														
MK Copier Solutions No.6, Mariamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Call : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com <div style="text-align: right; border: 1px solid black; padding: 2px;">State Code : 34</div>				ORIGINAL COPY										
				INVOICE NO	DATE									
				340	20.10.2021									
				ORDER NO	OTHER REFERENCE									
To IFET COLLEGE OF ENGINEERING Gangarampalayam, Villupuram - Dist.				Oral										
				DESPATCH THROUGH	DESTINATION									
				PV01 CV2599	Library									
Customer GST No:														
Sl No.	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.								
01	Printing Book Material			338640	0.52	176092.80								
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> PAID <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Ch. No.</td> <td style="width: 50%;">Date</td> </tr> <tr> <td style="text-align: center;">81264</td> <td style="text-align: center;">27/10/21</td> </tr> <tr> <td style="width: 50%;">Bank</td> <td style="width: 50%;">Branch</td> </tr> <tr> <td style="text-align: center;">PUB</td> <td style="text-align: center;">Villupuram</td> </tr> </table> </div>				Ch. No.	Date	81264	27/10/21	Bank	Branch	PUB	Villupuram	Total	176092.80	
Ch. No.	Date													
81264	27/10/21													
Bank	Branch													
PUB	Villupuram													
Inclusive of GST %				R/O	176093.00									
Amount in words			Company's Bank Details											
Rupees One Lakh Seventy Six Thousand And Nienty Three Only			Bank Name : CITY UNION BANK											
			A/C. NO. : 510909010081583											
Customer's Seal & Signature			Branch & IFSC Code : PUDUCHERRY & CIUB0000421											
			For											
			Authorized Signatory											



G. Mahendran

Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



TAX INVOICE						
 MK Copier Solutions No.6, Mariamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Cell : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com (State Code : 34)				ORIGINAL COPY		
				INVOICE NO	DATE	
				362	13-12-2021	
				ORDER NO	OTHER REFERENCE	
				Oral		
				DESPATCH THROUGH	DESTINATION	
				PY01CV2599	LIBRARY	
Customer GST No:						
Sl No.	Description of Goods	Part No	ESN Code	Qty	Rate Per Unit	Amount In Rs.
01	Book Material with Wrapper Printing & Binding			82402		68,966.00
				Total		68,966.00
				R/O		68,966.00
Inclusive of GST 18 %				Total		68,966.00
Amount in words				Company's Bank Details		
Rupees Sixty Eight Thousand Nine Hundred And Sixty Six Only.				Bank Name : CITY UNION BANK		
				A/C. NO. : 510909010081583		
				Branch & IFSC Code : PUDUCHERRY & CIUB0000421		
Customer's Seal & Signature				For 		
				Authorised Signatory		
						

PAID
 Ch. No 872830 Date 20/12/21
 Bank ISB Branch Valm



G. Mahendran
Dr. G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
(An Autonomous Institution)
IFET Nagar, GANGARAMPALAYAM,
Villupuram District, 605 108.



TAX INVOICE														
<p>MK Copier Solutions No.6, Mariamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Cell : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com</p> <p style="text-align: right;">State Code : 34</p>				ORIGINAL COPY										
				INVOICE NO	DATE									
				325	28.09.2021									
				ORDER NO	OTHER REFERENCE									
To IFET COLLEGE OF ENGINEERING Gangarampalayam, Villupuram - Dist.				Oral										
				DESPATCH THROUGH	DESTINATION									
				PY01 CV2599	Library									
Customer GST No:														
SI No.	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.								
01	Printing Book Material			296886	0.52	154380.72								
<div style="border: 2px solid blue; padding: 5px; text-align: center;"> PAID <table border="1" style="margin: auto;"> <tr> <td>Ch. No.</td> <td>Date</td> </tr> <tr> <td>87580</td> <td>7.10.21</td> </tr> <tr> <td>Bank</td> <td>Branch</td> </tr> <tr> <td>IOB</td> <td>Chennai</td> </tr> </table> </div>				Ch. No.	Date	87580	7.10.21	Bank	Branch	IOB	Chennai	Total		154380.72
				Ch. No.	Date									
87580	7.10.21													
Bank	Branch													
IOB	Chennai													
Inclusive of GST %		R/O		154381.00										
Amount in words			Company's Bank Details											
Rupees One Lakhs Fifty Four Thousand Three Hundred And Eighty One Only			Bank Name : CITY UNION BANK A/C. NO. : 510909010081583 Branch & IFSC Code : PUDUCHERRY & CIVE0009421											
Customer's Seal & Signature				For										
				Authorised Signatory										



G. Mahendran

Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
 PRINCIPAL,
IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



TAX INVOICE						
 MK Copier Solutions No.6, Mariamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Cell : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com State Code : 34				ORIGINAL COPY		
				INVOICE NO	DATE	
				356	07-12-2021	
				ORDER NO	OTHER REFERENCE	
To IFET COLLEGE OF ENGINEERING Gangarampalayam, Villupuram - Dist.				Oral		
				DESPATCH THROUGH	DESTINATION	
				PY01CV2599	LIBRARY	
Customer GST No:						
Sl No.	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.
01	Book Material with Wrapper Printing & Binding			1884		2,46,400.00
						
Inclusive of GST 18 %				Total	2,46,400.00	
				R/O	2,46,400.00	
Amount in words			Company's Bank Details			
Rupees Two Laks Fourty Six Thousand Four Hundred Only.			Bank Name : CITY UNION BANK A/C. NO. : 510909010081583 Branch & IFSC Code : PUDUCHERRY & CIUB0000421			
Customer's Seal & Signature				For   Authorised Signatory		
						Save Paper Save Trees. Save the World.



G. Mahendran
Dr. G. MAHENDRAN, B.E., M.Tech., Ph.D.
 PRINCIPAL,
 IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



TAX INVOICE						
MK Copier Solutions No.6, Marlamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Puducherry - 9. Cell : +91 85264 17243, 97919 79278 Email : mkcopiersolutions@gmail.com Website : www.mkcopiersolutions.com <div style="text-align: right; border: 1px solid black; padding: 2px;">State Code : 34</div>				ORIGINAL COPY		
				INVOICE NO	DATE	
				357	08-12-2021	
				ORDER NO	OTHER REFERENCE	
To IFET COLLEGE OF ENGINEERING Gangarampalayam, Villupuram - Dist.				Oral		
				DESPATCH THROUGH	DESTINATION	
				PY01CV2599		LIBRARY
Customer GST No:						
S.No	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.
01	1 Year Lab Manual			36828	0.53	19,518.84
				Total		19,518.84
Inclusive of GST 18 %				R/O		19,519.00
Amount in words				Company's Bank Details		
Rupees Nineteen Thousand Five Hundred Nineteen Only				Bank Name : CITY UNION BANK		
				A/C. NO. : 51090901003158		
				Branch & IFSC Code : PUDUCHERRY & CIUB0000421		
Customer's Seal & Signature				For MK Copier Solutions		
				 Authorized Signatory		
						Save Paper Save Trees. Save the World.

PAID

Ch. No.	Date
872195	15/12/2021
F.O.S	Valambur



G. Mahendran

Dr. G. MAHENDRAN, B.E., M.Tech., Ph.D.
 PRINCIPAL,
 IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



TAX INVOICE						
<p>GSTIN: 34CBTPM2332R1ZZ No. 6, Marudamman Kovil Street, Main Pump House (Opp.) Muthirapalayam, Pudukkottai-605 009. Cell : +91 85264 47243, 99919 77278 Email: mkcopiersolutions@gmail.com Website: www.mkcopiersolutions.com</p>				ORIGINAL COPY		
				INVOICE NO	DATE	
				220	26.04.2021	
				ORDER NO	OTHER REFERENCE	
				Oral		
To IFET COLLEGE OF ENGINEERING Gangarampalayam, Villupuram - Dist.				DESPATCH THROUGH	DESTINATION	
				PY01 CV2599	Library	
Customer GST No:						
Sl No.	Description of Goods	Part No	HSN Code	Qty	Rate Per Unit	Amount In Rs.
01	Printing charge for Solved Materials (47620 Pages)					20,000.00
Total						20,000.00
R/O						20,000.00
Amount in words				Company's Bank Details		
Rupees Twenty Thousand Only.				Bank Name	: CITY UNION BANK	
				A/C. NO.	: 510909010081583	
				Branch & IFSC Code	: PUDUCHERRY / CUD0000421	
Customer's Seal & Signature				For		
				Authorised Signatory		

PAID

Ch. No.	Date
872-222	30/04/21
Bank	Branch
DRB	Palani



G. Mahendran

Dr. G. MAHENDRAN, B.E., M.Tech., Ph.D.
PRINCIPAL,
IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



Journal Bills



Global Information Systems Technology
 Authorized Representative:

Corporate Office:
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700
 E : gistdel@gist.in
 W : www.gist.in
 PAN NO. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

TO,
 THE PRINCIPAL,
 IFET COLLEGE OF ENGINEERING
 GANGARAMPALAYAM, VALAVANUR,
 VILLUPURAM
 TAMIL NADU - 605 108
 GSTIN/UIN No.-

Ref.No. : GIST/PI/2021-22/00945
 Date : 04/02/2022

PROFORMA INVOICE

Ref.No:- Subscription Quotation											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	EUR	2705.00		88.10	238310.50
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
Total Invoice Value											238311.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH THIRTY EIGHT THOUSAND THREE HUNDRED ELEVEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : GOC Conversion rate month of February 2022 has been applied and is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 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.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



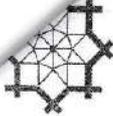
G. Mahendran
Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
 PRINCIPAL,
 IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.



DELNET

67903/2021-22

Dated 7-Feb-22



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



Receipt

Received with thanks from : **IFET COLLEGE OF ENGINEERING
 VALVANUR (P.O)
 VILLUPURAM-605108
 (DELNET MEM. NO. IM-695)**

The sum of : **Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only**

By : **IFET COLLEGE OF ENGINEERING, Indian Overseas Bank (India)
 Cheque/DD CH248840 29-Jan-22 84,960.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
 FOR THE PERIOD 21-01-2022 TO 20-01-2023 ANNUAL SUBSCRIPTION FEES
 FOR IESTC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
 YEAR 2022 TO 2023**

****₹ 84,960.00/-**

Authorized Signatory



Dr.G. MAHENDRAN, B.E., M.Tech., Ph.D.
 PRINCIPAL,
IFET College of Engineering,
 (An Autonomous Institution)
 IFET Nagar, GANGARAMPALAYAM,
 Villupuram District, 605 108.