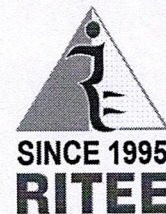


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Criterion	Description
4.2.3	Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last 2023-2024 (INR in Lakhs)

INDEX

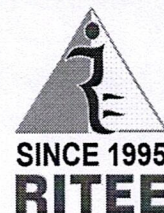
S.No	Description	Page No
1	Certificate of Head of the Institution	1
2	Consolidated Extract of Expenditure for Purchase of Books and Journals During 2023-2024	2
3	Audited Income/Expenditure statement for purchase of books and journals a.2023-2024	5



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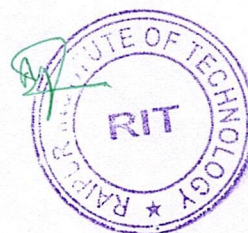
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TO WHOM SO EVER IT MAY CONCERN

This is to certify that the average annual expenditure for purchase of books and e-books, subscription of journals and e-journals during the 2023-24 (INR in Lakhs) is as follows

S. No.	Academic Year	Expenditure for purchase of books and e-books, subscription of journals and e-journals during the last years (INR in Lakhs)
1	2023-2024	127607/-



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4.2.2 The institution has subscription for the following e-resources

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

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

Academic Year: 2023-24

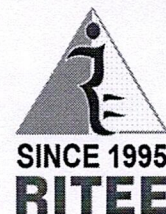
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure(In Lakhs)
Books	25 (29/09/23) 48 (17/10/23)=73 books			17453+28440=45893
Journals (printed)				62244
e- journals	Yes (Delnet) N-List NDLI	13570/- 5900/-		13570/- 5900/-
e – books	Yes (Delnet) N-List NDLI	13570/- 5900/-		13570/- 5900/-
e-ShodhSindhu	Yes			
Shodhganga	no			
Databases	Yes Delnet; NDLI			13570/-
Local and / or Remote access to e- resources (Specify)	Yes , Delnet N-List NDLI			13570/- 5900/-
Total Expenditure for Library				127607/-



RAIPUR INSTITUTE OF TECHNOLOGY

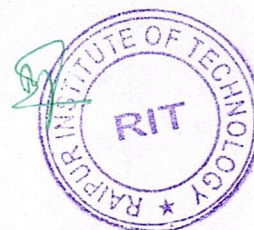
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2

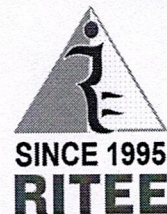
Bill of Purchase of Books and Journals During 2023-2024



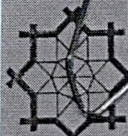
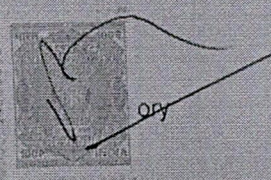
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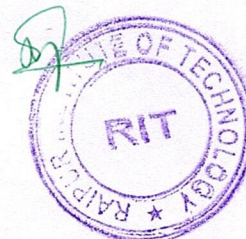
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2023-24 Expenditure on e - journals & e-books

No. Receipt No./78856/2023-24		Dated 12-Feb-24	
	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 : RAIPUR INSTITUTE OF TECHNOLOGY CHATAUNA, MANDIR HASAUD G. E. ROAD, RAIPUR (DELNET MEM NO. 532)			
The sum of		: Indian Rupees Thirteen Thousand Five Hundred Seventy Only	
By		: RAIPUR INSTITUTE OF TECHNOLOGY; IDBI Bank (India) Cheque/DD	
Remarks		: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 22-01-2024 TO 21-01-2025	
**₹ 13,570.00/-			
**Subject to Realisation			
			



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N-LIST :-



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(भारतविद्यालय अन्तर्गत आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/8194

Date: 2024-04-22
Invoice No.: NLIST/24-25/725
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Raipur Institute of Technology
Nh 06, Chhatauna, Mandir Hasaud
Raipur
Chhattisgarh - 492101

S.R. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-04-22

Receipt No: 11618

Received with thanks from Raipur Institute of Technology, Raipur, Chhattisgarh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N11324299669628
Dated 2024-04-22 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2024-25.

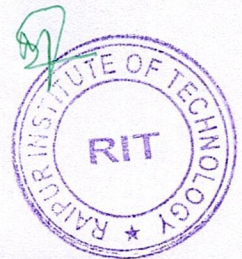
Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2024-07-16 09:56:36
INFLIBNET Ref No : INF/N-LIST/2024/8194
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
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Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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SRISHTI BOOKS AND STATIONERY MART

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TATYAPARA CHOWK G.E. ROAD,
RAIPUR (C.G.)
Phone : 9229299166/64/62(W) 9300855027 9644998075
E-Mail : srishitimealbooks@gmail.com

M/s RITEE COLLEGE OF ENGINEERING
RAIPUR
State : OO

Invoice No. A003328
Order No.

Date : 29-09-2023
Date : 29-09-2023

Due Date : 29-09-2023

GSTIN :-

S.No.	Qty	Author	Title	Price	Dis%	Total Amount
1	25	GROOVER	GROOVER AUTOMATION PRODUCTION	895.00	22	17452.50

Our ONLINE ORDER Code 324336 | Download Order/Payment App me9.in/b2b

QTY: 25 Received 25 books on 4th Oct 2023

SUB TOTAL 22375.00
Discount 22 % 4922.50
ROUND OFF 0.50

Rs. Seventeen Thousand Four Hundred Fifty Three Only

GRAND TOTAL 17453.00

BANK DETAILS :-

A/c Name :- SRISHTI BOOKS AND STATIONERY MART
BANK NAME :- STATE BANK OF INDIA
A/c No :- 33683510168, IFSC CODE :- SBIN0016155
IFSC CODE :- SBIN0016155

For SRISHTI BOOKS AND STATIONERY MART
SRISHTI BOOK AND STATIONERY MART

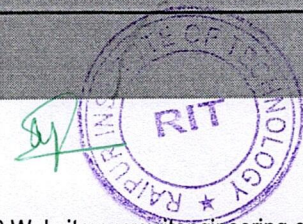
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RAIPUR(C.G.)
Phone : 9229299166/64/62(W)9300855027.9644998075
E-Mail : srishtimedicalbooks@gmail.com

M/s RITEE COLLEGE OF ENGINEERING
RAIPUR
State : 00

Invoice No : A003847
Order No :
Date : 17-10-2023
Date : 17-10-2023

GSTIN :

Due Date : 17-10-2023

S.No.	Qty	Author	Title	Price	Dis%	Total Amount
1	5	GARG	GARG-PHYSICAL AND ENGINEERING	399.00	20	1596.00
2	5	ROY	ROY-SOLVED EXAMPLE IN CHEMICAL	349.00	20	1396.00
3	5	JAIN	JAIN-O LEVEL LOT AND ITS APPLT	450.00	20	1800.00
4	5	BIRDIE	BIRDIE-TEXT BOOK OF ESTIMATING	750.00	17	3112.50
5	3	BADRI	BADRI RAM-POWER SYSTEM PROTECT	660.00	20	2064.00
6	2	HOPCRAFT	HOPCRAFT-INTRODUCTION TO ATOMA	900.00	22	1404.00
7	5	JACKSON	JACKSON-WEB TECHNOLOGY A COMPU	865.00	20	3460.00
8	3	HUSSAIN	HUSSAIN-ELECTRIC MACHINE	550.00	15	1402.50
9	5	SUBRAMANYA	SUBRAMANYA-ENGINEERING HYDROLO	875.00	22	3412.50
10	10	GREWAL	GREWAL-HIGHER ENGINEERING MATH	1099.00	20	8792.00

To.
Principal
48 books received. Payment may be released

[Signature]
26/10/23

[Signature]
26/10/2023

[Signature]
26/10/2023

OR ONLINE ORDER Code 324336 | Download Order/Payment App me9.in/b2b

QTY: 48	SUB TOTAL	35460.00
	Discount	7020.50
	ROUND OFF	0.50
	GRAND TOTAL	28440.00

BANK DETAILS :-

For SRISHTI BOOKS AND STATIONERY MART

A/c Name :- SRISHTI BOOKS AND STATIONERY MART
BANK NAME :- STATE BANK OF INDIA
A/c No :- 33683510168, IFSC CODE:- SBIN0016155
IFSC CODE :- SBIN0016155

[Signature]
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Authorised signatory

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Discount@ 64%				110656/-
Net Total Amount Paid				62244/-
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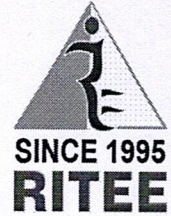
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