

4.2.3 1) Kindly provide consolidated extract of expenditure of purchase of books and journals during the last five years duly attested by Head of the Institution and CA.

Books

April 2016 - March 2017					
Sl.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
1	IN1555/24/02/2016	Sri Book World	232698	09/04/2016	13823
2	BANG/2015/CRB/1128,1207/24/02/2016-09/03/2016	Intact Book House	232699	09/04/2016	14946
3	IN1268,1264,1265,1266,1339,1267/25/2/2016-09/3/2016	Sunrise Publishers	232700	09/04/2016	49160
4	2577,82578,82763,82764,82581/26/2/2016-10/3/2016	Book paradise	232697	09/04/2016	67249
5	910-04/3/2016	Surya Book Supplier	232701	09/04/2016	31115
6	IN670 - 23/3/2016	Sri Book World	232800	12/05/2016	1958
7	82818,82819,83011/15-3-2016 to 4/4/2016	Book paradise	233476	12/05/2016	16150
8	IN11 - 15/04/2016	Sunrise Publishers	233477	12/05/2016	3002
9	BANG/2016/CRB/8,20 & 2015/CRB/13 - 31/03/2016 to 23/4/2016	Intact Book House	233478	12/05/2016	28870
10	48, 1047 - 28/3/2016 to 3./4/2016	Surya Book Supplier	233479	12/05/2016	20286
11	BANG/2016/CRB/92,157 - 18/5/2016 to 17/6/2016	Intact Book House	233596	25/06/2016	21632
12	348,350,344,349,454,455 -10/8/2016 to 31/8/2016	Surya Book Supplier	18701	15/09/2016	59710
13	57,360,358,359,443,444,445,543 - 30/7/2016 to 31/8/2016	Sunrise Publishers	18698	15/09/2016	148939
14	BANG/2016/CRB/295,318,433,432,431	Intact Book House	18697	15/09/2016	63497
15	83648	Book paradise	18699	15/09/2016	53391
16	IN1941	Sri Book World	18700	15/09/2016	20560
17	IN641/15-9-2016	Sunrise Publishers	20280	21/10/2016	4916
18	BANG/2016/CRB/534, 430, 591/ 21/9/2016 to 14/10/2016	Intact Book House	20281	21/10/2016	13191
19	515-7/9/2016	Surya Book Supplier	20279	21/10/2016	4463
20	62100663 - 5/12/2016	Bureau of Indian Standards	018481(DD)	01/12/2016	61900
21	IN943,944,942 - 29/11/2016	Sunrise Publishers	23896	09/12/2016	11473
22	809 - 30/11/2016	Surya Book Supplier	23897	09/12/2016	8563
23	IN984 - 15/12/2016	Sunrise Publishers	25171	09/01/2017	4680
24	IN2646 - 14/02/2017	Sri Book World	35904	28/03/2017	47727
25	85154 - 20/02/2017	Book paradise	35905	27/03/2017	34536

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26	198,1303,1304,1305,1306,1302, - 19/02/2017-08/3/2017	Sunrise Publishers	35903	28/03/2017	78380
27	1087,1088,1089, 1090, 1091, 1092, 1093,1106,1172,1174,1223,1270,1271,11 71,1224, /17/02/2017-10/03/2017	Surya Book Supplier	35902	28/03/2017	161109
28	BANG/2016/CRB/1031 - 27/02/2017	Intact Book House	35906	28/03/2017	21257
					1066483

Journals (Print)

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2016- March 2017				
1	REN6/30916/27/06/2016	Surya Infotainment	235999	15/07/2016	17503
2	17A-I-00012, 4/1/2017	Indian Academy of Sciences	25184	10/01/2017	8700
3	PF6/31067,31068,31069,31070/9/02/2017	Surya Infotainment	25270	13/02/2017	126413
					152616

E-Resources

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2016 - March 2017				
1	VTU e-Consortium			Jun-16	1667000
2	VTU/Lib/VTU Consortium/2016-17/7767, 13/01/2017	VTU	005483 (DD)	24/01/2017	100000
					1767000

DELNET -

Membership

	April 2016 - March 2017				
1	2016/14504, 03/05/2016	DELNET	5374	22/07/2016	11500

Books

April 2017 - March 2018					
SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
1	IN1377, 1379, 1378, 1509, 545, 1307, 1380, 18/03/2017 to 20/04/2017	Sunrise Publishers	41933	10/05/2017	38003
2	85378, 16/03/2017	Book paradise	41934	10/05/2017	2902
3	37,65,36,64, 24/04/2017-29/04/2017	Surya Book Supplier	41936	10/05/2017	10062
4	BANG/2017/CRB/47, 3/05/2017	Intact Book House	41935	10/05/2017	8575
5	IN1563/09/05/2017	Sunrise Publishers	47715	24/06/2017	5100
6	VTU/SAP/Admin/T-271/2017-18/1288 : 25/05/2017	VTU Publication	047716 & 005588(DD)	03/07/2017	1000
7	IN3180, 3181, 3220/2-09-17 to 13/09/2017	Sri Book World	57228	19/10/2017	66808
8	556,592,703/7/09/2017 to 4/10/2017	Surya Book Supplier	57231	21/10/2017	4820

9	1889, 1887, 2032, 2031/9/9/2017 to 24/09/2017	Sunrise Publishers	57229	19/10/2017	65544
10	86533, 86534, 86544/22/09/17 to 23/09/2017	Book paradise	57230	19/10/2017	34831
11	BANG/2017/CRB/452/06/10/2017	Intact Book House	57232	21/10/2017	4255
12	710, 882 - 6/10/17 to 08/12/2017	Surya Book Supplier	60126	20/12/2017	45334
13	IN3337 - 26/10/2017	Sri Book World	60127	20/12/2017	918
14	IN2086, 2087, 2088, 2175,2331, 2332, 2330 - 12/10/17 to 12/12/2017	Sunrise Publishers	60128	20/12/2017	55909
15	BANG/2017/CRB/524 - 31/10/2017	Intact Book House	60129	20/12/2017	4106
16	IN2415,2416,2417,2448, 2449, 2450,2453,2452,2451,2561,2562	Sunrise Publishers	66479	19/03/2018	151957
17	IN3565, IN3702 / 1-02-2018 to 1-03-2018	Sri Book World	66481	19/03/2018	55198
18	1140, 1147, 1148, 1149, 1203, 1206, 1272, 1273, 1294, 1317, 1151, 1360/ 29/01/2018 to 06/03/2018	Surya Book Supplier	66480	19/03/2018	135410
					690732

Journals (Print)

Sl.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2017- March 2018				
1	REN7/32569/11-07-2017	Surya Infotainment	4768	14/07/2017	37957
2	17L-I-00559 & 17L-I-00560/25-12-17	Indian Academy of Sciences	62287	03/01/2018	14600
					52557

E-Resources

Sl.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2017 - March 2018				
1	VTU e-Consortium				2456750
2	VTU/Lib/VTU Consortium/2017-18/1074, 07/02/2018		66410	21/02/2018	100059
					2556809

DELNET - Membership

	April 2017 - March 2018				
1	2017/20100/3-Apr-2017	DELNET			11500

Books

April 2018 - March 2019					
Sl.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
19	2454, 2835,2892/ 6/02/2018 to 20/04/2018	Sunrise Publishers	74038	25/04/2018	13570
20	1150, 1449, 1466, 1500/29-01-18 to 30/03/2018	Surya Book Supplier	74037	25/04/2018	75971
21	2981, 2982, 3038, 3039/17-05-2018 to 11-06-2018	Sunrise Publishers	82240	14/06/2018	10671
22	186,3187,3188,3189,3221,3222,3223,3224,3225,3226,3227,3228,3229,3230/4/08/2018 to 30/08/2018	Sunrise Publishers	82893	15/09/2018	242793
23	2,359,451,452,453,454,509,520,508/04/08/2018 to 30/08/2018	Surya Book Supplier	82894	15/09/2018	147060
24	9259/18-19/17/8/2018	Book Fetch	82895	15/09/2018	29154
25	ACM/CMRIT/2018-19/00065/28-08-2018	ACM Trading India Pvt.Ltd	82896	15/09/2018	8020
26	593,594,628,640,629,630,666,771/11-9-18 to 4-10-2018	Surya Book Supplier	92658	26/10/2018	45212
27	IN3381,3374,3376,3377,3378,3379,3375,3429,3430,3431,3437,3438,3519/10-9-18 to 5-10-2018	Sunrise Publishers	92659	26/10/2018	49111
28	BANG/2018/CRB/226,264/24-9-2018 to 12/10/2018	Intact Book House	92660	26/10/2018	37595
29	ACM/CMRIT/2018-19/00077/19-9-2018	ACM Trading India Pvt.Ltd	92661	26/10/2018	8906
30	9319/18-19/19-9-2018	Book Fetch	92662	26/10/2018	619
31	IN3572,3580/11-10-2018 to 13-10-2018	Sunrise Publishers	93365	03/12/2018	31613
32	IN3581,3588,3665,3746,3747,3748,3749,3754,3750,3752,3753,3751,3713,3792,3820/13-10-2018 to 18-12-2018	Sunrise Publishers	616603	03/01/2019	43788
33	817,818,819,850,849,848,914/15-11-2018 to 25/11/2018	Surya Book Supplier	616604	03/01/2019	15991
34	ACM/CMRIT/2018-19/00119/03-12-2018	ACM Trading India Pvt.Ltd	616605	03/01/2019	13926
35	1153/23-01-2019	Surya Book Supplier	337199	12/03/2019	4909
36	1230, 1231, 1272, 1273, 1285, 1274, 1316, 1315, 1229/ 06-02-2019 to 15-02-2019	Surya Book Supplier	337203	12/03/2019	74836
37	IN4672/03/01/2019	Sri Book World	337198	12/03/2019	4914
38	IN4740, IN4745/1 to 4th Feb 2019	Sri Book World	337201	12/03/2019	95001

39	89830, 89831, 89832, 89833, 89847/02 to 05-02-2019	Book Paradise	337202	12/03/2019	99273
40	IN3909, IN3910, IN3911/05-02-2019	Sunrise Publishers	337204	12/03/2019	15828
41	9571, 9586 -2018-19/9th to 15 Feb 2019	Book Fetch	337205	12/03/2019	36254
42	ACM/cmrit/2018-19/00167,00168,00169,00170,00189/15-02-2019 to 25-02-2019	ACM Trading India Pvt.Ltd	337206	12/03/2019	69305
					1174320

Journals (Print)

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2018- March 2019				
	PF8/33294/19-07-2018	Surya Infotainment	85363	25/08/2018	39673
	No.19A-I-00031/10-1-2019	Indian Academy of Sciences	991138	21/01/2019	14600
					54273

E-Resources

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2018 - March 2019				
1	VTU e-Consortium				2793250
2	VTU/Lib/VTU Consortium/2017-18/10150, 18/02/2019		981910	26/02/2019	100015
					2893265

DELNET - Membership

	April 2018 - March 2019				
1	2018/28439, 23-May-2018	DELNET	5823	30/07/2018	13570

Books

April 2019 - March 2020					
SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
1	90044 - 04/03/2019	Book Paradise	109468	15/05/2019	12528
2	IN4849, IN4958 - 26, 21/03/2019	Sri Book World	109467	15/05/2019	19466
3	IN5012 - 05/04/2019	Sri Book World	109463	15/05/2019	14430
4	1433, 1450, 1466, 1556, 1613,73 - 05/03/2019 to 09/05/2019	Surya Book Supplier	109466	15/05/2019	46421
5	BANG/2018/CRB/501-07/03/2019	Intact Book House	109465	15/05/2019	21464
6	IN5353, IN5352/ 06-08-2019	Sri Book World	116311	10/09/2019	49984
7	9917, 9918 -7& 8/08/2019	Book Fetch	116313	10/09/2019	37658
8	328,329, 330, 331 - 01-08-2019 & 380, 381, 382, 392 - 14 & 17-08-2019	Surya Book Supplier	116312	10/09/2019	38014
9	90788, 90789, 90790, 90791, 90793, 90794, 90813, 90820, 90812 - 9 & 14/08/2019	Book Paradise	116314	10/09/2019	26467

10	IN4206, 4207, 4208, 4215 - 17 to 23/08/2019	Sunrise Publishers	116315	10/09/2019	19680
11	441,487,488,529,587,586-27/08/2019 to 25/09/2019	Surya Book Supplier	119022	25/10/2019	49460
12	90885-24/08/2019	Book Paradise	119023	25/10/2019	2513
13	9963,9962/19-20/12-09-2019	Book Fetch	119024	25/10/2019	19243
14	ACM/CMRIT/2019-20/0051	ACM Trading	119025	25/10/2019	5203
	NSB:1/0055/2019	International Publishers & Dist	119049	11/04/2019	8000
15	667,721,722,784/19-20/12-10-2019 to 08-11-2019	Surya Book Supplier	122375	18/11/2019	12629
16	1552	Sunrise Publishers	123789	17/12/2019	790
17	VTU/Belagavi/Prasaranga/2019-20/8885:20/01/2020	VTU Prasaranga, Belagavi	130679	02/04/2020	2950
18	1555-27/01/2020	Sunrise Publishers	130797	03/11/2020	3513
19	91856, 91855, 91854, 91857-04/02/2020	Book Paradise	130796	03/11/2020	30406
20	1129-03/02/2020	Surya Book Supplier	130795	03/11/2020	1749
21	10210/19-20/04-02-2020	Book Fetch	130794	03/11/2020	25791
22	IN5945, IN6023 - 31/01/2020 to 24/02/2020	Sri Book World	130798	03/11/2020	25904
					474263

Journals (Print)

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2019- March 2020				
	REN9/35247/16-07-2019	Surya Infotainment	115608	30/07/2019	43,196
	IASc/ES-108/2020/02/09-01-2020	Indian Academy of Sciences	127340	29/01/2020	1000
	IASc/ES-108/2020/02/09-01-2020	Current Science Association	127341	29/01/2020	7000
					51,196

E-Resources

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
	April 2019 - March 2020				
1	VTU e-Consortium				3096250
2	VTUBGM/Lib/Consortium/2019-20/9847, 27/02/2020	VTU through SBI online	130778	09/03/2020	100059
					3196309

Books

April 2020 - March 2021					
SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
1	123, 1361/29-02-2020	Surya Book Supplier	133012	6/18/2020	1220
2	IN6054/04-03-2020	Sri Book World	133013	6/18/2020	4037
3	VTU/Belagavi/Prasaranga/2019-20/8885:20/01/2020	VTU Prasaranga, Belagavi	182188	12/15/2020	1159
4	92454,92455/11-12-2020	Book Paradise	182194	03/09/2021	3563
5	IN6371, IN6505/12-01-2021 & 23/02/2021	Sri Book World	182193	03/09/2021	2842
					12821

Journals (Print)

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
April 2021- March 2022					
	PF2/37257 Dated 02/03/2022	Surya Infotainment	163196	03/11/2022	81,413
	No.98309	Civil Service Times	163197	03/11/2022	3300
					84,713

E-Resources

SI.No	Invoice No.	Vendor/Supplier	Check No.	Date	Amount
April 2020 - March 2021					
1	VTU e-Consortium				3665250
2	No/vtu/bgm/lib/consortium/2020-2021	VTU Through SBI Online	182182	03/09/2021	100059
					3765250

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