

# MEERUT INSTITUTE OF TECHNOLOGY, MEERUT

Average annual expenditure for purchase of books and journals during the last five years

1 April 2015 to 31 March 2016

| Sr. No. | Supplier's Name                             | Bill No.      | Bill Date  | Amount |
|---------|---------------------------------------------|---------------|------------|--------|
| 1       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/5   | 27.04.2015 | 2795   |
| 2       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/03  | 24.04.2015 | 7240   |
| 3       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/6   | 29.04.2015 | 1500   |
| 4       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/9   | 19.05.2015 | 2950   |
| 5       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/17  | 11.07.2015 | 31025  |
| 6       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/14  | 18.07.2015 | 12345  |
| 7       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/23  | 24.07.2015 | 228560 |
| 8       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/29  | 17.08.2015 | 71868  |
| 9       | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/94  | 28.08.2015 | 5550   |
| 10      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/95  | 31.08.2015 | 15260  |
| 11      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/110 | 11.09.2015 | 15578  |
| 12      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/99  | 03.09.2015 | 3500   |
| 13      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/113 | 14.09.2015 | 5275   |
| 14      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/114 | 15.09.2015 | 1030   |
| 15      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/124 | 01.10.2015 | 19000  |
| 16      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/130 | 09.10.2015 | 19300  |
| 17      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/133 | 14.10.2015 | 1300   |
| 18      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/119 | 23.10.2015 | 8300   |
| 19      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/136 | 27.10.2015 | 18170  |
| 20      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/138 | 29.10.2015 | 16750  |
| 21      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/181 | 20.1.2016  | 2800   |
| 22      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/148 | 04.12.2016 | 2290   |
| 23      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/140 | 03.11.2015 | 8719   |
| 24      | Savera Educational & Book Suppliers, Meerut | 15-16-CRB/143 | 16.11.2015 | 8250   |
| 25      | Kirti Prakashan, New Delhi                  | IN3350        | 21.12.2015 | 33970  |
| 26      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/165 | 02.01.2016 | 101100 |
| 27      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/167 | 04.01.2016 | 8910   |
| 28      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/212 | 19.02.2016 | 4118   |
| 29      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/209 | 17.02.2016 | 12528  |
| 30      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/214 | 27.02.2016 | 4200   |
| 31      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/224 | 06.08.2016 | 2400   |
| 32      | Savera Educational & Book Suppliers, Meerut | 15-16/CRB/239 | 31.03.2016 | 3140   |

| Sr. No. | Supplier's Name                               | Bill No.      | Bill Date  | Amount |
|---------|-----------------------------------------------|---------------|------------|--------|
| 1       | SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del. | SPD/2010/2016 | 18.02.2016 | 112360 |



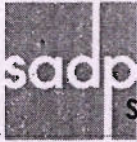


| Sl | Supplier Name              | Bill no       | Date     | Amount    | Single Invoice No | Remarks                                     |
|----|----------------------------|---------------|----------|-----------|-------------------|---------------------------------------------|
| 21 | Saurav Education Bldg. MRT | 15-16/02/2016 | 20/11/16 | 2200.00   |                   |                                             |
| 22 | "                          | 15-16/02/148  | 4/12/15  | 2290.00   |                   |                                             |
| 23 | "                          | 15-16/02/140  | 3/11/15  | 8719.00   |                   | Paid on 05/07/2016 by 919500 dated 01/08/16 |
| 24 | "                          | 15-16/02/143  | 16/11/15 | 8250.00   |                   |                                             |
| 25 | Kirti Phalguni, MRT        | 3350          | 21/12/15 | 3570.00   |                   | Paid on 07/07/2016 by cheque 919499         |
| 26 | Saurav Education, MRT      | 15-16/02/145  | 02/11/16 | 101100.00 |                   | Paid by 02/10/2016 dated 01/08/16           |
| 27 | "                          | 15-16/02/147  | 4/11/16  | 8910.00   |                   |                                             |
| 28 | Saurav Education, MRT      | 15-16/02/142  | 19.2.16  | 4110.00   |                   |                                             |
| 29 | "                          | 15-16/02/142  | 17.02.16 | 12520.00  |                   | Paid on 22.03.2016 by cheque 919499         |
| 30 | "                          | 15-16/02/144  | 27.02.16 | 4200.00   |                   | 655569 dated 22.03.2016                     |
| 31 | "                          | 15-16/02/144  | 06.08.16 | 2400.00   |                   |                                             |
| 32 | Saurav Education, MRT      | 15-16/02/143  | 31.03.16 | 3100.00   |                   | Paid on 29.3.2016 by 557619                 |



Handwritten notes in the left margin, including '15-16/02/144' and '15-16/02/143'.





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**The Director  
Meerut Institute of Technology  
NH-58, Baral Partapur  
Partapur Bypass Road  
Meerut-250103  
(UP)**

**Date.30.03.2016**

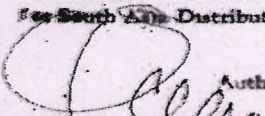
**SUB: PAYMENT RECEIPT FOR RS.52657.00**

Received with thanks from Institute for Meerut Institute of Technology, Meerut the sum of Rupees fifty two thousand six hundred fifty seven only by Cheque/DD No.747026 dated.22.02.2016 drawn on PNB towards subscription of journals for one year.

We will provide the journals in due course of time.

Thanking you,

Yours Faithfully  
For South Asia Distributors and Publishers  
~~For South Asia Distributors & Publishers~~

  
(Prashant Parde)  
Manager

Authorized Signator



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