

MEERUT INSTITUTE OF TECHNOLOGY, MEERUT

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

1 April 2018 to 31 March 2019

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	Savera Educational & Book Suppliers, Meerut	18-19/CRB/15	26.04.2018	8300
2	Savera Educational & Book Suppliers, Meerut	18-19/CRB/4	11.04.2018	1575
3	Savera Educational & Book Suppliers, Meerut	18-19/CRB/11	23.04.2018	57635
4	Savera Educational & Book Suppliers, Meerut	18-19/CRB/10	16.04.2018	1125
5	Savera Educational & Book Suppliers, Meerut	18-19/CRB/92	05.09.2018	799
6	Savera Educational & Book Suppliers, Meerut	18-19/CRB/90	31.08.2018	7741
7	Savera Educational & Book Suppliers, Meerut	18-19/CRB/126	12.10.2018	7848
8	Savera Educational & Book Suppliers, Meerut	18-19/CRB/144	26.12.2018	7096
9	Savera Educational & Book Suppliers, Meerut	18-19/CRB/25	19.05.2018	104230
10	Savera Educational & Book Suppliers, Meerut	18-19/CRB/26	19.05.2018	44150
11	Savera Educational & Book Suppliers, Meerut	18-19/CRB/28	21.05.2018	57258
12	Savera Educational & Book Suppliers, Meerut	18-19/CRB/29	22.05.2018	9355
13	Savera Educational & Book Suppliers, Meerut	18-19/CRB/32	22.05.2019	67290
14	Savera Educational & Book Suppliers, Meerut	18-19/CRB/20	15.05.2018	39065
15	Savera Educational & Book Suppliers, Meerut	18-19/CRB/21	16.05.2018	43136
16	Savera Educational & Book Suppliers, Meerut	18-19/CRB/23	17.05.2018	50762
17	Savera Educational & Book Suppliers, Meerut	18-19/CRB/30	22.05.2018	18900
18	Savera Educational & Book Suppliers, Meerut	18-19/CRB/24	18.05.2018	114698
19	Savera Educational & Book Suppliers, Meerut	18-19/CRB/31	22.05.2018	42043
20	Savera Educational & Book Suppliers, Meerut	18-19/CRB/33	24.05.2018	8670
21	Savera Educational & Book Suppliers, Meerut	18-19/CRB/79	24.08.2018	4950
22	Savera Educational & Book Suppliers, Meerut	18-19/CRB/96	05.09.2018	2475
23	Savera Educational & Book Suppliers, Meerut	18-19/CRB/71	13.08.2018	6490
24	Savera Educational & Book Suppliers, Meerut	18-19/CRB/113	26.09.2018	3505
25	Savera Educational & Book Suppliers, Meerut	18-19/CRB/114	27.09.2018	1900
26	Savera Educational & Book Suppliers, Meerut	18-19/CRB/115	27.08.2018	829
27	Savera Educational & Book Suppliers, Meerut	18-19/CRB/116	28.09.2018	6080
28	Savera Educational & Book Suppliers, Meerut	18-19/CRB/118	01.10.2018	375
29	Savera Educational & Book Suppliers, Meerut	18-19/CRB/136	14.11.2018	3800
30	Savera Educational & Book Suppliers, Meerut	18-19/CRB/140	15.11.2018	3800
31	Savera Educational & Book Suppliers, Meerut	18-19/CRB/72	16.08.2018	10440
32	Savera Educational & Book Suppliers, Meerut	18-19/CRB/147	07.01.2018	9800
33	Savera Educational & Book Suppliers, Meerut	18-19/CRB/148	07.01.2019	8690
34	Savera Educational & Book Suppliers, Meerut	18-19/CRB/152	12.01.2019	1980
35	Savera Educational & Book Suppliers, Meerut	18-19/CRB/176	02.03.2019	12000
36	Savera Educational & Book Suppliers, Meerut	18-19/CRB/184	08.03.2019	560
37	Savera Educational & Book Suppliers, Meerut	18-19/CRB/158	01.02.2019	5350
38	Savera Educational & Book Suppliers, Meerut	18-19/CRB/188	12.03.2019	1130
39	Savera Educational & Book Suppliers, Meerut	18-19/CRB/98	06.09.2018	4200
40	Savera Educational & Book Suppliers, Meerut	18-19/CRB/123	09.10.2018	4560
41	Savera Educational & Book Suppliers, Meerut	18-19/CRB/129	16.10.2018	2790
42	Savera Educational & Book Suppliers, Meerut	18-19/CRB/175	01.03.2019	179060
43	Savera Educational & Book Suppliers, Meerut	18-19/CRB/178	05.03.2019	61180
44	Savera Educational & Book Suppliers, Meerut	18-19/CRB/179	05.03.2019	19625



45	Savera Educational & Book Suppliers, Meerut	18-19/CRB/180	06.03.2019	13166
46	Savera Educational & Book Suppliers, Meerut	18-19/CRB/183	07.03.2019	27660
47	Savera Educational & Book Suppliers, Meerut	18-19/CRB/185	08.03.2019	38170

Hard Copy Journals

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del	131/2019/L/095/	05.01.2019	94825
2	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del	L/007/2018	18.05.2019	10300
3	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del	L/009/2018	17.05.2018	10150
4	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del	L/008/2018	17.05.2018	13900
5	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, N. Del	L/120/2019	20.02.2019	36450

Library e-resources

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	Delnet (Developing Library Network), New Delhi	2019/32261	32261	19470



2018-2019

Sl. No	Supplier's Name	Bill No.	Date	Amount	Qty	Remarks
1.	Sunna Education, MEET	18-19/08/15	28.04.18	8300.00	1	Send to Dharam Ji same day (PMK4)
2.	Sunna Education & Supp. MEET	18-19/08/14	11.04.2018	1535.00	1	
3.	"	18-19/08/11	08.04.2018	57635.00	1	
4.	"	18-19/08/10	16.04.2018	1125.00	1	
5.	Sunna Education & Supp. MEET	18-19/08/02	05.09.2018	799.00	1 (1)	
6.	"	18-19/08/00	31.8.2018	7741.00	9 (17)	
7.	Sunna Education & Supp. MEET	18-19/08/126	18.10.18	7848.00	4/10	
8.	Sunna Education & Supp. MEET	18-19/08/144	26.12.2018	7096.00	6/10	



Send to Dharam Ji same day (PMK4)

paid by che. No. 777414 dt. 23.05.18

11 che. No. 018415 dt. 25.09.18

paid on 26.01.2019 che. No. 983274 PWD

1 April 2018 to 31 March 2019

S/o Supplier Name.

PAGE 4
DATE 11/11/18

BILL NO. Bill Date Amount A/c

Remarks

PAGE 5
DATE 11/11/18

1	Saveria Education & Book, MCT	18-19/10/2018	19-5-2018	104,230/-			
2	"	18-19/10/2018	19-5-2018	44,130.00			
3	"	18-19/10/2018	21-5-2018	5,325.00			
4	"	18-19/10/2018	22-5-2018	93,550.00			
5	"	18-19/10/2018	22-5-2018	6,729.00			
6	"	18-19/10/2018	15-05-2018	390.6500			
7	"	18-19/10/2018	16-05-2018	43,126.00			
8	"	18-19/10/2018	17-5-2018	50,562.00			
9	"	18-19/10/2018	22-5-2018	18,900.00			
10	"	18-19/10/2018	18-5-2018	114,698.00			
11	"	18-19/10/2018	22-5-2018	42,042.00			
12	"	18-19/10/2018	24-5-2018	8,670.00			
13	Saveria Education & Suppliers MCT	18-19/10/2018	24-5-2018	49,500.00	1(10)		
14	"	18-19/10/2018	25-09-2018	17,425.00	1(105)		
15	"	18-19/10/2018	25-09-2018	64,900.00	3(16)		
16	Saveria Education & Suppliers MCT	18-19/10/2018	26-9-2018	25,050.00	2(21)		
17	"	18-19/10/2018	27-9-2018	19,000.00	1(15)		
18	"	18-19/10/2018	27-9-2018	8,280.00	1(1)		
19	"	18-19/10/2018	28-9-2018	60,800.00	1(16)		
20	"	18-19/10/2018	01-10-2018	37,500.00	1(1)		
21	Saveria Education & Suppliers MCT	18-19/10/2018	14-11-2018	38,000.00	1(10)		
22	"	18-19/10/2018	15-11-2018	38,000.00	1(10)		
23	"	18-19/10/2018	16-08-2018	10,440.00	3(15)		
24	Saveria Education & Suppliers MCT	18-19/10/2018	20-01-2019	9,800.00	6(60)		
25	"	18-19/10/2018	20-01-2019	26,900.00	3(5)		
26	"	18-19/10/2018	22-01-2019	39,800.00	2(4)		
27	"	18-19/10/2018	24-02-2019	18,000.00	3(10)		
28	"	18-19/10/2018	28-02-2019	520.00	8(8)		
29	"	18-19/10/2018	1-02-2019	53,500.00	15(6)		
30	"	18-19/10/2018	10-2-2019	11,300.00	4(6)		



Amount of Rs. 599,507/-

Paide on 26.03.19 by MCT

443829 - 25.09.2018

1 April 2018 - 31 March 2019

1.	Savva Education, MRT	18-19/02/18	5.6.03.18	42000.00	534043	at 25.09.2018	PNR 2/18
2.	Savva Education, MRT	18-19/02/18	09.10.18	45600.00			2/18
3.	"	18-19/02/18	16.10.18	2790.00			1/2
4.	Savva Education, MRT	18-19/02/18	11.02.18	179060.00	-	564052	at 3.12.18
5.	"	18-19/02/18	5.03.19	61800.00			13/11/15
6.	"	18-19/02/18	5.3.19	196250			4/11/15
7.	"	18-19/02/18	6.3.19	13166.00			4/11/15
8.	"	18-19/02/18	7.03.19	27660.00			2/11/15
9.	"	18-19/02/18	08-03-19	30170.00			14/11/12
10.	Savva Education, MRT	18-19/02/18	08-03-19				



2018-19

Side Supplies Memo.

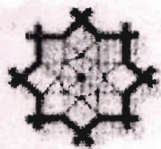
				Amount.			
1.	News Paper, MPT	April. 2018		922.00	Paid		
2.	News Paper, MPT	May. 2018		949.00	Paid		
3.	News Paper, MPT	June. 2018		927.00	Paid		
4.	News Paper, MPT	July. 2018		922.00	Paid		
5.	News Paper, MPT	Aug. 2018		914.00	Paid		
6.	News Paper, MPT	Sept. 2018		906.00	Paid		
7.	News Paper, MPT	Oct. 2018		928.00	Paid		
8.	News Paper, MPT	Nov. 2018		885.00	Paid		
9.	News Paper, MPT	Dec. 2018		948.00	Paid		
10.	News Paper, MPT	Jan. 2019		948.00	Paid		
11.	News Paper, MPT	Feb. 2019		889.00	Paid		
12.	News Paper, MPT	Mar. 2019		856.00	Paid		
13.	News Paper, MPT	Apr. 2019		900.00	Paid		
14.	News Paper, MPT	May. 2019		900.00	Paid		



CL. No 987271 dt. 22.1.19, MPT
 Dec 14/12248 20.01.19

No.: Receipt No./54558/2018-19

Dated 28-Jan-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **MEERUT INSTITUTE OF TECHNOLOGY**
NH-58, BARAL PARTAPUR BYPASS ROAD
MEERUT-250103
[DELNET MEM. NO. IM-7481]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **MEERUT INSTITUTE OF TECHNOLOGY; Punjab National Bank (India)**
Inter Bank Transfer

PUNBANK022018035 25-Jan-2019 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 28-01-2019 TO 27-01-2020

****₹ 19,470.00/-**

****Subject to Realisation**



Auth:  tory

1 April 2018 - 31 March 2019

1.	South Asia Distribution Def	1/03/2018	18.5.18	10,300.00
2.	"	1/09/2018	17.05.18	19,500.00
3.	"	1/08/2018	17.05.18	19,900.00

✓
RBN 184 180140171758
28.05.2018





SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR -110062
TEL: 011- 29960267, e-mail : sadpindia@yahoo.co.in

Meerut Institute of Technology
(Professional Course), Meerut
(B. Sc Home Science)
NH – 58, Baral Partapur
Partapur Bypass Road
Meerut - 250103

Dt. 28.05.2018

SUB: PAYMENT RECEIPT FOR RS.34,350.00

Received with thanks from Meerut Institute of Technology (Professional Course), Meerut, the sum of rupees Thirty Four Thousand Three Hundred Fifty only by NEFT Transaction with your reference PUNBH18148171758 dated 28.05.2018 towards subscription of Journals for the year 2018.

We will provide the journals in due course of time.

Thanking you,

Yours Faithfully

For **SOUTH ASIA DISTRIBUTORS AND PUBLISHERS**

Thanking you,

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers


Authorized Signatory
(Prashant Panda)
Manager



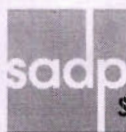
SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92C(PART), NEXT TO SPAN HOUSE, 1ST FLOOR,
GURUDWARA ROAD, MADANGIR, N-D-62, INDIA
TEL: 29960267, e-mail : sadpindia@yahoo.co.in

1 April 2018 - 31 March 2019

011. South Asia, N. Del. 4/100/2019 22.8.19 34450.0





SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR -110062
TEL: 011-29963545, 29960267, e-mail: sadpindia@yahoo.co.in

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

Date.08.03.2019

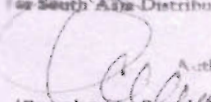
SUB: PAYMENT RECEIPT FOR RS.36450.00

Received with thanks from Meerut Institute of Technology,
Meerut the sum of rupees thirty six thousand four hundred
fifty only through NEFT/RTGS on dated.08.03.2019 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 & Publisher


(Prashant Panda)
Manager

Authorised Signatory



SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92C(PART),NEXT TO SPAN HOUSE, 1st FLOOR,
GURUDWARA ROAD, MADANGIR, N-D-62, INDIA
TEL: 29960267, e-mail: sadpindia@yahoo.co.in