

MEERUT INSTITUTE OF TECHNOLOGY, MEERUT

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

1 April 2019 to 31 March 2020

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	Savera Educational & Book Suppliers, Meerut	19-20/CRB/06	22.04.2019	889
2	Savera Educational & Book Suppliers, Meerut	19-20/CRB/22	20.07.2019	1100
3	Savera Educational & Book Suppliers, Meerut	19-20/CRB/23	20.07.2019	17000
4	Savera Educational & Book Suppliers, Meerut	19-20/CRB/25	22.07.2019	1480
5	Savera Educational & Book Suppliers, Meerut	19-20/CRB/26	22.7.2019	26740
6	Savera Educational & Book Suppliers, Meerut	19-20/CRB/28	22.07.2019	48900
7	Savera Educational & Book Suppliers, Meerut	19-20/CRB/38	08.08.2019	19750
8	Savera Educational & Book Suppliers, Meerut	19-20/CRB/43	14.08.2019	1480
9	Savera Educational & Book Suppliers, Meerut	19-20/CRB/47	26.08.2019	47250
10	Savera Educational & Book Suppliers, Meerut	19-20/CRB/95	01.10.2019	11760
11	Savera Educational & Book Suppliers, Meerut	19-20/CRB/18	19.07.2019	19260
12	Savera Educational & Book Suppliers, Meerut	19-20/CRB/19	20.07.2019	3493
13	Savera Educational & Book Suppliers, Meerut	19-20/CRB/20	20.07.2019	34170
14	Savera Educational & Book Suppliers, Meerut	19-20/CRB/21	20.07.2019	3200
15	Savera Educational & Book Suppliers, Meerut	19-20/CRB/24	22.07.2019	12100
16	Savera Educational & Book Suppliers, Meerut	19-20/CRB/27	22.07.2019	5940
17	Savera Educational & Book Suppliers, Meerut	19-20/CRB/29	22.07.2019	18360
18	Savera Educational & Book Suppliers, Meerut	19-20/CRB/30	23.07.2019	1500
19	Savera Educational & Book Suppliers, Meerut	19-20/CRB/31	23.07.2019	1400
20	Savera Educational & Book Suppliers, Meerut	19-20/CRB/33	24.07.2019	7000
21	Savera Educational & Book Suppliers, Meerut	19-20/CRB/02	06.04.2019	3600
22	Savera Educational & Book Suppliers, Meerut	19-20/CRB/36	06.08.2019	20250
23	Savera Educational & Book Suppliers, Meerut	19-20/CRB/37	07.08.2019	3450
24	Savera Educational & Book Suppliers, Meerut	19-20/CRB/39	10.08.2019	9980
25	Savera Educational & Book Suppliers, Meerut	19-20/CRB/40	10.08.2019	5900
26	Savera Educational & Book Suppliers, Meerut	19-20/CRB/41	12.08.2019	9980
27	Savera Educational & Book Suppliers, Meerut	19-20/CRB/46	21.08.2019	1050
28	Savera Educational & Book Suppliers, Meerut	19-20/CRB/48	26.08.2019	3250
29	Savera Educational & Book Suppliers, Meerut	19-20/CRB/49	26.08.2019	14600
30	Savera Educational & Book Suppliers, Meerut	19-20/CRB/50	26.08.2019	4540
31	Savera Educational & Book Suppliers, Meerut	19-20/CRB/53	30.08.2019	11200
32	Savera Educational & Book Suppliers, Meerut	19-20/CRB/54	30.08.2019	5050
33	Savera Educational & Book Suppliers, Meerut	19-20/CRB/56	31.08.2019	5120
34	Savera Educational & Book Suppliers, Meerut	19-20/CRB/57	02.09.2019	6400
35	Savera Educational & Book Suppliers, Meerut	19-20/CRB/62	06.09.2019	5225
36	Savera Educational & Book Suppliers, Meerut	19-20/CRB/61	06.09.2019	4000
37	Savera Educational & Book Suppliers, Meerut	19-20/CRB/64	07.09.2019	7425
38	Savera Educational & Book Suppliers, Meerut	19-20/CRB/82	16.09.2019	13200
39	Savera Educational & Book Suppliers, Meerut	19-20/CRB/83	17.09.2019	17850
40	Savera Educational & Book Suppliers, Meerut	19-20/CRB/88	18.09.2019	2750
41	Savera Educational & Book Suppliers, Meerut	19-20/CRB/84	17.09.2019	700
42	Savera Educational & Book Suppliers, Meerut	19-20/CRB/92	30.09.2019	7250
43	Savera Educational & Book Suppliers, Meerut	19-20/CRB/111	03.12.2019	14400
44	Savera Educational & Book Suppliers, Meerut	19-20/CRB/113	11.12.2019	1040



45	Savera Educational & Book Suppliers, Meerut	19-20/CRB/127	15.02.2020	25710
46	Savera Educational & Book Suppliers, Meerut	19-20/CRB/130	18.02.2020	540
47	Savera Educational & Book Suppliers, Meerut	19-20/CRB/146	06.03.2020	15600
48	Savera Educational & Book Suppliers, Meerut	19-20/CRB/145	06.03.2020	5400
49	Savera Educational & Book Suppliers, Meerut	19-20/CRB/154	19.03.2020	1100
50	Savera Educational & Book Suppliers, Meerut	19-20/CRB/52	30.08.2019	17040
51	Savera Educational & Book Suppliers, Meerut	19-20/CRB/63	07.09.2019	76960
52	Savera Educational & Book Suppliers, Meerut	19-20/CRB/67	07.09.2019	13200
53	Savera Educational & Book Suppliers, Meerut	19-20/CRB/110	03.12.2019	4525
54	Savera Educational & Book Suppliers, Meerut	19-20/CRB/125	10.02.2020	21700
55	Savera Educational & Book Suppliers, Meerut	19-20/CRB/128	17.02.2020	995
56	Savera Educational & Book Suppliers, Meerut	19-20/CRB/129	18.02.2020	50200
57	Savera Educational & Book Suppliers, Meerut	19-20/CRB/141	05.03.2020	16445

Hard Copy Journals

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, New Delhi	M/114/2020	03.03.2020	95705
2	SOUTH ASIA DISTRIBUTORS & PUBLISHERS, New Delhi	M/094/2020	26.0.2020	40830

Library e-resources

Sr. No.	Supplier's Name	Bill No.	Bill Date	Amount
1	AKTU e-consortium	eLib 1920292		25000
2	AKTU e-consortium	elib 19201034		50000
3	Delnet (Developing Library Network), New Delhi	2019/38113		13570



1. Department -

PAGE 1
DATE 19-08-18

Bill No.

Bill date

PAGE 2
DATE 19-08-18

S.No.	Supplier's Name	Particulars	Bill No.	Bill date	Amount	Rate	Qty	Unit	Remarks
1.	Savva Education & Supply	19-08-18	19-08-18	19-08-18	105/14	8.50	1	kg	
2.	"	19-08-18	19-08-18	19-08-18	3498.00	7/1	1	kg	
3.	"	19-08-18	19-08-18	19-08-18	34150.00	46/2	1	kg	
4.	"	19-08-18	19-08-18	19-08-18	3200.00	20/1	1	kg	
5.	"	19-08-18	19-08-18	19-08-18	12100.00	70/2	1	kg	
6.	"	19-08-18	19-08-18	19-08-18	5940.00	20/1	1	kg	
7.	"	19-08-18	19-08-18	19-08-18	18360.00	54/3	1	kg	
8.	"	19-08-18	19-08-18	19-08-18	1500.00	10/1	1	kg	
9.	"	19-08-18	19-08-18	19-08-18	1400.00	5/1	1	kg	
10.	"	19-08-18	19-08-18	19-08-18	7000.00	85/1	1	kg	
11.	Savva Education & Supply	19-08-18	19-08-18	19-08-18	5600.00	16/1	1	kg	
12.	"	19-08-18	19-08-18	19-08-18	80850.00	15/1	1	kg	
13.	"	19-08-18	19-08-18	19-08-18	3450.00	30/1	1	kg	
14.	"	19-08-18	19-08-18	19-08-18	9980.00	10/1	1	kg	
15.	"	19-08-18	19-08-18	19-08-18	5900.00	18/3	1	kg	
16.	"	19-08-18	19-08-18	19-08-18	9980.00	20/1	1	kg	
17.	"	19-08-18	19-08-18	19-08-18	1050.00	10/2	1	kg	
18.	Savva Education & Supply	19-08-18	19-08-18	19-08-18	2250.00	1/5	1	kg	
19.	"	19-08-18	19-08-18	19-08-18	14600.00	40/2	1	kg	
20.	"	19-08-18	19-08-18	19-08-18	4540.00	12/2	1	kg	
21.	"	19-08-18	19-08-18	19-08-18	11200.00	40/1	1	kg	
22.	"	19-08-18	19-08-18	19-08-18	5050.00	15/3	1	kg	
23.	"	19-08-18	19-08-18	19-08-18	5120.00	32/1	1	kg	
24.	"	19-08-18	19-08-18	19-08-18	6400.00	11/1	1	kg	
25.	Savva Education & Supply	19-08-18	19-08-18	19-08-18	5205.00	3/5	1	kg	
26.	"	19-08-18	19-08-18	19-08-18	4000.00	3/25	1	kg	
27.	"	19-08-18	19-08-18	19-08-18	7405.00	1/15	1	kg	
28.	"	19-08-18	19-08-18	19-08-18	1320.00	8/20	1	kg	
29.	"	19-08-18	19-08-18	19-08-18	17050.00	1/30	1	kg	
30.	"	19-08-18	19-08-18	19-08-18	8750.00	4/40	1	kg	
31.	"	19-08-18	19-08-18	19-08-18	700.00	1/5	1	kg	
32.	Savva Education & Supply	19-08-18	19-08-18	19-08-18	7250.00	1/32	1	kg	
33.	"	19-08-18	19-08-18	19-08-18	14400.00	2/40	1	kg	



Paid by M/S
date of 23-8-18
226447
2599007

Bank on 14-09-2018
B/S No 5592-B



S.No.	Supplier's Name	DATE	Amount.	P/e S/s	Remarks
34	Savna Education & Supplies	19.04/18	1040.00	3/6	paid 20/01/20
35	Savna Education & Supplies	19.04/18	85710.00	28/145	agmt.
36	"	19.04/18	18400.00	1/1	"
37	"	19.04/18	15600.00	2/45	88A
38	"	19.04/18	5400.00	15/1	88A
39	"	19.03/15	1150.00	88A	1/1

12	Savera Education, M.T	19-20/08/06	22.04.19	809.10	
2	"	19-20/08/08	20.07.19	1100.10	
3	"	19-20/08/08	20.7.19	1700.10	
4	"	19-20/08/08	20.7.19	1400.10	
5	"	19-20/08/08	20.7.19	2674.10	
6	Savera Education, M.T	19-20/08/08	22.7.19	4890.10	
7	"	19-20/08/08	20.08.19	1975.10	
8	"	19-20/08/08	14.08.19	1400.10	
9	"	19-20/08/08	26.08.19	4725.10	
10	Savera Education, M.T	19-20/08/08	01.10.18	1476.10	



1/12/19 Paid on 9.8.2019 by PUS

1/2/20 Paid on 22.8.18 by PUS

Paid on 14.9.2018 by PUS 359364

Paid on 23.11.18 by PUS 180129

1 April 2019 - 31 March 2020

Sl No Supplier Name

Bill No.

Bill date

Amount

Ch. No.

Date
Page
A

Date
Page
5

1	Savera Edu. PVT	19-20/CRS/52	30/08/19	15040.00		
2	"	19-20/CRS/63	7/09/2019	76960.00		14220
3	"	19-20/CRS/67	9/09/2019	13220.00		
4	"	19-20/CRS/110	07/12/19	4525.00		
5	Savera Education, PVT	19-20/CRS/125	10/02/2020	81700.00		20/04/2020 by PVB.
6	"	19-20/CRS/128	17/02/2020	995.00		
7	"	19-20/CRS/129	18/02/2020	50200.00		
8	"	19-20/CRS/141	05/03/2020	46445.00		



5/

1 April, 2019 - 31 March 2020

1. South Asia N. Del. M/094/2000 recd 49030.00
2. AK TV e-Competition 26.6.19201034 5000.00



Institute's Fees/Dues details (संस्थान की फीस / बकाया विवरण)

Search Criteria (खोज मापदंड)

Institute's Code and Name.: (संस्थान का कोड और नाम)

1034 DEPARTMENT OF PHARMACY MEERUT INSTITUTE OF TECHNOLOGY MEERUT

SEARCH (खोज)

Fees/Dues details (फीस / बकाया विवरण)

Payment details (भुगतान विवरण) [X]



Total Payable Amount	MisNo	Pay	PaymentStatus
50000	eLib19201034		SUCCESS
18000	SGST20201034		SUCCESS

Session 2019-20 [X]

Fee/Due Types	Session	Even Odd	Total Amount	Amount Recieved To University	Mis No	Report	Verified Amount	Remarks	View Details
Consortium Fee	2019-20	O	50000		eLib19201034				View
Arrears towards for service tax /GST for the duration for the 2014-15 to 2019-20	2019-20	E	18000		SGST20201034				View

Session 2018-19 (Fees/Dues) (सत्र 2018-19 (शुल्क / बकाया)) [X]

Session 2017-18 (Fees/Dues) (सत्र 2017-18 (शुल्क / बकाया)) [X]

Session 2016-17 (Fees/Dues) (सत्र 2016-17 (शुल्क / बकाया)) [X]



(no subject)

Inbox

South Asia Distributors & Publishers

2:07 PM (12
minutes ago)

to me

The Librarian
Department of Pharmacy
Meerut Institute of Technology
Meerut
UP

Dear Sir,

We received with thanks R's.40830/- through NEFT/RTGS towards subscription of Pharmacy Journals from Jan.2020 to Dec.2020.

We will supply all the journals in due course of time.

Thanks and regards
Prashant Panda
Manager
South Asia Distributors and Publishers
New Delhi



1	about paper, MKT	April 2018	18.8.18	914.00	
2	" " "	May 2018	15.6.18	920.00	
3	" " "	June 2018	11.7.18	915.00	
4	" " "	July 2018	10.8.18	926.00	
5	" " "	August 2018	12.8.18	944.00	
6	" " "	Sept - 2018	15.10.18	932.00	
7	" " "	Oct. 2018	18.11.18	1058.00	
8	S.R.D solutions M.Del	15.7.2018	25.11.18	10854	But to 40
9	Mous Paper, MKT	Nov. 19	19/11/18	10711	
10	Debut - sending lib. MKT	Dec. 2018	13.12.18	13530.00	
11	Mous Paper, MKT	Jan 2020	13.1.2020	1084.00	
12	Mous Paper, MKT	Feb 2020	17.2.2020	1048.00	
13	South Asian M.Del.	M/11/2020	02/09/2020	99305.00	
14	Mous Paper MKT	Feb. 2020		1240.00	



Payment Receipt

Inbox

South Asia Distributors & Publishers

to me

The Librarian
Meerut Institute of Technology
Meerut
UP

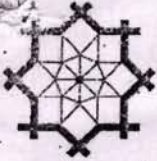
Dear Sir,

We received with thanks R's.95705/- through NEFT/RTGS towards subscription of Journals from Jan.2020 to Dec.2020.

We will supply all the journals in dud course of time.

Thanks and regards
Prashant Panda
Manager
South Asia Distributors and Publishers
New Delhi





DELNET- Developing Library Network
 Jawaharlal Nehru University 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 Thirteen Thousand Five Hundred Seventy Only**

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

PUNB-2001776245 17-Jan-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 28-01-2020 TO 27-01-2021

****₹ 13,570.00/-**

****Subject to Realisation**



Date	Supplier's Name	Date	Bill No.	Amount	ATC
15	DKTV e-connections	14/04/2020	666 (main)	25000.00	Paid
18	News Paper, MAT	1 April 2020	31 March 2021	752.00	
04/05/20	500.00	500.00	500.00	500.00	
500.00	500.00	500.00	500.00	500.00	
500.00	500.00	500.00	500.00	500.00	
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500.00	500.00	500.00	500.00	500.00	



Institute's Fees/Dues details (संस्थान की फीस / बकाया विवरण)

Search Criteria (खोज मापदंड)

Institute's Code and Name.: (संस्थान का कोड और नाम)

292 MEERUT INSTITUTE OF TECHNOLOGY MEERUT

SEARCH (खोज)

Fees/Dues details (फीस / बकाया विवरण)

Payment details (भुगतान विवरण)

Total Payable Amount	MisNo	Pay	PaymentStatus
25000	alib1920292		SUCCESS
140000	ERNMIS18190000000203		Success
3258000	IMS000000000292		Success
168800	SGST2020292		SUCCESS

Session 2019-20

Fee/Due Types	Session	Even Odd	Total Amount	Amount Recieved To University	Mis No	Report	Verified Amount	Remarks	View Details
UPSEE Reimbursement	2019-20	O	-272000		UPSEE000292				View
eConsortium Fee	2019-20	O	25000		alib1920292				View
Arrears towards for service tax /GST for the duration for the 2014-15 to 2019-20	2019-20	E	168800		SGST2020292				View

Session 2018-19 (Fees/Dues) (सत्र 2018-19 (शुल्क / बकाया)) Session 2017-18 (Fees/Dues) (सत्र 2017-18 (शुल्क / बकाया)) Session 2016-17 (Fees/Dues) (सत्र 2016-17 (शुल्क / बकाया)) 