

DR. J. J. MAGDUM TRUST'S



DR.J.J.MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR.

Late. Mrs. Prabha J.Magdum Central Library

Details of investment Year – wise (2017-2024)

Late Mrs. Prabha J. Magdum Central Library

			s. Flaulia J. Ivia		al Library	
CD	VEAD	Budget	T . 1 C	Cost of		Total Cost
SR	YEAR	Allocated by	Total Cost of	Journals	Cost of e-	In (Rs)
NO.		institute	Books (in Rs.)	(In Rs.)	journals &	
5.5	N	- 1	62		Database	
			-11	(Hard copy)		
		· · · · · · · · · · · · · · · · · · ·	27			
01	2017-18	14,58,000.00	358749.00	173065.00	69920.00	561734.00
02	2018-19	5,80,000.00	279337.00	180065.00	66390.00	545792.00
03	2019-20	5,80,000.00	149588.00	161235.00	71390.00	381893.00
04	2020-21	4,50000.00	00	164885.00	71309.00	236194.00
05	2021-22	6,74412.00	. 00	115028.00	65608.00	
06	2022-23	6,50,000.00	124334.00	112777.00	65608.00	302719.00
07	2023-24	600000.00	208197.00	149673.00	70570.00	461090.00
08	2024-25	600000.00	188737.00	00	67307.00	256042.00
	Total		1308942.00	1056728	548102.00	2943485.00
	- 12		OUT			22 10 100100
	Up to 2017		13427364.00	7660754.00	15000.00	00

(a) mun P Librarian

O Principal

Dr. J. J. Magdum College of Engineering, Jaysingpur.

☐ Approved by A.I.C.T.E, New Delhi ☐ Recognized by Govt. of Maharashtra (D.T.E.) ☐ Affiliated to SHIVAJI UNIVERSITY, Kolhapur.

NAAC 'A' Grade Institution & ISO 21001:2018 Certified

Gat No. 289 (314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101.
Tal. Shirol, Dist. Kolhapur (M.S.) Tel. No. (02322) 221123

■ Email : campusdirector@jjmcoe.ac.in / principal@jjmcoe.ac.in / registrar@jjmcoe.ac.in ■Website : www.jjmcoe.ac.in

Dr. J.J. Magdum College of Engineering
Shirol-Wadi Road,
Agarbhag,
Jaysingpur
Contact: 02322663100





Particulars	1-Apr-23 to	31-Mar-24	Particulars	1-Apr-23 to	31-Mar-24
Direct Expenses		1.29.66.063.00	Direct Incomes		8,93,25,859.0
Depreciation A/c	1,29,66,063.00	1,20,00,000.00	DEVELOPMENT FEE	86,56,940.00	-,,,
Depreciation AC	7,20,00,000.00	•	TUTION FEE	8,06,68,919.00	
In dies at European		35,60,000.00	,0,10,1,1		
Indirect Expenses ADMIN CHARGES - TRUST	35,60,000.00	33,00,000.00	GRANTS		1,51,300.0
ADMIN CHANGES - THOST	33,00,000.00		N.S.S. Reg. Activity Grant	18,500.00	1,51,000.0
& desimination Exposes		99,62,945.52	N S S Special Grant	1,32,800.00	
Administrative Expenses ADMISSION ADVERTISIMENT EXP.	37,100.00	99,02,945.52	N S S Special Grant	1,02,000.00	
	2,66,000.00	*,	MISC. RECEIPTS		22,61,628.8
Advertisement Expenses	2,59,000.00		ADMISSION CANCELLATION FEE	9,000.00	22,01,020.0
AICTE Extn.Appr.Process Fee	13,030.00	*	Admission Form Fee	17,310.00	
Audit Fee		*	Civil Dep. Testing Charges	1,75,875.00	
AUTONOMUS EXPENSES	5,00,000.00				
Bank Charges	2,61,589.46		Environmental Course Fee	75,765.00	
College Promotional Exp.	73,066.00	*	EXCESS SALARY PAID DEDUCTED	7,29,629.00	
Electricity Charges	21,67,120.00		GOVT. ONLINE EXAM	1,58,126.80	
Examination Expenses	1,51,764.00		Interest on FDR	42,611.00	
FRA PROPOSAL FEES	2,06,950.00		Lead College Financial Assistance	3,58,247.00	
HOUSE KEEPING EXP.	3,81,313.00		Library Collection	81,900.00	
INTEREST PAID ON STATATURY PAYMENTS	64,760.00		Misc. Receipts	6,13,165.00	
IQAC EXP.	17,290.00	r			
ISO CERTIFICATION FEE	35,400.00	_*	Excess of expenditure over income	9 .	4,08,22,980.7
Misc. Expenses	36,527.00				
MKVK EXPENSES	10,000.00			,	
NAAC EXPENSES	1,57,971.00			! .	
NBA EXPENSES	9,000.00				
NBA FEE	8,26,000.00			1	
News Paper Expenses	1,41,715.00	* .			
Postage & Courier Exp.	30,773.00				
Power & Fuel (DG) Set	5,84,851.00				
Printing Expenses	4,41,489.00		,		
Security Charges	15,55,543.00				
STAFF RECRUITMENT ADVERTISIMENT	83,805.00				
Stationary Expenses	3,03,235.00				
	23,499.00				
STUDENTS & STAFF KALYAN NIDHI (S.U.)			•		
S.U. Annual Affiliation Fee	2,32,040.00		distance was		
S.U.AUTONOMY FEE	25,000.00		- Grand Control of the Control of th		
Telephone Expenses	63,777.00				
Travelling Expenses	8,80,461.06	wi .	•		
UGC AUTONOMY FEE	50,000.00				
Xeroxing Expenses	72,877.00				
SOLUTOF BUO EVERNORO			To the second se		
COLLEGE BUS EXPENSES		13,69,107.00		ì	
Vehicle Diesel Exp.	5,31,261.00				
Vehicle Insurance Expenses	2,53,334.00				
Vehicle RTO Tax	5,84,512.00		· · · · · · · · · · · · · · · · · · ·	1	*
vnonege on Students		00.00 400 4=	20		
Expenses on Students	10.00 701.00	92,92,420.00			
Annual Social Gathering	12,08,781.00				



Dr. J.J. Magdum College of Engineering

ncome and Expenditure Stateme Particulars	1-Apr-23 to 3	1-Mar-24	Particulars		1-Apr-23 to 31-Mar-24
Computer Peripherals Exps A/C	2,55,433.00	-	9		
Gymkhana & Sports Expenses	1,70,328.00			ī.	
INSTITUTE LEVEL SCHOLARSHIP	41,87,408.00				
Internet & Email Exp.	7,59,587.00	ALL AND		- 4	
INTERNET LEASE LINE CHARGES	7,60,000.00	age was			
INTERIVET LEASE LINE OFFICE	5,914.00				
Laboratory Consumables Exp	22,540.00		v3)	
N.S.S. Regl. Activities Exp.	77,237.00			1	
N.S.S.Special Camp Exp.	9,190.00	^		I	
Parents Meet Exp.				1	
R & D Cell	43,750.00	`			
Software Expenses	3,51,413.00		ts.	u.	
STUDENT COMPITITION	3,00,449.00	Beer Long			
STUDENT INDUCTION PROGRAM	86,551.00	DOOR TO THE PARTY OF THE PARTY			
STUDENT INDUSTRIAL VISIT EXP.	23,400.00	a constitution of the cons			
Student Internal Exam Expenes	80,675.00				
Students Academic Excellance Prize	40,000.00				
Students I Card Printing Exp.	14,285.00				
Students Medical Exp.	68,897.00			*	
Students Seminar Exp.	1,73,904.00				
STUDENT TECH EVENT, PROJECT, PAPER PRESENT, EXP.	1,38,985.00	orani anti-	4.		
	1,05,622.00	·			
Training & Placement Exp.	3,79,613.00	· Opposition of the contract o			
VISITING REMUNERATION	28,458.00	i lisang pood			8
Workshop Consumables Exp	20,430.00				
	Ř!	6,07,502.00	RT.	V.	
FACULTY & STAFS EXPENSES	0 00 505 00	0,07,302.00		1 .	
ACADEMIC MEETING OF STAFF AND FACULTIY	2,82,585.00				
Faculty Development Exp.	2,68,728.00	20000000			
Staff Group Insurance (The New India Assurance)	41,064.00	* "	3 B		
WOMEN CELL	15,125.00		3		
				*	
Library Expenses		2,19,442.00			
DELNET ANNUAL MEMBERSHIP FEES (LIBRARY)	13,570.00				
LIBRARY E-JOURNALS EXP.	53,773.00				
LIBRARY JOURNALS	1,44,099.00				
LIBRARY SOFTWARE EXP.	8,000.00		*		
	www.co.co.co.co.co.co.co.co.co.co.co.co.co.		New York Control of the Control of t		· · · · · · · · · · · · · · · · · · ·
Repari & Maintenance		15,68,452.00	***************************************		
Campus R & M	3,35,825.00	- m & m m & manning and	**************************************		
· Computer & Printer R/M	15,850.00		Taxable (1)		
Electrical R & M Exp.	1,47,972.00	7	No. of the Contraction of the Co		
Furniture Repair & Main.	3,15,180.00	w	The second secon		
	40,065.00		-process		
Gardening Expenses			PERSONNELLE		
Machinery Repairs & Maintenance	1,74,200.00		10.77	4	
Printer CARTRIDGE Refilling	38,000.00		- convergence of the convergence		
Vehicle Repairs & Maintenance	5,01,360.00	•			
				i i	
Salary Expenses		9,30,15,837.00	CLOUD TO THE		
Provident Fund	29,84,049.00				
Gratuity A/c	37,21,495.00			NI.	
NON TEACHING STAFF SALARY	2,72,56,076.00		- Control of the Cont		
Teaching Staff Salary	5,90,54,217.00				
			many control		
Total		13,25,61,768.52	Total		13,25,61,7

Vide our report of even date

Place-JaysingPue For Date-30/9/2024

JDIN -14/4504/BKINWWB444 For Kishor R. Joshi & Associates

Chartered Accountants FRN - 129897W

Komal H. Parakh (Partner) M. No. 145041



Dr. J. J. M. Te Dr. J.J. Magdum College of Engg Jaysingpur - 416101.

Dr. J.J. Magdum College of Engineering Shirol-Wadi Road,

Shirol-Wadi Road, Agarbhag, Jaysingpur Contact: 02322663100

Fixed Assets

Group Summary 1-Apr-23 to 31-Mar-24

				Page
	Opening	Transact	ions	Closing
Particulars	Balance	Debit	Credit	Balance
Building & Premises	5,91,36,688.82 Dr	,	and the second s	5,32,23,019.82
Computers & PRINTERS	32,03,278.17 Dr	71,04,280.00	34,83,211.00 1,11,343.00	68,24,347.1 7 10.02,085.88
Eletrification Furniture & Dead Stock	11,13,428.88 Dr 91,43,883.93 Dr	62,123.00	9,18,018.00	82,87,988.93
Library Books	12,83,737.05 Dr	1,94,971.00	1,42,670.00	The second secon
Machinary & Instruments A/c	1,06,25,073.13 Dr 53,03,392.65 Dr	97,696.00	16,01,643.00 7,95,509.00	
Motor Vehicle (Bus) Work In Progress A/c	6,16,18,137.00 Dr		AND A STATE OF STATE OF THE STA	5,97,16,072.00
Grand Total	15,14,27,619.63 Dr	74,59,070.00	1,48,68,128.00	14,40,18,561.63



Dr. J. J. Magdum College of Engg Jaysingpur - 416101.



BOOKS PURCHASE DATA 2023- 2024

Sr.	Departments	Total Titles	Volumes	Amount in
No	* X	(Nos.)	(Nos.)	(Rs.)
•		Titles		1
01	CIVIL	08	46	18129.00
02	MECHANICAL	00	00	00
03	COMPUTER	23	62	38644.00
04	ETC.	01	32	12472.00
05	I.T.	00	13	4823.00
06	A.I. AND D.S.	26	111	83873.00
07	GENERAL ENGG.	27	72	27056.00
	Engg. Total	85	336	184997.00
	,	00	00	00
08	MCA	08	23	23200.00
	Gross Total	93	359	208197.00

LIBRARIAN

PRINCIPAL

PRINCIPAL,
Dr. J.J. Magdum College of
Engineering, Jaysingpur-416101.

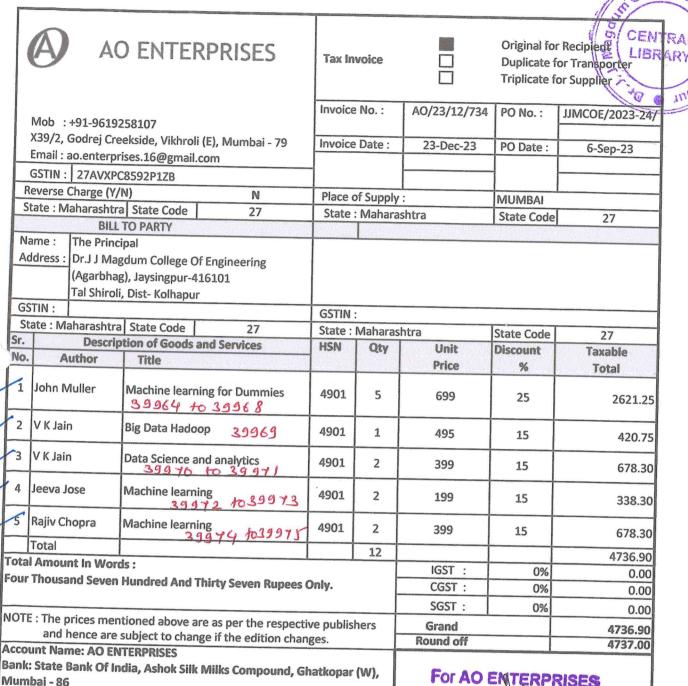


SUPPLER DETAILS 2023-24

n 0			92,	359	208197.00
	A.O.ENTERPRISES	734/23/12/23	05	12	4737.00
		4265/14/12/23	00	02	1246.00
3	BEST BOOK SUPPLIERS	507/511/21/10/23	11	43	30910.00
7	A.O.ENTERPRISES			11	4480.00
5	PROF. HAWALADAR	129/9/10/23	11	11	
5	AKSHAR VISHAWA	128/9/11/22	13	39	13133.00
4	A.O.ENTERPRISES	458/7/10/23	08	23	23200.00
	AKSHAR VISHAWA	1'30/11/3/24	00	99	36734.00
3		459/6/9/23	10	53	44162.00
2	A.O.ENTERPRISES	3884/3950/21/9/23	34	77	49595.00
1	BEST BBOKSUPPLIERS	2004/2050/54			
10.				. 52.	MINIOUNT
SR.	SUPPLIER NAME	BILL.NO.	TITLE	VOL.	AMOUNT

Librarian

PRINCIPAL,
Dr. J.J. Magdum College of
Engineering, Jaysingpur-416101.



Terms & conditions:

Goods once sold cannot be returned.

Account Number: 40270913309 IFSC Code: SBIN0001131

2. Payment to be made within 45 days of recepit of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

PROPRIETOR

Authorised Signatory AO ENTERPRISES

Lables Talm



Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 7/09/2023

Department: Library

Sr. No.	Description/Particulars	Qty. Requirement	Purpose
01	Library Books	36 titles 147 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS

Sanctioned as per Budget in Rs. 104118/-

Sanctioned/ Not Sanctioned

Ligrarian

Dr. J. J. Magdum College of Engineering, Jaysingpur. Signature I/Principal



Dr. J. J. Magdum College of Engineering, Jaysingpur GOODS INWARD NOTE

No. -JJMCOE/ LIB./23-24 Date -01/01/2024

Party's Name & Address- AO ENTERPRISES ,MUMBAI Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/MCA/06/09/23

Department – Library
Party's Bill/Invoice No. & Date — AO734/23/12/23

Sr. No.	Description	Qty.
01	Library Books	12 BOOKS
	And the state of the second of	4, 20 , 240
E 12 1/0 10/00/1	toward in 1835 *Cammy, Half that debases a prompt and a fall and a	tan months of
Remarks	for acceptance//Rejection - Accepted Accepted	is the advised to a
Sanctioned	Du Commence de la la commence de la	ei

Sanctioned By------ Submitted by - Mr. D.R.Mane. (Librarian) College of With Name & Date - 01/01/2024eering, Jaysingpur.

Signature of Accepting Authority College of Designation -- Librarian Jaysingpur.

A					Librarian
Amount as per P. O. Rs. 10 41181- Amount as per Bill Rs. 4737			Prepaid advance	Rs.	4.5
			The fresh and the fluctuals.	M	
Specific Remarks regarding	Rejection	Rework	Shortfall	Taxes	Delivery
deductions for	Ediajo (dili) - Kibo	genera a	and a second of a local distribution of the second of the	parent, m	for 6, changers
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Bill Passed for Rs. 4737/- In words (Rs. Four Thousand Seven Hundred Thirty Seven Only)

Signature Librarian

Signature I/Principal



BEST BOOKS SUPPLIERS



2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala,Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com

INVOICE

INVOICE No.4265

Date: 14/12/2023

THE PRINCIPAL

DR J J MAGDUM COLLEGE OF ENGINEERING

GAT NO. 314/330, SHIROL - WADI ROAD, AGAR BHAG, MAHAVIR

COLONY, SWAPNANAGARI, JAYSINGPUR.

DIST: KOLHAPUR - 416101



	S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
~		9788131525937	CORONEL	DATABASE PRINCIPLES 39962 to 39963	2	799.00	1598.00	22.00	1246.44
				Total:	2		1598.00		1246.44
Ų	Rs. O	ne Thousand	Two Hundred	Forty Six Only		Round Of	f		0.44
	£ & O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]					Grand To	otal		1246.00
F	For RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593						unt Payable		1246.00
I	IFSC : ICIC0006358, ICICI BANK, LAXMIPURI BRANCH								

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

2. Goods once sold will not be taken back

3. Prices are charged according to publishers catalog

- 4. Payment is to be made within 30 days from the date of invoice.
- 5. Interest @18% will be charged if the bill is not settled on due date.
- 6. All disputes are subject to Kolhapur Jurisdiction only.
- 7. Signing this document assumes acceptance of our terms of supply.

For BEST BOOKS SUPPLIERS

101 BLS1 BOOKS SUPPLIERS

Authorised Signatory

15/51/31552

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ololly



Order No.: 12191123

: 06/09/2023

Dated

Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 6/09/2023



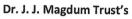
Sr. No.	Description/Particulars	Qty. Requirement	Purpose
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01	Library Books	15 TITLES 51 BOOKS	BOOKS RECOMMENDED BY
n and the second Standard on the second Marine Standard	A SET OF THE SET OF T		FACULY AND STUDENTS
- 1		*(**	

Sanctioned as per Budget in Rs. 31552/-

Sanctioned/ Not Sanctioned

Dr. J. J. Maratian College of Engineering, Jaysingpur.

I/Principal



Dr. J. J. Magdum College of Engineering, Jaysingpur **GOODS INWARD NOTE**

No. -JJMCOE/LIB./23-24 Date -01/01/2024

Party's Name & Address- AO ENTERPRISES , MUMBAI Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/MCA/06/09/23

Department - Library Party's Bill/Invoice No. & Date— 4265/08/09/23

Sr. No.	Description	Qty.		
01	Library Books	02 books		
	3			
N N				
Remarks for acceptance//Rejection - Accepted				
Counting ID				

With Name & Date - 01/01/2024dum College of Engineering, Jaysingpur.

Signature of Accepting Authority Agdum College of Designation -- Librarian gineering, Jaysingpur.

A 5		- 0			LIDI al lall	
Amount as per P.			Prepaid advance Rs.			
Amount as per Bill	Rs. 1246	_	2017			
Specific Remarks	Rejection	Rework	Shortfall	Taxes	Delivery	
regarding	15		o.ioi ciuii	Tunes	Delivery	
deductions for						
_					Al Dooz Delinery	
					Delsvery.	

Bill Passed for Rs. 1246/- In words (Rs.One Thousand Two Hundred Forty Six Only)

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Signature

I/Principal

Signature

Campus Director





	AC) ENTERPRISES	Tax In	varsin voice	GPUR.		Recipient or Transporter or Supplier
National Parties	Mob : +91-96192	250407	Invoice	No.:	AO/23/10/507	PO No.:	JJMCOE/2023-24/
6		eekside, Vikhroli (E), Mumbai - 79	Invoice	Date:	21-Oct-23	PO Date :	6 5 22
		rises.16@gmail.com		2000	23 000 23	TO Date.	6-Sep-23
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	leverse Charge (Y/ tate : Maharashtra			of Supply		MUMBAI	
3		a State Code 27 TO PARTY	State :	Mahara I	shtra	State Code	27
A	(Agarbha Tal Shirol	ipal gdum College Of Engineering g), Jaysingpur-416101 i, Dist- Kolhapur					
1	STIN:		GSTIN				
Sr.	tate : Maharashtra	State Code 27 Otion of Goods and Services		Maharas		State Code	27
No.		Title	HSN	Qty	Unit	Discount	Taxable
ĭ	Michael T. Goodrich	Data Structures and Algorithms in Python 39917+089918	4901	2	Price 759	25	Total 1138.50
3/	Akshar Bharati	Natural language processing 39919 to 39923	4901	5	495	22	1930.50
3	Ethan Brown	Web development with node 39925	4901	2	1325	21	2093.50
4	Mitchell	Machine learning 39930	4901	5	2150	26	7955.00
5	Marko Gargenta	Learning Android 3993) to 39940	4901	1.0	1050	21	8295.00
6	Jain V K	Big Data and Hadoop 39941	4901	1	495	15	420.75
7	Seema Acharya	Big data analytics 39943	4901	2	689	22	1074.84
8	Sridhar Terence	Digital image processing 39945	4901	2	895	2.3	1378.30
9	Fountain	Advance Computer Architecture 39946 to 39947	4901	2	1265	25	1897.50
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	,	Tomaca Ama Lightly rous hope	cs umy.	F	CGST :	0%	0.00
TON	E : The prices mer	ntioned above are as per the respecti	ha muhlid		SGST :	0%	0.00
	and hence are	subject to change if the edition chan	ive publisi iges.	ners	Grand Round off		26183.89 26184.00
Bank Mum Acco FSC (unt Name: AO EN	ITERPRISES Idia, Ashok Siik Milks Compound, Gi 70913309		(W),	For AO E	NT SO	
. Go . Pay	ods once sold can	nnot be returned. within 45 days of recepit of invoice would be charged on the total amo	e, post wh	ıich	1	AO ENTERP	gnatony, PRISES



AO ENTERPRISES



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	and the second						or Supplier
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		ekside, Vikhroli (E), Mumbai - 79	Invoice	Data	21-Oct-23	50.0.1	
	Email: ao.enterpr	ises.16@gmail.com	Invoice	Date .	21-061-23	PO Date :	6-Sep-23
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	(Agarbha Tal Shirol	gdum College Of Engineering g), Jaysingpur-416101 i, Dist- Kolhapur					
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	ate : Maharashtra		State : Maharashtra State Code				27
Sr.	A STATE OF THE PARTY OF THE PAR	otion of Goods and Services	HSN	Qty	Unit	Discount	Taxable
NO.	Author	Title			Price	%	Total
1	Anubhav Pradhan	Composing Mobile Apps Learn, Explorer, Apply using Android 39 9 48 to 89 9 4 9	4901	2	819	23	1261.26
2	P.K. Dixit,	Android 29959 to 39954	4901	5	450	23	1732.50
3	U S Pandey	Cloud Computing 39959	4901	5	450	23	1732.50
	Total			12			4726.26
	I Amount In Wor				IGST :	0%	0.00
roui	rnousand Sever	Hundred And Twenty Six Rupees (Only.	e de la companya de l	CGST:	0%	0.00
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NOT	E : The prices me	ntioned above are as per the respec	tive publis	hers	Grand		4726.26
	and nence are	subject to change if the edition cha	inges.	1	Round off	i	4726.00

Account Name: AO ENTERPRISES

Bank: State Bank Of India, Ashok Silk Milks Compound, Ghatkopar (W),

Mumbai - 86

Account Number: 40270913309

IFSC Code: SBIN0001131

Terms & conditions:

Goods once sold cannot be returned.

Payment to be made within 45 days of recepit of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

FORAO EN ERPRISES

Authoriset Signatory
AO ENTERPRISES



Dr. J. J. Magdana Trust's Dr. J. J. Magdum College of ngineering, Jaysingpur

GOODS INW D NOTE

No. -JJMCOE/ LIB./23-24 Date -28/11/2023

Party's Name & Address- AO ENTERP , MUMBAI Our Dept. R. No. Our P.O. No. - JJMCO 3-24/MCA/06/09/23

Department - Library Party's Bill/Invoice No. & Date— AO2310/507, /23/11/23

Sr. No.	Description	Qty.			
		Qiy.			
01	Library Books	43 BOOKS			
Remarks for acceptance//Rejection - Agepted					
Sanctioned					

Submitted by - Mr. D.K.Mane (Librarian)
With Name & Date - 28/11/2023 Magdum College of

Engineering, Jaysingpur. Signature of Accepting Authority Jaysingpur.

Designation -- Librarian Amount as per P. O. Rs. 104118 |-Praid advance Rs. Amount as per Bill Rs. 309101-Specific Remarks Rejection Rework hortfall **Taxes** Delivery regarding deductions for

30910 parplent suits pleasurant their Bill Passed for Rs. In words (Rs. ---

Signature Librarianrian

Signatu I/Princip

Signature **Campus Director**

Dr. J. J. Magdum College of

Coolneering, Jaysingpur.



Dr. J. J. Magdum College of Ingineering, Jaysingpur

Sanction for Books/ Equipme Furniture etc. Purchases.

<u>No. – LIB.U.G./23-24</u> Date – 7/09/2023

Department: Library

Sr. No.	Description/Particulars	12 to 1	Qty.	Purpose
01	Library Books		Requirement 36 titles 147 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS

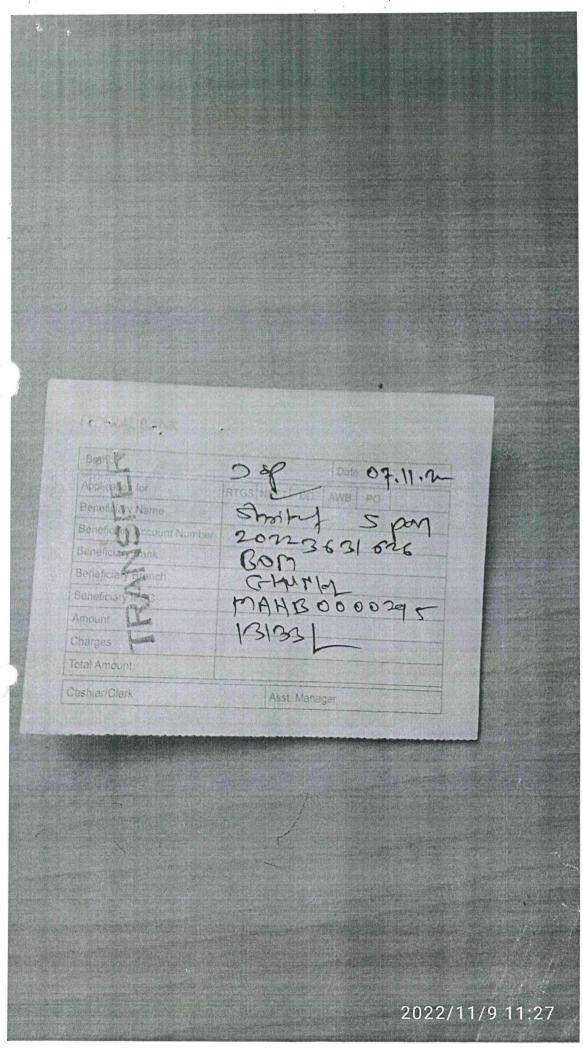
Sanctioned as per Budget in Rs. 104118

Sanctioned/ Not Sanctioned

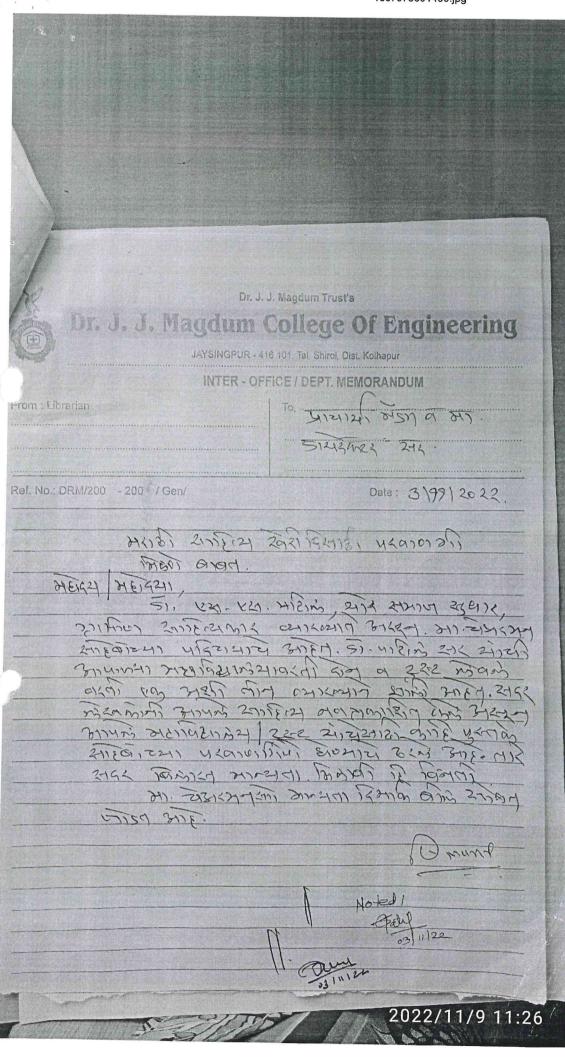
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Dr. J. J. Magdum College of Engineering, Jaysingpur.

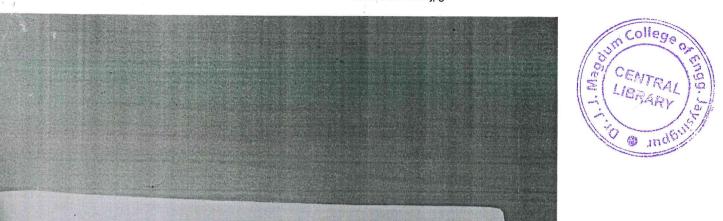
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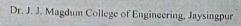












Library Section

Book List

Sr. No.	Name of the Book	Qty.	Rate Rs.	Amount Rs.
	Lihu Aanade	05 Nos.	550	2750
2	Badaltya gramsanskruticha vedh	05 Nos.	200	1000
3	Lockdown	05 Nos.	250	1250
4	Sabde vatu dhan	05 Nos.	200	1000
5	Jigarbaj gotya	05 Nos.	180	900
6	Uskondi	05 Nos.	250	1250
7	Chala vyaspithavar	05 Nos.	200	1000
8	Indradhnush /	05 Nos.	200	1000
9	Shyam kurle vyakti ani vangmay	05 Nos.	50	250
10	Dnyansury	05 Nos.	250	1250
l I	Simentchya Jangalat pranyanchi Sahal	05 Nos.	250	1250
2	Ke ji- yek satkary sevavrat kadiyatra	05 Nos.	160	800
3	Sutrasanchlyan ani swarup sanchita	05 Nos.	350	1750

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analy .		5	180	900	39890 to 89
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The Books amond wheen paid by our min.		सवलत			3

Dr. J. J. Magdum Trust's Dr. J. J. Magdum College of Engineering, Jaysingpur **GOODS INWARD NOTE**



No. -JJMCOE/ LIB./23-24 Date - 11/05/2024

Party's Name & Address- AKSARVISHAV PUSTKALYA KOLHAPUR Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/B.TECH./06/10/23

Department - Library Party's Bill/Invoice No. & Date— 129/9/10/23

Sr. No.	Description	Qty.
01	Library Books	29 BOOKS
Remarks	or acceptance//Rejection - Accepted	

Sanctioned By-----Submitted by - Mr. D.R. Mane (Librarian) With Name & Date - 10/9/2024

> Signature of Accepting Authority dum College of Designation -- Librarian

> > **Campus Director**

Amount as per P. (Amount as per Bill			Prepaid advance I	Rs.	LIDIGANGING Jay
Specific Remarks regarding deductions for	Rejection	Rework	Shortfall	Taxes	Delivery

I/Principal

Kir burrendt --- In words (Rs. Seven Signature Signature Librarian.

Dr. J. J. Magdum College of Engineering, Jaysingpur-



Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 2/02/2024

Department: Library

Sr. No.	Description/Particulars	Qty. Requirement	Purpose
01	Library Books	36 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS

Sanctioned as per Budget in Rs. 25000/-

Sanctioned/ Not Sanctioned

Signature

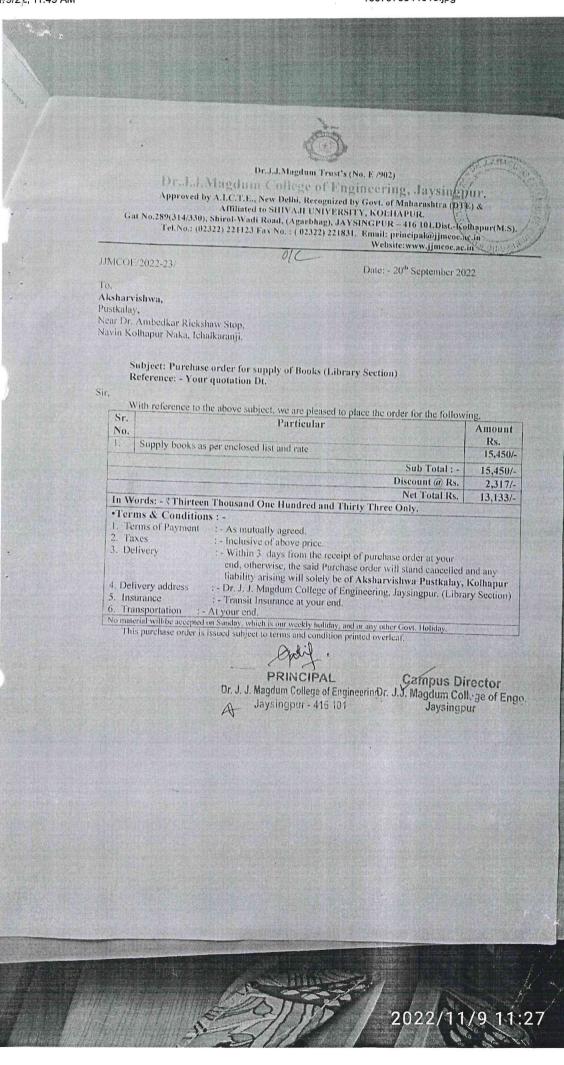
Librarian Librarian

Dr. J. J. Magdum College of

Engineering, Jaysingpur.

Signature

I/Principal





	A)	AC	ENTE!	RPRISES	The state of the s	roice			Recipient LIBI or Transporter or Supplier
DESCRIPTION OF THE PROPERTY OF					Invoice	No.:	AO/23/10/458	PO No.:	JJMCOE/2023-24/
2		91-96192		(15) 11 70					
B			ekside, Viknrol ses.16@gmail.	i (E), Mumbai - 79	Invoice	Date:	7-Oct-23	PO Date:	6-Sep-23
			8592P1ZB	COIII	1				
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			g), Jaysingpur-4						
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		lcKinney	Python for Data Analysis Data Wrangling with Pandas, NumPy, and Python		4901	2	1800	21	2844.00
3	Joel Gr	us	Assessment of the later of the	from Scratch 102 - 10	4901	5	1575	21	6221.25
4	Lauren	Darcey	Development	Anna and a second a	4901	2	1025	25	1537.50
5	Raj Kar	mal	Design princip		4901	2	720	25	1080.00
6	Alexis	Leon	Edition	source Planning Second	4901	2	800	25	1200.00
7	Charlie	Kaufman	Network Secu Communication	on in Public World	4901	3	865	25	1946.25
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Dr. J. J. Magdum College of Engineering, Jaysingpur GOODS INWARD NOTE

No. –JJMCOE/ LIB./23-24 Date –18/10/2023

Party's Name & Address- AO ENTERPRISES , MUMBAI Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/MCA/06/09/23

Department – Library
Party's Bill/Invoice No. & Date— AO2310/458/7/10/23

Sr. No.	Description	
	- 336.161.011	Qty.
01	Library Books	23 BOOKS
	~	
Remarks	for acceptance//Rejection - Accepted	
Sanctioned	By	

Signature of Accepting Authority 3 dum College of Designation Libra in Gineering Auxiliary

- [Amount as non D	0.0		Des	signation	Librarian meening, Ja
	Amount as per P.	O. Rs. 429	1411-	Prepaid advance	Rc n	C
	Amount as per Bil	I Rs. 120 8	01-	and davance	1.3.	
	Specific Remarks	Rejection	Rework	Shortfall	Taxes	Delivery
	regarding				, and	Delivery
-	deductions for					
			_		_	At college

Bill Passed for Rs. 23200 - In words (Rs. Twenty three thousand Two Hundred only.

Signature Librarian

Signature I/Principa:

Signature Campus Director

Librarian Dr. J. J. Magdum College of Engineering, Jaysingpur:

Galif



Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 07/09/2023

Department: Library

Sr.	Description/Particulars	Qty.	Purpose
No.	(1	Requirement	, arpose
01	Library Books	15 titles 53 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS
V			

Sanctioned as per Budget in Rs. 42141/-

Sanctioned/ Not Sanctioned

Signature Librarian Dr. J. J. Magdum College of Engineering, Jaysingpur.

Signature I/Principal



Dr. J. J. Magdum College of Engineering, Jaysingpur GOODS INWARD NOTE

No. –JJMCOE/ LIB./23-24 Date – 11/03/2024

Party's Name & Address- AKSARVISHAV PUSTKALYA KOLHAPUR Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/B.TECH./06/02/22

Department – Library
Party's Bill/Invoice No. & Date— 130/130 A/130 B/11/3/24

Sr. No.	Description	Qty.
01	Library Books	99 BOOKS
Remarks	for acceptance//Rejection - Accepted	
		4. 10

Sanctioned By-----

Submitted by - Mr. D.R.Mane (Librarian)

With Name & Date - 10/9/2024 .

Dr. J. J. Magdum College of Jaysingpur.

Dr. J. J. Magdania Signatungiose Accepting Authority Designation -- Librarian

Amount as per P. O. Rs.
Amount as per Bill Rs.

Specific Remarks regarding deductions for

Book Received Serial - At consoler terms of the consoler terms

Bill Passed for Rs. 36731 In words (Rs. Thirty Six Thursand Seven Anna net

Signature Librarian

arian (a n

I/Principal

Signature Campus Director

Bk. J. J. Magdum College of Engineering, Jaysingpur.



Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 2/02/2024

Department: Library

Sr. No.	Description/Particulars	Qty. Requirement	Purpose
01	Library Books	36 titles 100 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS

Sanctioned as per Budget in Rs. 104118/-

Sanctioned/ Not Sanctioned

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Signature I/Principal



Dr.J.J.Magdum Trust's Dr.J.J.Magdum College of Engineering ,Jaysingpur Late.Mrs.Prabha J.Magdum Central Library

Book Suggestion Form for U.G. /P.G.

F	(Through HOD)	DEPT
		C 37

To,
The Librarian,
Central Library

Suggestion No.--- /2023-24

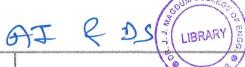
Date: -- 1012/2029

Please arrange to get following/enlisted books for Library

Sr.n	Title & edition	Author/Editor	Publishers	No. of	No .of	Price	Special
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Faculty Name Dy (D. M. Subject - Snorth)	Designation	n Pro	Sign	n
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6	AO ENTERPRISES		Tax Invoice			Spriginal for Duplicate for Triplicate for		
	Nob :+91-96192	58107	Invoice	No.:	AO/23/10/459	PO No.:	JJMCOE/2023-24/	
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Sr.		tion of Goods and Services	HSN	Qty	Unit	Discount	Taxable	
No.	Author	Title			Price	%	Total	39828 -
1	Stuart Russell	Artificial Intelligence	4901	10	1000	25	7500.00	39837
2	Aurelien Geron	Hands- On Machine Learning with Scikit- Learn, Keras & TensorFlow	4901	1	3000	22	2340.00	35838 39839 -
3	Joel Grus	Data science for Scratch	4901	15	1575	22		39853
4	George F Luger	Artificial Intelligence -Structures and Strategies For Complex	4901	4	935	25	2805.00	39854-57
5	Ramez Elmasri	Fundamentals of Database System	4901	2	1025	25		32818-23
6	Daniel Jurafsky	Speech and language process	4901	2	1285	22	2004.60	39860-61
7	Daniel Y.Chen	Pandas For Everyone	4901	5	690	25	2587.50	39862-61
8	Aditya P.Mathur	Foundations Of Software Testing	4901	2	875	25	1312.50	3 9 867-68
9	Ron Patton	Software Testing	4901	2	775	25	1162.50	33869-70
10	Charles Severance	Python For Everybody	4901	10	575	22	4485.00	39871-81
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	ns & conditions :	to grade	and the state of t	TO THE CONTRACT OF THE CONTRAC		PROPE	RETOR	
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Libropy

Pallollos A

Original for Recipient AYSINGPUP Tax Invoice **Duplicate for Transporter** Triplicate for Supplier JJMCOE/2023-24/ Invoice No.: AO/23/10/459 PO No.: Mob: +91-9619258107 X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Invoice Date: 7-Oct-23 PO Date: 6-Sep-23 Email: ao.enterprises.16@gmail.com GSTIN: 27AVXPC8592P1ZB Place of Supply: Reverse Charge (Y/N) M MUMBAI State: Maharashtra State Code 27 State: Maharashtra State Code 27 **BILL TO PARTY** The Principal Name: Address: Dr.J J Magdum College Of Engineering (Agarbhag), Jaysingpur-416101 Tal Shiroli, Dist-Kolhapur GSTIN: GSTIN: State : Maharashtra | State Code 27 State: Maharashtra State Code 27 **Description of Goods and Services** HSN Unit Discount Taxable Sr. Qty No. Author Title Price Total Stuart Russell Artificial Intelligence 4901 10 1000 25 7500.00 1 Hands- On Machine Learning with Aurelien Geron 4901 1 3000 22 2340.00 Scikit-Learn, Keras & TensorFlow 3 Joel Grus Data science for Scratch 4901 15 1575 22 18427.50 Artificial Intelligence -Structures 4 George F Luger 4901 4 935 25 2805.00 and Strategies For Complex 5 Ramez Elmasri Fundamentals of Database System 4901 2 1025 25 1537.50 2 6 Daniel Jurafsky 4901 1285 22 2004.60 Speech and language process 7 Daniel Y.Chen 5 25 Pandas For Everyone 4901 690 2587.50 Foundations Of Software Testing Aditya P.Mathur 4901 2 875 25 1312.50 Ron Patton Software Testing 4901 2 775 25 1162.50 Charles 10 10 4485.00 Python For Everybody 4901 575 22 Severance Total 53 44162.10 Total Amount in Words: IGST: 0.00 0% 0.00 Fourty Four Thousand One Hundred And Sixty Two Rupees Only. CGST: 0% 0.00 SGST: Grand 44162,10 NOTE: The prices mentioned above are as per the respective publishers Round off 44162.00 and hence are subject to change if the edition changes. Account Name: AO ENTERPRISES Bank: State Bank Of India, Ashok Silk Milks Compound, Ghatkopar (W), For AO ENTERPRISES Mumbai - 86 Account Number: 40270913309 IFSC Code: SBIN0001131 PROPRIETOR Terms & conditions: 1. Goods once sold cannot be returned. **Authorised Signatory** 2. Payment to be made within 45 days of recepit of invoice, post which **AO ENTERPRISES** interest @ 18 % p.a. would be charged on the total amount.



Dr. J. J. Magdum College of Engineering, Jaysingpur GOODS INWARD NOTE

No. –JJMCOE/ LIB./23-24 Date –18/10/2023

Party's Name & Address- AO ENTERPRISES ,MUMBAI Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/06/09/23

Department – Library
Party's Bill/Invoice No. & Date— AO2310/459/7/10/23

53 BOOKS
_

Sanctioned By------Submitted by - Mr. D.R.Mane (Librarian)
With Name & Date - 18/10/2023 Jum College of

Engineering, Jaysingpur.

Signature of Accepting Authority
Designation
Designati

Amount as per P. 0	O. Rs. 1074	+111	Prepaid advance	Rs.	
Amount as per Bill	Rs. 4416	52/-		. 101	
Specific Remarks	Rejection	Rework	Shortfall	Taxes	Delivery
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deductions for	-				
-		8			At college
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Bill Passed for Rs. 44162 In words (Rs. Fourty bour thought one Hundred Sixty Two

Signature Librarian

Signature I/Principa

Signature Campus Director

Dr. J. J. Magdum College of Engineering, Jaysingpur.



Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 07/09/2023

Department: Library

Sr.	Description/Particulars	Qty. Purpose	
No.		Requirement	
01	Library Books	36 titles BOOKS RECOMMEND FACULY AND STUDENTS	ED BY
	a		

Sanctioned as per Budget in Rs. 107411/-

Sanctioned/ Not Sanctioned

Signature Librarian Librarian

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Signature
I/Principal

Bill Reg. 01/21/9/23



BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala,Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com



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INVOICE

INVOICE No.3884

Date: 21/09/2023

THE PRINCIPAL

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DR J J MAGDUM COLLEGE OF ENGINEERING

GAT NO. 314/330, SHIROL - WADI ROAD, AGAR BHAG, MAHAVIR

COLONY, SWAPNANAGARI, JAYSINGPUR,

DIST: KOLHAPUR - 416101

Order No.: 23-29/27

Dated : 06/09/2023

S.No ISB	N	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1 97881265	70553 F	HURWITZ	CLOUD COMPUTING FOR DUMMIES	2	849.00	1698.00	22.00	1324.44
2 97881840	48155 N	MATHER	CLOUD SECURITY AND PRIVACY	2	1100.00	2200.00	18.00	1804.00
3 97893511	9789351199311 DT EDITORIAL BIG DATA BLACK BOOK 31755 to 31756		2 -	1199.00	2398.00	22.00	1870.44	
978148424	40533 J	IACKSON	ANDROID APPS FOR ABSOLUTE BEGINNERS 39757 to 39758	2	1799.00	3598.00	22.00	2806.44
5 978933254	49708 S	STEVENS	UNIX NETWORK PROGRAMMING 39159 to 39760	2	800.00	1600.00	22.00	1248.00
6 978812031	13804 S	SINHA	DISTRIBUTED OPERATING SYSTEMS	2	1395.00	2790.00	25.00	2092.50
7 978812652			10	799.00	7990.00	22.00	6232.20	
8 978939072			2	1160.00	2320.00	22.00	1809.60	
9 978938955	52416 J	ULIE	HTML, CSS, AND JAVASCRIPT ALL IN ONE, SA 39775 to 39776	2	1295.00	2590.00	22.00	2020.20
10 978125902	29950 B	BUYYA	MASTERING CLOUD COMPUTING	10	970.00	9700.00	22.00	7566.00
978933255	51947 P	PATTERSON	INTRODUCTION TO ARTIFICIAL INTELLIGENCE 39787 to 39788	2	635.00	1270.00	22.00	990.60
12 978812034	13252 C	CHANDA	DIGITAL IMAGE PROCESSING AND ANALYSIS 39789 to 39790	2	895.00	1790.00	25.00	1342.50
13 978812033	89880 K	KANT	COMPUTER-BASED INDUSTRIAL CONTROL 39791 +039795	5	495.00	2475.00	25.00	1856.25
978007060	15022 LI	IPSCHUTZ	SCHAUM'S OUTLINES LINEAR ALGEBRA	5	695.00	3475.00	22.00	2710.50
15 978812593	9467 K	HURANA	SOFTWARE ENGINEERING	2	570.00	1140.00	22.00	889.20
16 978935343	8913 C	ONNOLLY	DATABASE SYSTEMS	3	1125.00	3375.00	22.00	2632.50
978812030	9210 BI	HARATI	NATURAL LANGUAGE PROCESSING	5	495.00	2475.00	25.00	1856.25
18 978935532	1015 SI	HARMA	HOW TO PREPARE FOR VERBAL ABILITY & READING COMPREHENSION FOR CAT	1	1020.00	1020.00	22.00	795.60
19 978935634		SWAAL OOKS	CAT 25 YEARS' SOLVED PAPERS QUESTION BANK 1990-2008, 2017-2022 VARC, DILR & OA 39812	1	1199.00	1199.00	22.00	935.22
20 9789355324	4320 SI	HARMA	HOW TO PREPARE FOR DATA INTERPRETATION FOR CAT 39813	1	845.00	845.00	22.00	659.10
Page 1 of 2	ТОТ	FAL	63		948.00			43441.54

2/10/22

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BEST BOOKS SUPPLIERS

2 nd Floor, Plot no-152-B, Sainath Colony, Maner Mala,Uchagaon, Kolhapur Pin-416005, Ph: 9860780143,9763703996 Email: bestbooksuppliers@gmail.com



INVOICE

INVOICE No.3884

Date: 21/09/2023

THE PRINCIPAL

DR J J MAGDUM COLLEGE OF ENGINEERING

GAT NO. 314/330, SHIROL - WADI ROAD, AGAR BHAG, MAHAVIR

COLONY, SWAPNANAGARI, JAYSINGPUR,

DIST: KOLHAPUR - 416101

Order No.:

KOLHAPUF

Dated

: 06/09/2023

Brought Forward:		:	63 55		55948.00			43441.54	
S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT	
	•		Total:	63		55948.00		43441.54	
Rs. Forty Three Thousand Four Hundred Forty Two Only					Round O	ff		0.46	
& O E [PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]					Grand Total			43442.00	
or RTGS / NEFT: BEST BOOKS SUPPLIERS, CURRENT A/C NO. 635805500593						unt Payable	•	43442.00	

IFSC: ICIC0006358, ICICI BANK, LAXMIPURI BRANCH

Terms & Conditions

1. Payment should be in favor of "BEST BOOKS SUPPLIERS" payable at Kolhapur

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- 7. Signing this document assumes acceptance of our terms of supply.

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Authorised Signatory



BEST BOOKS SUPPLIERS

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INVOICE

INVOICE No.3950

Date: 29/09/2023

THE PRINCIPAL

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GAT NO. 314/330, SHIROL - WADI ROAD, AGAR BHAG, MAHAVIR

COLONY, SWAPNANAGARI, JAYSINGPUR,

DIST: KOLHAPUR - 416101

Order No.: 52m100/23-24 127

Dated : 6

S.No	ISBN	AUTHOR	TITLES	QTY	PRICE	AMOUNT	DISC %	NET AMT
1	9789386551931	VIJAYVARGIA	MACHINE LEARNING WITH PYTHON 39814 to 39823	10	499.00	4990.00	25.00	3742.50
2	9788131724262	SCHILLER	MOBILE COMMUNICATIONS 39826 10 39827	2	975.00	1950.00	22.00	1521.00
3	9788125939467	KHURANA	SOFTWARE ENGINEERING 39824 10 39825	2	570.00	1140.00	22.00	889.20
			Total:	14		8080.00		6152.70

Rs. Six Thousand One Hundred Fifty Three Only

E & O E

[PRINTED BOOKS ARE EXEMPTED GST HSN-49011010]

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OLHAPUR)

20

Round Off

Grand Total

Net Amount Payable

Authorised Signatory

0.30

6153.00

6153.00



Dr. J. J. Magdum Trust's

Dr. J. J. Magdum College of Engineering, Jaysingpur GOODS INWARD NOTE

No. –JJMCOE/ LIB./23-24 Date – 7/10/2023

Party's Name & Address- Best Book Suppliers ,Kolhapur Our Dept. R. No. Our P.O. No. - JJMCOE/23-24/27/6/9/23

Department – Library
Party's Bill/Invoice No. & Date— 3884/21/09/2023,3950/29/9/23

Sr. No.	Description	Qty.				
01	Library Books	77 BOOKS				
	£					
â e						
Remarks	for acceptance//Rejection - Accepted					

Sanctioned By-----Submitted By - Mr. D.R. Mane Maigraph Ollege of With Name & Date - 7/09/2023 ring, Jaysingpur,

Dr. J. J. Magdum College of Signature of Accepting Antennity, Jaysingpur.

Amount as per P. O. Rs. 750324 Propaid advance Rs.

Amount as per Bill Rs. 495351

Specific Remarks regarding deductions for

Designation --Librarian

Propaid advance Rs.

Shortfall Taxes Delivery

October October

Bill Passed for Rs. 49595 In words (Rs. Fourty Hint Thought Five Hunding only

Signature North

Signature /

Signature Campus Director

Dr. J. J. Magdum College of Engineering, Jaysingpur.



Dr. J. J. Magdum Trust's

Dr. J. J. Magdum College of Engineering, Jaysingpur

Sanction for Books/ Equipment/Furniture etc. Purchases.

No. - LIB.U.G./23-24 Date - 07/09/2023

Department: Library

Sr.	Description/Particulars	Qty.	Purpose
No.	AC 1	Requirement	
01	Library Books	31 titles 133 BOOKS	BOOKS RECOMMENDED BY FACULY AND STUDENTS

Sanctioned as per Budget in Rs. 75032/- (Total 2). 3,00000 1-)

Sanctioned/ Not Sanctioned

Dr. J. J. Magdum College of Engineering, Jaysingpur.

I/Principal

Signature **Campus Director**

Usage Statistics for Academic year 2022 -23-24 U.G. and P.G.MCA

Sr.no.	Name of the Supplier	Order No. & Date	Ordered Books	Supplied books	Remark of the Librarian
01	BEST BOOK SUPPLIERS KOLHAPUR	JJMCOE/LIB/02/22-23	41	00	ORDER IN PROCESS
02	BEST BOOK SUPPLIERS KOLHAPUR	JJMOCE/LIB/02 A/MCA	173	78	ORDER IN PROCESS
03	BEST BOOK SUPPLIERS KOLHAPUR	JJMCOE/LIB/01/18/4/22	200	45	MOSTLY BOOKS PRINT ON DEMAND ORDER IN PROCESS
04	BEST BOOK SUPPLIERS KOLHAPUR	JJMCOE/LIB/MCA/12/9/23	51	35	ORDER IN PROCESS
05	BEST BOOK SUPPLIERS KOLHAPUR	JJMCOE/LIB/MCA/12/9/23	133	83	ORDER IN PROCESS
06	AO ENTERPRISES MUMBAI	JJMCOE/LIB/6/9/23	147	77	ORDER IN PROCESS
	AO ENTERPRISES MUMBAI	JJMCOE/LIB/MCA/12/9/23	53	43	ORDER IN PROCESS
			798	361	

Ware LIBRARIAN

PRINCIPAL



Dr. J. L. Magdum College of Engineering, Jaysingpur.

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Gat No. 289(314/330); Shirol-Wadi Road, (Agarbhag), JAYSINGPUR – 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/27

Date: - 06/09/2023

Best Books Suplliers 2nd floor, Plot no.152/B, Sainath Colony, Maner Mala Uchgaon, Kolhapur 416 005. Mo:- 9860780143/9763703996.

Subject: Purchase Order for supply of Books. Reference: - Your quotation, 4381 Dtd,02/08/2023.

Sir.

With reference to the above subject, we are pleased to place the order for the following, Amount Particular Unit Rs. Sr. As per 133 No.

75,032/-Books (Enclosed List) quoted Nos. 75,032/-Total Titles -31 Total:

In Words: - ₹ Seventy Five Thousand Thirty Two Only.

Terms & Conditions : -

1. Terms of Payment

: - As mutually agreed. ; - Inclusive of above Price.

3. Delivery Schedule :- Within 15 days from the receipt of the purchase order at your end.

4. Mode of Dispatch : - Transportation at your end.

5. Destination

: -Dr.J.J. Magdum College of Engineering, Jaysingpur.

6. Insurance

: - Transit Insurance at your end.

7. Delivery Address

:- Dr.J.J. Magdum College of Engineering, Jaysingpur.

8, Warranty/Guarantee: - As per company rule.

9. Submit your PAN Card Xerox copy along with bill. 10. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday. This purchase order is issued subject to terms and condition printed overleaf.

Dr. J.J. Magdum College of Engineering Jaysingpur-41610

Campus Director Tr. J.J. Magdum College of Engg. Jaysingpur

> Ur. J. J. Magdum Calloga ស ដង់ចារៈ Jaysingpur

Central Library R. 0_02 23

college



Dr. J. J. Magdum College of Engineering, Jaysingpur.

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Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/

Date: - 06/09/2023

To,

AO Enterprises, X39/2, Godrej Creekside, Vikroli.

Subject: Purchase Order for supply of Books.

Reference: - Your quotation. Dtd.24/08/2023.

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr.	h reference to the above subject, we are pl Particular	Qty.	Rate Per Unit Rs.	Amount Rs.
No.		147	As per	1,04,118/-
1.)	Books (Enclosed List)			
	Total Titles - 36	Nos.	quoted	
<u></u>			Total:-	1,04,118,

In Words: - ₹ One Lakh Four Thousand One Hundred Eighteen Only.

Terms & Conditions : -

1. Terms of Payment : - As mutually agreed.

2. Taxes

: - Inclusive of above Price.

3. Delivery Schedule :- Within 15 days from the receipt of the purchase order at your end.

4. Mode of Dispatch

: - Transportation at your end.

5. Destination

: -Dr.J.J. Magdum College of Engineering, Jaysingpur.

6. Insurance

: - Transit Insurance at your end.

7. Delivery Address

:- Dr.J.J. Magdum College of Engineering, Jaysingpur.

8. Warranty/Guarantee: - As per company rule.

9. Submit your PAN Card Xerox copy along with bill.

10. Invoice copy 2 set required and books list.

11. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

Dr. J.J. Magdum College of Engineering Jaysingpur-41610

Campus Director Dr. J.J. Magdum College of Engg. Jaysingpur

> Dr. J. J. Magdum College of Engg Jaysingour

Central Library

Innward/Out ward no. (0.0.0)



DR. J. J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR

Late. Mrs. Prabha J. Magdum Central Library
Periodical Subscription 2023

DEPARTMENT	IMTEI	NIA TIONA				
		RNATIONAL	NATIO	NAL	TOTAL	AMOUNT
CIVIL (P.G.)	JRL.	SCOP/UGS	JRL.	MAG.		THAOCIVI
CIVIL (U.G.)	03	02	02	01	: 06	23680.00
MECHANICAL	03	03	02	01	06	17500.00
E.T.C .	00	00	00	00	00	00
COMPUTER	03	02	02	01	06	15200.00
INFORMATION TECH.	03	04	01	02	06	21320.00
AI & DS	03	03	03	00	06	15000.00
GEN.ENGG.	04	06	02	00	06	21500.00
OTHER .	00	01	01	02	03	
MCA	00	00	00	07	07	7870.00
TOTAL	02	03	02	02	06	11043.00
	21	24	15	16	52	16560.00
T . 1				1877 IS.)	54	149673.00

Librarian

Principal

VIDYASAGAR JOURNALS & PER	TODICALE	1/30	un se os
103,Sai Prem CHS	/TODICHE2	1000	10
Plot No.A/68, Sector-19, Koparkhairane, Na	avi Mumbai - 40070	9 2 1	ENTRAL
Mob.No.8928224451, Tel.No.022-	279603000	1	-MAKY
E-mail: vidyasagarjourn ls@gn		130	TO COLUMN
ing Address:	Receipt No	Da	ted
Attm:Li brary	RCP/2023/0366	05-Se	p-2023
Dr.JJ.Magdum College of Engg Gat No. 289, Shirol - Wadi Road,			
Agar Bhag, Jaysingpur-416101	Client Ref	Da	ted
SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR JAN TO DEC.20	73		
Sr.No. Title	Frequency	Subs.Rate	Year
1 Recent Trends in Civil Engineering with Architecture Planning	3	2500.00	2023 Rate
2 NICMAR	4	3000.00	
Civil Engineering and Construction Review	12		
4 International Journal of Fluid Mechanics	2	2280.00 3000.00	2023 Rate
5 Journal of Indian Water Work Association	4	200.00	
6 Recent Trends in Civil Engineering and Technology	3	4500.00	2023 Rate 2023 Rate
7 Indian Concrete Journal	12	1800.00	2023 Rate
8 Journal of Power Electronics and Drives	3	2500.00	2023 Rate
9 Journal of Power Electronics and Drives	3	2500.00	2023 Rate
10 Journal of Engineering Education Transformation	2	3000.00	2023 Rate
11 Electronics For You	12	1200.00	2023 Rate
12 JCTACT Journal on Soft Computing	4	5000.00	2023 Rate
13 Journal of Mathematical Control Science and Applications (JMCSA	2	3000.00	2023 Rate
1ournal of Hybrid Computing Research (JHCR)	2	3000.00	2023 Rate. 1
15 SADHANA (ENGINEERING SCIENCE (JRL)	STOPPED	PUBLICATIO	
16 Journal of Internet of Things and Information Technology	3	2500.00	2023 Rate 1
17 Journal of Neural Computing Systems	2	3000.00	2023 Rate /
18 International Journal of Data Structures	3	4500.00	2023 Rate 1
19 Journal of Computer Aided Parallel Processing	3	2500.00	2023 Rate.
20 Readers Digest	12	1200.00	2023 Rate~
21 Yojana	12	434.00	2023 Rate~
22 Indian Journal of Pure and Applied Physics	12	5120.00	2023 Rate
23 Resonance-Journal of Science Education	10	1000.00	2023 Rate
24 University News	52	1750.00	2023 Rate
25 Trends in Transport Engineering and Application 26 Informing Science: The International Journal of an Emerging Transdiction	3	4500.00	2023 Rate
26 Informing Science: The International Journal of an Emerging Transdiscipline 27 IAES Artificial Intelligence	3	3500.00	2023 Rate
- F	NOT A	т	1
28 Journal of Software Testing 29 Studies in English Langages	2		2023 Rate
25 States in English Langages	NOT A	VAILABLE	

Si-No.	Title	T _		
	True	Frequency	Subs.Rate	Year
30 ,	Journal of Computer Science Engineering and Soft Testing	3	2500.00	2023 Rate
_31 <	Journal of Data Mining and Management	3	2500.00	2023 Rate
	B CENTRAL S			-
_	S LIBRARY).	TOTAL	78484.00	~
		DISCOUNT	5656.00	1
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		NET AMOUNT	72828.00	
		SAY ROUNDED	72828.00	
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	Rupees SEVENTY-TWO Thousand EIGHT Hundred TWENTY-EIGHT Onl	у	d	
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Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/

Date: - 12/06/2023

To. VIDYASAGAR JOURNALS PUBLICATIONS KOPERKHJAIRANE MUMBAI,400709 MAHARASHATRA

Subject: Purchase Order for supply of Hardcopy journals

Reference: - Your quotation. Dtd.01/06/2023

Sir.

With reference to the above subject, we are pleased to place the order for the following,

Particular	Qty.	Rate Per	Amount
		Unit Rs.	Rs.
Periodicals (journals and magazines)	31	As per	84,684/-
	Nos.	quoted	
		Total : -	84,684/-
	Less D	iscount @14%	11,856 /-
		Net Total =	72,828 /-
		Periodicals (journals and magazines) 31 Nos.	Unit Rs. Periodicals (journals and magazines) 31 As per Nos. quoted Total: - Less Discount @14%

In Words: - ₹ Seventy Two Thousand Eight Hundred Twenty Eight only.

Terms & Conditions: -

1. Terms of Payment : - 100 % Advance along with Purchase Order work completion report

From The concerned.

2. Taxes : - Inclusive of above.

3. Delivery : - Immediate from the receipt of W.O at your end, otherwise, the

said W.O will stand cancelled and any liability arising will solely be of

Vidyasagar publication Mumbai.

4. Delivery address

: - Dr. J. J. Magdum College of Engineering, Jaysingpur.

5. Insurance

: - Transit Insurance at your end.

6. Transportation

: - At our end.

- 7. Warranty/Guarantee: As per company rule.
- 8. Submit your PAN Card Xerox copy along with bill.
- 9. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

Engineering, Jaysingpur- 416 101

Dr. J.J. Magdum College of Engg.

Jaysingpur

List ut ordered Periodicals

DR.J.J.MAGDUM TRUS'S DR.J.J.MAGDUM COLLEGE OF ENGG. JAYSINGPUR Late Mrs. Prabha J. Magdum Central Library RATE QUATED FOR JOURNAL SUBSCRIPTION 2023-24

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SR. NO	JOURNALS PARTICULAR	FREQU ENCY	VIDYASA GAR SUPP.	
01	RECENT TRENDS IN CIVIL ENGG. WITH ARCHICTURE PLANNING	03	2500.00	pecci
02	NICMAR/NICMAR	04	3000.00	3 NOT
03	CIVIL ENGG. & CONSTRUCTION REVIEW/TRENDSET ENGRS	12	2280.00	Hil
04	INTL.JRL.OFFLUID MECHANICS/SERIAL PUB	2	3000.00	Nil
05	INDIAN WATER WORK ASSO./IWWA	4	200.00	MII
06	RECENT TRENDS IN CIVIL ENGG.	3	2500.00	OCK RE
07	INDIAN CONCRETE JRL./THE ACC	12	1800.00	OK
08	INTL.JRL. OF POWER ELECTRONICS & DRIVES (IJPEDS)(SCOPUS ABROD)	3	2500.00	oK
09 .	JRL.OF POWER ELECTRONICS	03	2500.00	HII
10	JRL.OF ENGG.EDUCATION SCOPUS ABROD	04	4000.00	NII
11	ELECTRONICS FOR YOU	12	1200.00	Mil
12	ICTACT JRL.ON SOFT COMPUTING (SCOPUS ABROD)	4	3000.00	OK
13	JRL.OF MATHEMATICAL CONTROL SCIENCE AP	03	3000.00	MII
14	JRL.OF HYBRID COMPUTING RESEARCH	03	3000.00	NII
15	SADHANA (ENGINEERING SCIENCE (JRL)	12	1000.00	MIL
16	JRL.OF INTERNET OF THINGS & INFORMATION TECH.(SCOPUS ABROD)/MANTECH	3	2500.00	ok
17	JRL.OF NEURAL COMPUTING SYSTEMS/SERIAL	2	3000.00	MII
18	INTL. JRL.OF DATA STRUCTURES	3	450v.00	ok
19	COMPUTER AIDED PARALLEL PROCESSING	3	2500.00	ok
20	READER DIGEST	12	1200.00	NH
21	YOJANA	12	434.00	MIT
22	INDIAN JOURNALS OF PURE & APPLIED PHYSICS (JRL)(SCOPUS ABROD)	12	5120.00	Mil
23	JOURNALS OF SCIENCE EDUCATION (JRL)	12	1000.00	ok
24	UNIVERSITY NEWS	52	1750	OK
25	TRENDS IN TRANSPORTATION ENGG.	03	4500.00	ok
26	INFORMATING SCIENCE (SCOPUS ABROD)	02	4500.00	OK
7	IAES ARTIFICIAL INTELLEGIENCE (SCOPUS ABROD)	02	2500.00	ok:
8	JRL.OF SOFTWARE TESTING SCOPUS/AIEME	02	4000.00	ok.



29	STUDIES IN ENGLISH LANGUAGES (SCOPUS ABROD)	02	2200.00
30	JRL.OF COMUTER SCI.ENGG.& SOFT TESTING	02	2500.00 OK
31	JRL. OF DATA MINING & MANGT.	02	2500.00
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INVOICE/2023-24/150

September 25, 2023

College

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Being the amount for subscription to Magazines for the year 2023:

1	Sr. # Name of the Magazine		Publisher	No. of	Amount in
	Sr. #	Name of the Magazine		Issues	Rs. – 1 Yr
Mil	1	Intl. Jrl.of Consturction Engg.	IAEME	2	6000.00
~ 10	2	Intl. Jrl. of Advance Civil Engg. & 🗸			
ok		Tech	Transtellar	2	3000.00
ok	3	Jrl.of Cement & Concrete Research	IAEME	2	6000.00
OK	4	Jrl.of Structural Engg ✓	JoSE	6	2000.00
- 1-	5	Journal of High Performance			
ok		Communication Systems And			1
		Networking	Serial Pub	2	3000.00
ok	6	Ictact Jrl. of Microelectronics 🗸	ICTACT	4	5000.00
OK	7	leema 🗸	leema	12	1000.00
olc	8	Jrl.of Networking Technology 🗸	Dline	4	4000.00
4115	9	Intl. Jrl.of Computer Applications	IAEME	2	6000.00
or	10	Indian Jrl. of Computer Sci 🗸	Asso Mgmt	6	2200.00
019	11	Pc Quest 🗸	Cyber Media	12	1880.00
OLS	12	Digit ~	Ninedot Nine	12	2000.00
OK	13	Jrl. of Information Security Research	Dline	4	4000.00
OK	14	Data Quest ~	Cyber Media		1580.00
ok	15	Intl. Jrl.of Artificial Intelligence	IAEME	2	6000.00
OF		Research And Development			
ok	16	Intl. Jrl. of Data Analytics Research	IAEME	2	6000.00
		And Development Scopus/laeme			
OK	17	It Next -	Ninedot Nine	12	900.00
ot	18	Jrl. of Network Tech	Dline	4	4000.00
or	19	Information Tech.	IUP Pubn	4	1000.00
OF	20	Outlook ~	Outlook	12	3000.00
OK	21	India Today 🗸	India Today	52	3099.00
OK	22	Sportstar 🗸	The Hindu	24	1400.00
		-		c/f	73059.00

10/2023

Contd...2



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2 -

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				b/f	73059.00
23	Competition Success Review	~	CSR	12	1360.00
24	Employment News	~	Employment News	52	550.00
	Jrl. of Web Development & Web)	8 9	3	2
25	Designing (Mat Journals		Mat Journals	2	2500.00°
	Indian 50. Or Advance	-12		Total:	77469.00
	pisson than		Less : Special D	iscount:	6197.00
		V	, ,	Total:	71271.00

(Rs. Seventy One Thousand Two Hundred Seventy one only)

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Subscription Department

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September 22, 2023

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SAC CODE Type Curr Subs. Period Price + Postage Conv Rate Net INR Dis On Title Fix In Price	8202.6	GST @ 18%								7	
SAC CODE Type Curr Subs. Period Price + Postage Conv Rate Net INR Dis On Title File 998431 ON INR 27/May/2024- 49000.00+0.00 1.00 49000.0 7 0 27/May/2025 27/May/2025 49000.00+0.00 1.00 49000.0 7	45570	Amt Before Tax				10					
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RECEIPT NO. Rec DJJMCE KOP 2024 2311

Date

23/11/2024

S No	Cheque No	Dated	Bank Name	Amount in INR
1	000154299385	22/11/2024	NEFT	53773.00
			Total	53773.00

₹ Rupees Fifty Three Thousand Seven Hundred Seventy Three Only

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1	IN DJJMCE KOP 2024 3095	27/05/2024	53772.00
	Total		53772.00

Rupees Fifty Three Thousand Seven Hundred Seventy Two Only

Balance Amount in

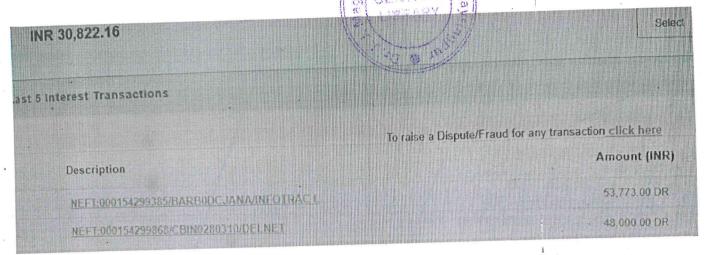
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Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.

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- 1) Access to k-hub Library will provided on login based /IP Based module
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- 3) User data should provide by k-hub by Quarterly.
- 4) Providing e-books is totally readable and downloadable.
- 5) Payment 100% advance against purchase order.
- 6) Renewal of access should be immediately against purchase order and payment.

This purchase order is issued subject to terms and condition printed overleaf.

Dr. J. J. Magdum College of Engineering, Jaysingpur College of Land College of College of Land College of Coll

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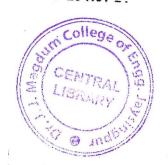
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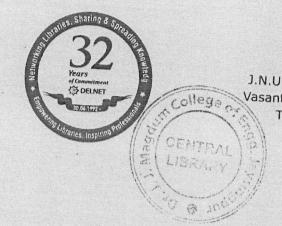
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sincerely.

Sangeeta Kaul

91-9810329992 (Mobile)

E-mail: sangs@delnet.in, sangskaul2003@yahoo.co.in sangs@delnet.ren.nic.in

Web: www.delnet.in

November 25, 2024

DELNET/IM-5938/mhDJJMCE/MEM/2024

Sub: DELNET Membership Renewal and DrillBit

Dear Mr. Mane,

We acknowledge with thanks the receipts of the payment made towards the DELNET Annual Institutional Membership Fee for the period 8.10.2024 to 7.10.2025 and Annual Subscription charges of DrillBit – Online Plagiarism Detection Software (500 Documents) for the year 2024-25. The receipts are

83782	Receipt Date	Payment		
83783	25.11.2024	₹ 13,570	Vide mode	Dated
03/83	25.11.2024		NEFT	22.11.2024
	to access DELNET databases thro	₹ 48,000	NEFT	22.11.2024

You are requested to access DELNET databases through the World Wide Web using the following procedure: Web Address: http://www.delnet.in

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login

: mhdjimce

Password

: djj5938

We would greatly appreciate if a link to "DELNET Digital Library" with a hyperlink to 'https://discovery.delnet.in' may kindly be made available at the Institutional Library Webpage.

Kindly note your Inter Library Loan (ILL for Books) Password is "mhdjjmcelib" to be used while registering a request. You are also welcome to scnd us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal.

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I am enclosing a poster on DELNET and a Certificate of Membership for their display in the Library. Please kindly let us know if you wish to get any books on ILL or the journal articles. With kind regards,

Mr. D.R. Mane Sr. Librarian

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Campus Director Ar. J.J. Magdum College of Engg. Jaysinapur