

## International Institute of Information Technology, Pune - 57.



## Central Library

## BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2013-14

SR. NO.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	16.05.2013	8467	PRITAM BOOK	59647.00	4448 - 4576	18	129
2	16.05.2013	8468	PRITAM BOOK	44855.00	4577 - 4681	19	105
3	16.05.2013	8469	PRITAM BOOK	55209.00	4682 - 4814	19	133
4	16.05.2013	8470	PRITAM BOOK	24371.00	4815 - 4885	14	71
5	16.05.2013	8471	PRITAM BOOK	10068.00	4886 - 4909	4	24
6	18.05.2013	8473	PRITAM BOOK	44284.00	4910 - 5038	16	129
7	18.05.2013	8474	PRITAM BOOK	46470.00	5039 - 5145	15	107
8	18.05.2013	8475	PRITAM BOOK	39108.00	5146 - 5236	15	91
9	11.06.2013	8486	PRITAM BOOK	18729.00	5237 - 5282	9	46
10	11.06.2013	8487	PRITAM BOOK	13716.00	5283 - 5317	7	35
11	13.06.2013	8493	PRITAM BOOK	24805.00	5318 - 5378	12	61
12	13.06.2013	8494	PRITAM BOOK	20754.00	5379 - 5440	14	62
13	13.06.2013	8495	PRITAM BOOK	1995.00	5441 - 5445	1	5
14	13.06.2013	8496	PRITAM BOOK	4235.00	5446 - 5450	1	5
15	25.06.2013	8514	PRITAM BOOK	2722.00	5451 - 5457	3	7
16	25.06.2013	8515	PRITAM BOOK	10561.00	5458 - 5481	6	24
17	29.06.2013	8524	PRITAM BOOK	8800.00	5482 - 5504	3	23
18	29.06.2013	8525	PRITAM BOOK	1921.00	5505 - 5509	1	5
19	03.07.2013	8555	PRITAM BOOK	13702.00	5510 - 5537	6	28
20	08.07.2013	44601	CROSSWORD	895.00	5538 - 5542	1	5
21	12.07.2013	8541	PRITAM BOOK	2560.00	5543 - 5550	2	8
22	26.07.2013	8570	PRITAM BOOK	3484.00	5551 - 5558	2	8
23	12.08.2013	8599	PRITAM BOOK	3041.00	5559 - 5568	1	10
24	22.10.2013	8686	PRITAM BOOK	4936.00	5569 - 5580	6	12
25	20.01.2014	8795	PRITAM BOOK	33216.00	5581 - 5653	19	73
26	06.02.2014	8800	PRITAM BOOK	6776.00	5654 - 5673	2	20
27	05.03.2014	8885	PRITAM BOOK	11880.00	5674 - 5678	1	5
28	03.03.2014	IM900005	CITYWALA INFOTECH	930.00	5679 - 5683	1	5
29	21.03.2014	8898	PRITAM BOOK	6519.00	5684	1	1
30	21.03.2014	8899	PRITAM BOOK	776.00	5685	1	1
31	28.03.2014	8931	PRITAM BOOK	6564.00	5686 - 5699	1	14
<b>Total Amount For the year 2013-14 Rs.</b>				<b>527529.00</b>	<b>Total Books</b>	<b>221</b>	<b>1252</b>

## BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2014-15

SR. NO.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	18.06.2014	CSR14/47	VAIBHAV BOOK	25146.00	5700 - 5751	20	52
2	18.06.2014	CSR14/48	VAIBHAV BOOK	51905.00	5752 - 5885	30	134



Sr. No.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
3	18.06.2014	CSR14/49	VAIBHAV BOOK	23812.00	5886 - 5933	13	48
4	18.06.2014	745	VAIBHAV BOOK	10960.00	5934 - 5935	1	2
5	18.06.2014	746	VAIBHAV BOOK	3652.00	5936 - 5945	6	10
6	26.06.2014	776	VAIBHAV BOOK	20622.00	5946 - 5981	10	36
7	16.07.2014	CSR14/94	VAIBHAV BOOK	19351.00	5982 - 6022	11	41
8	21.07.2014	CSR14/95	VAIBHAV BOOK	10692.00	6023 - 6048	6	26
9	30.07.2014	935	VAIBHAV BOOK	14051.00	6049 - 6058	4	10
10	01.08.2014	936	VAIBHAV BOOK	11046.00	6059 - 6088	3	30
11	18.08.2014	1041	VAIBHAV BOOK	9564.00	6089 - 6091	1	3
12	27.08.2014	1065	VAIBHAV BOOK	3150.00	6092 - 6098	1	7
13	09.10.2014	CSR14/233	VAIBHAV BOOK	7722.00	6099 - 6115	8	17
14	02.12.2014	1141500033	BOOKSPACE	16069.00	6116 - 6148	8	33
15	24.12.2014	CSR14/270	VAIBHAV BOOK	33130.00	6149 - 6242	30	94
16	24.12.2014	CSR14/271	VAIBHAV BOOK	10414.00	6243 - 6268	8	26
17	08.01.2015	CSR14/280	VAIBHAV BOOK	5016.00	6269 - 6280	4	12
18	16.01.2015	CSR14/282	VAIBHAV BOOK	44219.00	6281 - 6359	20	79
19	24.02.2015	17448	HIND LAW BOOK	3195.00	6360 - 6361	1	2
20	25.02.2015	17457	HIND LAW BOOK	1620.00	6362 - 6363	1	2
<b>Total Amount For the year 2014-15 Rs.</b>				<b>325336.00</b>	<b>Total Books</b>	<b>186</b>	<b>664</b>

BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2015-16							
Sr. No.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	17.07.2015	CSR15/67	VAIBHAV BOOK	21354.00	6364 - 6411	14	48
2	17.07.2015	CSR15/68	VAIBHAV BOOK	47142.00	6412 - 6503	23	92
3	31.07.2015	CSR15/120	VAIBHAV BOOK	21018.00	6504 - 6513	4	10
4	21.08.2015	CSR15/198	VAIBHAV BOOK	18549.00	6514 - 6556	10	43
5	21.08.2015	2051	VAIBHAV BOOK	9562.00	6557 - 6558	1	2
6	11.09.2015	2090	VAIBHAV BOOK	24434.00	6559 - 6564	2	6
7	01.10.2015	CRS15/295	VAIBHAV BOOK	26822.00	6565 - 6627	20	63
8	15.10.2015	2190	VAIBHAV BOOK	729.00	6628 - 6629	1	2
9	30.10.2015	CRS15/327	VAIBHAV BOOK	6790.00	6630 - 6649	8	20
10	26.11.2015	2292	VAIBHAV BOOK	38279.00	6650 - 6654	1	5
11	01.12.2015	2300	VAIBHAV BOOK	16305.00	6655 - 6663	3	9
12	09.12.2015	2692	SUYOG ENTP.	58525.00	6664 - 6790	30	127
13	09.12.2015	2660	SUYOG ENTP.	100734.00	6791 - 7011	57	221
14	22.12.2015	FO0ATMH16-2037	FLIPKART	1250.00	7012	1	1
15	18.12.2015	284153	AMAZON	55.00	7013	1	1



Sr. No.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
16	18.12.2015	429751	AMAZON	72.00	7014	1	1
17	22.12.2015	520169716890	AMAZON	495.00	7015	1	1
18	26.12.2015	2422	VAIBHAV BOOK	18986.00	7016 - 7020	1	5
19	21.01.2016	SE/SI/2839	SUYOG ENTP.	8783.00	7021 - 7040	10	20
20	10.02.2016	SE/SI/2917	SUYOG ENTP.	6161.00	7041 - 7056	7	16
21	25.02.2016	SE/SI/2970	SUYOG ENTP.	10382.00	7057 - 7076	7	20
22	16.03.2016	SE/SI/2996	SUYOG ENTP.	4162.00	7077 - 7086	4	10
23	16.03.2016	SE/SI/3005	SUYOG ENTP.	36928.00	7087 - 7106	6	20
<b>Total Amount For the year 2015-16 Rs.</b>				<b>477517.00</b>	<b>Total Books</b>	<b>213</b>	<b>743</b>

BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2016-17							
Sr. No.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	15.06.2016	SE/SI/3167	SUYOG ENTP.	88445.00	7107 - 7289	69	183
2	15.06.2016	SE/SI/3172	SUYOG ENTP.	46675.50	7290 - 7393	28	104
3	14.07.2016	SE/SI/3188	SUYOG ENTP.	22871.00	7394 - 7438	13	45
4	15.11.2016	SE/SI/3493	SUYOG ENTP.	37459.00	7439 - 7517	25	79
5	23.01.2017	SE/SI/3592	SUYOG ENTP.	10710.00	7518 - 7537	8	20
6	07.03.2017	SE/SI/3851	SUYOG ENTP.	30387.00	7538 - 7611	24	74
<b>Total Amount For the year 2016-17 Rs.</b>				<b>236547.50</b>	<b>Total Books</b>	<b>167</b>	<b>505</b>

BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2017-18							
Sr. No.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	08.07.2017	SE/SI/4233	SUYOG ENTP.	9872.00	7612 - 7628	2	17
2	23.08.2017	SE/SI/4319	SUYOG ENTP.	4914.00	7629 - 7636	1	8
3	23.08.2017	SE/SI/4317	SUYOG ENTP.	32862.00	7637 - 7708	24	72
4	23.08.2017	SE/SI/4297	SUYOG ENTP.	42903.00	7709 - 7792	27	84
5	23.08.2017	SE/SI/4299	SUYOG ENTP.	52703.00	7793 - 7891	33	99
6	19.09.2017	SE/SI/4361	SUYOG ENTP.	2925.00	7892 - 7897	1	6
7	19.09.2017	SE/SI/4356	SUYOG ENTP.	8609.00	7898 - 7913	8	16
8	19.09.2017	SE/SI/4360	SUYOG ENTP.	9608.00	7914 - 7934	7	21
9	05.09.2017	SE/SI/4362	SUYOG ENTP.	16772.00	7935 - 7968	13	34
10	29.12.2017	8066	YASH BOOKS	600.00	7969	1	1
11	16.03.2018	SE/SI/4890	SUYOG ENTP.	17219.00	7970 - 8000	6	31
12	16.03.2018	SE/SI/4891	SUYOG ENTP.	20503.00	8001 - 8041	11	41
13	16.03.2018	SE/SI/4892	SUYOG ENTP.	16420.00	8042 - 8071	6	30
14	16.03.2018	SE/SI/4893	SUYOG ENTP.	923.00	8072 - 8073	1	2

SR. NO.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
15	26.03.2018	SE/SI/4909	SUYOG ENTP.	12580.00	8074 - 8097	9	24
16	26.03.2018	SE/SI/4910	SUYOG ENTP.	30940.00	8098 - 8154	14	57
17	26.03.2018	SE/SI/4911	SUYOG ENTP.	24152.00	8155 - 8203	11	49
18	26.03.2018	SE/SI/4912	SUYOG ENTP.	9248.00	8204 - 8222	5	19
<b>Total Amount For the year 2017-18 Rs.</b>				<b>313753.00</b>	<b>Total Books</b>	<b>180</b>	<b>611</b>

<b>BILL SUMMARY FOR BOOKS PURCHASED FOR THE YEAR 2018-19</b>							
SR. NO.	DATE	BILL NO.	VENDOR	AMOUNT	ACCN. NO. RANGE	Titles	Volumes
1	16.08.2018	S/SI/18-19/5050	SUYOG ENTP.	28783.00	8223 - 8277	16	55
2	16.08.2018	S/SI/18-19/5052	SUYOG ENTP.	18100.00	8278 - 8303	10	26
3	16.08.2018	S/SI/18-19/5053	SUYOG ENTP.	27193.00	8304 - 8357	10	54
4	16.08.2018	S/SI/18-19/5055	SUYOG ENTP.	1894.00	8358 - 8363	3	6
5	05.09.2018	MH-SPNA-147453861-1819	AMAZON	1059.00	8364 - 8366	3	3
6	03.09.2018	MH-515140915-1819	AMAZON	340.00	8367	1	1
7	04.09.2018	HYD8-141415	AMAZON	426.00	8368	1	1
8	03.09.2018	183432070903	BookGanga	530.00	8369 - 8370	2	2
9	18.09.2018	183463110918	BookGanga	49.00	8371	1	1
10	20.09.2018	183465860920	BookGanga	125.00	8372	1	1
11	28.09.2018	S/SI/18-19/5122	SUYOG ENTP.	9511.00	8373 - 8388	7	14
12	28.09.2018	S/SI/18-19/5123	SUYOG ENTP.	12671.00	8389 - 8412	7	24
13	28.09.2018	S/SI/18-19/5124	SUYOG ENTP.	3842.00	8413 - 8420	4	8
14	28.09.2018	S/SI/18-19/5125	SUYOG ENTP.	4987.00	8421 - 8441	9	21
15	28.09.2018	S/SI/18-19/5150	SUYOG ENTP.	9716.00	8442 - 8462	6	21
16	28.09.2018	S/SI/18-19/5151	SUYOG ENTP.	6876.00	8463 - 8474	4	12
17	28.09.2018	S/SI/18-19/5152	SUYOG ENTP.	25104.00	8475 - 8498	7	24
18	28.09.2018	S/SI/18-19/5165	SUYOG ENTP.	4667.00	8499	1	1
<b>Total Amount Till September 2018 Rs.</b>				<b>155873.00</b>		<b>93</b>	<b>275</b>

*Bipin B.*  
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 Librarian



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**Central Library**

**BILL SUMMARY FOR JOURNALS & PERIODICALS SUBSCRIBED FROM THE YEAR 2013-14 TO 2017-18**

Sr. No.	Date	P.O./Bill No.	Vendor	Amount
1	07.01.2014	I2IT/2013-14/LIB/744	ICT ACADEMY	10000.00
2	07.01.2014	I2IT/2013-14/LIB/749	RESEARCH INDIA	3000.00
3	07.01.2014	I2IT/2013-14/LIB/748	INTERNATIONAL BOOK	17500.00
4	07.01.2014	I2IT/2013-14/LIB/746	ICFAI	3600.00
5	07.01.2014	I2IT/2013-14/LIB/743	SPRINGER	5150.00
6	07.01.2014	I2IT/2013-14/LIB/747	CSI JR. OF COMPUTING	1000.00
7	07.01.2014	I2IT/2013-14/LIB/745	IISC BANGALORE	2000.00
8	07.01.2014	I2IT/2013-14/LIB/750	IETE	2850.00
9	31.07.2014	DIRECT PAYMENT	NINE DOT NINE	999.00
10	31.10.2014	DIRECT PAYMENT	COMPETITION REVIEW	990.00
<b>TOTAL FOR 2014 RS.</b>				<b>47089.00</b>
11	27.01.2015	I2IT/2014-15/LIB/796	INTERNATIONAL BOOK	28000.00
12	28.01.2015	I2IT/2014-15/LIB/795	SPRINGER	5300.00
13	28.01.2015	I2IT/2014-15/LIB/832	IISC BANGALORE	2000.00
14	28.01.2015	I2IT/2014-15/LIB/798	RESEARCH INDIA	12000.00
15	28.01.2015	I2IT/2014-15/LIB/799	ICT ACADEMY	10000.00
16	28.01.2015	I2IT/2014-15/LIB/797	IETE	2850.00
17	28.01.2015	I2IT/2014-15/LIB/800	ICFAI	2700.00
<b>TOTAL FOR 2015 RS.</b>				<b>62850.00</b>
18	26.08.2015	Not Mentioned	NINE DOT NINE	4999.00
19	09.12.2015	I2IT/po/2015-16/MISC/042	Apex Subscription Agency	85500.00
<b>TOTAL FOR 2016 RS.</b>				<b>90499.00</b>
21	23.11.2016	I2IT/PO/2016-17/MISC	Apex Subscription Agency	87105.00
<b>TOTAL FOR 2017 RS.</b>				<b>87105.00</b>
22	01.12.2017	PI 17/000952	Apex Subscription Agency	105590.00
<b>TOTAL FOR 2018 RS.</b>				<b>105590.00</b>

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**International Institute of Information Technology, Pune - 57.**

**BILL SUMMARY FOR E-RESOURCES SUBSCRIBED  
FROM THE YEAR 2013-14 TO 2017-18**

Sr. No.	Date	P.O./Bill No.	Product	Vendor	Amount
1	16.05.2014	GIST/RECEIPT/A-11001	IEEE ASPP	GIST	241680.00
2	23.05.2014	DL4-0055	ASTM DIGITAL	BOOK SUPPLY BUREAU	69960.00
<b>TOTAL AMOUNT SPENT ON E-RESOURCES FOR THE YEAR 2014</b>					<b>311640.00</b>
3	05.01.2015	GIST/RECEIPT/A-11925	IEEE ASPP	GIST	389061.00
4	14.01.2015	DL4-0156	ASTM DIGITAL	BOOK SUPPLY BUREAU	71170.00
<b>TOTAL AMOUNT SPENT ON E-RESOURCES FOR THE YEAR 2015</b>					<b>460231.00</b>
5	31.12.2015	GIST/PI/A-33451	IEEE ASPP	GIST	438065.00
6	06.01.2016	IF-PI-AICTE-50001521	J-GATE ENGG.	INFORMATICS INDIA	68700.00
<b>TOTAL AMOUNT SPENT ON E-RESOURCES FOR THE YEAR 2016</b>					<b>506765.00</b>
7	24.11.2016	GIST/PI/A-38155	IEEE ASPP	GIST	464640.00
8	21.11.2016	JGATE-P-101W-2016-17-0175	J-GATE ENGG.	INFORMATICS INDIA	69000.00
<b>TOTAL AMOUNT SPENT ON E-RESOURCES FOR THE YEAR 2017</b>					<b>533640.00</b>
9	20.12.2017	EISI/17-18/PI365	IEEE ASPP	EBSCO Information Services	548704.00
10	20.12.2017	JGATE-P-101W-2017-18-0172	J-GATE ENGG.	INFORMATICS INDIA	70800.00
11	23.05.2018	Knimbus/2018-19/17	KNIMBUS	KNIMBUS ONLINE PVT. LTD.	70800.00
<b>TOTAL AMOUNT SPENT ON E-RESOURCES FOR THE YEAR 2018</b>					<b>690304.00</b>

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