



SUPPORTING DOCUMENTS

AQAR: 2022-23

4.2.3	<i>Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)</i>
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Attachment: Supporting Documents



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Gr. No & Date 02/06/2023
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Dated: 02/06/2023
02/06/2023

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9789380386782	Bali	A Textbook of Engineering Mathematics 12/ed Sem II (LAXMI PUB.)	90	RS.	529.00	47,610.00	32.00	32374.80
<p>ACCOUNT (79881-79970)</p> <p>I.M.S. Engineering Co. NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received from Shri Chellan Bill/C. No. 3310 Date 02/06/23 Qty. 90 Date 02/06/23 Checked by: [Signature] Security Officer</p> <p>2/06/23 (Librarian)</p>									

Total	Qty.	90	Gross	47,610.00	15,235.20	32,374.80	
IN WORDS Rs. Thirty Two Thousand Three Hundred Seventy Five Only						Round Off	-0.20
Remark : Conversion Rates : RS. - 1.00						Grand Total	32,375.00

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Dated: 27/04/2023
27/04/2023

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount	
1	9789350147696	Smriti Srivastava	Environment and Ecology 1ed (SK KATARIA)/ 1	85	Rs	395.00	33,575.00	30.00	23502.50	
<i>Acc. No. (79796-79880) 85 Books</i>										
<i>16/05/23 Librarian</i>										
<i>I.M.S. Engineering College NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received into Bill/Order Bill/C. No. 3013 Date: 27/04/23 Qty. 85 Books Total Date: 27/04/23 Checked by: [Signature] Security Officer</i>										
							Gross	33,575.00	10,072.50	23,502.50
										0.00
IN WORDS							Rs. Twenty Three Thousand Five Hundred			
Remark :							Round Off			-0.50
Conversion Rates :							Rs - 1.00			
							Grand Total			23,503.00

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Dated: 09/01/2023
09/01/2023

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9789350147689	DS KUMAR	Fundamentals of Mechanical Engineering (SK KATARIA)/ 1	400	RS.	495.00	198,000.00	30.00	138600.00

Acc No. (79396-79795) 400 Books.

Bill checked and Verified with Books.

Neeraj 11/01/23

I.M.S. Engineering College
NH 24, Adhyatik Nagar, Ghaziabad
GATE ENTRY
Date: 11/01/23
Qty: 400
Total: 198,000.00

Qty.	400	Gross	198,000.00	59,400.00	138,600.00
					0.00

Checked by: Security Officer
3/11/23

IN WORDS Rs. One Lac Thirty Eight Thousand Six Hundred Only

Remark :

Conversion Rates : RS. - 1.00

Grand Total **138,600.00**

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Dated: 18/10/2022
18/10/2022

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9781316638491	Jeffrey Jure Leskovec	Mining of Massive Datasets 2/ed (Cambridge)/ 1	159	RS.	1,095.00	174,105.00	34.00	114909.30
<p>79237-79395 (159 Books)</p> <p>Bill checked and Verified with Books</p> <p>Neeraj 21/10/22</p> <p>I.M.S. Engineering College NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received vide Bill/Chalan Bill No. 1376 Date 18/10/22 Qty 159 Register Sl. No. 220 Date 19/10/22 Checked by: [Signature] Security Officer</p>									
Total				Qty. 159		Gross 174,105.00	59,195.70		114,909.30
<p>IN WORDS Rs. One Lacs Fourteen Thousand Nine Hundred Nine Only</p> <p>Remark : Round Off 0.30</p> <p>Conversion Rates : RS. - 1.00</p> <p style="text-align: right;">Grand Total 114,909.00</p>									

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Dated: 30/09/2022
30/09/2022

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9781316638491	Jeffrey Jure Leskovec	Mining of Massive Datasets 2/ed (Cambridge)/ PO SNO.1	189	RS.	1,095.00	206,955.00	34.00	136590.30
<p><i>79048-79236</i> <i>Acc no. (79048-79236) 189 Books</i> <i>Bill checked and Verified with Books</i> <i>Neeraj</i> <i>21/10/22</i></p> <p>I.M.S. Engineering College NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received Vide Bill/Chattan Bill No. <u>1237</u> Date <u>30/9/22</u> Qty <u>189</u> Register Sl. No. <u>219</u> Date <u>19/10/22</u></p> <p>Checked by <u>[Signature]</u> Security Officer</p>									
Total				189			206,955.00	70,364.70	136,590.30
IN WORDS Rs. One Lacs Thirty Six Thousand Five Hundred Ninety Only							Round Off		0.30
Remark : Conversion Rates : RS. - 1.00							Grand Total	136,590.00	

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Dated: 29/09/2022
29/09/2022

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount	
1	9780199496587 <i>78814-79047</i>	Baliyan	A Companion Indian And Culture (Oxford)/ PO SNO 6	234	RS.	615.00	143,910.00	34.00	94980.60	
								<i>Acc No. (78814-79047) 234 Books</i>		
								<i>Bill checked and Verified with Books Neeraj 21/10/22</i>		
I.M.S. Engineering College NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received vide Bill/Challan Bill No. <i>1234</i> Date <i>19/10/22</i> Qty. <i>234</i> Register Sl. No. <i>217</i> Date <i>19/10/22</i> Checked by <i>[Signature]</i> Security Officer										
Total				Qty. 234		Gross	143,910.00	48,929.40	94,980.60	
IN WORDS Rs. Ninety Four Thousand Nine Hundred Eighty One Only									0.00	
Remark :							Round Off		-0.40	
Conversion Rates : RS. - 1.00										
						Grand Total	94,981.00			

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29/09/2022

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9780190127275 <i>70596-70813</i>	Sridhar	Machine Learning 1/ED (Oxford)/ PO SNO 2 <i>ACGN0(70596-70813) 218 Books</i>	218	RS.	650.00	141,700.00	34.00	93522.00
<i>Bill checked and Verified with Books Neeraj 21/10/22</i>									
IMS Engineering College NH-24, Adhyatik Nagar, Ghaziabad GATE ENTRY Material Received B/WG No. <i>1236</i> Date <i>19/10/22</i> Qty. <i>218</i> Register Sl. No. <i>218</i> Date <i>19/10/22</i> Checked by <i>[Signature]</i> Security Officer									
Total				Qty. 218		Gross 141,700.00	48,178.00		93,522.00
IN WORDS Rs. Ninety Three Thousand Five Hundred Twenty Two Only Remark : Conversion Rates : RS. - 1.00									
Grand Total								93,522.00	

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29/09/2022

S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9789352866601 78329-78595	Stallings	Network security Essentials (Pearson)/ PO SNO 1	267	RS.	799.00	213,333.00	34.00	140799.78
2	9789332585607 78278-78328	Morris Mano	Computer System Architecture 3e updated (Pearson)/ PO SNO 2	51	Rs	799.00	40,749.00	34.00	26894.34
3	9789352837465 77891-78180	HK Das	Introduction to Engineering Mathematics Vol. IV (S Chand)/ PO SNO 4	290	RS.	350.00	101,500.00	34.00	66990.00
4	9789380386539 78181-78190	NP Bali	A TB of Engineering Mathematics III/IV UPTU (LAXMI PUBLICATIONS (P) LTD)/ PO SNO 5	10	Rs	549.00	5,490.00	34.00	3623.40
5	9788173716126 78191-78226	HOROWITZ S	Fundamentals of Computer Algorithms (Orient Blackswan)/ PO SNO 9	36	Rs	795.00	28,620.00	34.00	18889.20
6	9789332518667 78227-78277	Aho Ullman	Compilers : Principles Techniques and Tools (Pearson)/ PO SNO 10	51	Rs	975.00	49,725.00	34.00	32818.50

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GATE ENTRY

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Date 19/10/22

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Qty. 705 Gross 439,417.00 149,401.78 290,015.22

Total 0.00

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S.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount
1	9789390727353 77404-77488	Rosen	Discrete Mathematics & its Applications (MCGH)/ PO SNO. 3	85	RS.	975.00	82,875.00	34.00	54697.50
2	9789390727506 77489-77632	SILBERSCHA	Database System Concepts (MCGH)/ PO SNO. 8	142	RS.	1,075.00	152,650.00	34.00	100749.00
3	9789391818326 77631-77890	SHARMA	INTRODUCTION TO THE CONSTITUTION OF INDIA 11ed (PHI)/ PO SNO.7	260	RS.	595.00	154,700.00	34.00	102102.00

Acc No - (77404 - 77890) 487 Books

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1201
26/09/22
19/10/22
As per Bill
Date: 19/10/22
Register Sl. No. 215

Qty.	487	Gross	390,225.00	132,676.50	257,548.50
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Total 0.00

IN WORDS Rs. Two Lacs Fifty Seven Thousand Five Hundred Forty Nine Only Round Off -0.50

Remark :

Conversion Rates : RS. - 1.00

Grand Total 257,549.00

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- 4.Interest @ 24% per annum will be charged if the bill/s is not paid within mentioned period.
- 5.All Disputes are subject to Ghaziabad Jurisdiction only.

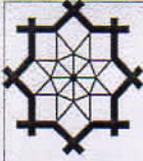
BANK NAME : IDBI BANK, NEHRU NAGAR, GHAZIABAD

ACCOUNT NO. 0279651100000611, IFSC CODE : IBKL0000279

For RAGHAV BOOKS PRIVATE LIMITED

RAGHAV BOOKS PRIVATE LIMITED
(Publishers & Distributors)
2/25, First Floor, Arun House, Ansari Road, Darya Ganj, New Delhi-110002
Ph:- 9650337111, 9650377111
E-mail: raghavbooks16@gmail.com
Authorized Signatory

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2022-23/3128	Dated 28-Jan-23
	Mode/Terms of Payment
DELNET MEM. No. IM-8419 dt. 28-Jan-23	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
IMS ENGINEERING COLLEGE
 NH-24, ADHYATMIK NAGAR, GHAZIABAD, U.P., (DELNET MEMBERSHIP NO. IM-8419)
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
						11,500.00
	Total					₹ 13,570.00

Amount Chargeable (in words) E. & O.E

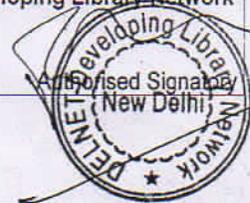
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

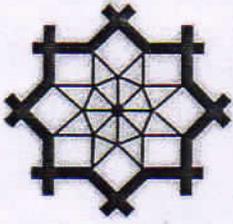
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : **DELNET**
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

DELNET-Developing Library Network





DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

I. M. S. Engineering College
Ghaziabad

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 8419*** has been renewed and next
renewal is due on January 20, 2024



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: January 28, 2023

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

Search Criteria (खोज मापदंड)

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

143 I.M.S. ENGINEERING COLLEGE, GHAZIABAD

SEARCH (खोज)

Fees/Dues details (फीस / बकाया विवरण)

Payment details (भुगतान विवरण)

Total Payable Amount	MisNo	Pay	PaymentStatus
120000	eLib1920143		SUCCESS
150000	eLib2021143		SUCCESS
250000	eLib2022143		SUCCESS
10000	IMS000000001232		Success
184800	SGST2020143		SUCCESS

Session 2019-20

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))

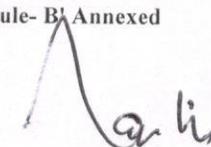


IMS Engineering Collage, Hapur Road Branch, Ghaziabad
(Unit Of Society : Institute Of Management Studies)
Balance Sheet As At 31st March, 2023

LIABILITIES	Amount	ASSETS	Amount
INTER UNIT BALANCE :		FIXED ASSETS :	
IMS Hostel (Unit-1) 64,858,730		As per schedule "A" annexed	258,229,343
IMS Hostel (Unit-2) (143,034)			
IMS Lal Quan 71,162,158		CURRENT ASSETS :	
IMS Society 218,962,979		i) Fees Receivable 9,592,703	
IMS Dasna 50,008,927	404,849,760	ii) Security Deposits 5,640,274	
		iii) Sundry Debtors 1,048,757	
SECURITY DEPOSITS :		iv) Prepaid Expenses 1,114,917	17,396,651
i) Students 16,781,930			
ii) Others 287,000	17,068,930	v) Cash and Bank Balance :	
		a) Cash in hand 144,784	
CURRENT LIABILITIES & PROVISIONS :		b) With Scheduled Banks :	
A) Current Liabilities		In Current Accounts 5,302,574	
i) Sundry Creditors 2,064,833		In Autosweep Accounts 8,580,000	
ii) Expenses Payable 7,392,568		In Fixed Deposit Accounts 199,997,925	
iii) Scholarship payable to Students 43,500		(Includes F.D.R's held in joint names and pledged with AICTE and University for affiliation etc.)	
iv) Fee Received in Advance 67,041,787		Interest Accrued on FDR's 34,035,490	248,060,773
v) Due to Scheduled Bank (Bank Overdraft - In reconciliation) -	76,542,688		
B) Provisions :			
Gratuity Payable 25,225,388	25,225,388		
Total Rs.	523,686,766	Total Rs.	523,686,766

Significant Accounting Policies And Notes To The Accounts- 'Schedule- B' Annexed


DIRECTOR

GEN. SECRETARY

TREASURER

ACCOUNTS OFFICER

As Per Our Seperate Report Of Even Date Attached

For Maheshwari R & Associates LLP
Chartered Accountants
FRN:-500070N




Rajesh Kumar Maheshwari
(Partner)

M.No.:- 089353N
Place: New Delhi
Date: 04/07/2023

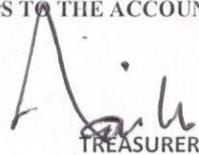
IMS Engineering Collage, Hapur Road Branch, Ghaziabad
(Unit Of Society : Institute Of Management Studies)
Income & Expenditure Account For The Year Ending On 31st March, 2023

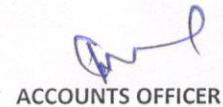
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Other Benefits	100,927,151	By Fee Earned	285,457,821
To Admission Promotion	70,234	By Interest Earned	13,652,380
To Advertisement & Publicity	1,452,821	By Miscellaneous Income	2,136,205
To Audit Fees	35,400		
To Books, News Paper & Peeriodicals	100,472		
To Contribution to Provident & Other Funds	2,121,396		
To Distribution of Study Material to Students	12,647,857		
To Dress Material Charges	1,850,300		
To Donation paid	21,000		
To Electricity & Power	14,825,255		
To Expenditure on Student Activities	4,509,431		
To Examination Expenses	420,248		
To Fee & Subscription	2,455,640		
To Fee Concession	13,160,171		
To Festival, Function & Seminar	2,334,959		
To FDP Program	305,251		
To Gratuity & Other Benifit	2,274,157		
To Insurance A/c	1,768,332		
To Interest and Bank Charges	61,644		
To Lab Consumables	88,309		
To Misc. Expenses	24,427		
To Office & General Exp.	228,055		
To Petrol & Maintenance of Vehicles	374,006		
To Postage, Internet & Telephone	1,682,413		
To Printing & Stationery	878,764		
To Professional Exp.	644,280		
To Repair & Maintenance-Others	32,706,055		
To Repair & Maintenance-Building	45,513,714		
To Travelling & Conveyance	410,435		
To Depreciation	29,130,608		
To Surplus - Excess of Income over Expenditure transferred to IMS Society	28,223,621		
Total Rs.	301,246,406	Total Rs.	301,246,406

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS - 'SCHEDULE - B' ANNEXED


DIRECTOR


GEN. SECRETARY


TREASURER


ACCOUNTS OFFICER

As Per Our Seperate Report Of Even Date Attached
For Maheshwari R & Associates LLP

Chartered Accountants
FRN:-500070N




Rajesh Kumar Maheshwari
(Partner)
M.No.:- 089353N
Place: New Delhi
Date: 04/07/2023

IMS Engineering Collage, Hapur Road Branch, Ghaziabad
(Unit Of Society : Institute Of Management Studies)

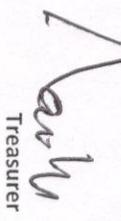
SCHEDULE 'A'

Schedule Of Fixed Assets Annexed To And Forming Part Of Balance Sheet As On 31st March, 2023

Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK			
	As on 01.04.22	Additions		Deduction	As on 31.03.23	Rate	Up to 31.03.22	For the year	Deduction	Up to 31.03.23	As on 31.03.23	As on 31.03.23
		Up to 30.09.2022	After 30.09.2022									
Free hold land	45,821,407.00	-	-	-	-	-	245,247,512.00	-	-	261,998,923.00	45,821,407.00	45,821,407.00
Building	412,761,621.00	-	-	412,761,621.00	10.00	245,247,512.00	16,751,411.00	-	-	261,998,923.00	150,762,698.00	167,514,105.00
Furniture & Fixture	53,092,984.00	3,086,093.00	-	56,179,077.00	10.00	31,557,767.00	2,462,131.00	-	-	34,019,898.00	22,159,179.00	21,535,217.00
Electric Fittings	11,559,953.00	-	-	11,559,953.00	10.00	7,759,209.00	380,074.00	-	-	8,139,283.00	3,420,670.00	3,800,744.00
Office Equipments	12,384,777.00	367,652.00	-	12,928,129.00	15.00	7,551,187.00	793,364.00	-	-	8,344,551.00	4,583,578.00	4,833,596.00
Motor Vehicles	8,909,584.00	-	-	8,909,584.00	15.00	7,656,555.00	187,954.00	-	-	7,844,509.00	1,065,075.00	1,253,025.00
Air Conditioners	28,091,970.00	-	-	29,305,973.00	15.00	16,901,723.00	1,860,638.00	-	-	18,762,361.00	10,543,612.00	11,190,247.00
Teaching Aids	1,288,148.00	-	-	1,288,148.00	15.00	1,101,836.00	27,947.00	-	-	1,129,783.00	158,365.00	186,312.00
Computers & Computer Soft	99,217,373.00	186,527.00	-	109,142,827.00	40.00	90,400,855.00	5,549,003.00	-	-	95,949,858.00	13,192,969.00	8,816,518.00
Software Website	157,500.00	-	-	157,500.00	40.00	81,900.00	30,240.00	-	-	112,140.00	45,360.00	75,600.00
Lab Equipments	21,063,404.00	48,183.00	-	21,144,160.00	15.00	17,913,670.00	482,131.00	-	-	18,395,801.00	2,748,359.00	3,149,734.00
Library Books	3,858,497.00	209,766.00	-	5,175,989.00	40.00	3,619,332.00	397,430.00	-	-	4,016,762.00	1,159,227.00	239,165.00
Lab Equipments	-	-	-	551,051.00	15.00	-	41,329.00	-	-	41,329.00	509,722.00	509,722.00
Lift-New	-	-	-	2,226,078.00	15.00	-	166,956.00	-	-	166,956.00	2,059,122.00	2,059,122.00
TOTAL	698,207,218.00	5,112,224.00	13,850,495.00	717,151,497.00		429,791,546.00	29,130,608.00	-	458,922,154.00	258,229,343.00	268,415,672.00	

Director 

GEN. SECRETARY 

Treasurer 

Accounts Offt 

As Per Our Separate Report Of Even Date Attack For Maheshwari R & Associates Chartered Accountants

FRN:-50007



Rajesh Kumar Maheshwari (Partner)
M.No.:- 089
Place : New D
Date: 04/07/23