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(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai) Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

Annual Expenditure of Library Books and Journal Bills

(Books & Journal)



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	4.2 Library as Learning Resources	QıM
4.2.3	Average annual expenditure for purchas	se of books/
	ebooks and subscription to journals/e-jou	rnals during

the Academic year 2022-2023 (INR in Lakhs).

2022-2023

1.	Books (Acc.No. 62209 to 63099)	4,15,425.00
2.	Journal (International) - Print	6,12,157.00
3.	Journals – Online (IEEE, J-Gate, ProQuest)	7, 96,481.00
4.	DELNET	13,570.00
	TOTAL	18,37,633.00



PRINCIPAL Nandha Engineering College (Autonomous) Erode 638 052

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NANDHA ENGINEERING COLLEGE

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Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

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Acquisition Details 2022 – 23

SI.No	Accession Number		Title	Volume	Amount
	From	То			
1	62209	62213	1	5	2,000.00
2	62214	62217	3	4	2,378.00
3	62218	62222	4	5	0.00
4	62223	62227	5	5	0.00
5	62228	62352	56	125	69,579.00
6	62353	62476	42	124	58,917.00
7	62477	62480	4	4	3,212.00
8	62481	62643	163	163	27,239.00
9	62644	62646	3	3	300.00
10	62647	62648	1	2	384.00
11	62649	62682	30	34	30,799.00
12	62683	62701	9	19	14,550.00
13	62702	62731	15	30	17,482.00

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14	62732	62784	25	53	30,091.00
15	62785	62877	32	93	49,218.00
16	62878	62941	21	64	27,566.00
17	62942	62980	27	39	12,118.00
18	62981	62985	3	5	8,516.00
19	62986		1	1	699.00
20	62987		1	1	298.00
21	62988	63090	32	103	51,749.00
22	63091	63099	5	9	8,330.00
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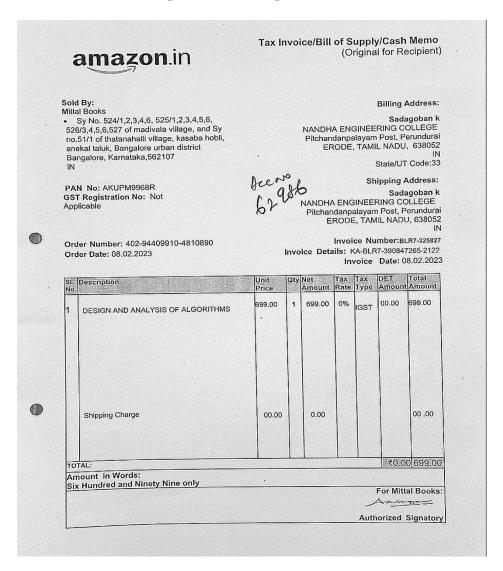
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Sample Book Receipts 2022 - 23





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Payment Address	Shipping Address	and the second
Sivasankari Kandasamy	Sivasankari Kandasamy	
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	Standard Shipping Charges	? 59.0
	Total	7 298.0
Thank You fc	or Shopping with us!!	
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5 BKS60562 SHEKAR	BANKING THEORY & PRACTICE		5.0		00 NR / 520.00		525 507	1560.00
6 9789354534980 MAHESHWARI	ADVANCED ACCOUNTANCY VOL		VIK		And Manager of Street &	25.00	340.00	1080.00
7 \$78\$3\$4\$35052 GUPTA	MATHEMATICAL PHYSICS 4ED		5.0	IAND- 3 870		25.00	502.50	1507.50
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10 \$789355011879 JAIN	FUNDAMENTALS OF BIOCHEMIS	TRY	s.c)	AND 1 1791			642.25	1349.25
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12 9789355010674 AHUJA	MANAGERIAL ECONOMICS		3.0	AND 2 550	00 NR _ 650.00	25.00	305.00	975.00
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16 9789355010681 SEDHA	A TB OF APPLIED ELECTRONICS		5,04	AND 3 850	00 NR _ 850.00	25.00	437.50	1452,50
17 9789355010773 MEHTA	PRINCIPLES OF POWER SYSTEM		5,04	AND 3 525	00 NR 525.00	25.00	383.75	1131.25
18 9729355013736 PURENDU KUM	A ENVIRONMENTAL STUDIES AND	DISASTER MANAGEMENT	S.CH	AND 3 275	00 NR 275.00	25.00	208.29	613.75
19 BKS408431 ARUN BAHL	ADVANCED ORGANIC CHEMISTR	r	S.CH	AND 1499	00 INR _ 1499.00	25,00	17475	1124,25
20 BK5495124 KHURMI GUPTA	CIVIL ENGINEERING CONVENTION	NAL AND OBJECTIVE TYPE	S.CH	AND 3_ 650	00 PAR 650.00	25.00	487.30	1462.50
21 9789355010391 AGGARWAL	OBJECTIVE ARITHMETIC - TAMIL		S.CH	AND3 4 475	00 NR _475.00	25.00	475.00	1425.00
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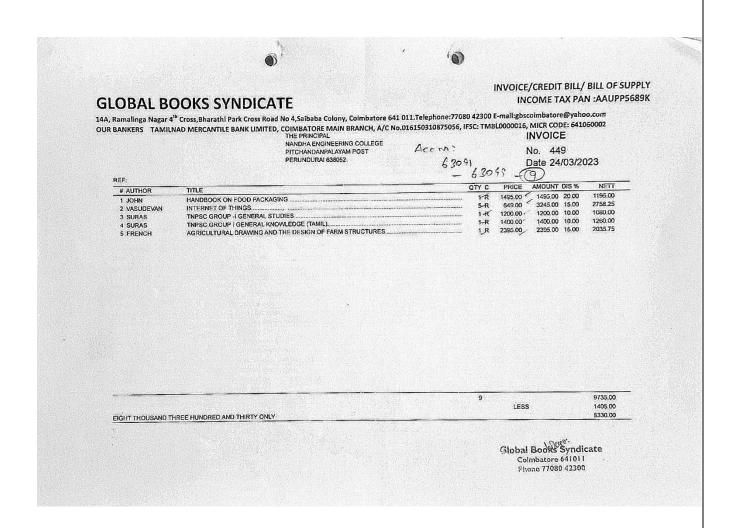
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Sample Periodical Receipts for Membership & Subscription 2022 – 23

Print Journal – International

4/6/23, 2:55 PM

IEEE - Print receipt

♦IEEE

Receipt

Name: Aathi Sri SS Customer/Member number: 98098277 Order number: 1-17798840966 Order date: 01-Mar-2023 Order status: Complete Order type: Renewal

Shipping Address(for subscriptions) Room No. 203, NEC Ladies Hostel, Pitchandanpla

layam Post, Perundurai, Erode, Tamil Nadu 638052 India

Payment details American Express ending in 5004 1108 chessway dr Perundurai , morrisville , North Carolina 27560 USA

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership (student) Included - Spectrum, IEEE Format : Electronic - Spectrum, IEEE Format : Digital - Potentials Magazine, IEEE Format : Electronic, Digital	1	N/A	\$14.00			\$14.00
IEEE Nuclear and Plasma Sciences Society Membership Included - Nuclear Science, IEEE Transactions on Format : Electronic - Plasma Science, IEEE Transactions on Format : Electronic - Nuclear and Plasma Sciences Society Digital Library, IEEE Format : Electronic - Nuclear and Plasma Sciences Society NewMelter, IEEE Format : Print - Radiation and Plasma Medical Sciences, IEEE Transactions on Format : Electronic	1	N/A	\$4.75			\$4.75
Plasma Science, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$35.00			\$35.00

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Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
Radiation and Plasma Medical Sciences, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$35.00			\$35.00
Solid-State Circuits, IEEE Journal of Format: Print	1	Standard - (US \$0.00)	\$30.00			\$30.00
Biomedical Circuits and Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$13.00			\$13.00
Very Large Scale Integration Systems, IEEE Transactions on Format: Electronic and Print	1	Standard - (US \$0.00)	\$20.00			\$20.00
Microwave Theory and Techniques, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$60.00			\$60.00
Terahertz Science and Technology, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$18.00			\$18.00
IEEE Solid-State Circuits Society Membership (Essential) Included - Solid-State Circuits, IEEE Journal of Format : Electronic - Solid-State Circuits Magazine, IEEE Format : Electronic - Solid-State Circuits Society Digital Library, IEEE Format : Electronic - RFIC Virtual Journal, IEEE Format : Electronic - Solid-State Circuits Magazine, IEEE Format : Digital - Solid-State Circuits Letters, IEEE Format : Digital - Solid-State Circuits Letters, IEEE Format : Electronic	1	N/A	\$5.23			\$5.23

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Implementation Display Selectivy Membership Display Selec	Description	Quantity	Shipping	Price	Tax Rate	Tax Amount	Produ	ct Total
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Fl: #38-0296490 Canadian GST: #R126213149RT001 DUNS# 069824167

Membership Due Invoice

BILL TO: Ms RITHEHA J Nandha Engineering College Room No. 25, NRI Ladies Hostel Nandha Engineering College, Perundurai -1 Erode - 638052 India SHIP TO: Ms RITHEHA J Nandha Engineering College Room No. 25, NRI Ladies Hostel Nandha Engineering College, Perundurai -1 Erode - 638052 India

PO #:

Order No: 9001015099 Invoice No: 0091112998 Invoice Date: 4/5/2023

Begin Date	End Date	Order Total	Paid	Adjustment	Balance Due
4/5/2023	4/30/2024	\$178.67	-\$178.67	\$0.00	\$0.00

Membership Detail	Information	Bill Status	Amount
Electronic ACI Student Member	ESTU	Invoiced	\$0.00
Electronic Concrete International	MBR_ECI	Invoiced	\$0.00
Electronic Materials Journal	MBR_EMJ	Invoiced	\$0.00
Electronic Structural Journal	MBR_ESJ	Invoiced	\$0.00
ACI University All-Access Digital Subscription	ACIUOL	Invoiced	\$0.00
New and Archived Symposium Volumes - Digital Subscription	ESPOL	Invoiced	\$0.00
Concrete International	CI	Invoiced	\$60.67
SJ Structural Journal	SJ	Invoiced	\$59.00
MJ Materials Journal	MJ	Invoiced	\$59.00



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Subject: ACM Receipt, Order ID 12819928

From: acmhelp@hq.acm.org on Thu, 06 Apr 2023 09:33:48 To: chinmayaai@rediffmail.com



Association for Computing Machinery

Association for Computing Machinery Advancing Computing as a Science & Profession Client Name Ms Chinmaya S Client: 7049506 Order: 12819928

Address Information Ship to: Ms Chinmaya S Room No. 119, Ladies Hostel Nandha Engineering College Erode 638052 India

Order Detail Memberships & Subscriptions Name

Acm Transactions On The Web Acm Transactions On Software Engineering And Methodology Acm Transactions On Database Systems Acm Transactions On Embedded Computing Systems Acm Transactions On Multimedia Computing, Communications, And Applications

Memberships & Subscriptions Sub-Total

Grand Total

Payment Information Method: (QuickJoin) Batch Date/Sequence: Client No: 7049506 STUDENT

Date: 02-Apr-2023

Bill to:

Ms Chinmaya S 1108 chessway drive morris ville , NC 27560 United States

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1	03/2023 02/2024	\$81.00	\$81.00	\$0.00
1	05/2023 04/2024	\$79.00	\$79.00	\$0.00
1	03/2023 02/2024	\$77.00	\$77.00	\$0.00

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Braintree 02-Apr-2023 / 999





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Online Journal

1. IEEE - ASPP

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GSTIN	9917USA29012OSE						Name			tional Institutions	
Name	EBSCO INTERNATIONAL INC.						Address	Pen	undurai Ma	ain Road, Koorapalaya	m Pirivu, Erode
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242						State	Tarr	nil Nadu		
S.no. of Invoice	I/22-23/Mar-0148	1					State Code	638			
Date of Invoice	Friday, March 31, 2023	1					PAN	800	ATN4839J		
PAN Number	AACCE-3535-D						GSTIN (Unique ID)	1			
	•	•					Place of Supply	Ero	de, Tamil N	ladu	
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit		tional List ce (\$)	Discount (\$)		Special scounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3	Jan 2023 to Dec 2023	998431	1	\$	74,440	90.25%	s	7,260	86.10	₹ 625,086
		SUB TOTAL						\$	7,260	86.10	₹ 625,086
						-		_	-	-	
										USD Value	INR Value
			Taxable Value							\$7,260	₹ 625,086
			Add:IGST @ 18	% (Re	fer Poi	nt No. 9	of Terms & Cone	ditio	ons)		
			Total Value							\$7,260	₹ 625,086
Total Quote Val	lue (In figure)	₹ 625,086									
Total Quote Val		Rs. Six Lacs Twent	Five Thousand	and Ei	ighty Si	x Only					
Amount of Tax :	subject to Reverse Charge	NO-NIL									
		1	erms and	con	nditio	ons:					
	of the customer desires to ded	uct tax at source, t	he same must	be de	ducted	l under	section 195 of t	the	Income-	tax Act in the nar	ne of EBSCO
	nc. PAN-AACCE-3535-D.										
	ORDER (PO) MUST BE IN THE I				DRPOR	ATED.					
	mount in advance and there s ge rate - GOC rate is applicabl		i payments.								
	tue upon receipt of invoice EB		yment to all p	ublish	ers.						
	made directly from overseas s										
	mation Services India Private L					nited to	marketing and	coo	rdinatio	n for the distribu	tion and
	worldwide publications offer			India	-						
	valid for 21 days from the day ion is applicable based on the			awalit	fier ar	an educ	ational instituti	ion	under G	ST Notification N	0 9/2017
	T @18% applies to services pr										
	r Secondary School education										
							1.	SAT.	PORTO		
								25	EAL	E	
							1 pertin	C,	ignature	3	
			BANK	DET	AILS			-	AWNS	/	
INDIAN RUPEE WIR	E TRANSFERS CAN BE SENT TO		US DOLLARS TRAN			NT TO					
			Account Name : EE	ISCO Int	ernation	al Inc.					
Account Name : E	BSCO International Inc.		5724, Highway 280			ım, Alabar	ne,				
			United States of A		35242						
Bank Name: Deutse IFS CODE : DEUT07			SWIFT CODE : WFI Bank Name & Add		ells Farm	o Bank, Se	n Francisco, CA USA,				
Deutsche Bank AG,	Filiale New Delhi, Global Business Service	es, 18-20 , 14th Floor	ABA: 121000248			_ Junny 30	, CA U3A,	-			
	, 110 001 New Delhi										
ACCOUNT NO.:	1566934000		ACCOUNT NO.	: 2000	027338	795					



PRINCIPAL Nandha Engineering College (Autonomous) Erode 638 052



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Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website:www.nandhaengg.org Phone: 04294-225585

IEEE Activation Certificate



April 20, 2022

Nandha Educational Institutions

Subject: Activation Certificate 2022 - Nandha Educational Institutions

To Whom It May Concern,

This letter confirms that provisional access to ASPP Online was activated to Nandha Engineering College under the name of Nandha EducationalInstitutions from January 1st, 2022 to December 31st, 2022. We appreciate your business and look forward to bringing you more exciting new content and solutions in the future.

Regards,

Willieu Det

William D. O'Connor IEEE Director of Customer Operations Email: <u>w.oconnor@ieee.org</u> Tel: +1 732 562 5313

The Institute of Electrical and Electronics Engineers, Inc. 445 Hoes Lane - P.O. Box 1331 - Piscataway NJ 08854-1331, USA - Phone 732-981-0060 - Fax 732-981-0027 - www.ieee.org





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2. J-Gate

	INF 8	RARTICS A Passage to Knowledge	Informatics No. 194, R.V. Rc Bangalore - 560 Tel : +91-80-40 CIN: U72200KA2 MSME/UDYAM : 1 WWW.Inform	oad, Basa 004, Ind 387777 006PLC04 UDYAM-KF aticsgle	vanagudi, lia Fax : +91-8 0165 / GSTIN R-03-0179417/	0-40387600 : 29AACCT4896	
Invoice	• No : BC23-24-0003		Invoice Date	: 04-04-202	3		
PO No	: NEFT		PO Date : 21-	-03-2023			
SO No	: IPL-SO-2023-02272		SO Date : 31-	03-2023			
Place	of Supply : 33-Tamil Nadu		Payment Ter	ms: Receive	ed		
Billing Perund Erode		m Post,		dress : Pitch 38052. Ero			
Sr	Item	Description		HSN	Quantity	Rate	Amoun
1	JST - With Data Types J-Gate Science and Technology (JST) with DataTypes	J-Gate Science and Technology (J 12th March 2023 To 11th March 2		998431	Nos 1.0	₹ 87,424.00	₹ 87,424.00
	Total				1.0		87,424.00
						Total	₹ 87,424.0
					IGST @	18%	₹ 15,736.3
		In Words : INR	One Lakh, Three Thous	and, One H	Grand '		₹ 103,160.0
A/c Nar CNRB0 Paymer	001173. nt Details: 21-03-2023 - NEF ation	I, Bank & Branch: Canara Bank, Sou T Cr-IDIBH23080453147-IDIB00080 ne actual price of the goods descrit orrect.	27-Shanmugan V - Rs. 1		Number: 117325	Informatics,Put	
and the second second			ALL AND			Autric	signator



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INF 😂 RMATICS

Informatics Publishing Limited No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India Tel : +91-80-40387777 | Fax : +91-80-40387600 CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128 MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

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21 April, 2022

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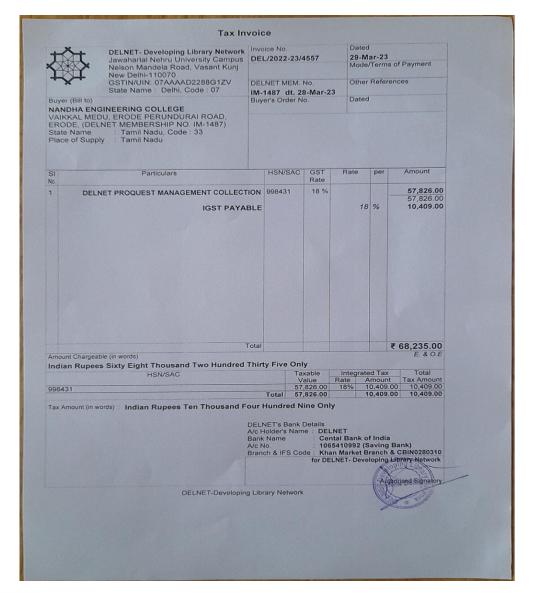
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3. ProQuest







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4. DELNET

	DELNET- Developing Library Network	Invoi	ce No.			Dated		
	Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj	DEL	/2022-	23/4	551	28-M Mode	ar-23 Term	s of Payment
+~+	New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV	DEL	NET M	EM. N	No.	Other	Refer	ences
Buyer (Bill to)	State Name : Delhi, Code : 07		487 d	t. 28	-Mar-2	23 Dated		
AIKKAL ME	GINEERING COLLEGE DU, ERODE PERUNDURAI ROAD, LNET MEMBERSHIP NO. IM-1487) : Tamil Nadu, Code : 33 Jy : Tamil Nadu							
luce of oup	iy i forminoso							
SI No.	Particulars		HSN/S	AC	GST Rate	Rate	per	Amount
	EE 2023-2024 IGST PAYA		998431		18 %	18	%	11,500.00 11,500.00 2,070.00
vmount Charges		Total						₹ 13,570.00 E. & O.E
	es Thirteen Thousand Five Hundred Se	eventy	Only				Rail	
	HSN/SAC			Va	able		moun	t Tax Amount
98431			Total		500.00 500.00		2,070 2,070	
ax Amount (in V	vords) : Indian Rupees Two Thousand :	DELN A/c H	IET's B	ank E Nam	e : DEl : Cer	ntal Bank o	f India	
		A/c N	0.	Coc	de : Kha	55410992 (S an Market B ELNET- Deve	ranch loping	Bank) & CBIN0280310 Library Network

