



## CRITERIA IV

### Key Indicator 4.2 Library as a Learning Resource

#### ANNEXURE – 4.2.4A

### AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AND JOURNALS DURING THE LAST FIVE YEARS (INR IN LAKHS)

#### Index

List of Attachment		
S.No.	Particulars	
1.	LIBRARY PROCEEDINGS FOR PURCHASEMENT OF BOOKS	
2.	BOOKS AND JOURNALS YEAR WISE EXPENDITURE	
4.	AUDIT REPORT	

**Prof. A.V.Purohit**  
(Principal, IDEAS, Nagpur)

Principal  
*ideas*  
Institute of Design Education &  
Architectural Studies, Nagpur

**Average annual expenditure for purchase of books and journals during Last Five Years:**

S.No.	Year of Expenditure	Budget Allocated	Expenditure on the Purchase of Books	Expenditure on the Purchase of Journals	Total Expenditure
1	2014-15	3,00,000	2,10,305	41141	2,51,446
2	2015-16	8,00,000	7,14,271	42253	7,56,524
3	2016-17	7,00,000	6,00,817	63901	6,64,718
4	2017-18	3,50,000	2,98,903	23041	3,21,944
5	2018-19	5,00,000	4,10,625	48960	4,59,585
				<b>Total</b>	<b>2,454,217</b>

**Average annual expenditure for purchase of books and journals during last five years = 490843 = 4.90 LAKHS (Four Lakhs Ninety Thousand Eight Hundred Forty Three Rupees )**



**Principal**  
**ideas**  
 Institute of Design Education &  
 Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies  
(IDEAS), Nagpur

Date: 05/07/2014

**Notice**



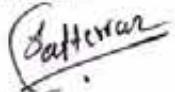
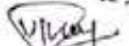
This is to inform the Library Committee members that s meeting will held on 24th July 2014 at 11 a.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

**Venue: IDEAS Library**

**Agenda :**

1. To inform the members books acquired by library
2. To purchase on CBRI Publications
3. To discuss the purchasing of Building Services Books
4. To purchase standard on Housing and Residential Development

**Members Present:**

1. Prof Abhay Purohit, Principal - Chairman 
2. Prof Uday Gadkari, Prof. In-Charge, Library - Member 
3. Minakshi R.Sontakke, Librarian - Member
4. Prof Sonali Jattewar - Member 
5. Mr.Vinay Girhe -Student 

  
Ms. Minakshi Sontakke  
Librarian  
Institute of Design  
Education and Architectural  
Studies, Nagpur

## **Minutes of Meeting**

**Meeting on Dated: 24th July 2014 at 11 a.m. in IDEAS library, Hudkeshwar Nagpur.**

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the New books of building services, CBRI publications, Housing and Residential Development as well as purchase of New Journals.

The meeting was attended by the following Members:

1. Prof Abhay Purohit, Principal and Chairman
2. Prof Uday Gadkari, Prof. In-Charge, Library - Faculty In charge
3. Ms. Minakshi R.Sontakke, Librarian - Secretary
4. Prof Sonali Jattewar - Member
5. Vinay Girhe –Student

The meeting was started with Agenda wise discussion and decided are as under:

**Prof Abhay Purohit**, suggested to build the library with new addition latest Building services books

**Prof Uday Gadkari**, discussed on the issue on entries of students in Library register has to be maintained and inform students to register regularly as well he ask the committee to purchase CBRI publications and include more journals in Library.

**Prof Sonali Jattewar**, discuss on Building and structure books and to purchase them as well.

**Smt. Minakshi R.Sontakke**, suggested buying new books for reference section.

**Mr. Vinay Girhe** (Student Representative), suggested to include Graphics books and set of D.K Ching books in library as its very easy to understand common students.



**Ms. Minakshi Sontakke**

**Librarian  
Librarian**

**Institute of Design  
Education and Architectural  
Studies, Nagpur**

**Institute of Design Education & Architectural Studies**  
**Outer Ring Road, Hudkeshwar Road, Junction Point, Post Pipla, Nagpur-440034**  
**Phone No. 0703-203108**  
**Website: ideasnagpur.org**

Ref. No. IDEAS/ LIB / 21<sup>st</sup> Jul 2014/

Date: 21/07/2014

**NOTESHEET**

**Sub: - Requirement of Book for sanction.**

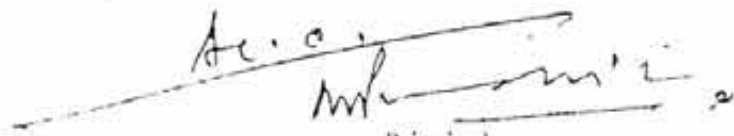
With reference to above cited subject, The following book are purchased by Venus Book Centre, Nagpur. These Books are for IDEAS, Raipur. The bill is on IDFAS, Nagpur. The approximate cost and details of book is as follows:-

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre Gokulpeth Nagpur	01	1527	-	₹3013 = 00
	07	1528	-	₹6872 = 00
	08	<b>Total Amount</b>		<b>₹9885 = 00</b>

(Total Amount of ₹ Nine Thousand Eight Hundred and Eighty Five Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
 Librarian

  
 Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



①

**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
**Phone No. 0712-3274370 Fax No. 0712-2754665**

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Book Req./22<sup>th</sup> Jul 2014/

Date: 22/07/2014

**NOTESHEET**

Sub: - Payment of Bills.

This has reference to that 45 Books are purchased from M/S Venus Book Centre for this Institute. The details of bills are as follows:

Name of supplier	Total No. of Books Supplied	Bill No.	Date	Amount	
M/S Venus Book Centre Gokulpeth Nagpur 440010	11	3738	24/04/2014	₹ 2950 = 00	
	24	3711	11/04/2014	₹14440 = 00	
	16	3709	11/04/2014	₹5425 = 00	
				<b>Total Amount</b>	<b>₹22815 = 00</b>
				<b>Discount 22%</b>	<b>₹5019 = 30</b>
				<b>Total Amount</b>	<b>₹17796 = 00</b>
	11	3911	11/04/2014	₹13686 = 00	
				<b>Discount 20%</b>	<b>₹2737 = 20</b>
				<b>Total Amount</b>	<b>₹10949 = 00</b>
	10	3739	24/4/2014	₹4770 = 00	
	38	3710	11/04/2014	₹14485 = 00	
	12	3708	11/04/2014	₹5415 = 00	
				<b>Total Amount</b>	<b>₹24670 = 00</b>
				<b>Discount 17%</b>	<b>₹4193 = 90</b>
			<b>Total Amount</b>	<b>₹20476 = 00</b>	
<b>122</b>				<b>Total Amount</b>	<b>₹ 49221 = 00</b>

\* (Total Amount Rs. Forty Nine Thousand Two Hundred Twenty One Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

Prof. Uday Gadkari  
(Prof. I.C. Library)



Ac. o. o.  
  
Principal:

llc  
Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

(3)

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Book Req./25<sup>th</sup> Aug2014/

Date: 25/08/2014

NOTESHEET

Sub: - Payment of Bill.

This has reference to 15 Books purchased from M/s Mehta Book Sales, Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
Mehta Book Sales, Pune	15	1141500 042	28/07/2014	₹ 9380 = 00
	15		Discount 15%	₹ 1407 = 00
			<b>Total Amount</b>	<b>₹ 7973 = 00</b>

(Total Amount Rs. Seven Thousand and Nine Hundred Seventy three Rupees Only)

The books supplied have been checked, discount and price verified and found correct in total amount of bill. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

  
Librarian

Prof. Uday Gadkari  
(Prof. I/C, Library)

  
Principal:



11/11

**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Purchase/30<sup>th</sup>Mar 2015/

Date : 30/03/2015

**NOTESHEET**


**Sub: - Payment of Bill.**

This has reference to that 20 Books were selected from M/s Metro Books, New Delhi for this Institute. We have further shortlisted and finalized 13 Books The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Metro Books , New Delhi	13	MB/172/2014-15	30/07/2014	₹ 31044 = 31
	13	With 30% discount		₹ 31044 = 00

(Total Amount ₹. Thirty One Thousand and Forty Four Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Ac. 01  
  
Principal:





8

**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Purchase/30<sup>th</sup>Mar 2015/

Date : 30/03/2015

**NOTESHEET**

**Sub: - Payment of Bill.**


This has reference to that **20 Books** are purchased from **M/s Technical Book World, Delhi** for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Technical Book World, Delhi	20	TBW/4108	18/11/2014	₹ 73916 = 78
	20	Discount 30%		₹ 22178 = 03
				₹ 51742 = 00

**(Total Amount ₹. Fifty One Thousand and Seven Hundred and Forty Two Rupees Only)**

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



9

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ Book Purchase/23<sup>th</sup> February

Date : 23/02/2015

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for History according to requirement of Prof. Tanushree Kamble. This Book Is available on Flipkart(Online Purchasing and Order Cash on Delievery).The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Isms Understanding Architecture	A & C Black Publishers Ltd.	-	02 04	₹ 826 = 00	₹ 1652 = 00 330400
Total Amount						₹ 1652 = 00 330400

(Total Amount of ` One Thousand Six Hundred and Fifty Two Rupees Only)

Submitted for your kind perusal and sanction cash payment for for further necessary processing.

Librarian  
(Minakshi Sontakke)

Prof. Uday Gadkari  
(Prof. I/C, Library)

Principal:



**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Purchase/13<sup>th</sup>Apr2015/

Date : 13/04/2015

**NOTESHEET**

**Sub: - Payment of Bill.**

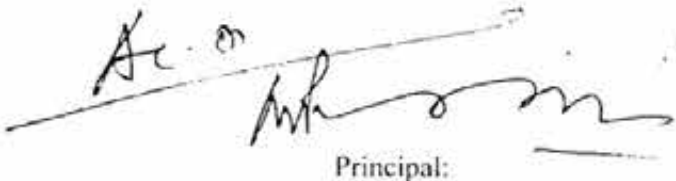
This has reference to that 13 Books are purchased from M/s Bhartiya Kala Prakashan, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Bhartiya Kala Prakashan, Delhi	13	049	27/03/2015	₹ 23800 = 00
	13	Discount 30%		₹ 7140 = 00
				₹ 16660 = 00

(Total Amount ₹. Fifty Sixteen Thousand and Six Hundred and Sixty Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



**2014-2015**

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2014-15	210305	41141	251446

**Total Expenditure on Books 2014-2015**

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Venus Book Centre, Nagpur	3711	11/04/2014	11263	24
2	Venus Book Centre, Nagpur	3709	11/04/2014	4232	16
3	Venus Book Centre, Nagpur	3911	11/04/2014	10949	11
4	Venus Book Centre, Nagpur	3708	11/04/2014	4494	12
5	Venus Book Centre, Nagpur	3708	11/04/2014	3959	10
6	Venus Book Centre, Nagpur	3710	11/04/2014	12023	38
7	Venus Book Centre, Nagpur	3559	12/04/2014	637	3
8	Venus Book Centre, Nagpur	3489	12/04/2014	932	1
9	Venus Book Centre, Nagpur	3738	11/04/2014	2301	11
10	Sanskar the book people	129	22/04/2014	795	2
11	Sanskar the book people	128	22/04/2014	475	3
12	Central Building Research Institute	177(1)IIM	22/04/2014	1275	18
13	Council of Architecture	-	8/8/2014	1250	
14	Teri New Delhi	201400890	25/07/2014	1765	2
15	Mehta Books Sales, Pune	1141500042	28/07/2014	7973	15
16	Metro Books	MB/172/2014-15	30/07/2014	31044	13
17	Central Building Research Institute	-	08/08/2014	1580	18
18	XEROX BOOK AST	-	25/08/2014	1600	3



  
**Principal**  
**Ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	AURIVELLA EARTH INSTITUTE	1593	22/09/2014	3940	5
20	AURIVELLA EARTH INSTITUTE	1589	22/09/2014	3940	4
21	Prayusha Charitable Trust	Receipt	20/09/2014	150	1
22	Mehta Books Sales, Pune	1141500076	02/10/2014	2691	2
23	Venus Book Centre, Nagpur	4070	16/09/2014	727	3
24	M.P. State Tourism Development corporation Ltd	5613	18/10/2014	1370	7
25	Vastu Shilp Foundation	828	-	700	1
26	Technical Book World, New Delhi	TBW/4108	18/11/2014	51742	20
27	Flipkart.com	12015010108281	09/01/2015	1598	1
28	Amazon.in	38843880873755	21/01/2015	1362	2
29	Amazon.in	135574971-755207	20/01/2015	738	3
30	Amazon.in	38843880873755	21/01/2015	2270	1
31	Amazon.in	135587171-541424	21/01/2015	1437	1
32	Amazon.in	135587171-541400,	21/01/2015	1437	1
33	Flipkart.com	40205191233448318	24/02/2015	3304	4
34	Amazon.in	14J122925	30/01/2015	4600	1
35	Amazon .Com	-	5/2/2015	3387	1
36	Marg Foundation Mumbai	1229	16/03/2015	2975	5
37	Marg Foundation Mumbai	1230	16/03/2016	320	1
38	Bhartiya Kala Prakashan	49	27/03/2015	16660	13
39	The Other India Bookstore, Goa	5317	27/06/2015	6410	26
				210305	303

**Journal Details**

SrNo	No of Journal	Total Amount
1	19	41141

**Journal Details**

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICJ
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest



*Principal*  
**Principal**  
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 Institute of Design Education



14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Japan Architect
19	Architectural Design

**Audit Report 2014-15:**

**FINANCIAL STATEMENT OF SWARGHYA JAGANNATH JATTEWAR SHIKSHAN SANSTHA**  
405, Wastage Rd., Indraprastha, Nagpur - 440011

**FOR THE FINANCIAL YEAR - 01.04.2014 TO 31.03.2015**

**INSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES COLLEGE, NAGPUR**  
FINANCIAL COLLECTION SCHEDULE  
SCHEDULE OF FIXED ASSETS AS ON 31.03.2015

Chartered Accountants  
Dr. Jai Prasad Agrawal & Co.,  
Chartered Accountants,  
Wastage Road, Nagpur - 440011  
Ph: 020-27112279

Sl. No.	PARTICULARS	
1	Non-current Assets	
1.1	Total Assets reported as per books	19.48
1.2	Total Assets Actual Reported	19.48

**2** Depreciation on computers and equipment/furniture and books

Sl. No.	Description	Depreciation provided	Addition During the year	Additional Depreciation at approved rate in 2014-2015 Rs.	Total Depreciation 2014-2015 Rs.
(1)	(2)	(3)	(4)	(5)	(6)
1	Computers 10 % Life 4 Years	2,00,000.00	4,00,000.00	1,17,840.00	2,57,840.00
2	Furniture 10 % Life 10 Years	1,11,175.00	18,98,715.00	1,98,871.00	2,29,146.00
3	Furniture 10 % Life 10 Years	5,15,607.00	19,40,321.00	1,24,432.00	4,90,039.00
4	Books 10 % Life 4 Years	4,45,213.00	2,80,782.00	81,821.00	3,24,034.00
		11,72,205.00	16,20,824.00	4,22,964.00	16,93,129.00

Approved Rate: Depreciation is provided at the approved rate in items which have not served their useful life.

Signature and seal of the certifying Chartered Accountant and auditor

**K. S. SHUKLA & CO.**  
Chartered Accountants  
A. A. Bhaug  
Nagpur-440011, INDIA

Signature and seal of Head of the Institution

First page

last page



*(Handwritten Signature)*

**Principal**  
**ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



**Audit Report 2014-15:**

Sl. No.	PARTICULARS	W.F.T. AS ON	ADDITIONS		W.F.T. AS ON	TOTAL	%	W.F.T. AS ON	BALANCE
		1.4.2014	UP TO 30.9.2014	AFTER 30.9.2014					
<b>A) COLLEGE ASSETS</b>									
1)	Air Conditioner	1,00,846.83	NIL	24,500.00	NIL	1,25,346.83	100%	81,373.84	3,00,000.00
2)	Bin Mixer Machine	18,967.48	NIL	NIL	NIL	18,967.48	100%	1,696.77	21,200.00
3)	CC TV Camera	40,222.89	30,105.00	20,800.00	NIL	91,127.89	100%	3,932.39	1,00,000.00
4)	Ceiling Fan	19,983.19	NIL	NIL	NIL	19,983.19	100%	1,998.32	1,70,000.00
5)	College Equipments	21,653.50	NIL	NIL	NIL	21,653.50	100%	2,165.12	19,488.38
6)	Compass	3,22,817.55	2,35,000.00	2,14,631.00	4,673.23	7,91,478.22	80%	4,09,295.89	8,87,179.43
7)	Cooler	4,770.00	NIL	NIL	NIL	4,770.00	100%	-477.00	4,293.00
8)	EPARX	35,217.49	NIL	NIL	NIL	35,217.49	100%	3,521.75	31,695.74
9)	Furniture & Fixture	35,24,524.17	8,33,248.00	4,07,075.00	NIL	47,64,847.17	100%	3,56,610.38	34,13,034.49
10)	Inverter & Batteries	62,891.75	NIL	NIL	NIL	62,891.75	100%	6,289.18	56,602.57
11)	LCD Projector	1,32,252.77	91,688.00	NIL	NIL	2,23,940.77	100%	22,394.08	2,01,546.69
12)	Lubricant Stock	16,82,643.23	1,23,883.00	1,34,199.00	NIL	19,40,725.23	100%	1,87,382.67	17,53,342.56
13)	Power Generator	2,30,536.90	NIL	NIL	NIL	2,30,536.90	100%	23,055.69	2,07,481.21
14)	Refrigerator	2,565.35	NIL	NIL	NIL	2,565.35	100%	256.54	2,308.81
15)	Sports Equipments	34,587.17	NIL	NIL	NIL	34,587.17	100%	3,459.72	31,127.45
16)	Steel Box	NIL	16,08,168.00	NIL	NIL	16,08,168.00	100%	2,40,925.20	13,67,242.80
17)	Tools & Equipment	12,292.74	27,415.00	2,378.00	NIL	42,085.74	100%	4,089.47	37,996.27
18)	Wax Cooker	NIL	NIL	45,600.00	NIL	45,600.00	100%	2,280.00	43,320.00
19)	Water Pump/Net	794.71	NIL	NIL	NIL	794.71	100%	79.47	715.24
20)	Water Purifier	42,916.53	NIL	15,065.00	NIL	57,981.53	100%	5,044.90	52,936.63
21)	Xerox Machine	38,712.84	NIL	NIL	NIL	38,712.84	100%	3,871.28	34,841.56
<b>TOTAL [A]</b>		<b>83,33,826.77</b>	<b>29,67,499.00</b>	<b>8,73,348.00</b>	<b>4,673.23</b>	<b>91,69,900.54</b>		<b>12,94,713.97</b>	<b>78,75,186.57</b>
<b>B) TRUST ASSETS</b>									
1)	Land	33,03,060.00	NIL	NIL	NIL	33,03,060.00	0%	NIL	33,03,060.00
2)	Building Construction	195,44,916.42	19,80,673.00	6,34,487.00	NIL	2,21,60,126.42	100%	21,84,281.29	199,75,795.13
3)	Air Conditioner	11,125.82	NIL	NIL	NIL	11,125.82	100%	1,112.58	10,013.24
4)	Furniture & Fixture	2,97,378.04	NIL	NIL	NIL	2,97,378.04	100%	29,737.80	2,67,640.24
5)	Scrap Metal Box (Qty)	17,59,197.44	NIL	NIL	NIL	17,59,197.44	100%	2,63,879.42	14,95,317.92
6)	Water Filter	6,190.31	NIL	NIL	NIL	6,190.31	100%	619.03	5,571.28
7)	Water Heater	1,735.00	NIL	NIL	NIL	1,735.00	100%	173.50	1,561.50
<b>TOTAL [B]</b>		<b>249,23,601.05</b>	<b>19,80,673.00</b>	<b>6,34,487.00</b>	<b>NIL</b>	<b>275,38,761.05</b>		<b>24,79,896.62</b>	<b>250,58,864.43</b>
<b>TOTAL [A+B]</b>		<b>302,57,427.82</b>	<b>49,48,172.00</b>	<b>15,07,735.00</b>	<b>4,673.23</b>	<b>367,08,661.59</b>		<b>37,74,610.59</b>	<b>329,34,051.00</b>

NAGPUR  
DATED



AS PER OUR REPORT OF EVEN DATE  
FOR M-S A.N BHAGAT & CO.  
CHARTERED ACCOUNTANTS

A.N.BHAGAT  
PROPRIETOR  
M.No. 012692  
P.R.No. 101102W

For SISS, Nagpur

*(Signature)*  
Sapthika



*(Signature)*

**Principal**  
**Ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**

**Institute of Design Education & Architectural Studies  
(IDEAS), Nagpur**

Date : 10/07/2015

**Notice**





This is to inform the Library Committee members that s meeting will held on **12<sup>th</sup> July 2015 at 2 p.m. in the library.** Hence all the Library Committee Members are requested to attend the meeting.


**Venus: IDEAS Library**

**Agenda :**

1. To purchase the books on History and structure and construction.
2. To inform the members books acquired by library
3. To purchase on COA Publications
4. Requisition of Bookshelves
5. Improvement of the Library Uses.

**Members Present:**

1. Prof Abhay Purohit, Principal - Chairman 
2. Prof Uday Gadkari, Prof. In-Charge, Library - Member 
3. Minakshi R.Sontakke, Librarian - Member
4. Prof Sonali Jattewar - Member 
5. Mr.Vinay Girhe -Student 



**Ms.Minakshi Sontakke**  
**Librarian**  
**Librarian**  
Institute of Design  
Education and Architectural  
Studies, Nagpur



## **Minutes of Meeting**

**Meeting on Dated: 12th July 2015 at 2 p.m. in IDEAS library, Hudkeshwar Nagpur.**

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on History, structure and construction, as well as overview on COA Publications and systems of research.

The meeting was attended by the following Members:

1. Prof Abhay Purohit, Principal and Chairman
2. Prof Uday Gadkari, Prof. In-Charge, Library - Faculty In charge
3. Ms. Minakshi R.Sontakke, Librarian - Secretary
4. Prof Sonali Jattewar - Member
5. Vinay Girhe –Student

The meeting was started with Agenda wise discussion and decided are as under:

**Prof Abhay Purohit**, said, its necessary to inform and give overview of new books arrival. He also suggested buying new books on History, Building structure and construction.

**Prof Uday Gadkari**, being a President of Council of Architecture, India, he suggested and given overview on COA initiatives and publications in the field of Architecture and suggested to by books.

**Prof Sonali Jattewar**, suggested to add books which bridge the gap between structure and architecture.

**Smt. Minakshi R.Sontakke**, suggested improving the percentage of student and faculty usability in Library.

**Mr. Vinay Girhe** (Student Representative), suggested to provide adequate copies of the basic books so that it can be refer by maximum number of students during the time of submissions.



**Ms. Minakshi Sontakke**  
**Librarian**  
**Librarian**  
Institute of Design  
Education and Architecture  
Studies, Nagpur

(1)

**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
**Phone No. 0712-3274370 Fax No. 0712-2754665**

**Website: [ideasnagpur.org](http://ideasnagpur.org)**

Ref. No. IDEAS/ LIB / Req. Book /06<sup>th</sup> Jul 2015/

Date : 06/07/2015

**NOTESHEET**

**Sub :- Payment of Bill.**

With reference to above cited subject, the following books are demanded in the library according to requirement of Ms. Nivedita Fadnavis. The Book is purchased online by her. The details of book and cost are as follows:-

SrNo	Name of Book	Publisher	Qty	Rate	Total Amount
1	What is History By E.H.Carr	Penguin Books	3	₹ 375 = 00	₹ 1125 = 00
Total Amount with Delievery Charges					₹ 1125 = 00

**(Total Amount of ₹ One Hundred Twenty Five Rupees Only)**

The Book have been checked, verified cost and found correct . Submitted for your kind perusal and sanction cash payment.

*Prof. Milind Gujarkar*  
Prof. Milind Gujarkar  
HOD(Architecture)

*Librarian*  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

*Principal*  
Principal:



2

## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 19<sup>th</sup>Aug2015/

Date : 19/08/2015

### NOTESHEET

Sub: -Payment of Bill.

This has reference to that 12 Books are purchased from M/s Venus Book Centre, Nagpur for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre Gokulpeth Nagpur 440010	69	6563	21/07/2015	₹ 24933 = 00
	171	6434	08/07/2015	₹ 44889 = 00
	240	Total Amount		₹ 69822 = 00

(Total Amount ₹. Sixty Nine Thousand and Eight Hundred and Twenty Two Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

*forwarded for payment*

Principal:

  
20/8/2015

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



## Institute of Design Education & Architectural Studies

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Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 01<sup>st</sup> Oct 2015/

Date : 01/10/2015

### NOTESHEET

**Sub: -Payment of Bill.**

This has reference to that **12 Books** are purchased from **M/s Technical Book World, Delhi** for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Technical Book World, Delhi	12	TBW/5111	15/7/2015	₹38258 = 50
	12		Discount 35%	₹13390 = 47
				₹24868 = 00

**(Total Amount ₹. Twenty Four Thousand and Eight Hundred and Sixty Eight Rupees Only)**

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.



Librarian



Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



(4)

## Institute of Design Education & Architectural Studies

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Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 6<sup>th</sup>Jul2015/

Date : 06/07/2015

### NOTESHEET

Sub: -Payment of Bill.

This has reference to that 25 Books are purchased from M/s Scientific Book Distributors, New Delhi for this Institute. The details of bill are as follows:

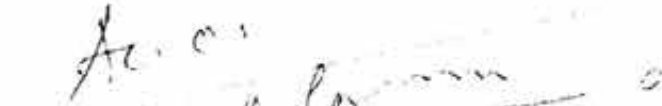
Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Scientific Book Distributor, New Delhi	25	SBD/3204	05/08/2014	₹97513 = 00
	25		Discount 35%	₹34129 = 55
				₹63383 = 00

(Total Amount ₹. Sixty Three Thousand and Three Hundred and Eighty Three Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

  
Principal:



(5)

# Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 25<sup>th</sup> Aug 2015/

Date : 25/08/2015

## NOTESHEET

Sub: -Payment of Bill.

This has reference to that 240 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount
M/s Metro Books, Delhi	120	MB/389/2015-16 Dt. 19/08/2015	₹ 170 = 00	25%	₹ 15300 = 00
	120		₹ 3712 = 50	40%	₹ 267300 = 00
	240		<b>Total Amount</b>		₹ 282600 = 00

(Total Amount ₹. Two Lac Eighty Two Thousand and Six Hundred Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

*Recd by*  
*Signature*  
26/8/15  
Prof. Milind Gujarkar  
(Architect)

*Signature*  
Librarian

Prof. Uday Gadkari  
(In-charge, Library)

Principal:



6

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Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 13<sup>th</sup>Oct2015/

Date : 13/10/2015

### NOTESHEET

**Sub: -Payment of Bill.**

This has reference to that 03 Books are purchased from M/s Venus Book Centre, Nagpur for this Institute. The details of bill are as follows:

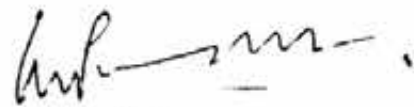
Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre	03	6759	11/09/2015	₹ 17849 = 65
Total Amount				₹ 17850 = 00

(Total Amount ₹. Seventeen Thousand and Eight Hundred and Fifty Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian



  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
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Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Req. Book /11<sup>th</sup> Sep2015/

Date : 11/09/2015

**NOTESHEET**

Sub :- Requirement of Book for sanction .


With reference to above cited subject, The following book are demanded in the library for Structure according to requirement of Prof. Sonali Jattewar . This Book Is available on Amazon.in(Online Purchasing and Order Cash on Delievery).The approximate cost and details of book is a as follows:-


SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Fractal Geometry in Architecture and Design by Carl Bovill	Birkhäuser	-	01	₹ 4168 = 00	₹ 4168 = 00
<b>Total Amount</b>						<b>₹ 4168 = 00</b>

(Total Amount of ₹ Four Thousand One Hundred and Sixty Eight Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

  
Librarian

  
Principal:





8

# Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 02<sup>nd</sup> Dec 2015/

Date : 02/12/2015

## NOTESHEET

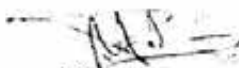
Sub: -Payment of Bill.

This has reference to that 32 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total Not of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	32	MB/417/2015-16 Dt. 15/10/2015	₹ 60047 = 69
			₹ 60048 = 00

(Total Amount ₹. Sixty Thousand and Fourty Eight Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

  
Principal:



9

Institute of Design Education & Architectural Studies  
Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR  
Phone No. 0712-3274370 Fax No. 0712-2754665  
Website: [ideasnagpur.org](http://ideasnagpur.org)

DEAS/ LIB /Req. Book /09<sup>th</sup>Dec2015/

Date : 09/12/2015

**NOTESHEET**

Sub:- Payment of Bill.

Purchased Book "An Introduction Predesign" by Naresh Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

of the tier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
of the tier Delhi	3	404/2015/ Arch. Books	02/11/2015	₹850 = 00	₹2550 = 00	Council of Architecture Payable at New Delhi
Discount 40%					₹1020 = 00	
Amount with Discount					₹1530 = 00	
Packing & Forward Charges					₹200 = 00	
Total Amount					₹1730 = 00	

Total Amount in ₹ One Thousand Seven Hundred Thirty Rupees Only)

books supplied have been checked, and found correct. The above bill is placed for payment.

Librarian

Principal:

Prof. Uday Gadkari  
Prof. In-Charge, Library



**NOTESHEET**

**Sub :- Requirement of Book for sanction.**

With reference to above cited subject, The following book are demanded in the library. This Book is available on **Council of Architecture, New Delhi**. The approximate cost and details of book is as follows:-

SrNo	Name of Book	Author	Qty	In Favour of	Rate	Total Amount
1	Traditional Architecture by Medhavi Desai	Medhavi Desai	3	DD in Favour of of " Council of Architecture Payable at New Delhi	₹1750 = 00	₹ 5250 = 00
2	Archiving Architectural Thesis 2013	-	3		₹ 2750 = 00 (₹ 200 Other Charges)	₹ 8450 = 00
Discount 25%						₹ 3575 = 00
Postage Charges						₹ 700 = 00
<b>Total Amount</b>						<b>₹ 10825 = 00</b>

**(Total Amount in Rs. Ten Thousand Eight Hundred Twenty Five Rupees Only)**

Submitted for your kind perusal and sanction payment for further necessary processing.

  
Librarian

Ac. o  
A. U. v. . . . .

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Principal:



11

**Institute of Design Education & Architectural Studies**  
 Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR  
 Phone No. 0712-3274370 Fax No. 0712-2754665  
 Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Req. Book /09<sup>th</sup>Dec2015/ Date : 09/12/2015

**NOTESHEET**

**Sub:-** Payment of Bill.

We are purchased Book "An Introduction Predesign" by Naresh Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture, New Delhi	3	404/2015/ Arch. Books	02/11/2015	₹850 = 00	₹2550 = 00	Council of Architecture Payable at New Delhi
Discount 40%					₹1020 = 00	
Amount with Discount					₹1530 = 00	
Packing & Forward Charges					₹200 = 00	
Total Amount					₹1730 = 00	

( Total Amount in ₹ One Thousand Seven Hundred Thirty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

*[Signature]*  
Librarian

*[Signature]*  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



**Institute of Design Education & Architectural Studies**  
 Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR  
 Phone No. 0712-3274370 Fax No. 0712-2754665  
 Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /13<sup>th</sup>Jan2016/

Date : 13/01/2016

**NOTESHEET**

Sub:- Payment of Bill.

We are purchased Journal "Journal of Council of Architecture" by Naresh Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture	4	403/2015/ Arch. Books	02/11/2015	₹850 = 00	₹3400 = 00	Council of Architecture Payable at New Delhi
Discount 40%					₹1360 = 00	
Amount with Discount					₹2040 = 00	
Packing & Forward Charges					₹500 = 00	
Total Amount					₹2540 = 00	

( Total Amount in ₹ Two Thousand Five Hundred Forty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

*Naresh Shah*  
 Librarian

*Uday Gadkari*  
 \_\_\_\_\_  
*Uday Gadkari*

Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



**Institute of Design Education & Architectural Studies**  
Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /13<sup>th</sup> Jan2016/

Date : 13/01/2016

**NOTESHEET**

Sub:- Payment of Bill.

We are purchased book "Architects" by Snehal Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture	1	403/2015/ Arch. Books	21/12/2015	₹2500 = 00	₹2500 = 00	Council of Architecture Payable at New Delhi
Discount 40%					₹1000 = 00	
Amount with Discount					₹1500 = 00	
Packing & Forward Charges					₹250 = 00	
Total Amount					₹1750 = 00	

(Total Amount in ₹ One Thousand Seven Hundred Fifty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



14

## Institute of Design Education & Architectural Studies

Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 4<sup>th</sup>Jan2016/

Date : 04/01/2016

### NOTESHEET

Sub :- Sanction for TERI Publications.

With reference to above cited subject, 4 books selected from TERI publications for the library according to requirement of Prof. Milind Gujarkar. These Books are available on amazon.com.

The approximate subscription amount of Books are as follows:

SrNo	Books	Qty	Total Amount
1	Carbon Footprint	01	₹ 225 = 00
2	Nature's Architects	01	₹139 = 00
3	TERI Energy and Environment Data Diary and Yearbook (TEDDY) 2014/15	01	₹1995 = 00
4	Sustainable Building Design Manual- Volume I	01	₹451 = 00
<b>Total Amount</b>			<b>₹ 2810 = 00</b>

( Total Amount in ₹ Two Thousand Eight Hundred and Ten Rupees Only)

Therefore this is for kind perusal & sanction for further processing.

  
 Prof. Milind Gujarkar  
 HOD (Architecture)

  
 Librarian  
 (Minakshi Sontakke)

Prof. Uday Gadkari  
 (Prof. In-Charge, Library)



Principal:

15

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Jou Sub /21<sup>th</sup>Jan2016/

Date : 21/01/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject. The following book are demanded in the library for **Landscape** according to requirement of **Prof. Shyam Gandhi** . This Book is available on Amazon.in (Online Net Banking).The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Theory in Landscape Architecture: A Reader By Simon Swaffield	Natinal Institute Of Design	-	01	₹1789 = 00	₹1789 = 00
<b>Total Amount</b>						<b>₹1789 = 00</b>

(Total Amount of ₹ One Thousand Seven Hundred and Eighty Nine Rupees Only) 1885/-

Submitted for your kind perusal and sanction cash payment for further necessary processing.

*M. J. ...*  
Librarian

*Uday Gadkari*  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge.Library)





(16)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Req. Book /15<sup>th</sup> Feb2016/

Date : 15/02/2016

**NOTESHEET**

**Sub :- Requirement of Book for sanction .**


With reference to above cited subject, The following book are demanded in the library for **Construction** according to requirement of **Prof. Milind Gujarkar**. This Book is available on Amazon.in (Online Net Banking).The approximate cost and details of book is a as follows:-

SrNo	Name of Book- <sup>s</sup>	Publisher	Available in Library	Requirement of Book	Amount
1	Earth Construction: A Comprehensive Guide by Hugo Houben	ITDG Publishing. Reissue	-	01	₹3444 = 00
<b>Total Amount</b>					₹3444 = 00

**(Total Amount of ₹ Three Thousand Four Hundred and Forty Four Rupees Only)**

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
Prof. Milind Gujarkar  
HOD(Architecture)

  
Librarian  
(Minakshi Sontakke)

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

*Ac. in*  
*Issue advance*  
  
Principal:



**2015-2016**

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2015-16	714271	42253	756524

**Total Expenditure on Books 2015-2016**

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Prakash Books India Pvt Ltd	674-9, 22/04/2015	22/04/2015	305	1
2	Amazon.in	402-5346802-1295520	19/06/2014	930	1
3	Amzon.in	402-8855948-9046729	23/06/2015	1995	1
4	Amzon.in	402-3430140-2341137	25/06/2015	2490	1
5	Amzon.in	402-1516884-1893936	25/06/2015	2120	1
6	Venus Book Centre Nagpur	6335	27/06/2015	10075	3
7	Amzon.in	402-5661494-2160329	01/07/2015	2495	1
8	Supernova Publishers & Distributors	CL/FLIP/15-20116	01/07/2015	1125	3
9	Venus Book Centre Nagpur	6434	08/07/2015	44889	171
10	Venus Book Centre Nagpur	6388	14/07/2015	1358	9
11	Technical Book World	TBW/5111	15/07/2015	24868	12
12	Venus Book Centre Nagpur	6563	21/07/2015	24933	69
13	Venus Book Centre Nagpur	6469	22/07/2015	31486.50	6
14	Venus Book Centre Nagpur	6606	23/07/2015	3516	8
15	Venus Book Centre Nagpur	6480	27/07/2015	13462	3
16	Venus Book Centre Nagpur	6061	27/07/2015	1300	5
17	Scientific Book Distributor, New Delhi	SBD/3204	05/08/2014	63383	25
18	Venus Book Centre Nagpur	6929	07/08/2015	32404	4
19	Amazon.in	-	#####	3600	4



  
**Principal**  
**Ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
20	Amzon.in	CB0043	13/08/2015	185	1
21	Amzon.in	402-7719735-5980346	13/08/2015	400	1
22	Amzon.in	402-6489098-1396342	13/08/2015	319	1
23	Amzon.in	402-7053423-1637109	13/08/2015	405	1
24	Amzon.in	402-2359139-1399564	13/08/2015	295	1
25	Amzon.in	439427099-30465	16/08/2015	273	1
26	Amzon.in	135574971-19502	17/08/2015	317	1
27	Ashoka Book Centre	1118	17/08/2015	200	1
28	Amind Book Store	6337	14/08/2015	339	1
29	Amazon.in	135587171-151217	16/08/2015	121	1
30	Amazon.in	135574971-806084	15/08/2015	679	1
31	Amazon.in	135574971-98741,	16/08/2015	194	1
32	Amazon.in	1355871171-1061150	21/08/2015	266	1
33	Flikart.com	402-4272045-6405119	01/08/2015	154	1
34	Chetan Exports	MP/15-16	19/08/2015	277	1
35	Amazon.in	135574971-105676	19/08/2015	190	1
36	Amazon.in	405-0150796-4954705	19/08/2015	222	1
37	Amazon.in	133194821-440499	25/08/2015	449	1

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
38	Amazon.in	133194821-440499	25/08/2015	180	1
39	Metro Books	MB/389/2015-16	19/08/2015	282600	240
40	Amazon.in	135574971-1402233	16/08/2015	220	1
41	Amazon.in	140764551-12103	21/08/2015	170	1
42	Amazon.in	1355871171-1061150	21/08/2015	203	1
43	Amazon.in	133194821-260001	21/08/2015	268	1
44	Venus Book Centre Nagpur	5542	01/09/2015	486	1
45	University Book Store New Delhi	1909	01/09/2015	400	1
46	Amazon.in	135587171-636001	01/09/2015	269	1
47	Amazon.in	139370081-237396	01/09/2015	318	1
48	Amazon.in	132685351-124228	01/09/2015	180	1
49	Amazon.in	135587171-1726	01/09/2015	415	1
50	Sapna Online.com	SAP150701220036	19/01/2016	1150	1
51	Amzon.in	20651-0494762	01/09/2015	250	1
52	Amzon.in	20651-0494762	01/09/2015	250	1
53	Amzon.in	3145653-3080302	02/09/2016	315	1
54	Amzon.in	135574971-120848	01/09/2015	448	1
55	Amzon.in	INVCRAZ1509022738	02/09/2016	848	1
56	Amzon.in	133194821-479958	07/09/2017	429	1



*[Signature]*  
Principal  
Institute of Design Education  
Architectural Studies, Nagpur



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
57	Amazon.in	402-7687904-5688342	08/09/2015	409	1
58	Amazon.in	135574971-168719	07/09/2015	130	1
59	Amazon.in	135587171-640760	07/09/2017	166	1
60	Vikas Books	CM10980	07/09/2017	649	1
61	Amazon.in	INVCRAZ1509112173	11/09/2017	268	1
62	Venus Book Centre Nagpur	6759	11/09/2015	17850	1
63	Amazon.in	402-59436-4437939	12/09/2015	4168	1
64	Amazon.in	01430	01/10/2015	320	1
65	Diamond Publications	3949	2/10/2015	275	1
66	Metro Books	MB/417/2015-16	15/10/2015	60048	32
67	Council of Architecture New Delhi	-	26/10/2015	10825	3
68	Jhil Mil	CASH MEMO	02/11/2015	4000	2
69	Council of Architecture New Delhi	404/2015/Arch Books	02/11/2015	1730	3
70	Council of Architecture New Delhi	403/2015/Arch Books	02/11/2015	2540	4
71	Council of Architecture New Delhi	403/2015/Arch Books	02/11/2015	1750	1
72	Amazon.in	402-79586296-265552	29/01/2016	1885	2
73	Amazon.in	402-7635240-2189921	29/01/2016	2234	1
74	Creative Books, Delhi	CB-5504/15-16	05/12/2015	21856	9
75	Flikart.com	135587171-101854	04/01/2016	225	1

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
76	Flikart.com	135587171-135205	04/01/2016	139	1
77	Flikart.com	FO33ODL16-3998	04/01/2016	1197	1
78	Flikart.com	135587171-684117	04/01/2016	451	1
79	Council of Architecture New Delhi	23/2016/Arch Books	14/01/2016	9070	6
80	Exotic India Pvt Ltd	EXO-191356	21/01/2016	1700	1
81	Amazon.in	402-6518371-2797952	02/02/2016	1874	1
82	Amazon.in	402-3387467-4292342	15/02/2016	3444	1
83	Amazon.in	160532081-689	10/03/2016	495	1
84	Amazon.in	135574971-164698	10/03/2016	178	1
85	Amazon.in	402-1273611-1157139	10/03/2016	230	1
86	Amazon.in	402-8025722-4106747	10/03/2016	216	1
87	Amazon.in	402-8025722-4106747	10/03/2016	130	1
88	Amazon.in	402-8025722-4106747	10/03/2016	239	1
89	Amazon.in	402-8025722-4106747	10/03/2016	196	1
90	Amazon.in	135574971-531193	10/03/2016	416	1
91	Amazon.in	133194821-473818,	10/3/2016	930	5
92	Nagpur Popular Book Shop	3186	10/3/2016	360	1
93	Amazon.in	1.6E+09	11/3/2016	260	1



*[Signature]*

**Principal**  
**Ideas**



SrNo	No of Journal	Total Amount
1	19	42253

List of journals in 2015-2016

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICJ
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Japan Architect
19	Architectural Design

Audit Report 2015-16



*(Signature)*  
**Principal**  
**ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



SCHEDULE OF FIXED ASSETS AS ON 31.3.2016

SR. NO.	PARTICULARS	W.D.V. AS ON 1.4.2015	ADDITIONS		SALES/Scrap During the Year	TOTAL	RATE	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.3.2016
			UPTO 30.9.2015	AFTER 30.9.2015					
<b>A)</b>	<b>COLLEGE ASSETS:</b>								
1)	Air Conditioners	120,388.93	NIL	NIL	NIL	120,388.93	15%	18,058.34	102,330.59
2)	Bio-Matrix Machine	15,270.73	NIL	NIL	NIL	15,270.73	15%	2,290.61	12,980.12
3)	CC TV Camera	83,851.50	22,000.00	NIL	NIL	105,851.50	15%	15,737.73	89,283.77
4)	Ceiling Fan	17,984.87	NIL	NIL	NIL	17,984.87	15%	2,697.73	15,287.14
5)	College Equipments	19,486.17	NIL	NIL	NIL	19,486.17	15%	2,922.93	16,563.24
6)	Computers	382,179.43	100,055.00	NIL	NIL	482,234.43	60%	289,340.66	192,893.77
7)	Cooler	4,293.00	NIL	NIL	NIL	4,293.00	15%	643.95	3,649.05
8)	EPABX	31,785.74	NIL	NIL	NIL	31,785.74	15%	4,767.86	27,017.88
9)	Furniture & Fixture	3,413,034.49	373,911.00	414,090.00	NIL	4,201,035.49	10%	398,299.55	3,802,735.94
10)	Inverter & Batteries	56,602.57	NIL	NIL	NIL	56,602.57	15%	8,490.39	48,112.18
11)	LCD Projector	201,346.69	NIL	NIL	NIL	201,346.69	15%	30,202.00	171,144.69
12)	Library Books	1,753,362.66	586,081.00	186,124.03	NIL	2,525,567.69	60%	1,456,503.43	1,069,064.26
13)	Power Generator	207,501.21	NIL	NIL	NIL	207,501.21	15%	31,125.18	176,376.03
14)	Refrigerator	2,308.81	NIL	NIL	NIL	2,308.81	15%	346.32	1,962.49
15)	Sports Equipments	31,157.45	NIL	NIL	NIL	31,157.45	15%	4,673.62	26,483.83
16)	Staff Bus	1,365,242.80	NIL	NIL	NIL	1,365,242.80	15%	204,786.42	1,160,456.38
17)	Tools & Equipment	37,994.27	NIL	NIL	NIL	37,994.27	15%	5,699.14	32,295.13
18)	Water Cooler	43,320.00	NIL	NIL	NIL	43,320.00	15%	6,498.00	36,822.00
19)	Water Pump/Set	715.24	NIL	NIL	NIL	715.24	15%	107.29	607.95
20)	Water Purifier	32,936.63	NIL	NIL	NIL	32,936.63	15%	4,940.49	27,996.14
21)	Xerox Machine	24,831.38	NIL	NIL	NIL	24,831.38	15%	3,724.71	21,106.67
	<b>TOTAL [A]</b>	<b>7,875,184.57</b>	<b>1,082,047.00</b>	<b>600,214.00</b>	<b>NIL</b>	<b>9,557,445.57</b>		<b>2,800,834.32</b>	<b>7,056,611.25</b>
<b>B)</b>	<b>TRUST ASSETS:</b>								
1)	Land	3,303,060.00	NIL	NIL	NIL	3,303,060.00	0%	NIL	3,303,060.00
2)	Building Construction	19,975,793.13	2,553,529.00	655,630.00	NIL	23,184,952.13	10%	2,285,713.71	20,899,238.42
3)	Air Conditioner	10,013.24	NIL	NIL	NIL	10,013.24	15%	1,501.99	8,511.25
4)	Furniture & Fixture	267,638.44	NIL	NIL	NIL	267,638.44	10%	26,763.84	240,874.60
5)	Swaraaj Mazda Bus (3 Qty)	1,495,317.82	NIL	NIL	500,000.00	995,317.82	15%	149,297.67	846,020.15
6)	Water Filter	5,371.28	NIL	NIL	NIL	5,371.28	15%	805.69	4,565.59
7)	Water Heater	1,561.52	NIL	NIL	NIL	1,561.52	15%	234.23	1,327.29
	<b>TOTAL [B]</b>	<b>25,058,955.43</b>	<b>2,553,529.00</b>	<b>655,630.00</b>	<b>500,000.00</b>	<b>27,768,114.43</b>		<b>2,464,347.13</b>	<b>25,303,767.30</b>
	<b>TOTAL [A+B]</b>	<b>32,934,140.00</b>	<b>3,635,576.00</b>	<b>1,255,844.00</b>	<b>500,000.00</b>	<b>37,325,560.00</b>		<b>4,964,881.45</b>	<b>32,360,678.55</b>

NAGPUR  
DATE: 15/10/16



AS PER OUR REPORT OF EVEN DATE  
FOR M/S A.N. BHAGAT & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*

A.N. BHAGAT  
PROPRIETOR  
M.No. 012692  
F.R.No. 101102W

For SSSS, Nagpur

*(Signature)*  
Secretary  
Swargiya Jagannath Shikshan  
Sanstha, Nagpur



*(Signature)*

**Principal**  
**ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**

**Institute of Design Education & Architectural Studies  
(IDEAS), Nagpur**

Date : 12/07/2016

**Notice**




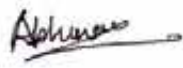
This is to inform the Library Committee members that s meeting will held on **19th July 2016 at 1 p.m.** in the library. Hence all the Library Committee Members are requested to attend the meeting.

**Venus: IDEAS Library**

**Agenda :**

1. To inform the members books acquired by library
2. To purchase on Intach Publications
3. To purchasing the books on design and history
4. Renewal of Journals

**Members Present:**

1. Prof Abhay Purohit, Principal - Chairman 
2. Prof Uday Gadkari, Prof. In-Charge, Library - Member 
3. Minakshi R.Sontakke, Librarian - Member
4. Prof Sonali Jattewar - Member 
5. Mr.Abhinav Srinivas –Student 



**Ms.Minakshi Sontakke**  
Librarian  
**Librarian**  
Institute of Design  
Education and Architectural  
Studies, Nagpur

## Minutes of Meeting

Meeting on Dated: 19th July 2016 at 1 p.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on INTACH publications related with settlement and conservation aspects. As well as discussion on purchase of new journals and to renew the existing.

The meeting was attended by the following Members:

1. Prof Abhay Purohit, Principal and Chairman
2. Prof Uday Gadkari, Prof. In-Charge, Library - Faculty In charge
3. Ms. Minakshi R.Sontakke, Librarian - Secretary
4. Prof Sonali Jattewar - Member
5. Abhinav Srinivas –Student

The meeting was started with Agenda wise discussion and decided are as under:

**Prof Abhay Purohit**, suggested to buy books which can enable students to develop students design philosophy and integrated modern need of the society

**Prof Uday Gadkari**, discussed and introduced new journals which should include in library.

**Prof Sonali Jattewar**, added concern over building material related books. As well as how the library can work very efficiently.

**Smt. Minakshi R.Sontakke**, has given overview on how to manage the books data through software, she also asked suggestion over different catalogues.

**Abhinav Srinivas –(Student Representative)**, suggested to provide variety of journals to expand the perception in the domain of Architecture.

Ms.Minakshi Sontakke  
Librarian  
Librarian  
Institute of Design  
Education and Architecture +  
Studies, Nagpur



1

Institute of Design Education & Architectural Studies  
Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Req. Book /19<sup>th</sup> May 2016/

Date : 19/05/2016

**NOTESHEET**

**Sub :- Sanction for INTACH Publications.**


With reference to above cited subject, 11 books selected from INTACH Publications for the library. These Books are available on Indian National Trust For Art & Cultural Heritage (INTACH), New Delhi. The List of books will be attached.

The approximate subscription amount of Books is as follows:

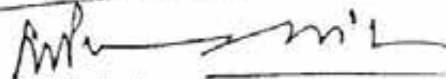
SrNo	Books	Qty	DD in favour of	Total Amount
1	Books on INTACH Publications	11	Indian National Trust For Art & Cultural Heritage,	₹ 3105 = 00

( Total Amount in ₹ Three Thousand One Hundred Five Rupees Only)

Therefore this is for kind perusal & sanction for further processing.

  
Librarian  
(Minakshi Sontakke)

Approved

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge. Library)

Enclosed: List of Books



2

**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Req. Book /26<sup>th</sup>May2016/

Date : 26/05/2016

**NOTESHEET**

Sub: -Payment of Bill.

This has reference to that 32 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	17	MB/540/2016-17 Dt. 25/04/2016	₹ 38234= 00
			₹ 38234= 00

(Total Amount ₹. Thirty Eight Thousand and Two Hundred Thirty Four Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



3

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Req. Book /12<sup>th</sup>May2016/

Date : 12/05/2016

**NOTESHEET**

**Sub :- Requirement of Book for sanction .**

With reference to above cited subject, The following book are demanded in the library for **History of Architecture** according to requirement of **Prof. Nivedita Fadnavis**. This Book is available on Amazon.in (Cash on Delievery).The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Amount
1	Modern Architecture Since 1900 by William J.R. Curtis	Phaidon Press	-	01	₹1905 = 00
Total Amount					₹1905 = 00

(Total Amount of ₹ One Thousand Nine Hundred and Five Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

M.G.  


Prof. Milind Gujarkar  
HOD(Architecture)

  
Librarian  
(Minakshi Sontakke)



(H)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Book/01<sup>st</sup>June2016/

Date: 01/06/2016

**NOTESHEET**

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for **History Urban Design** according to requirement of Prof. Nivedita Fadnavis. This Book is available on Amazon.in (Cash on Delivery). The approximate cost and details of book is as follows:-

Sr No	Name of Book	Author	Price with Discount
1	The Architecture of the City	Aldo Rossi	₹ 1764 = 00

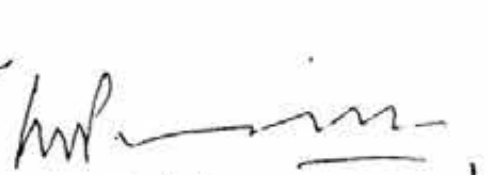
(Total Amount of ₹ One Thousand Seven Hundred and Sixty Four Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
Librarian  
(Dr. Minakshi Sontakke)

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



  
Principal:

(5)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /Book/21<sup>st</sup>June2016/

Date: 21/06/2016

NOTESHEET

**Subject: Payment of Bill**

We are purchased "The Architecture of the City" By Aldo Rossi from Amazon.com. The Book is purchased by Prof. Nivedita Fadnis by Cash Payment.

SrNo	Name of book	Publisher	Price
1	The Architecture of the City	Graham Foundation, Chicago	₹ 1817 = 00

The Book have been checked, verified cost and found correct . The Above bill is placed for payment.

Librarian  
(Dr. Minakshi Somakke)

*(Handwritten signature)*  
*(Handwritten signature)*

Principal:

Prof. Uday Gadkari  
(Prof. In-Charge.Library)



**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
**Phone No. 0712-3274370      Fax No. 0712-2754665**  
**Website: [ideasnagpur.org](http://ideasnagpur.org)**

Ref. No. IDEAS/ LIB /Book/21"June2016/

Date: 24/06/2016

**NOTESHEET**


Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for **Design** according to requirement of **Prof. Milind Gujarkar** . This Book Is available on Amazon (Online Purchasing and Order Cash on Delievery).The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Books, Letterforms and Design in Asia By Sugiura Kohei	Marg Foundation	- -	01	₹1300 = 00	₹1300 = 00
Total Amount						₹1300 = 00

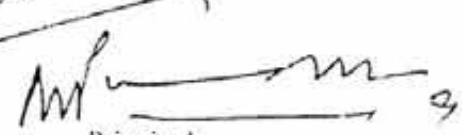
(Total Amount of ₹ One Thousand Three Hundred Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
 24/6/16  
 Prof. Milind Gujarkar  
 HOD(Architecture)

  
 Librarian

Prof. Uday Gadkari  
 (Prof. In-Charge.Library)

Ac. O.  
  
 Principal:



(7)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB /19<sup>th</sup> July 2016/

Date: 19/07/2016

**NOTESHEET**

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are recommended acquisition in the library according to requirement of Prof. Nivedita Fadnavis. This Book is available on Amazon(Online Purchasing and Order Cash on Delievery).The approximate cost and details of book is a as follows:-

Sr No	Name of Book	Author	Price
1	Treasures of the World	UNESCO	₹ 446 = 00
Total Amount			₹ 446= 00

(Total Amount of ₹ Four Hundred and Forty Six Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.



Librarian

(Dr. Minakshi Sontakke)

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

To  
Ac. a.  
Do the needful

Principal:



8

**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
**Phone No. 0712-3274370 Fax No. 0712-2754665**

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 12<sup>th</sup>Sep2016/

Date : 12/09/2016

NOTESHEET

Sub:- Payment of Bills.


This has reference to that 50 Books are selected in the exhibition from M/s. Word Bookshop , Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop , Pune	50	WORD/2012/CRB/694	29/07/2016	₹92547 = 00
<b>Total Amount</b>				<b>₹92547 = 00</b>

(Total Amount Rs. Ninety Two Thousand, Five Hundred and Fourty Seven Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

  
 Librarian

Ac. 01  
  
 Principal:

Prof. Uday Gadkari  
 (Prof. In-Charge, Library)





## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 30<sup>th</sup> Aug 2016/

Date : 30/08/2016

### NOTESHEET


Sub: -Payment of Bill.

This has reference to that 420 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount
Engineering Materials	105	MB/581/2016-17 Dt. 16/08/2016	₹ 200 = 00	30%	₹ 14700 = 00
Building Construction	105		₹ 525 = 00	25%	₹ 41343 = 75
Engineering Drawing	105		₹ 330 = 00	30%	₹ 24255 = 00
Architecture Form Space & Order	105		₹ 3899 = 50	46.50%	₹ 219054 = 20
	420		Total Amount		₹ 299353 = 00

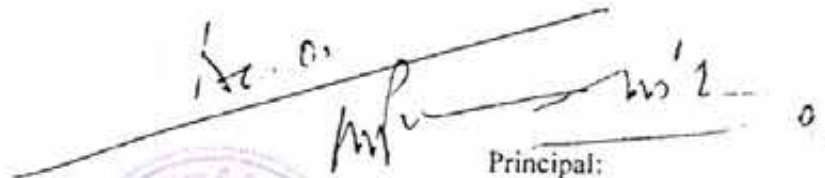
(Total Amount ₹. Two Lac Ninety Nine Thousand and Three Hundred Fifty Three Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Prof. Milind Gujarkar  
HOD(Architecture)

  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

  
Principal:



**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 08<sup>th</sup>Oct2016/

Date : 08/10/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Milind Gujarkar . This Book is available on Amazon (Online Payment for Order Book). The approximate cost and details of book is as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Design in Context by Penny Sparke	Book Sales.	-	1	₹1775 = 00	₹1775 = 00
<b>Total Amount</b>						₹1775 = 00

(Total Amount of ₹ One Thousand Seven Hundred and Seventy Five Rupees Only)

1340/8

Submitted for your kind perusal and sanction cash payment for further necessary processing.

*Gujarkar*  
Prof. Milind Gujarkar  
HOD(Architecture)

Librarian

Ac.c. make provision for online payment

*[Signature]*  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



11

## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 08<sup>th</sup>Oct2016/

Date : 08/10/2016

### NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Milind Gujarkar . This Book is available on Amazon ( Cash on Delievery).The approximate cost and details of book is a as follows:-

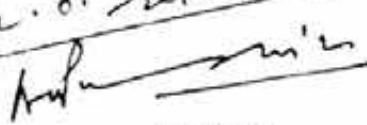
Sr No	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	The Art of Construction: Projects and Principles for Beginning Engineers and Architects By Mario Salvadori	Chicago Review Press	-	2	₹ 991 = 00	₹ 1982 = 00
Total Amount						₹ 1982 = 00

(Total Amount of ₹ One Thousand Nine Hundred and Eighty Two Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
Prof. Milind Gujarkar  
HOD(Architecture)

  
Librarian

Ac. o. Already aquired, reimburse the amount to libaria  


Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Principal:



**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
 Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 25<sup>th</sup>Mar2017/

Date : 25/03/2017

NOTESHEET

**Sub:-** Payment of Bills.

This has reference to that **2 Books** are selected in the exhibition from M/s. Mozeb Books, Mumbai for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Mozeb Books, Mumbai	2	3823	20/02/2017	₹2799 = 00
<b>Total Amount</b>				<b>₹2799 = 00</b>

(Total Amount ₹ Two Thousand, Seven Hundred and Ninety Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

*[Signature]*  
 Librarian

*[Signature]*  
 Principal:

Prof. Uday Gadkari  
 (Prof. In-Charge.Library)





## Year wise expenditure for purchase of books and journals:

**2016-2017**

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2016-17	600817	63901	664718

**Total Expenditure on Books 2016-2017**

SrNo	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Intach Heritage Cell New Delhi	Estimate	2/3/2016	3105	11
2	Amazon.in	02-5840873-6292316	1/4/2016	1553	1
3	Amazon.in	139370081-458138	11/4/2016	870	2
4	India House Art Gallery Pvt Ltd	98	13/04/2016	4000	1
5	Sky Books	SKB/68/2016	13/04/2016	54483	27
6	Metro Books	MB/540/2016-17	25/04/2016	38234	17
7	Amazon.in	402-4934887-0683562	12/5/2016	1905	1
8	Amazon.in	402-8062012-2304352	30/06/2016	1764	1
9	Amazon.in	402-0841409-5921952	30/06/2016	2240	1
10	Lalwani Books International	OA001609	4/6/2018	4605	3
11	Amazon.in	402-6204573-2649136	01/06//2016	1817	1
12	Marg Foundation	PI/54/16	30/06/2016	1300	1
13	Universal Book Centre	CASH MEMO	11/7/2016	2556	2
14	Amazon.in	402-5854605-0989951	20/07/2016	446	1
15	Amazon.in	404-1638504-8240304	21/07/2016	2574	1
16	Amazon.in	404-1638504-8240304	21/07/2016	2398	
17	Word Bookshop Pune	WORD/2012/CRB/694	29/07/2016	92547	50
18	Metro Books	MB/581/2016-17	16/08/2016	299353	420



*[Signature]*  
Principal  
Institute of Design Education & Architectural Studies, Nagpur



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	Amazon.in	MB/51/2016-17	14/09/2016	1340	1
20	Amazon.in	402-2159692-0340350	8/10/2016	1982	2
21	Council of Architecture New Delhi	196/2016/Arch Books	1/12/2016	2249	2
22	Mozeb Books Mumbai	3807	28/12/2016	70927	52
23	Mozeb Books Mumbai	3818	30/01/2017	5459	4
24	Mozeb Books Mumbai	3823	20/02/2017	2799	2
25	thesos misplace	-	-	311	
				600817	604
<b>SrNo</b>	<b>No of Journal</b>			<b>Total Amount</b>	
<b>1</b>	<b>21</b>			<b>63901</b>	

**List of journals in 2016-2017**

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architecture Update
5	ICJ
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Down to Earth
19	Virasat
20	Japan Architect
21	Architectural Design



*Principal*  
**Principal**  
 Institute of Design Education &  
 Nagpur



Gannath Jattewar Shikshan Sanstha, Nagpur  
**ideas** design education & architectural studies, Nagpur  
**Audit Report 2016-17**

FINANCIAL STATEMENT OF  
 GANNATH JATTEWAR SHIKSHAN SANSTHA  
 NAGPUR  
 FOR THE YEAR  
 31<sup>st</sup> MARCH 2017

1.000 Total Assets (Net)	100,000.00
2.000 Total Liabilities (Net)	100,000.00
3.000 Total Equity (Net)	100,000.00

Particulars	Amount	Total

Prepared by  
 Date

**A. N. BHAGAT & CO.**  
 Chartered Accountants  
 Nagpur

**M. A. N. BHAGAT & Co.**  
 Chartered Accountants  
 Nagpur



**Audit Report 2016-17**

INSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES  
 NAGPUR

SR. NO.	PARTICULARS	W.D.V. AS ON 1.4.2016	ADDITIONS		SALES/Disp During the Year	TOTAL	RATE	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.3.2017
			UP TO 30.9.2016	AFTER 30.9.2016					
<b>A) COLLEGE ASSETS:</b>									
1)	Air Conditioner	102,500.00	638,000.00	NIL	58,900.00	601,600.00	15%	100,240.00	501,360.00
2)	Bio-Matrix Machine	12,980.12	NIL	NIL	12,980.12	12,980.12	15%	1,947.02	11,033.10
3)	CC TV Camera	89,293.77	49,901.00	NIL	NIL	139,194.77	15%	20,879.22	118,315.55
4)	Ceiling Fan	15,287.14	NIL	NIL	15,287.14	15,287.14	15%	2,293.07	12,994.07
5)	College Equipment	16,563.24	NIL	NIL	NIL	16,563.24	15%	2,484.49	14,078.75
6)	Computer	192,893.77	NIL	10,800.00	64,510.00	139,183.77	60%	80,270.26	58,913.51
7)	Cooler	3,649.05	NIL	NIL	3,649.05	NIL	15%	NIL	NIL
8)	EPABX	27,017.88	NIL	NIL	NIL	27,017.88	15%	4,052.68	22,965.20
9)	Furniture & Fixture	3,801,636.44	667,883.00	254,731.00	84,740.00	4,604,310.44	10%	451,204.89	4,153,105.55
10)	Inverter & Batteries	48,112.48	9,500.00	NIL	8,450.00	49,162.48	15%	7,374.33	41,788.15
11)	LCD Projector	171,314.69	NIL	NIL	NIL	171,314.69	15%	25,697.20	145,617.49
12)	Library Books	1,066,064.26	566,555.00	117,013.00	138,700.00	1,594,922.26	60%	919,435.46	675,486.80
13)	Power Generator	176,176.03	NIL	NIL	NIL	176,176.03	15%	26,456.40	149,719.63
14)	Refrigerator	1,962.49	NIL	NIL	1,962.49	NIL	15%	NIL	NIL
15)	Radio Modem System	NIL	NIL	90,100.00	NIL	90,100.00	15%	6,757.50	83,342.50
16)	Sports Equipments	26,466.83	NIL	NIL	NIL	26,466.83	15%	3,970.02	22,496.81
17)	Staff Bus	1,160,456.38	NIL	NIL	NIL	1,160,456.38	15%	174,068.46	986,387.92
18)	Tools & Equipment	32,295.13	25,040.00	NIL	NIL	57,335.13	15%	8,600.27	48,734.86
19)	Water Cooler	36,822.00	NIL	45,000.00	NIL	81,822.00	15%	8,898.30	72,923.70
20)	Water Filter	NIL	22,470.00	10,999.00	NIL	48,469.00	15%	6,444.75	42,024.25
21)	Water Pump/Set	607.95	NIL	NIL	607.95	NIL	15%	NIL	NIL
22)	Water Purifier	44,996.14	NIL	NIL	NIL	44,996.14	15%	6,749.42	38,246.72
23)	Xerox Machine	25,615.17	NIL	NIL	NIL	25,615.17	15%	3,842.28	21,772.89
<b>TOTAL (A)</b>		<b>7,056,911.25</b>	<b>1,924,349.00</b>	<b>528,434.00</b>	<b>361,519.40</b>	<b>9,198,174.66</b>		<b>1,664,285.71</b>	<b>7,533,888.95</b>
<b>B) TRUST ASSETS:</b>									
1)	Land	3,303,000.00	NIL	NIL	NIL	3,303,000.00	0%	NIL	3,303,000.00
2)	Building Construction	20,895,238.32	119,165.00	258,439.00	NIL	21,476,832.32	10%	2,124,781.89	19,352,050.43
3)	Air Conditioner	8,511.25	NIL	NIL	NIL	8,511.25	15%	1,276.69	7,234.56
4)	Furniture & Fixture	240,874.60	248,628.00	NIL	NIL	489,502.60	10%	48,950.26	440,552.34
5)	Swamp Manda Box (3 Qty)	648,020.15	NIL	NIL	635,000.00	213,020.15	15%	31,853.02	179,167.13
6)	Refrigerator	NIL	9,800.00	NIL	NIL	9,800.00	15%	1,470.00	8,330.00
7)	Water Filter	4,735.59	NIL	NIL	NIL	4,735.59	15%	710.34	4,025.25
8)	Water Heater	1,327.29	NIL	NIL	NIL	1,327.29	15%	199.09	1,128.20
<b>TOTAL (B)</b>		<b>25,303,567.30</b>	<b>877,693.00</b>	<b>258,439.00</b>	<b>635,000.00</b>	<b>26,504,700.30</b>		<b>2,219,021.24</b>	<b>24,285,679.06</b>
<b>TOTAL (A+B)</b>		<b>32,360,478.55</b>	<b>2,802,042.00</b>	<b>786,873.00</b>	<b>996,519.40</b>	<b>34,702,965.06</b>		<b>4,083,306.95</b>	<b>30,619,658.11</b>

NAGPUR  
 DATE: 12.10.2017



AS PER OUR REPORT OF EVEN DATE  
 FOR M/S A. N. BHAGAT & CO.  
 CHARTERED ACCOUNTANTS

A. N. BHAGAT  
 PROPRIETOR  
 M.No. 017692  
 P.R.No. 101102W



For SURE, Nagpur

*[Signature]*  
 Secretary  
 Gannath Jattewar Shikshan Sanstha, Nagpur

*[Signature]*  
**Principal**  
**ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**

**Institute of Design Education & Architectural Studies  
(IDEAS), Nagpur**

Date : 26/06/2017

**Notice**



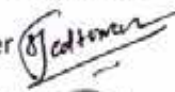
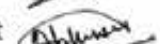
This is to inform the Library Committee members that s meeting will held on **28<sup>th</sup> June 2017 at 11 a.m. in the library.** Hence all the Library Committee Members are requested to attend the meeting.

**Venus: IDEAS Library**

**Agenda:-**

1. To purchase the books on Research, urban design and landscape
2. Binding of Various Documentation
3. To purchase on COA Publications and Teri Publications
4. To inform the members books acquired by library

**Members Present:**

1. Prof Abhay Purohit, Principal - Chairman 
2. Prof Uday Gadkari, Prof. In-Charge, Library - Member 
3. Minakshi R.Sontakke, Librarian - Member
4. Prof Sonali Jattewar - Member 
5. Mr.Abhinav Srinivas –Student 

  
**Ms.Minakshi Sontakke**  
Librarian  
**Librarian**  
Institute of Design  
Education and Architectural  
Studies, Nagpur



## Minutes of Meeting

Meeting on Dated: 28th June 2017 at 11.00 a.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on Research, Urban design and Landscape, to purchase TERI Publications.

The meeting was attended by the following Members:

1. Prof Abhay Purohit, Principal and Chairman
2. Prof Uday Gadkari, Prof. In-Charge, Library - Faculty In charge
3. Ms. Minakshi R.Sontakke, Librarian - Secretary
4. Prof Sonali Jattewar - Member
5. Abhinav Srinivas –Student

The meeting was started with Agenda wise discussion and decided are as under:

**Prof Abhay Purohit**, discussed on various urban issues in the society and to guide students and opened up for various associated fields. He asked to prepare the bibliography of urban design and Landscape books and purchase them.

**Prof Uday Gadkari**, has given focus on binding of academic reports and arranges them systematically with having some coding system.

**Prof Sonali Jattewar**, suggested to get some books on experimental structural work.

**Smt. Minakshi R.Sontakke**, has given overview on current budget and allocation to different components.

**Abhinav Srinivas –(Student Representative)**, suggested to strengthen the library with New thesis related books and Journals.



**Ms.Minakshi Sontakke**

**Librarian**

**Librarian**

**Institute of Design**

**Education and Architecture**

**Studies, Nagpur**

1

## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 21<sup>st</sup>Aug2017/

Date : 21/08/2017

### NOTESHEET

**Sub: -Payment of Bill.**

This has reference to that **480 Books** are purchased from M/s Sky Books, Chennai for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount
Engineering Materials	120	SKB/78/2017 Dt. 14/08/2017	₹ 200 = 00	30%	₹ 18,000 = 00
Building Construction	120		₹ 510 = 00	25%	₹ 45,900 = 75
Engineering Drawing	120		₹ 350 = 00	28%	₹ 30,240 = 00
Architecture Form Space & Order	120		₹ 3688 = 50	46%	₹ 2,37,718 = 80
	<b>480</b>		<b>Total Amount</b>		

(Total Amount ₹. Three Lac Thirty One Thousand and Eight Hundred Fifty Nine Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Principal:



8 (2)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ Library Purchase/28<sup>th</sup> Aug2017/

Date : 28/08/2017

NOTESHEET

Subject: Payment of Bill

We are purchased 5 Books. The Book is purchased by Prof. Rahul Deshpande by Cash Payment.

SrNo	Name of Book	Author	Quantity	Rate	Total Amount
1	ILQuadrato	Bruno Munari	3	€ 10	₹ 2256 = 00
2	Archi-Doodle City	Steve Bowkett	1	€ 19	₹ 1428 = 80
3	50 Art Movements You Shoud Know	Prestel	1	€ 27	₹ 2030 = 40

5715/-

The Book have been checked, verified cost and found correct . The Above bill is placed for payment.

Librarian

Ac. o:  
Pay Rs. 5715/- to RED & collect the voucher. then the books could be hande over to Librarian  
Principal:  
Prof. Uday Gadkari

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Note : Conversion Rate  
Euro € @ INR - 75.20



28/08/2017

# Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /9<sup>th</sup>Sep2017/

Date : 09/09/2017

## NOTESHEET

Sub: -Payment of Bill.

This has reference to that 8 Books are purchased from M/s 3e Books, Delhi for this Institute.

The details of bill are as follows:


Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Discount	Amount
M/S Creative Books, Delhi	10	6242	29/08/2017	35%	₹ 22083 = 04
Total Amount					₹ 22083 = 00

(Total Amount ₹. Twenty two thousand eighty-three Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

Prof. Uday Gudkari  
(Prof. In-Charge, Library)

  
Principal:



### Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /20<sup>th</sup>Nov2017/

Date : 20/11/2017

#### NOTESHEET

**Sub: -Payment of Bill.**


This has reference to that **18 Books** are purchased from M/s Metro Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	18	MB/851e/2017-18 Dt. 19/09/2017	₹ 53350 = 63
			₹ 53351 = 00

**(Total Amount ₹. Fifty Three Thousand and Three Hundred Fifty One Only)**

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
 Librarian

*Approved, Ac. O.*  
*Process & pay.*  
 Principal: 

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



### Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /20<sup>th</sup>Nov2017/

Date : 20/11/2017

#### NOTESHEET

Sub: -Payment of Bill.

This has reference to that 31 Books are purchased from M/s Chennai Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Chennai Books, Delhi	31	CBS/142/2017-18	₹ 77999 = 37
			₹ 77999 = 00

(Total Amount ₹. Seventy Seven Thousand and Nine Hundred Ninety Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.



Librarian

Approved: Ac. O.

Process & pay:

Principal:



Prof. Uday Gadkari  
(Prof. In-Charge, Library)



(6)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /29<sup>th</sup>Nov2017/

Date : 29/11/2017

**NOTESHEET**

Sub :- Requirement of Book for sanction .


With reference to above cited subject, 5 copies of book purchased in the library from Dr. G. N. Nimbarte according to requirement of Prof. Ajay Thomare The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Author	Qty	Rate	Total Amount
1	Ethical Science	Dr. G.N. NimbRte	5	₹100 = 00	₹500 = 00
					₹500= 00

(Total Amount of ₹ Five Hundred Only)

Submitted for your kind perusal and sanction payment for further necessary processing.

  
Librarian

Ac. In- Charge  
  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



7

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665  
Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 15<sup>th</sup>Feb2018/

Date : 15/02/2018

NOTESHEET

Subject: Payment of Bill ,

We are purchased "Research Methodology Methods & Techniques " By C.R.Kothari from Venus Book Centre. The Book is purchased by Manisha Gotmare by Cash Payment.

SrNo	Name of book	Author	Bill No	Qty	Price	Total Amount
1	Research Methodology Methods & Techniques	C.R.Kothari	576 Dt. 07/02/2018	4	₹ 350 = 00	₹ 1400 = 00
					Discount 10%	₹ 140 = 00
					Total Amount	₹ 1260 =00

The Book have been checked, verified cost and found correct . The Above bill is placed for cash payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)





**Institute of Design Education & Architectural Studies**  
 Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR  
 Phone No. 0712-3274370 Fax No. 0712-2754665  
 Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 5<sup>th</sup>Mar2018/

Date : 05/03/2018

**NOTESHEET**

Sub :- Sanction payment for 14 books .

With reference to above cited subject, 14 books selected from Amazon.com for the library. These books are available on amazon. The List of books will be attached.


The approximate subscription amount of Books is as follows:

SrNo	Books	Qty	Payment	Total Approx Amount
1	14 Books	14	<u>Online payment by DEBIT CARD</u>	₹ 31994 = 00

( Total Amount in ₹ Thirty One Thousand Nine Hundred Ninety Four Only)

Therefore this is for kind perusal & sanction for further processing.

  
 Librarian  
 (Minakshi Sontakke)

Ac.01  
 Issue Rs. 32000/- she  
 shall produce the bill upon  
~~receipt~~ paying  
 Principal: 

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Enclosed: List of Books



### Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 261<sup>th</sup>Mar2018/

Date : 26/03/2018

#### NOTESHEET

Sub: -Payment of Bill.

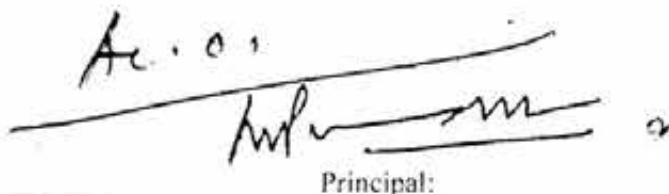
This has reference to that 13 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	13	MB/977/2017-18 Dated : 21/03/2018	₹ 31767 = 25
			₹ 31767 = 00

(Total Amount ₹ Thirty One Thousand and Seven Hundred Sixty Seven Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

Ac. 01  
  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge. Library)



(10) 3

## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 28<sup>th</sup>Mar2018/

Date : 28/03/2018

### NOTESHEET

Sub: -Payment of Bill.

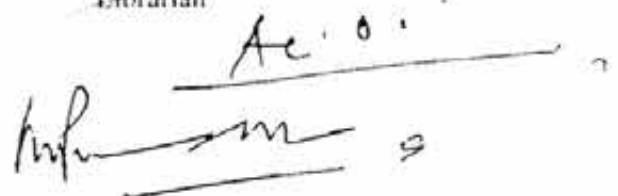
This has reference to that 30 Books are selected in the exhibition from M/s. Word Bookshop, Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop, Pune	30	WORD/2017/CRB/2177	21/03/2018	₹ 39812 = 00
Total Amount :				₹ 39812 = 00

(Total Amount ₹ Thirty Nine Thousand Eight Hundred and Twelve Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



Payment to be made  
in July 18

b.1

**Institute of Design Education & Architectural Studies**  
**Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur**  
**Phone No. 0712-3274370 Fax No. 0712-2754665**

**Website: [ideasnagpur.org](http://ideasnagpur.org)**

Ref. No. IDEAS/ LIB / 15<sup>th</sup>Feb2018/

Date : 15/02/2018

**NOTESHEET**

**Sub:-Sanction For Teri Publications.**

This is to submit that the following books of TERI Publications are to be subscribed for our institute from TERI according to requirement of Prof. Ajay Thomare.

The approximate subscription amount of Books are as follows :

<b>TERI PUBLICATIONS</b>							<b>DD in favour of TERI Payable at New Delhi</b>
<b>Sr No</b>	<b>Name of Book</b>	<b>Author</b>	<b>Price</b>	<b>Discount Price</b>	<b>Copies</b>	<b>Total Amount</b>	
1	Emerging Energy Alternatives for Sustainable Environment	D P Singh, Richa Kohari and V V Tyagi	995	895	1	895	
2	From Sunlight to Electricity : A practical handbook on solar photovoltaic applications (Third Edition)	Suneel Deambi	250	225	1	225	
3	Fundamentals of Wind Energy	P Kohari, S Umashanka	290	261	1	261	
4	Multiple Choice Questions on Energy	Arun K Tripathi	295	266	1	266	
5	Multiple Choice Questions on Renewable Energy (2nd Edition)	Arun K Tripathi	395	355	1	355	
6	Redefining Forestry for Effective Livelihoods	Prodyut Bhattacharya	655	590	1	590	
7	Disaster Management, Corporate Social Responsibility and Conservation Issues	Amik Kumar Thakur and Narayan Singh	495	445	1	445	
8	Know all about: Reduce Reuse Recycle	Yoofisaca Syngkon Nongpluh	295	266	1	266	
9	Mahatma Gandhi and the Environment (Analysing Gandhian environmental thought)	T N Khoshoo	250	225	1	225	
10	GRIHA MANUAL: Five volume set	-	2700	2430	2	4860	
11	Improving Earthquake and Cyclone Resistance of Structures: guidelines for the Indian subcontinent	Sekhar Chandra Dutta	995	896	2	1792	
12	Energy-efficient buildings in India	Mili Majumdar	860	775	2	1550	
13	Sustainable Building Design Manual- Volume I	TERI	501	451	2	902	
14	Sustainable Building Design Manual- Volume II	TERI	501	451	2	902	
15	Sustainable Urban Planning	Joy Sen	950	855	2	1710	
16	Vernacular Traditions: contemporary architecture	Aishwarya Tipnis	995	896	2	1792	
17	TERI Energy & Environment Data Diary and Yearbook (TEDDY) 2016/17 (with complimentary CD)	A TERI Publication	1995	1795	1	1795	
<b>TOTAL AMOUNT</b>						<b>18831</b>	



11

Therefore this is for kind perusal & sanction for further processing.

Librarian

*Pr. on*  
*[Signature]*  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

D. D. to be sent

*[Signature]*





## 2017-2018

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2017-18	298903	23041	321944

### Total Expenditure on Books 2017-2018

SrNo	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Priyadarshini Institute Of Architecture And Design Studies	876	6/5/2017	5400	10
2	Priyadarshini Institute Of Architecture And Design Studies	872	6/5/2017	2700	10
3	Sky Books	SKB/78/2017	14/08/2017	331859	480
4	By Rahull Deshpande	-	28/08/2017	5715	5
5	Creative Books	6242	29/08/2017	22083	10
6	Metro Books	MB/851/2017-18	19/09/2017	53351	18
7	Chennai Books Store	CBS/142/2017-18	30/10/2017	77999	31
8	By Ajay Thomare	-	29/11/2017	500	5
9	Council of Architecture New Delhi	117/2018/Arch Books	19/01/2018	4800	2
10	Venus Book Centre Nagpur	576	7/2/2018	1260	4
11	Intach Heritage Cell New Delhi	Estimate	22/02/2018	5937	15
12	Amazon.in	407-772976-1478735	18/03/2018	1970	1
13	Amazon.in	407-3854680-7439532	18/03/2018	2195	1
14	Amazon.in	IN-21462	18/03/2018	7517	1
15	Amazon.in	IN-1183	18/03/2018	4237	3
16	Amazon.in	407-772976-1478735	18/03/2018	1496	1
17	Amazon.in	IN-58214	18/03/2018	2298	1
18	Amazon.in	IN-66155	18/03/2019	12750	5



  
**Principal**  
**Ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	Metro Books	MB/977/2017-18	21/03/2018	31767	13
20	Word Bookshop Pune	WORDI/2017/CR B/2177	21/03/2018	39812	30
21	DIDI Contractor	02 2018	9/2/2018	2000	1
22	Teri New Delhi	Receipt 201800107	19/04/2018	490	2
23	Teri New Delhi	Receipt 201800108	19/04/2018	16456	19
24	Teri New Delhi	Receipt 201800109	19/04/2018	1710	2
25	Teri New Delhi	Receipt 201800147	1/5/2018	175	-
					670

**Journal Details**

SrNo	No of Journal	Total Amount
1	23	23041

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICJ
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Journal of Landscape Architecture
16	Inside Outside
17	Down to Earth
18	Virasat
19	Construction World



Principal  
**Ideas**  
 Institute of Design Education &  
 Architectural Studies, Nagpur







STATEMENT OF FINANCIAL POSITION AS AT 31.03.2018  
 STATEMENT OF FINANCIAL POSITION AS AT 31.03.2018  
 As per Shiksha Shiksha 2018

Sl. No.	PARTICULARS	W.V.V. AS ON 1.4.2017	ADDITIONS		SALES/Scrap During the Year	TOTAL	RATE	DEPRECIATION FOR THE YEAR	W.V.V. AS ON 31.3.2018
			UP TO 30.9.2017	AFTER 30.9.2017					
A)	COLLEGE ASSETS:								
1)	Air Conditioners	459,366.50	40,000.00	NIL	NIL	499,366.50	15%	69,904.58	429,461.92
2)	Bio-Mass Machine	11,000.00	6,000.00	NIL	3,110.00	18,110.00	15%	2,666.47	15,443.53
3)	CC TV Camera	12,113.53	NIL	NIL	NIL	12,113.53	15%	1,757.03	10,356.50
4)	Colling Fan	12,994.00	NIL	NIL	NIL	12,994.00	15%	1,949.10	11,044.90
5)	College Equipments	14,038.75	NIL	NIL	NIL	14,038.75	15%	2,105.81	11,932.94
6)	Compress	10,737.43	NIL	56,991.00	78,910.00	89,647.43	15%	13,447.11	76,200.32
7)	Cooler	NIL	NIL	NIL	NIL	NIL	15%	2,105.81	NIL
8)	Cooler	22,565.20	270	NIL	NIL	22,835.20	15%	3,425.28	19,409.92
9)	ED/MS	4,962,501.30	100,120.00	412,805.00	144,510.00	4,510,316.30	15%	676,547.44	3,833,768.86
10)	Furniture & Finner	41,787.85	NIL	NIL	NIL	41,787.85	15%	6,268.18	35,519.67
11)	Inventor & Batteries	448,617.48	117,554.00	NIL	945,617.00	1,394,231.48	15%	209,134.72	1,185,096.76
12)	LCD Projector	1,207,855.82	89,733.00	750,131.00	111,550.00	1,026,907.82	15%	154,036.17	872,871.65
13)	Laptops Books	149,919.81	NIL	NIL	NIL	149,919.81	15%	22,487.97	127,431.84
14)	Power Generator	NIL	NIL	170,000.00	540	170,540.00	15%	25,581.00	144,959.00
15)	Refrigerator	83,342.30	NIL	NIL	83,342.30	83,342.30	15%	12,501.34	70,840.96
16)	Radio Modem System	22,499.83	NIL	NIL	NIL	22,499.83	15%	3,374.97	19,124.86
17)	Sports Equipments	98,482.92	NIL	NIL	NIL	98,482.92	15%	14,772.44	83,710.48
18)	Staff Bus	48,734.84	NIL	NIL	1,210.00	49,944.84	15%	7,491.73	42,453.11
19)	Tools & Transport	NIL	6,000.00	NIL	NIL	6,000.00	15%	900.00	5,100.00
20)	Vaccine Chiller	22,925.78	NIL	240	NIL	23,165.78	15%	3,474.87	19,690.91
21)	Waste Cooler	42,018.25	NIL	NIL	NIL	42,018.25	15%	6,302.74	35,715.51
22)	Waste Filter	110	NIL	NIL	NIL	110	15%	16.50	93.50
23)	Waste Pumpset	18,141.77	NIL	NIL	NIL	18,141.77	15%	2,721.27	15,420.50
24)	Waste Pumpset	15,113.80	NIL	NIL	NIL	15,113.80	15%	2,267.07	12,846.73
25)	Waste Machine	15,113.80	NIL	NIL	NIL	15,113.80	15%	2,267.07	12,846.73
	TOTAL [A]	7,691,466.14	859,513.00	1,350,005.00	660,999.00	8,901,983.14		1,390,748.34	7,511,234.80

NAGPUR  
 04/03/2018

AS PER OUR REPORT OF EVEN DATE  
 FOR M/S A N BHADAY & CO.  
 CHARTERED ACCOUNTANTS



A N BHADAY  
 PROPRIETOR  
 M No 912922/F.R.No 101100W

FOR IDEAS: NAIR

*(Signature)*  
 Sanchok



*(Signature)*  
**Principal**  
**ideas**  
 Institute of Design Education &  
 Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies  
(IDEAS), Nagpur

Date : 21/07/2018

**Notice**





This is to inform the Library Committee members that s meeting will held on **24<sup>th</sup> July 2018 at 1.30 p.m. in the library.** Hence all the Library Committee Members are requested to attend the meeting.

**Venus: IDEAS Library**

**Agenda:-**

- To purchase books on Environmental Architecture
- To Purchase the books on IPR
- To Discuss about New Arrivals of Library Books
- To discuss the purchasing on Auroville and Marg Publications
- Requisition of Bookshelves
- Other Issues

**Members Present:**

- Prof Abhay Purohit, Principal - Chairman 
- Prof Uday Gadkari, Prof. In-Charge, Library - Member 
- Minakshi R.Sontakke, Librarian - Member
- Prof Sonali Jattewar - Member 
- Ms.DevikaBangadkar 

  
Ms.Minakshi Sontakke  
Librarian  
**Librarian**  
Institute of Design  
Education and Archite  
Studies, Nagpur

## **Minutes of Meeting**

**Meeting on Dated: 24th July 2018 at 1.30 p.m. in IDEAS library, Hudkeshwar Nagpur.**

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on Environmental Architecture, new books from Auroville and Marg Publications as well as addition of new bookshelves in library.

The meeting was attended by the following Members:

1. Prof Abhay Purohit, Principal and Chairman
2. Prof Uday Gadkari, Prof. In-Charge, Library - Faculty In charge
3. Ms. Minakshi R.Sontakke, Librarian - Secretary
4. Prof Sonali Jattewar - Member
5. Ms.DevikaBangadkar

The meeting was started with Agenda wise discussion and decided are as under:

**Prof Abhay Purohit**, suggested strengthening library with addition of new books related with Environmental Architecture, which will ultimately support students to design according to surrounding and resources.

**Prof Uday Gadkari**, suggested to look for Auroville and CEPT University publications and buying them according to curriculum and innovative thinking.

**Prof Sonali Jattewar**, suggested to buy books on representation techniques of structure.

**Smt. Minakshi R.Sontakke**, suggested to purchase online journals for library..

**Ms.DevikaBangadkar**, suggested to provide documentation and settlement related books in the library. She also suggested adding Green standards, GRIHA related knowledge materials in Library.



**Ms.Minakshi Sontakke**  
**Librarian**  
**Librarian**  
Institute of Design  
Education and Architecture  
Studies, Nagpur

(1)

## Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 26<sup>th</sup>Jul2018/

Date : 26/07/2018

### NOTESHEET

Sub: -Payment of Bill.

It + Yr. Books

This has reference to that 480 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Amount
Engineering Materials	120	MB/1042/2018-19 Dt. 10/07/2018	₹ 225 = 00	₹ 27000 = 00
Building Construction	120		₹ 510 = 00	₹ 61200 = 00
Engineering Drawing	120		₹ 350 = 00	₹ 42000 = 00
Architecture Form Space & Order	120		₹ 3657 = 50	₹ 471240 = 00
480			Total Amount	₹ 601440 = 00
			Discount 47%	₹ 283440 = 00
			Net Amount	₹ 318000 = 00

(Total Amount ₹. Three Lac Eighteen Thousand Rupees Only)


The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Prof. Milind Gujarkar  
HOD(Architecture)

  
Librarian

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



  
Principal:

(2)

Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur  
Phone No. 0712-3274370 Fax No. 0712-2754665  
Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 16<sup>th</sup> Apr 2018/

Date : 16/04/2018

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library according to requirement of Prof. Uday Gadkari The approximate cost and details of book is a as follows:-

SrNo	Name of the Book	Publisher	Amount	Cheque in Favour of
1	Flaknuma Hyderabad	Graf Publishing	₹3060 = 00	Bharath Ramamrutham
		Discount	₹1071 = 00	
		<b>Total Amount</b>	<b>₹1989 = 00</b>	

(Total Amount of ₹ OneThousand Nine Hundred and Eighty Nine Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
Librarian  
(Minakshi Sontakke)

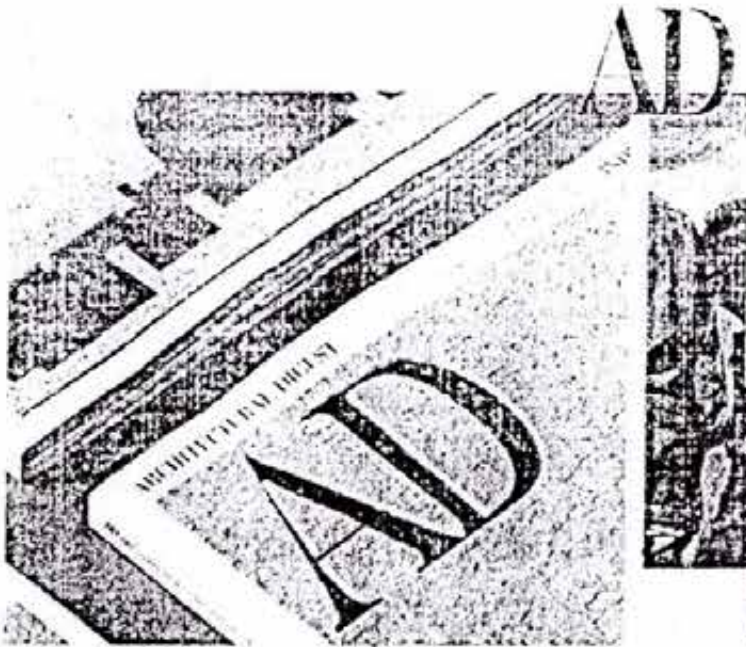
Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Principal:

See No. 3134



3



ARCHITECTURE & DESIGN

Ed's Letter: Our July-August 2018 issue is a 'Concrete Opus' – step inside!

ARCHITECTURE & DESIGN

BV Doshi, through the lens of Laura Andrid

DECORATING

AD Design Show 2018 | India's premier luxury design fair is set to be a game changer

**AD DESIGN SHOW**  
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July August Issue.

2018

1 COPY

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W. S. ...



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Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / 08<sup>th</sup>Sep2018/

Date : 08/09/2018

NOTESHEET

Sub :- Requirement of Book for sanction .


With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Komal Thakur. This Book is available on Amazon (Cash on Delievery).The approximate cost and details of book are as follows:-

Sr No	Name of Book	Publisher	Price
1	Law Relating to Intellectual Property Rights By Dr. M.K. Bhandari	Central Law Publications	₹ 300 = 00
2	Case Studies on IPR Management an Indian perspective By Suryashis Sarkar	Sara Publication	₹ 630 = 00
3	Lexis Nexis Quick Reference Guide: Intellectual Property Rights S.R.A. Rosedar	Lexis Nexis	₹ 163 = 00
Delivery Charges			₹ 145 = 00
<b>Total Amount</b>			<b>₹ 1238 = 00</b>

Total Amount of ₹ One Thousand Two Hundred and Thirty Eight Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



5

To,  
IDEAS-Institute of Design Education & Architectural Studies,  
Hudkeshwar road, Nagpur - 440015

INVOICE NO: 6/2018-2019  
DATE: 10<sup>th</sup> Oct 2018

PARTICULAR	RATE	QUANTITY	
Discounted			AMOUNT
Book:			
1. Conserving Architecture	1500	1	1500
2. Architecture, Conceptual - to the Manifest	500	1	500
3. Architecture of a Royal Camp The Retrieved Fort of Nagaur	1500	1	1000
Total			3000

(Rupees Three Thousand Only)

For,  
AADI Centre

Please make Cheque in the name of "AADI CENTRE"

OR

**Bank details:**  
 Name : M/s AADI CENTRE  
 Bank account no : 200110100013110  
 Bank name : Bank of India,  
 Branch name address : Panchavati Ambavadi, Ellis bridge Gujarat Ahmedabad  
 IFSC code : BKID0002001

*3 Books ordered for  
 library in Architecture &  
 conservation by request of  
 Mr. transfer the amt amount  
 16/10/18*

*Acc 3135 - 3137*





6

**Institute of Design Education & Architectural Studies**

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /03<sup>rd</sup>Mar2019/

Date : 03/03/2019

**NOTESHEET**

Sub: -Payment of Bill.

This has reference to that 30 Books are selected in the exhibition from M/s. Word Bookshop , Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop , Pune	18	WORDI/2018/CRB/2155	18/01/2019	₹ 14099 = 00
		WORDI/2018/CRB/2182	21/01/2019	₹ 7918 = 00
		WORDI/2018/CRB/2549	01/03/2019	₹ 6112 = 00
<b>Total Amount</b>				<b>₹ 28129= 00</b>

(Total Amount Rs. Twenty Eight Thousand One Hundrd and Twenty Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

*[Signature]*  
Librarian

*[Signature]*  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)

Principal:



# Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB Books /03<sup>rd</sup>Mar2019/

Date : 03/03/2019

## NOTESHEET


Sub: -Payment of Bill.

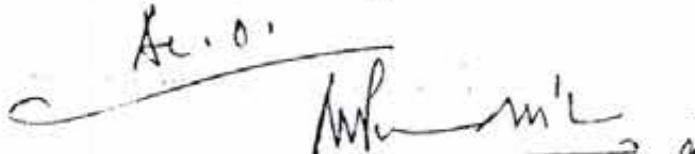
This has reference to that 18 Books are purchased from M/s Metro Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	6	MB/1265/2018-19 Dt. 05/03/2019	₹ 14193 = 90
			₹ 14194 = 00

(Total Amount ₹. Fourteen Thousand and One Hundred Ninety Four Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)



Institute of Design Education & Architectural Studies  
Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: [ideasnagpur.org](http://ideasnagpur.org)

Ref. No. IDEAS/ LIB / Binding Books /16<sup>th</sup>Apr 2018/

Date : 16/04/2018

**NOTESHEET**

Sub:- Payment for Book Binding Bill.

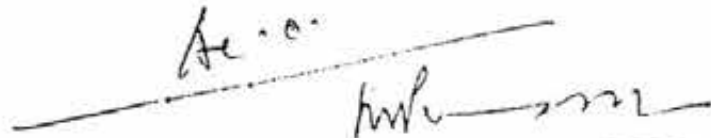
With reference to the above subject this is to state that 8 books are xeroxed for the library from exhibition. These books are binded for the library. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Date	Rate	Amount
Rati Xerox	9	12/04/2018	₹ 90 = 00	₹ 810 = 00
Total Amount				810 = 00

( Total Amount in ₹. Eight Hundred & Ten Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

  
Librarian

  
Principal:

Prof. Uday Gadkari  
(Prof. In-Charge, Library)





## 2018-2019

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2018-19	410625	48960	459585

### Total Expenditure on Books 2018-2019

SrNo	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Metro Books	MB/1042/2018-19	10/7/2018	318000	480
2	By Prof Uday Gadkari	Sunil Lohi	27/07/2018	1989	1
3	Indora Biotechn Inputs and Research Pvt Ltd	IB/18-19/1041	24/08/2018	150	2
4	Centre for Development research Foundation	101	25/08/2018	200	1
5	Amazon.in	QNBE-119715-1819	27/08/2018	1435	1
6	Amazon.in	IN-44077	27/08/2018	3950	4
7	Amazon.in	404-7648684	27/08/2018	2438	1
8	Book World Enterprises	Mumbai/2018/CSB/785	27/08/2018	1425	1
9	Amazon.in	In-20921	27/08/2018	1685	1
10	Amazon.in	IN-24090	27/08/2018	602	2
11	Amazon.in	in-2666	27/08/2018	999	1
12	Amazon.in	404-9325598-301903	27/08/2018	1734	1
13	Amazon.in	404-4136579-0377935	27/08/2018	4348	2
14	Amazon.in	In-400	27/08/2018	255	1
15	Amazon.in	In-10447	27/08/2018	2876.72	2
16	Amazon.in	IN-34625	27/08/2018	3973	2
17	Amazon.in	IN-1894	27/08/2018	1475	1
18	Amazon.in	IN-2054	4/9/2018	200	1



  
**Principal**  
**ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	Amazon.in	409-1997501-3713136	8/9/2018	680	1
20	Amazon.in	404-2497449-7787503	8/9/2018	558	2
21	Aadi Centre	6/2018-19	10/10/2018	3000	3
22	Lauri Baker Centre For Habitat Studies	2145	11/12/2018	2130	15
23	Lauri Baker Centre For Habitat Studies	2146	11/12/2018	1980	16
24	Word Bookshop Pune	WORDI/2018/CR B/2155	18/01/2019	14099	10
25	Word Bookshop Pune	WORDI/2018/CR B/2182	21/01/2019	7918	5
26	Word Bookshop Pune	WORDI/2018/CR B/2549	1/3/2019	6112	3
27	Metro Books	MB/1265/2018-19	5/3/2019	14194	6
28	Register	-	-	350	1
29	Bindin g	-	-	810	3
30	Bhartiya Kala Prakashan	49	27/03/2015	16660	13
					572

**Journal Details**

SrNo	No of Journal	Total Amount
1	25	48960

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	Marg
6	Indian Architect and builder
7	Better Photography
8	Art India
9	Architecture Time Space and People
10	Architecture+Design
11	Domus
12	Reader Digest
13	Index Furniture Journal
14	Journal of Landscape Architecture
15	Inside Outside
16	Down to Earth
17	Virasat



*Principal*



18	Construction World
19	Infrastructure
20	Interior
21	Architectural Design
22	Japan Architect
23	Architectural Digest
24	Landscape Architecture
25	Architectural Record

**Audit Report 2018-19**

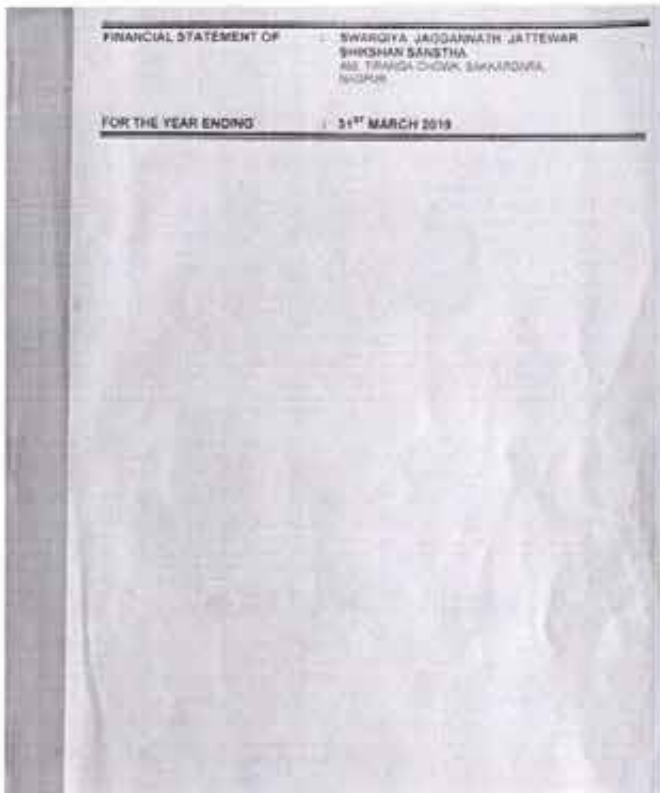


Table with columns: Particulars, Balance Brought Forward, Additions, Less: Withdrawals, Balance Carried Forward, etc. Includes a signature of the Secretary.



*Principal*  
**Principal**  
**Ideas**  
**Institute of Design Education & Architectural Studies, Nagpur**



**Audit Report 2018-19**

श्री गणेशाय नमः  
 आचार्य भवन, नगपुर  
 आचार्य भवन, नगपुर

Sl. No.	PARTICULARS	BUDGETED AMOUNT	ACTUALS		BUDGETED AMOUNT	ACTUALS	PERCENTAGE	REMARKS	Sl. No.	PARTICULARS	BUDGETED AMOUNT	ACTUALS	
			BEFORE	AFTER								BEFORE	AFTER
A1	COLLEGE ASSETS												
11	Land/Buildings	22,876.47	50%	50%	50%	11,438.24	100%	18,438.23	11	Land/Buildings	22,876.47	50%	50%
12	Debt/Securities	11,874.87	50%	50%	50%	5,937.44	100%	5,937.43	12	Debt/Securities	11,874.87	50%	50%
13	CC TV Camera	20,798.27	50%	50%	50%	10,399.14	100%	10,399.13	13	CC TV Camera	20,798.27	50%	50%
14	Printing Press	11,044.26	50%	50%	50%	5,522.13	100%	5,522.12	14	Printing Press	11,044.26	50%	50%
15	College Furniture	11,966.84	50%	50%	50%	5,983.42	100%	5,983.41	15	College Furniture	11,966.84	50%	50%
16	Computers	40,748.21	50%	50%	50%	20,374.11	100%	20,374.10	16	Computers	40,748.21	50%	50%
17	Books	50%	50%	50%	50%	25%	100%	100%	17	Books	50%	50%	50%
18	IPADs	49,702.42	50%	50%	50%	24,851.21	100%	24,851.20	18	IPADs	49,702.42	50%	50%
19	Furniture & Fixtures	4,111,014.00	50%	50%	50%	2,055,507.00	100%	2,055,506.99	19	Furniture & Fixtures	4,111,014.00	50%	50%
20	Inventory & Materials	13,294.87	50%	50%	50%	6,647.44	100%	6,647.43	20	Inventory & Materials	13,294.87	50%	50%
21	LED Projectors	39,412.21	50%	50%	50%	19,706.11	100%	19,706.10	21	LED Projectors	39,412.21	50%	50%
22	Library Stock	10,714.67	50%	50%	50%	5,357.34	100%	5,357.33	22	Library Stock	10,714.67	50%	50%
23	Power Generator	11,471.29	50%	50%	50%	5,735.65	100%	5,735.64	23	Power Generator	11,471.29	50%	50%
24	Water Filter	50%	50%	50%	50%	25%	100%	100%	24	Water Filter	50%	50%	50%
25	Sound System	11,096.69	50%	50%	50%	5,548.35	100%	5,548.34	25	Sound System	11,096.69	50%	50%
26	Audio-Visual System	50%	50%	50%	50%	25%	100%	100%	26	Audio-Visual System	50%	50%	50%
27	Items Expended	13,122.29	50%	50%	50%	6,561.15	100%	6,561.14	27	Items Expended	13,122.29	50%	50%
28	Staff Fee	4,914.11	50%	50%	50%	2,457.06	100%	2,457.05	28	Staff Fee	4,914.11	50%	50%
29	Tools & Equipment	13,816.13	50%	50%	50%	6,908.07	100%	6,908.06	29	Tools & Equipment	13,816.13	50%	50%
30	Overhaul Charges	4,132.60	50%	50%	50%	2,066.30	100%	2,066.29	30	Overhaul Charges	4,132.60	50%	50%
31	Water Cooler	44,007.14	50%	50%	50%	22,003.57	100%	22,003.56	31	Water Cooler	44,007.14	50%	50%
32	Water Filter	15,211.86	50%	50%	50%	7,605.93	100%	7,605.92	32	Water Filter	15,211.86	50%	50%
33	Water Pumping	50%	50%	50%	50%	25%	100%	100%	33	Water Pumping	50%	50%	50%
34	Water Purifier	11,071.71	50%	50%	50%	5,535.86	100%	5,535.85	34	Water Purifier	11,071.71	50%	50%
35	Water Machine	11,071.71	50%	50%	50%	5,535.86	100%	5,535.85	35	Water Machine	11,071.71	50%	50%
	<b>TOTAL A1</b>	<b>4,211,714.24</b>	<b>50%</b>	<b>50%</b>	<b>50%</b>	<b>2,105,857.12</b>	<b>100%</b>	<b>2,105,857.11</b>					
B1	TRUST ASSETS												
1	Land	2,49,500.00	50%	50%	50%	1,24,750.00	100%	1,24,750.00	1	Land	2,49,500.00	50%	50%
2	Building Construction	18,194,799.17	50%	50%	50%	9,097,399.59	100%	9,097,399.58	2	Building Construction	18,194,799.17	50%	50%
3	Air Conditioners	6,139.26	50%	50%	50%	3,069.63	100%	3,069.62	3	Air Conditioners	6,139.26	50%	50%
4	Furniture & Fixtures	89,407.11	50%	50%	50%	44,703.56	100%	44,703.55	4	Furniture & Fixtures	89,407.11	50%	50%
5	Books/Media/Print/CDs	112,300.00	50%	50%	50%	56,150.00	100%	56,150.00	5	Books/Media/Print/CDs	112,300.00	50%	50%
6	Refrigerators	1,000.00	50%	50%	50%	500.00	100%	500.00	6	Refrigerators	1,000.00	50%	50%
7	Scanners	4,424.00	50%	50%	50%	2,212.00	100%	2,212.00	7	Scanners	4,424.00	50%	50%
8	Water Filters	779.27	50%	50%	50%	389.64	100%	389.63	8	Water Filters	779.27	50%	50%
	<b>TOTAL B1</b>	<b>19,801,800.81</b>	<b>50%</b>	<b>50%</b>	<b>50%</b>	<b>9,900,900.41</b>	<b>100%</b>	<b>9,900,900.40</b>					
	<b>TOTAL A+B</b>	<b>14,013,515.05</b>	<b>50%</b>	<b>50%</b>	<b>50%</b>	<b>7,006,757.53</b>	<b>100%</b>	<b>7,006,757.52</b>					

DATE: / /



Name: \_\_\_\_\_  
 Secretary



**Principal**  
**ideas**  
 Institute of Design Education & Architectural Studies, Nagpur