

Dt: 03.02.2021.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the following expenditure has been incurred during the financial year 2018-19 towards Expenditure on purchase of Books, subscription to Journals, e-journals, e-books, and other e-resources. The same is shown in the following table:

S.No.	Details of expenditure	Name of the Supplier	Amount Rs.	INR (in Lakhs)
1	Expenditure on purchase of Books	M/S Bookionics & Others	16,53,229.00	16.53
2	Expenditure on subscription to e-journals, e-books (INR in lakhs)	GIST - ASME	2,35,610.00	13.28
		GIST - ASCE	2,76,115.00	
		EBSCO – IEEE ASPP with POP	8,02,683.00	
		DELNET	13,570.00	
		Total:	13,27,978.00	
3	Expenditure on other e-Resources	KOHA	81,200.00	0.87
		e-ShodhSindhu	5,900.00	
		Total:		
4	Expenditure on subscription of Print Journals	M/S SSR Subscription Agency	1,41,749.00	1.42
5	Expenditure on Equipment (Space Planners)		93,810.00	0.93
Total Library Expenditure :			33,03,866.00	33.03

G. Prasad Rao
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SREE SAINATH NAGAR
517 102, A.P.

Sree Vidyanikethan Engineering College 2018-19

Sree Sainath Nagar,A.Rangampet

Chandragiri Mandal,Chittoor Dist


Library Books A/c

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Amount
17/07/2018	Being expenses for purchase of GST analysis book for office purpose-for Ravisekhar ,Director-F&A	3,995
08/09/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91677/19.05.2018.	420,654
08/09/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91686/20.06.2018.	123,512
08/09/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91687/21.06.2018.	72,900
08/09/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91688/25.06.2018.	78,953
08/09/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91689/28.06.2018.	36,975
05/11/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91719/04.09.2018.	66,305
05/11/2018	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91728/08.10.2018.	19,104
20/02/2019	K.C.Varaprasad-HOD-ME-Adv Being expenses incurred towards the purchase of books for library purpose	2,256
23/02/2019	Sri Yoga Book Centre Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:376/28.02.19.	3,614
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43940/31.12.2018.	13,490
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43941/31.12.2018.	37,186
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43942/31.12.18.	17,834
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43943/31.12.18.	30,254
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43944/31.12.18.	7,100
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91753/02.01.19.	97,092
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91764/17.01.19.	45,227
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91740/12.12.18.	82,541
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91741/18.12.18.	44,240
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91750/29.12.18.	12,376
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43937/31.12.18.	21,810
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43938/31.12.18.	29,629
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:43939/31.12.18.	58,192
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91765/17.01.19.	7,265
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91766/21.01.19.	37,252
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91778/08.02.19.	103,183
26/02/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91779/08.02.19.	24,607
31/03/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91737/05.12.18.	127,886
31/03/2019	Bookionics Being expenses incurred towards the purchase of Books towards Library purpose ,vide bill no:91786/01.03.19.	27,797
	Total-A	1,653,229

Date	Particulars	Amount
	<u>Magazines/Journals/periodicals:</u>	
17/09/2018	Space Planners <i>Being expenses incurred towards purchase of bookend Journals vide bill no:PP/55/20.06.2018</i>	93,810
04/02/2019	EBSCO Information Services India Pvt Ltd <i>Being expenses incurred towards the IEEE IEL Level 3 Journals purchased -Jan19 to Dec 19 vide bill no:1/13.12.2018</i>	197,922
31/03/2019	Global Information Systems Technology <i>Being expenses incurred towards the Online tex based information journal subscription for the period:01.01.19 to 31.12.19 purpose,vide bill no:00375/14.12.18.</i>	68,083
31/03/2019	Global Information Systems Technology <i>Being expenses incurred towards the Online tex based information journal subscription for the period:01.01.19 to 31.12.19 purpose,vide bill no:00376/14.12.18.</i>	58,096
31/03/2019	SSR Subscription Agency <i>Being expenses incurred towards the subscription for national journals for the year-19 purpose,vide bill no:012/01.01.19.</i>	107,172
01/04/2018	<i>Being expenses incurred towards the online text based information for the period from 01.01.18 to 31.12.18 Vide B No:201700081,201700075/28.11.17,30.11.17(Global Information Systems Technology)(Rs.171362+Rs.205895)</i>	377,257
01/04/2018	<i>Being expenses incurred towards the IEEE ASPP POP online for the period from 01.01.18 to 31.12.18 Vide B No:1/28.11.17(EBSCO Information Services India Pvt Ltd)</i>	670,529
01/04/2018	<i>Being expenses incurred towards the subscription of journals for the period from Jan'18 to Dec'18 Vide B No:092/07.03.18(3months Rs.25,923/- and 9months Rs.77,768/-)SSR Subscription Agency</i>	77,768
	Total-B	1,650,637
	Grand Total [A+B]	3,303,866


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29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana Anjaneya Swami Temple,
 Suryaraopet, VIJAYAWADA - 520 002.

Date : 19/05/2018

OSTN: 36AAKCS7907F1Z3

ORDER NO. :

DM/AM NO. :

VIDYANIKETHAN ENGINEERING
 DE., GREE SAINATH NAGAR
 MOAMPET, CHANDRAGIRI-517102
 R TIRUPATI, CHITTOOR-DIST. 0877 2234711 TO 14
 21710 19/05/2018
 NOT GIVEN

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
HSN NO. 4901 10 10 (TAX 0.00%)						
70088530	PUNNIA	SURVEYING VOL.1 130581-584	LP	4 RS	525.00 27.50	1522.50
59205447	CHITKARA	CONSTRUCTION PROJECT MANAGEMENT 85-90	MHE	6 RS	885.00 27.50	3849.75
70260689	DUGGAL	DESIGN OF STEEL STRUCTURES, 3/ED 91-95	MHE	5 RS	695.00 27.50	2519.37
59006210	GROOVER	INDUSTRIAL ROBOTICS 2/ED 596-600	MHE	5 RS	620.00 27.50	2247.50
70702066	KALSI	ELECTRONIC INSTRUMENTATION, 3/ED 601-22	MHE	22 RS	525.00 27.50	8373.75
59006876	KEISER	OPTICAL FIBER COMMUNICATIONS 130623-54	MHE	32 RS	750.00 27.50	17400.00
70139909	LIMAYE	SOFTWARE TESTING 55-84	MHE	30 RS	825.00 27.50	17943.75
32901490	RAJ KAMAL	EMBEDDED SYSTEMS 585-710	MHE	26 RS	699.00 27.50	13176.15
59029851	TAUB	PRIN OF COMMUN SYST 11-20	MHE	10 RS	675.00 27.50	4893.75
98068914	KAMAL	MOBILE COMPUTING 2/ED 21-53	QUP	33 RS	575.00 27.50	13756.87
32518667	AHO	COMPILERS: PRINCIPLES TECHNIQUES AND TOO 130754-131013	PEA	260 RS	899.00 27.50	169461.50
32549579	BACH	DESIGN OF THE LINUX OPERATING S 14-28	PEA	15 RS	579.00 27.50	6296.62
32518742	TANENBAUM	COMPUTER NETWORK 5/ED 131029-131291	PEA	263 RS	759.00 27.50	144722.32
85401374	RAJPUT	A TB OF FLUID MECHANICS AND HYDRAULIC MACHINES 92-98	SCH	7 RS	950.00 27.50	4821.25
50142776	GUPTA	THEORY & PERFORMANCE OF ELECTRICAL MACHINE 279-301	SIS	3 RS	625.00 27.50	1359.37
26565580	JEROME	BEGINNING ANDROID PROGRAMMING WITH ANDROID STUDIO 02-11	WI	10 RS	699.00 27.50	5067.75
26508372	VAHID	EMBEDDED SYSTEM DESIGN: A UNIFIED HARDWARE/SF INTRO 131312-131319	WI	8 RS	559.00 27.50	3242.20

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 AC NO. 840520110000028

Total Amount
 E & O.E. 420654.42

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 90 FN = Rs. 96.60 EU = Rs. 84.20

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CE :

Date : 20/06/2018

GSTIN: 36AAKCS7907F1L23

CSVEC PG NO 1
VIDYANIKETHAN ENGINEERING
LEDE, SREE SAINATH NAGAR
ANGAMPET, CHANDRAGIRI-517102

ORDER NO. : SVET/SVEC/LIB BKS/PO/00308/1
dated 18/05/2018 OA.NO

DM/AM NO. :

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
170088530	PUNJIA	SURVEYING VOL.1 1313208 21	LP	2	RS 325.00 27.50	761.25
198085492	VENDRA	ENGINEERING METROLOGY AND MEASUREMENTS 322-520	QUP	199	RS 415.00 27.50	88729.12
120349391	ANAND KUMAR	CONTROL SYSTEMS 2/ED 521-570	PHI	50	RS 195.00 27.50	17943.75
350142776	GUPTA	THEORY & PERFORMANCE OF ELECTRICAL MACHINE 71-77	SKS	7	RS 425.00 27.50	3171.87
180142543	ARORA	IRRIGATION, WATER POWER AND WATER RESOURCES ENGINEE 578-602	STD	25	RS 300.00 27.50	9062.50
126508372	VAHID	EMBEDDED SYSTEM DESIGN: A UNIFIED HARDWARE/SF INTRO 131603-131611	WI	9	RS 389.00 27.50	3943.22

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Total Amount
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123512.00

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Date : 21/06/2018

ICE : 21/06/2018

GSTN : 36AAKCS7907F1Z3

Code : CSVEC PG NO 1

ORDER NO. :
dated 21/06/2018

THE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
ANGAMPET, CHANDRAGIRI-517102
(TIRUPATI), CHITTOOR DIST. 0877-2238711 TO 14
NOT GIVEN

DM/AM NO. :

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
00177000009	DOMAKUNDARAN	A COURSE IN REFRIGERATION & AIR CONDITION	DR	135	RS 675.00 20.00	72900.00

HSN NO. 4901 10 10 (TAX 0.00%)

1612-131746

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Total Amount
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72900.00
72900.00

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Rs. 71.00 PN = Rs. 95.00 EU = Rs. 83.40
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Date : 25/06/2018

OSTN: 36AAKCS7907F123

ORDER NO. : SVET/SVEC/LIB.BOOKS/PO/38/18
dated 18/05/2018 DA..NO

DM/AM NO. :

BB6..25/06/2018

CE : 18120349391

PG NO 1

VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
CHANDRAGIRI-517102
TIRUPATI, CHITTOOR-DIST. 0877-2236711 TO 14

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
18120349391	ANAND KUMAR	CONTROL SYSTEMS 2/ED	PHI	220	RS 495.00 27.50	78952.50

HSN NO. 4901 10 10

(TAX 0.00%)

1747-131966

Principal

Head of the Dept.

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AC NO. 860520110000028

Total Amount
₹ 78952.50

78952.50
78953.00

SEVENTY EIGHT THOUSAND NINE HUNDRED FIFTY THREE
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GSTN: 36AAKCS7907F1Z3

Date **28/06/2018**

SVEC PG NO 1

ORDER NO.: SVET/SVEC/LIB BKS/PO/00308/1
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DM/AM NO.:
 15152, 28/06/2018

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
180142543	ARORA	IRRIGATION, WATER POWER AND WATER RESOURCES ENGINEERING	STD 102	RS 500.00	27.50	36975.00
967-132068						

HSN NO. 4901 10 10 (TAX 0.00%)
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 AC NO. 860520110000028

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 Total Amount
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36975.00
36975.00

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Dollar	Pound	DM

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The Librarian
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Tirupathi College

DELIVERY

BILL NO. : 773

L.R. No.

DATE : 02/08/18

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S.No.	PARTICULARS	Rate		No. of Copies	Amount	
		Rs.	Ps.		Rs.	Ps.
1.	IELTS Advantage - Cambridge 132069	529	00	1	529	00
2.	The Official Cambridge Guide 132070 to IELTS-	695	00	1	695	00
3.	UGC - Net - Paper - T - Arihant 132071	370	00	1	370	00
4.	" " - Truman	350	00	1	350	00
5.	" 132072 " - Optima	355	00	1	355	00
6.	" 132073 " - Pragmat	299	00	1	299	00
	132074					
					2598	00
					519	00
					2079	00

BANK DETAILS

A/c Name : Sri Yoga Book Centre
Bank : Andhra Bank
A/c. No. : 055931100000511
Bank Branch IFSC : ANDB0000559

HSN CODE : 49011010
Printed Books 0% GST

SUB TOTAL

2079 00

SUPPLIED GRAND TOTAL

TERMS OF SALE

Rs. 2079/-

- Our responsibility cases after delivery of goods to the carriers.
- Complaints will be entertained if filled within 7 days after receipt of goods.
- Interest @ 18% p.a. is chargeable if this bill is not paid on presentation/due date.
- Disputes arising out of supply of this will be subjected to Jurisdiction of court in Tirupati

P. Achyut
For Sri Yoga Book Centre

NO: SVEC/ADMIN/PAY/2018

30th August 2018

Note Submitted to the Special Officer, S.V.E.T

Sub: SVEC – Request for arranging payment – Reg.,

oOo

The following bill pertaining to Purchase of Library books for Dept of Central Library, SVEC, is sent herewith for arranging payment after deducting advance payment if any at your end.

SL NO	NAME OF THE VENDOR	BILL	DATE	AMOUNT (In Rs.)
1.	Sri Yoga Book Centre #102, Prakasam Road, Tirupati-517501	773	02.08.2018	2,079.00
Total:				2,079.00
(Rupees Two thousand and seventy nine only)				


Senior Administrative Officer

Encl: 01 original bill

TIN: 37AAKCS7907F1Z1

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INVOICE :

IBJW/91719

BSTN:36AAKCS7907F1Z3

Date : 04/09/2018

Cust. Code : CSVEC -
To.

PG NO 1

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GSTIN NOT GIVEN

DM/AM NO. :

16567.04/09/2018

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
1	9788131530931	BACKMAN	HSN NO. 4901 10 10 (TAX 0.00%) HANDS-ON ETHICAL HACKING AND NETWORK 132075-87	CL	13 RS	775.00 27.50	7304.37
2	9789380931913	HAN	DATA MINING CONCEPTS AND TECHNIQUES 3/E 88-137	ELS	50 RS	565.00 27.50	20481.25
3	9789332518742	TANENBAUM	COMPUTER NETWORK 5/ED 132138-132207	PEA	70 RS	759.00 27.50	38519.25

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Total Amount
E & O.E.

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AC NO. 860520110000028

66305.00

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D = Rs. 73.00 FH = Rs. 93.60 EU = Rs. 84.00

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e-mail : vja@bookionics.com

INVOICE : 132208-132241

GSTIN: 36AAKCS7907F1Z3

Date : 08/10/2018

Post. Code: CSVEC PG NO :
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COLLEGE, SREE SAINATH NAGAR
A.RANGAMPET, CHANDRAGIRI-517102
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ORDER NO. :
DA. NO

DM/AM NO. :
17303.08/10/2018

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
9788131530731	132208 - 132241	BACKMAN	HANDS ON ETHICAL HACKING AND NETWORK	(TAX 0.00%)	34 RS	775.00 27.50	19103.75

Stamp: S.V.E.C. LIBRARY, SREE SAINATH NAGAR, 517 102, A.P.
Stamp: Head of the Dept. Passed for Rs. 1,104.00
Stamp: LIBRARIAN

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OUR BANK DETAILS
C NO. 86052011000002B

34
Total Amount
E & O.E. 19103.75
19104.00

NINETEEN THOUSAND ONE HUNDRED FOUR (ONLY)
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IN

Billing Address :
Dr K C Varaprasad
Flat No.301, Akshitha Apartment, Opp Reddy
Bhavan, Koorapati Layout,Karakambadi Road
TIRUPATI, ANDHRA PRADESH, 517520
IN

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N1ZS

Shipping Address :
Dr K C Varaprasad
Flat No.301, Akshitha Apartment, Opp Reddy
Bhavan, Koorapati Layout,Karakambadi Road
TIRUPATI, ANDHRA PRADESH, 517520
IN

Order Number: 171-1211419-4291550
Order Date: 16.01.2019

Invoice Number : XWAB-144550
Invoice Details : MH-XWAB-176059511-1819
Invoice Date : 16.01.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Raspberry Pi Robotics Projects - 1785280147 (RKC0000218699)	₹662.00	₹0.00	1	₹662.00	0%	IGST	₹0.00	₹662.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
	Shipping Charges	₹40.00	₹40.00		₹0.00	0%	None	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹662.00
Amount in Words: Six Hundred And Sixty-two only									

NO: SVEC/ADMIN/PAY/2019

22nd February 2019

Note Submitted to the Special Officer, S.V.E.T

Sub: SVEC - Request for arranging payment - Reg.,

oOo

The following bill pertaining to Purchase of Library books for Dept of Central Library, SVEC, is sent herewith for arranging payment after deducting advance payment if any at your end.

SL NO	NAME OF THE VENDOR	BILL	DATE	AMOUNT (In Rs.)
1.	Sri Yoga Book Centre #102, Prakasam Road, Tirupati-517501	376	28.01.2019	3,614.00
Total:				3,614.00
(Rupees Three thousand Six hundred and fourteen only)				


Senior Administrative Officer

Encl: 01 original bill



SYBC

C.V.V.

SRI YOGA BOOK CENTRE

Distributors : Engineering, Computer & Medical Books
Book Sellers & Library Suppliers

102, Prakasam Road, TIRUPATI - 517 501. Phone : 0877-2221824, 2221826

Email : sriyogabooks@gmail.com

CASH / CREDIT

Rates Charged

Dollar	Pound	DM

GSTIN : 37AINPV9589L1ZS

To
SREE VIDYANIKETHAN Engineering College
Tirupati

DELIVERY 1601

BILL NO. : 376

L.R. No.

DATE 28/1/2019

PRESENTED THROUGH

S.No.	PARTICULARS	Rate		No. of Copies	Amount	
		Rs.	Ps.		Rs.	Ps.
1.	133741 ఇంజనీరింగ్ ప్రాజెక్టులు (3) వీడియో వంటకాలు	500	00	1	500	00
2.	133742 (3) ఇంజనీరింగ్ - 2500	225	00	1	225	00
3.	133743/ ఇంజనీరింగ్ ప్రాజెక్టులు... - 126 - 2500	126	00	1	126	00
4.	133744 ఇంజనీరింగ్ - 2500	270	00	1	270	00
5.	133745 ఇంజనీరింగ్ ప్రాజెక్టులు (3) వీడియో వంటకాలు అవుట్ - డి. ఎస్. ఎస్. 4000	35	00	1	35	00
6.	133746 (3) ఇంజనీరింగ్ ప్రాజెక్టులు - డి. ఎస్. ఎస్. Vol. I. ఎస్. ఎస్.	50	00	1	50	00
7.	133747 ఇంజనీరింగ్ ప్రాజెక్టులు - డి. ఎస్. ఎస్.	70	00	1	70	00
8.	133748 ఇంజనీరింగ్ ప్రాజెక్టులు ఇంజనీరింగ్ ప్రాజెక్టులు	50	00	1	50	00
9.	133749 ఇంజనీరింగ్ ప్రాజెక్టులు - డి. ఎస్. ఎస్.	45	00	1	45	00
10.	133750 (3) ఇంజనీరింగ్ ప్రాజెక్టులు - డి. ఎస్. ఎస్.	400	00	1	400	00

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A/c Name : Sri Yoga Book Centre
Bank : Andhra Bank
A/c No. : 05593110000511
Bank Branch IFSC : ANDB0000559

Vol II

HSN CODE : 49011010
Printed Books 0% GST

SUB TOTAL

1,771 00

SUPPLIED GRAND TOTAL
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Email : sriyogabooks@gmail.com

CASH / CREDIT

Rates Charged

Dollar	Pound	DM

GSTIN : 37AINPV9589L1ZS

To

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BILL NO. : ~~888~~

L.R. No.

DATE 28/1/19

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S.No.	PARTICULARS	Rate		No. of Copies	Amount		
		Rs.	Ps.		Rs.	Ps.	
	B/F					1,771	00
11.	133751 అంక కృతి 2500	100	00	1		100	00
12.	133752 వారి కృతి	500	00	1		500	00
13.	133753 అంక - II - III	250	00	1		250	00
14.	133754 అంక - II - III	250	00	1		250	00
15.	133755 అంక - II - III	270	00	1		270	00
16.	133756 అంక - II - III	325	00	1		325	00
17.	133757 అంక - II - III	200	00	1		200	00
18.	133758 అంక - II - III	350	00	1		350	00
						4,106	00
	less 10% Disc Count					402	00
						3,614	00
	Rupees Three thousand, six hundred & four paise only						

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SUPPLIED GRAND TOTAL

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ORDER NO. :

dated 12/12/2018 DA.NO

DM/AM NO. :

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PG NO 1

SREE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
RANGAMPET, CHANDRAGIRI-517102
NEAR TIRUPATI, CHITTOOR DIST. 0877-2236211 TO 14
TITLE NOT GIVEN

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
2535	132787	HSN NO.4901 10 10 (TAX 0.00%) ELECTICAL POWER SYSTEM: ANALYSIS SECURITY 2/ED	PHI	253	27.50	82541.25
2	BOOKIONICS #29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana Anjaneya Swami Temple, Suryaraopet, VIJAYAWADA - 520002	BIV/91741	10/12/2018			
3		BIV/91750	29/12/2018			
4		VJ/43937	31/12/2018	21	10.00	
5		VJ/43938	31/12/2018	29	29.00	
6		VJ/43939	31/12/2018	58	193.00	
Total:					2,48	789.00
(Rupees Two lakh Forty eight thousand Seven hundred and Eighty Nine only)						

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Total Amount
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INVOICE NO. 1603

GSTIN: 36AAKCS7907F123

Date : 18/12/2018

Cust. Code To: CSMEC

PG NO

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GSTIN: NOT GIVEN

DM/AM NO. :

18333, 18/12/2018

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
2788-132895 1 9789380931913		HAN	HSN NO. 4901 10 10 DATA MINING CONCEPTS AND TECHNIQUES 3/E	ELS	108	RS 565.00 27.40	44239.50

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CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
96-132900	HSN NO. 4901 10 10	(TAX 0.00%)				
788131516799	WALLACE	PERSONAL DEVELOPMENT FOR LIFE AND WORK 10/ED	PHI	5	RS 390.00 27.50	1993.75
789352606627	KRISHNAREDDY	INDIAN HISTORY 2/ED 901-905	PHI	5	RS 995.00 27.50	3606.87
789351340263	PEAVY	ENVIRONMENTAL ENEG 906-910	PHI	5	RS 1120.00 27.50	4060.00
789386649898	RAD	ENVIRONMENTAL POLLUTION 3/ED 911-915	PHI	5	RS 399.00 27.50	1446.37
788120353176	SHARMA	INTRO. TO THE CONSTITUTION OF INDIA 8/ED	PHI	5	RS 350.00 27.50	1268.75
132916 - 132920						

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12376.00

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 HITTOOR DIST. GSTN:

ORDER NO. : DEPT OF I.T
 dated / /

DM/AM NO. : 34376.30/12/2018
 ackno 0

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
132921	HSN	NO.4901 10 10 (TAX 0.00%)				
8181286840	STAUNSTRUP	HARDWARE/SOFTWARE CO-DESIGN PRINCIPLES & PRACTICE	BSR	1	RS 1095.00	1095.00
8131529034	LAMBERT 22 & 23	FUNDAMENTALS OF PYTHON	CL	2	RS 425.00	850.00
8387067189	HUGHES 24 & 25	SOFTWARE PROJECT MANAGEMENT	MHE	2	RS 730.00	1460.00
8332518667	AHO 26-29	COMPILERS: : PRINCIPLES TECHNIQUES AND TOOLS	PEA	4	RS 899.00	3596.00
8332551619	BOOCH 30-33	THE UNIFIED MODELLING LANGUAGE USER GUID	PEA	4	RS 819.00	3276.00
8131705056	FOLEY 132934 & 35	COMPUTER GRAPHICS PRINCIPLES & PRACTICE - 2/ED	PEA	2	RS 1049.00	2098.00
8332585492	KUROSE 36 & 37	COMPUTER NETWORKING:A	PEA	2	RS 839.00	1678.00
8177583786	ROYCE 38-43	SOFTWARE PROJECT MANAGEMENT A UNIFIED FRAMEWORK	PEA	6	RS 729.00	4374.00
8332555440	TOH 44	AD HOC MOBILE WIRELESS NETWORKS: PROTOCOLS AND SY	PEA	1	RS 529.00	529.00
8350232873	LUTZ 45	PROGRAMMING PYTHON 4/E(COVERS PYTHON 3.X	SPD	1	RS 1400.00	1400.00
8351199076	132946-48	HTML 5 COVERS CCS3 JAVASCRIPT XHTML AJAX BLACKBOOK	WI	3	RS 799.00	2397.00
8126556014	DIERBACH 49-52	INTRODUCTION TO COMPUTER SCIENCE USING PYTHON	WI	4	RS 649.00	2596.00
8126511167	DUDA 53-55	PATTERN CLASSIFICATION - 2/ED	WI	3	RS 849.00	2547.00
8126527410	SIVANANDAM	PRINCIPLES OF SOFT COMPUTING 2/ED	WI	3	RS 729.00	2187.00
	132956-58					

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 Total Amount E & O.E. 21810.18

TWENTY ONE THOUSAND EIGHT HUNDRED TEN & SEVENTEEN PAISE ONLY)

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CE : VJ / 43938

GSTN: 37AAKCS7907F1Z1

Date : 31/12/2018

E : CSVEC

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ANGAMPET - 517102
TTOOR DIST. GSTN:

ORDER NO. : DEPT OF E.E.E
dated / /DM/AM NO. : 34377.30/12/2018
ackno 0

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
132959 & 60 HSN		ND.4901 10 10 (TAX 0.00%)				
352969410	ARRILLAGA	HIGH VOLTAGE DIRECT CURRENT TRANSMISSION 2/E	BSP	2	RS 1895.00	3790.00
31525937	ROB 61 & 62	DATABASE PRINCIPLES: FUNDAMENTALS OF DESIGN. IMPL	CL	2	RS 725.00	1450.00
177001013	SAHNEY 63-66	A COURSE IN ELECTRICAL MACHINE DESIGN	DR	4	RS 650.00	2600.00
174090436	S. RAD 67 & 68	EHV-AC. HVDC TRANSMISSION AND DISTRIBUTION ENGINEE	KHA	2	RS 399.00	798.00
387432291	SCHILD	JAVA:THE COMPLETE REFERENCE 69 to 74	MHE	6	RS 975.00	5850.00
352606269	VOHRA	QUANTITATIVE TECHNIQUES IN MANAGEMENT 75 & 76	MHE	2	RS 699.00	1398.00
199484140	MALHOTRA	PROGRAMMING IN JAVA.2/ED 77 & 78	OUP	2	RS 525.00	1050.00
9332585492	KUROSE	COMPUTER NETWORKING:A 79 & 80	PEA	2	RS 839.00	1678.00
8177585513	PEATMAN	DESIGN WITH PIC MICROCONTROLLERS 81 & 82	PEA	2	RS 709.00	1418.00
9332555129	WEBB	PROGRAMMABLE LOGIC CONTROLLERS 83 to 88	PEA	6	RS 699.00	4194.00
88120349391	ANAND KUMAR	CONTROL SYSTEMS 2/ED 132989 to 994	PHI	6	RS 495.00	2970.00
88120350717	ANAND KUMAR	DIGITAL SIGNAL PROCESSING 2/ED 995 to 133000	PHI	6	RS 550.00	3300.00
88120353305	VENKATESH 133001	ELECTICAL POWER SYSTEM: ANALYSIS SECURITY 2/ED	PHI	1	RS 450.00	450.00
AADVCON	KANI	ADVANCED CONTROL THEORY 133002 to 004	RBA	3	RS 360.00	1080.00
88121924375	THERAJA	A TEXT BOOK OF ELECTRICAL TECHNOLOGY VOL-2 133005 to 006	SCH	2	RS 499.00	998.00
780070585157	BRAINGER	POWER SYSTEM ANALYSIS 133007 & 08	TMH	2	RS 735.00	1470.00
780070702066	KALSI	ELECTRONIC INSTRUMENTATION 3/ED 09 & 10	TMH	2	RS 525.00	1050.00
781259029851	TAUB	PRIN OF COMMUN SYST 11 & 12	TMH	2	RS 695.00	1390.00
788126552337	GOLNARACHI	AUTOMATIC CONTROL SYSTEMS 9/ED 13 & 14	WI	2	RS 709.00	1418.00
C/O						38352.00

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CODE	AUTHOR	TITLE	PUB	QTY.	RATE	AMOUNT (₹)
B126513260	HAYKIN	COMMUNICATION SYSTEMS 2nd.Ed.	WI	4	RS 629.00	38352.00 2516.00

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DM/AM NO. : 3437B.30/12/2018
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CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
133019	21 HSN	NO.4901 10 10 (TAX 0.00%)				
131502006	AYALA	THE 8051 MICROCONTROLLER (W/CD) 3/ED	CL	3	RS 525.00	1575.00
131525937	ROB 22-24	DATABASE PRINCIPLES: FUNDAMENTALS OF DESIGN. IMPL	CL	3	RS 725.00	2175.00
190694216	RAJU 25-30	RADAR ENGINEERING AND FUNDAMENTALS OF NAVIGAT	IKI	6	RS 345.00	2070.00
387432291	SCHILDT 31-36	JAVA:THE COMPLETE REFERENCE	MHE	6	RS 975.00	5850.00
352606269	VOHRA 37-39	QUANTITATIVE TECHNIQUES IN MANAGEMENT	MHE	3	RS 699.00	2097.00
198097389	ALLEN 40-41	CMOS ANALOG CIRCUIT DESIGN 3/E	OUP	2	RS 699.00	1398.00
195696141	BELL 42-44	ELECTRONIC INSTRUMENTATION & MEASUREMENTS-3/ED	OUP	3	RS 615.00	1845.00
199484140	MALHOTRA 45-47	PROGRAMMING IN JAVA.2/ED	OUP	3	RS 525.00	1575.00
198081937	RAMAT 48-50	DIGITAL SIGNAL PROCESSING	OUP	3	RS 750.00	2250.00
199459353	SRIDHAR 51-53	DIGITAL IMAGE PROCESSING 2/ED	OUP	3	RS 700.00	2100.00
8131726792	HANSON 54-59	FUNDAMENTALS OF NANO ELECTRONICS	PEA	6	RS 829.00	4974.00
8332551916	JAIN 60-61	FUNDAMENTALS OF DIGITAL IMAGE PROCESSING	PEA	2	RS 649.00	1298.00
8332551770	JORDAN & BALMAI	ELECTROMAGNETIC WAVES & RADIATING SYSTEMS 62-64	PEA	3	RS 539.00	1617.00
8332585492	KUROSE 65-67	COMPUTER NETWORKING:A	PEA	3	RS 839.00	2517.00
8177583533	LIAO 68-70	MICROWAVE DEVICES AND CIRCUITS - 3/ED	PEA	3	RS 719.00	2157.00
8332585607	MORRIS MAND 71-73	COMPUTER SYSTEM ARCHITECHTURE 3/ED UPDATE	PEA	3	RS 729.00	2187.00
8131732663	SENIOR 74-76	OPTICAL FIBER COMMUNICATIONS PRINCIPLES AND PRACTI	PEA	3	RS 879.00	2637.00
8131720929	SKLAR 77-79	DIGITAL COMMUNICATIONS	PEA	3	RS 999.00	2997.00
8332585225	STALLINGS 80-85	CRYPTOGRAPHY & NETWORK SECURITY	PEA	6	RS 709.00	4254.00
C/O						47573.00

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ORDER NO. :

VIDYANIKETHAN ENGG. COLL.
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DM/AM NO. :

CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
120350830	133086-95 VISHWANATHAN	TELECOMMUNICATION SWITCHING SYSTEMS & NETWORKS 2/E	PHE	10	RS 395.00	47573.00 3950.00
070445338	133096-133 SKOLNIK	INTRODUCTION TO RADAR SYSTEMS - 3/ED	TMH	6	RS 730.00	4380.00
1259029851	02-07 TAUB	PRIN OF COMMUN SYST	TMH	6	RS 695.00	4170.00
126524228	8-10 BALANIS	ANTENNA THEORY: ANALYSIS AND DESIGN - 3/ED	WI	3	RS 819.00	2457.00
126541942	11-16 COVER	ELEMENTS OF INFORMATION THEORY 2/ED	WI	6	RS 679.00	4074.00
126521791	17-19 GODBOLE	CYBER SECURITY	WI	3	RS 809.00	2427.00
126508242	20-22 HAYKIN	DIGITAL COMMUNICATIONS	WI	3	RS 739.00	2217.00
126520374	23-25 JACOB BAKER	CMOS CIRCUIT DESIGN. LAYOUT AND SIMULATION	WI	3	RS 819.00	2457.00
126533695	26-31 KARL	PROTOCOLS AND ARCHITECTURES FOR WIRELESS SENSOR	WI	6	RS 759.00	4554.00
126536801	32-34 SHANNUGAM	DIGITAL AND ANALOG COMMUNICATION SYSTEMS	WI	3	RS 669.00	2007.00
					116	80266.00

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CHITTOOR DIST. GSTN:

DM/AM NO. : 34379.30/12/2018
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Q.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
9	133135436	HSN	NO.4901 10 10 (TAX 0.00%)				
	9788189928353	KHANNA	INDUSTRIAL ENGINEERING AND MANAGEMENT	DR	2	RS 635.00	1270.00
	9788352606269	VOHRA 372 38	QUANTITATIVE TECHNIQUES IN MANAGEMENT	MHE	2	RS 699.00	1398.00
	9780195673913	GHOSAL 133139	ROBOTICS	OUP	1	RS 450.00	450.00
	9780198081937	RAWAT 40 841	DIGITAL SIGNAL PROCESSING	OUP	2	RS 750.00	1500.00
	9788332556911	CROWELL 42+049	BIOMEDICAL INSTRUMENTATION AND MEASUREMENT	PEA	3	RS 569.00	1707.00
	9788332549463	133145 GEORGE STEPHANO	CHEMICAL PROCESS CONTROL: AN INTRODUCTION TO THEOR	PEA	1	RS 759.00	759.00
	9788332549883	46 847 JANG / SUN / MI	NEURO-FUZZY AND SOFT COMPUTING: A COMPUTATIONAL AP	PEA	2	RS 649.00	1298.00
	9788332549456	JOHNSON 48+050	PROCESS CONTROL INSTRUMENTATION TECHNOLOGY	PEA	3	RS 729.00	2187.00
	9788332585607	MORRIS MANO 51 858	COMPUTER SYSTEM ARCHITECHTURE 3/ED UPDATE	PEA	2	RS 729.00	1458.00
	9788177585513	PEATHAN 53	DESIGN WITH PIC MICROCONTROLLERS	PEA	1	RS 709.00	709.00
	9780070265103	FU 133154	ROBOTICS: CONTROL, SENSING, VISION, AND INTELLIGEN	TMH	1	RS 860.00	860.00
	9781259005275	HAMACHER 133155	COMPUTER ORGANIZATION	TMH	1	RS 765.00	765.00
	9780070993426	HARRIOTT 56 857	PROCESS CONTROL	TMH	2	RS 699.00	1398.00
	9781259029851	TAUB 58 859	PRIN OF COMMUN SYST	TMH	2	RS 695.00	1390.00
	9788126527410	SIVANANDAM 133160 461	PRINCIPLES OF SOFT COMPUTING 2/ED	WI	2	RS 729.00	1458.00

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CHITTOOR DIST. GSTN:ORDER NO. : DEPT OF C.S.E
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CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
133162-64	HSN	NO.4901 10 10 (TAX 0.00%)				
80131526279	SCHNEIDER	E-BUSINESS				
80178002774	BANSAL 65-67	FUNDAMENTALS OF INTELLECTUAL PROPERT FOR ENGINEER	BSP	3	RS 575.00	1725.00
80181286840	STAUNSTRUP 68	HARDWARE/SOFTWARE CO-DESIGN PRINCIPLES & PRACTICE	BSP	3	RS 325.00	975.00
80131528976	BOUCHOUX 69-74	INTELLECTUAL PROPERTY: LAW OF TRADEM	BSP	1	RS 1095.00	1095.00
80174466099	RADHKRISHAN 75-76	INTELLECTUAL PROPERT RIGHTS TEXT & CASES	CL	6	RS 650.00	3900.00
			EB	2	RS 680.00	1360.00
80175	VASANT DESAI 77 & 78	THE DYNAMICS OF ENT. DEVPT. AND MGT.	HPH	2	RS 640.00	1280.00
80174090738	G.D. RAI 79 & 80	NON CONVENTIONAL ENERGY SOURCES	KHA	2	RS 349.00	698.00
80199465873	CHAUHAN 81-86	SOFTWARE TESTING 2/ED	OUP	6	RS 650.00	3900.00
8019332551619	BOOCH 87-90	THE UNIFIED MODELLING LANGUAGE USER GUID	PEA	4	RS 819.00	3276.00
80131720479	HOPCROFT 91-96	INTRO. TO AUTOMATA THEORY. LANGUAGE & COMPUTATION	PEA	6	RS 769.00	4614.00
8019332549883	133197-133202	NEURO-FUZZY AND SOFT COMPUTING: A COMPUTATIONAL AP	PEA	6	RS 649.00	3894.00
8019332585492	JANG / SUN / MI	COMPUTER NETWORKING: A	PEA	3	RS 839.00	2517.00
80177586459	KUROSE 03-05	MANAGING TECH AND INNOVATION FOR COM ADVANTAGE	PEA	2	RS 799.00	1598.00
801120345577	NARAYANAN 6 & 7	E-GOVERNANCE: CONCEPTS & CASE STUDIES 2/ED	PHI	3	RS 325.00	975.00
80121918015	PRABHU 08-10	ENTREPRENEURIAL DEVELOPMENT	SCH	6	RS 599.00	3594.00
8017352531295	MAHAJAN 17	INDIAN ECONOMY	SCH	1	RS 695.00	695.00
8017352533800	SHETTY 18-20	CONCRETE TECHNOLOGY THEORY & PRACTICE	SCH	3	RS 599.00	1797.00
801070487093	HSU 21-23	VLSI & MICROSYSTEMS DESIGN AND MANUFACTURE	TMH	3	RS 890.00	2670.00
801259029141	HWANG 24 & 25	COMPUTER ARCHITECTURE & PARALLEL PROCESSING	TMH	2	RS 875.00	1750.00
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ORDER NO. :

DM/AM NO. :

QTY.	RATE	AMOUNT (₹)
1	RS 775.00	775.00
2	RS 720.00	1440.00
3	RS 715.00	2145.00
4	RS 930.00	3720.00
1	RS 899.00	899.00

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1	MGH 127466	General Studies Paper - I	1545	1	1545
2	MGH 127467	General Studies Paper - II	995	1	995
3	Pearson 127468-73	General Studies Paper - I	1429	1	1429
4	Pearson 127474	General Studies Paper - II	950	1	950
5	G.K Pub. 127475	Gate - CSE/IT	950	1	950
6	G.K Pub. 127476	Gate - Electrical Engineering	950	1	950
7	G.K Pub. 127477	Gate - Electronics & Communication Engineering	950	1	950
8	G.K Pub. 127478	Gate - Mechanical Engineering	995	1	995
9	Pearson 127479	Gate - Civil Engineering	975	1	975
10	Pearson 127480	Gate - CSE/IT	949	1	949
11	Pearson 127481	Gate - Electrical Engineering	975	1	975
12	Pearson 127482	Gate - Electronics & Communication Engineering	949	1	949
13	Pearson 127483	Gate - Mechanical Engineering	975	1	975
14	Galgotia 127484	Barron's GRE -21ed.	799	1	799
15	Galgotia 127485	Barron's TOEFL iBT	899	1	899



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PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR,A. RANGAMPET
TIRUPATI - 517102 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201800447
Date: 13/12/2018

RECEIPT

Dear Sir/Madam,
We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-4287165

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00569	6/12/2018	235,610.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	235,610.00
Total Amount Received							235,610.00
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Thirty Five Thousand Six Hundred Ten Rupees Only

VIDE Wire Transfer No./ANDBN18228767814
INSTRUMENT DATE:13/12/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR,A. RANGAMPET
TIRUPATI - 517102 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201800446

Date: 13/12/2018

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE-2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00484	6/12/2018	276,115.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	276,115.00
Total Amount Received							276,115.00
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Seventy Six Thousand One Hundred and Fifteen Rupees Only

VIDE Wire Transfer No./ANDBN18228768277

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EISI/18-19/ 560 Date 17-Dec-18

Received with thanks from Sree Vidyanikethan Engineering College-TIRUPATI

Sum of Rupees Eight Lakh Two Thousand Six Hundred EightyThree Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 14-Dec-18

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The Principal
 Sree Vidyanikethan
 Engineering College
 Sree Sainath Nagar, A. Rangampet
 Tirupati - 517102, A.P.

Paid Invoice No.012
 01st January 2019

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S.N O	SUBSCRIPTION FOR NATIONAL JOURNALS FOR THE YEAR 2019	Sub. Period	Publisher	No. of Issue s	CUR	RATE	Discount	TOTAL Rs
1	IUP Journal of Computer Sciences	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
2	IUP Journal of English Studies	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
3	IUP Journal of Entrepreneurship Development	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
4	IUP Journal of Information Technology	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
5	IUP Journal of Knowledge Management	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
6	IUP Journal of Mechanical Engg.	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
7	IUP Journal of Operations Management	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
8	IUP Journal of Soft Skills	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
9	IUP Journal of Supply Chain Management	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
10	IUP Journal of Telecommunications	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
11	IUP Journal of Electrical & Electronics Engineering	Jan - Dec 19	IUP	4	Rs	1000.00	50.00	950.00
12	Journal of Scientific and Industrial Research	Jan - Dec 19	Niscair	12	Rs	3600.00	180.00	3420.00
13	Indian Journal of Experimental Biology	Jan - Dec 19	Niscair	12	Rs	4600.00	230.00	4370.00
14	Indian Journal of Pure & Applied Physics	Jan - Dec 19	Niscair	12	Rs	3200.00	160.00	3040.00
15	Indian Journal of Chemical Technology	Jan - Dec 19	Niscair	6	Rs	1600.00	80.00	1520.00
16	Indian Journal of Engineering & Materials Sciences	Jan - Dec 19	Niscair	6	Rs	1600.00	80.00	1520.00
17	Indian Journal of Biochemistry & Biophysics	Jan - Dec 19	Niscair	6	Rs	1900.00	95.00	1805.00
18	Indian Journal of Intellectual Property Rights	Jan - Dec 19	Niscair	6	Rs	3000.00	150.00	2850.00
19	Indian Journal of Biotechnology	Jan - Dec 19	Niscair	4	Rs	1200.00	60.00	1140.00
20	Indian Journal of Fibre & Textile Research	Jan - Dec 19	Niscair	4	Rs	1600.00	80.00	1520.00
21	Indian Journal of Traditional Knowledge	Jan - Dec 19	Niscair	4	Rs	1200.00	60.00	1140.00
22	Indian Journal of Natural Products and Resources	Jan - Dec 19	Niscair	4	Rs	1200.00	60.00	1140.00
23	Annals of Library & Information Studies	Jan - Dec 19	Niscair	4	Rs	1200.00	60.00	1140.00
24	CSIR News	Jan - Dec 19	Niscair	24	Rs	500.00	25.00	475.00
25	Science Reporter	Jan - Dec 19	Niscair	12	Rs	360.00	18.00	342.00
26	Indian J. of Advance Software Engineering and Technology	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
27	Indian J. of Advances in Computer Science and Engineering	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
28	Indian J. of Advances in Multimedia	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
29	Indian J. of Advanced Software Engineering	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
30	Indian J. of Applied Computational Intelligence and Soft Computing	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
31	Indian J. of Computational Intelligence Research & Applications Techn	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
32	Indian J. of Computer Graphics and Visualization	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
33	Indian J. of Mobile Communication, Networking and Applications	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
34	Indian J. Electronic and Electrical Engineering Research	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
35	Indian J. of Industrial Electronics and Control	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
36	Indian J. of Neural Networks Research	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
37	Indian J. of Sensors	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
38	Indian J. of VLSI Design	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
39	Indian J. of Nanotechnology and Applications	Jan - Dec 19	GRP	2	Rs	3500.00	350.00	3150.00
40	I-Manager Journal on Future Engineering & Technology	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
41	I-Manager Journal on Software Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
42	I-Manager Journal on Electronics Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
43	I-Manager Journal on Embedded Systems	Jan - Dec 19	I-Manager	2	Rs	2700.00	270.00	2430.00
44	I-Manager Journal on Information Technology	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
45	I-Manager Journal on Communication Engineering & systems	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
46	I-Manager Journal on Wireless Communication Networks	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
47	Bulletin of Materials Science	Jan - Dec 19	IAS	6	Rs	1200.00		1200.00
48	Journal of Astrophysics & Astronomy	Jan - Dec 19	IAS	4	Rs	1000.00		1000.00
49	Journal of Chemical Sciences	Jan - Dec 19	IAS	12	Rs	1500.00		1500.00
50	Journal of Earth System Science	Jan - Dec 19	IAS	8	Rs	1400.00		1400.00
51	Pramana - Journal of Physics	Jan - Dec 19	IAS	12	Rs	1500.00		1500.00
52	Proceedings (Mathematical Sciences)	Jan - Dec 19	IAS	4	Rs	1000.00		1000.00
53	Sadhana (Engineering sciences)	Jan - Dec 19	IAS	12	Rs	1500.00		1500.00



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The Principal
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Engineering College
Sree Sainath Nagar, A.Rangampet
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Paid Invoice No.012
01st January 2019

E-MAIL: srsrsubage@gmail.com MOB:9908074973

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S.N O	SUBSCRIPTION FOR NATIONAL JOURNALS FOR THE YEAR 2019	Sub. Period	Publisher	No. of Issue s	CUR	RATE	Discount	TOTAL Rs
54	Resonance – Journal of Science education	Jan - Dec 19	IAS	12	Rs	1000.00		1000.00
55	Journal of Biosciences	Jan - Dec 19	IAS	4	Rs	1000.00		1000.00
56	Journal of Genetics	Jan - Dec 19	IAS	4	Rs	1000.00		1000.00
57	Current science	Jan - Dec 19	IAS	24	Rs	2500.00		2500.00
58	Indian Journal of Advanced Civil Engineering	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
59	Indian Journal of Automation & Robotics	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
60	Indian Journal of Computing and High Speed Networks	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
61	Indian Journal of Data Mining & Warehouse	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
62	Indian Journal of Image Processing and Technique	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
63	Indian Journal of Optimization Technologies	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
64	Indian Journal of Signal & Image Processing	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
65	Indian Journal of Soft Computing Processing and Technique	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
66	Indian Journal of Instrumentation & Control Engineering	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
67	Indian Journal of Electrical Engineering and Modern Technology	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
68	Indian Journal of Embedded and Microprocessor	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
69	Indian Journal of High Speed Networks and Computing Routers	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
70	Journal of Electronic Networks, Devices and Fields	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
71	Indian Journal of Knowledge Management and Information Technology	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
72	Indian Journal of Wavelet Theory and Practical	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
73	Indian Journal of Electronics and Microcircuits	Jan - Dec 19	GBS	2	Rs	3000.00	300.00	2700.00
74	IETE Journal of Education	Jan - Dec 19	IETE	2	Rs	1100.00		1100.00
75	IETE Journal of Research	Jan - Dec 19	IETE	6	Rs	2050.00		2050.00
76	IETE Technical Review	Jan - Dec 19	IETE	6	Rs	2050.00		2050.00
77	Pratiyogita Darpan	Jan - Dec 19	Magazine	12	Rs	960.00	96.00	864.00
78	Science & Culture	Jan - Dec 19	ISNA	6	Rs	2500.00		2500.00
79	Journal of Resources Energy & Development	Jan - Dec 19	Teri	2	Rs	1900.00		1900.00
80	Terra Green	Jan - Dec 19	Teri	12	Rs	540.00		540.00
81	World Digital Libraries: An International Journal	Jan - Dec 19	Teri	2	Rs	1500.00		1500.00
82	TERI Information Digest on Energy and Environment:	Jan - Dec 19	Teri	4	Rs	2100.00		2100.00
83	International Journal of Computer Networking, Wireless and Mobile Co	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
84	International Journal of Library Science and Research	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
85	International Journal of Electronics and Communication Engineering	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
86	International Journal of General Engineering and Technology	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
87	International Journal of Electrical and Electronics Engineering	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
88	International Journal of Computer Science and Engineering	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
89	International Journal of Civil Engineering	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
90	International Journal of Mechanical Engineering	Jan - Dec 19	TJPRC	2	Rs	3000.00		3000.00
91	India Today	Jan - Dec 19	LMI	52	Rs	3120.00		3120.00
92	Business Today	Jan - Dec 19	LMI	26	Rs	2600.00		2600.00
93	Pearl: A Journal of Library & Information Science	Jan - Dec 19	Diva	4	Rs	2750.00		2750.00
94	Library Herald	Jan - Dec 19	Diva	4	Rs	2500.00		2500.00
95	Gyankosh	Jan - Dec 19	Diva	2	Rs	1500.00		1500.00
96	Journal of Mechanics and MEMS	Jan - Dec 19	Serials	2	Rs	3000.00	300.00	2700.00
97	Advances in Wireless and Mobile Communications	Jan - Dec 19	RIP	2	Rs	3000.00	300.00	2700.00
98	Water Today	Jan - Dec 19	WT	12	Rs	2200.00		2200.00
99	Cooling India	Jan - Dec 19	Chary	12	Rs	1435.00		1435.00
100	Electrical India	Jan - Dec 19	Chary	12	Rs	1435.00		1435.00
101	Embedded For You	Jan - Dec 19	Emdbded	6	Rs	4250.00		4250.00
102	Indian Journal of Advances in Computer & Information Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
103	Indian Journal of Software Engineering Research and Development	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
104	Indian Journal of Electronics and Communication Engineering & Tech	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
105	Indian Journal of Electrical and Electronic Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00

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Engineering College
Sree Sainath Nagar, A.Rangampet
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01st January 2019

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S.N O	SUBSCRIPTION FOR NATIONAL JOURNALS FOR THE YEAR 2019	Sub. Period	Publisher	NO. OF Issue s	CUR	RATE	Discount	TOTAL Rs
106	Indian Journal of Advances in Robotics & Automation	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
107	Indian Journal of Computer Applications Research and Development	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
108	Indian Journal of Computer Engineering & Technology	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
109	Indian Journal of Design and Manufacturing Technology	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
110	Indian Journal of Information and Communication Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
111	Indian Journal of Information Technology Research and Development	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
112	Indian Journal of Mechanical and Industrial Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
113	Indian Journal of Metallurgical and Materials Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
114	Indian Journal of Civil Engineering & Technology (IJCT)	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
115	Indian Journal of Thermal & Fluid Engineering	Jan - Dec 19	ARJ	2	Rs	3000.00	300.00	2700.00
116	Journal of Environmental Biology	Jan - Dec 19	Triveni	6	Rs	4000.00		4000.00
117	Journal of Ramanujan Mathematical Society	Jan - Dec 19	RMS	4	Rs	2000.00		2000.00
118	Journal of Structural Engg.	Jan - Dec 19	CSIR-SERC	4	Rs	2200.00		2200.00
119	Civil Engineering & Construction Review	Jan - Dec 19	CECR	12	Rs	1440.00		1440.00
120	Competition Success Review	Jan - Dec 19	Magazine	12	Rs	900.00	90.00	810.00
121	Desidoc Journal of Library & Information Technology	Jan - Dec 19	Desidoc	6	Rs	1000.00		1000.00
122	Competition Refresher	Jan - Dec 19	Magazine	12	Rs	1440.00	144.00	1296.00
123	Junior Science Refresher	Jan - Dec 19	Magazine	12	Rs	1440.00	144.00	1296.00
124	General Knowledge Refresher	Jan - Dec 19	Magazine	12	Rs	720.00	72.00	648.00
125	Digit	Jan - Dec 19	9.9	12	Rs	2500.00		2500.00
126	Biospectrum	Jan - Dec 19	Magazine	12	Rs	1200.00	120.00	1080.00
127	Open Source for you	Jan - Dec 19	EFY	12	Rs	1440.00		1440.00
128	Electronics for you	Jan - Dec 19	EFY	12	Rs	960.00		960.00
129	Electronics Bazaar	Jan - Dec 19	EFY	12	Rs	1200.00		1200.00
130	Outlook	Jan - Dec 19	Magazine	52	Rs	3120.00	312.00	2808.00
131	Outlook Traveller	Jan - Dec 19	Magazine	12	Rs	1200.00	120.00	1080.00
132	Business India	Jan - Dec 19	Magazine	26	Rs	2600.00	260.00	2340.00
133	Frontline	Jan - Dec 19	Magazine	26	Rs	2600.00	260.00	2340.00
134	Sportstar	Jan - Dec 19	Magazine	26	Rs	1950.00	195.00	1755.00
135	Kurukshetra (English)	Jan - Dec 19	Magazine	12	Rs	264.00	26.40	237.60
136	Yojana (English)	Jan - Dec 19	Magazine	12	Rs	264.00	26.40	237.60
137	LE (Lab Experiments)	Jan - Dec 19	Lab.Exp	6	Rs	720.00		720.00
138	Journal of the Indian Society of Soil Science	Jan - Dec 19	Diva	4	Rs	7000.00		7000.00
139	Indian Concrete Journal	Jan - Dec 19	ACC	12	Rs	1400.00		1400.00
140	Indian Foundry Journal	Jan - Dec 19	IFJ	12	Rs	3000.00		3000.00
141	Time	Jan - Dec 19	Magazine	52	Rs	3888.00		3888.00
142	The Week	Jan - Dec 19	Magazine	52	Rs	2600.00	260.00	2340.00
143	University News	Jan - Dec 19	AIU	52	Rs	950.00		950.00
144	Reader's Digest	Jan - Dec 19	Magazine	12	Rs	1200.00	120.00	1080.00
145	Education World	Jan - Dec 19	Magazine	12	Rs	720.00	72.00	648.00
146	Instrument Society of India (ISOI)	Jan - Dec 19	ISOI	2	Rs	3000.00		3000.00
147	Journal of Digital information management	Jan - Dec 19	DIRF	6	Rs	4800.00	480.00	4320.00
148	Journal of Information security Research	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
149	PC Quest	Jan - Dec 19	Cyber Med	12	Rs	1800.00		1800.00
150	Career 360	Jan - Dec 19	Magazine	12	Rs	720.00	72.00	648.00
151	Indian Journal of Training & Developmeng	Jan - Dec 19	ISTD	4	Rs	750.00		750.00
152	Employment News	Jan - Dec 19	Magazine	12	Rs	624.00	62.40	561.60
153	Bulletin of Calcutta Mathematical Society	Jan - Dec 19	CMS	6	Rs	3250.00		3250.00
154	IEEMA Journal	Jan - Dec 19	IEEMA	12	Rs	1000.00		1000.00
155	Udyoga Sopanam (English)	Jan - Dec 19	Magazine	24	Rs	840.00		840.00
156	Vijetha Competition (English)	Jan - Dec 19	Magazine	24	Rs	600.00		600.00

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The Principal
 Sree Vidyanikethan
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 Sree Sainath Nagar, A. Rangampet
 Tirupati - 517102, A.P.

Paid Invoice No.012
 01st January 2019

E-MAIL: srsrsubage@gmail.com MOB:9908074973

Your Ref:

S.N O	SUBSCRIPTION FOR NATIONAL JOURNALS FOR THE YEAR 2019	Sub. Period	Publisher	No. of Issues	CUR	RATE	Discount	TOTAL Rs
157	Vivek	Jan - Dec 19	Magazine	12	Rs	360.00		360.00
158	Indian Geotechnical Journal	Jan - Dec 19	Spr-Ind	6	Rs	4104.00		4104.00
159	Fire Engineer	Jan - Dec 19	Diva	4	Rs	1000.00		1000.00
160	International Journal of Web Applications	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
161	Journal of Intelligent Computing	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
162	Journal of Multimedia Processing and Technologies	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
163	Indian Journal of Computer Science	Jan - Dec 19	IJM	6	Rs	1500.00		1500.00
164	I-Manager's Journal on Civil Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
165	Indian Highways	Jan - Dec 19	IRC	12	Rs	2100.00		2100.00
166	CIGRE India Journal	Jan - Dec 19	Diva	2	Rs	900.00		900.00
167	I-Manager's Journal on Circuits & System Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
168	I-Manager's Journal on Electrical Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
169	I-Manager's Journal on Power system Engineering	Jan - Dec 19	I-Manager	4	Rs	2700.00	270.00	2430.00
170	ISST Journal of Electrical & Electronics Engineering	Jan - Dec 19	ISST	2	Rs	2000.00		2000.00
171	Asian Journal of Electrical Sciences	Jan - Dec 19	TRP	2	Rs	2500.00	250.00	2250.00
172	Journal of Power Electronics & Power Systems	Jan - Dec 19	STM	3	Rs	3950.00	395.00	3555.00
173	Trends in Electrical Engineering	Jan - Dec 19	STM	3	Rs	3950.00	395.00	3555.00
174	Recent Trends in Sensor Research & Technology	Jan - Dec 19	STM	3	Rs	3950.00	395.00	3555.00
175	International Journal of Computational Linguistics Research	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
176	Journal of Data Processing	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
177	Journal of E-Technology	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
178	Journal of Networking Technology	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
179	Progress in Computing Applications	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
180	Electronic Devices	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
181	Journal of Electronic Systems	Jan - Dec 19	DIRF	2	Rs	3000.00	300.00	2700.00
182	Progress in Signals and Telecommunication Engineering	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
183	International Journal of Information Studies	Jan - Dec 19	DIRF	2	Rs	3000.00	300.00	2700.00
184	Journal of Information & Systems Management	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
185	Journal of Information Organization	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
186	Journal of Information Technology Review	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
187	Progress in Machines and Systems	Jan - Dec 19	DIRF	4	Rs	4000.00	400.00	3600.00
188	Transactions on Machine Design	Jan - Dec 19	DIRF	2	Rs	3000.00	300.00	2700.00
189	The Economist (Magazine)	Jan - Dec 19	DIRF	2	Rs	3000.00	300.00	2700.00
		Jan - Dec 19	Magazine	50	Rs	10000.00		10000.00
	TOTAL					465164.00	30525.20	434638.80

(Total Rupees Four Lakhs Thirty Four Thousand Six Hundred Thirty Eight and Paise Eighty Only)

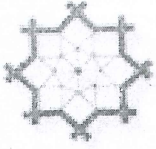
Check in favour of SSR SUBSCRIPTION AGENCY

NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY
 NAME OF THE BANK: STATE BANK OF INDIA
 BRANCH: KAPRA PBB BRANCH, HYDERABAD
 CURRENT ACCOUNT NO.35783698402
 IFSC CODE: SBIN0021394

TERMS:

- 1) All publishers do require Advance payment Consequently we do require 100% advance payment
- 2) Prices Quoted are current year rates only
- 3) We shall provide 100% supply without missing
- 4) If at all if any missing issues are there After completion of the year we shall arrange the refund for the missing issues

Ans
 SSR SUBSCRIPTION AGENCY
 HYDERABAD



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code : 07
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS)**
SREE SAINATH NAGAR
A RANGAMPET, TIRUPATI-517102
(DELNET MEMBERSHIP NO. IM-6959)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS); Andhra Bank (India)
Cheque/DD DD 323932 23-Mar-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-05-2018 TO 19-05-2019

****₹ 13,570.00/-**

Auth:  :ory



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New Delhi

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Certificate of Membership

This certifies that

*Pre Vidyanikethan Engineering College
(Autonomous), Tirupati*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 6959* has been renewed and it

expires on May 19, 2019

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: March 31, 2018



Saibaba B <librariansvec@vidyanikethan.edu>

Payment Acknowledge_NLIST Programme

2 messages

paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in>
To: Principal <svecp@vidyanikethan.edu>

Thu, Sep 20, 2018 at 9:45 PM

To :

Principal,

Sree Vidyanikethan Engineering College, (Autonomous)

Dear Sir ,

This is to acknowledge that your **payment for Rs 5900** vide DD/Cheque/RTGS/NEFT No. 808113918602 dated 22/03/2018, State Bank of India towards annual membership fee of NLIST Programme for the period **01/04/2018 to 31/03/2019. has been received on 20/09/2018**

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inlibnet.ac.in,

Dr.P.C.Krishnamachary, SVEC <svecp@vidyanikethan.edu>
To: Maddaiah Nayakanti <librariansvec@vidyanikethan.edu>

Fri, Sep 21, 2018 at 9:11 AM

[Quoted text hidden]

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Dr. P.C. Krishnamachary
M.E., Ph.D., MISTE

Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517102,
Andhra Pradesh,
Chittoor Dist, A.P, INDIA.
Mobile: 9160999961
Phone : 0877 - 2236712, 2236714
0877 - 3066900, 3066901
Fax : 0877- 2236717
E-mail: svecp@vidyanikethan.edu

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 16.11.2018

To

The Manager,
Andhra Bank,
Balaji Nagar
Tirupati



Sir,

Kindly make the following RTGS / NEFT / TRANSFER payment

SINo.	In Favour of	Amount Rs.
01.	Lawrence Emporium UCO Bank Sowcarpet, Chennai. <i>ANDBN 1822 777 1588</i> A/c no. 00420210000366 IFSC code no. UCBA0000042 (towards 100% advance for supply of rubber hollow mat, and plastic cushion mat and coir welcome door mat)	1,99,540
02.	V.K.Enterprises Karuru Vysya bank Tirupati <i>ANDBN 1822 777 1767</i> A/c No. 1412115000009477 IFSC Code no. KVBL0001412 (towards alumimum partition work in Degree college block Rs.59968-TDSRs.1016 and towards aluminium partition work and tharmacol false ceiling work in animal room, svecp Rs.52,231-TDS Rs.885)	1,10,298
03.	INFORMATICS PUBLISHING LTD Canara Bank #96, South End Road Basavanagudi, Bangalore - 560 004 <i>ANDBN 1822 777 1885</i> A/C No 1173257000988 IFSC Code: CNRB0001173 (towards Annual Maintenance Contractor for Koha Rs.82600-TDS Rs.1,400)-Lib and Network	81,200



SINo.	In Favour of	Amount Rs.
04.	Victory Tiles Karnataka Bank Tirupati A/c No. 7652000100045201 IFSC Code no. KARB0000765 (towards with hold amount for laying of paver blocks from dining hall to bus parking area, SVIS total bill Rs.13,95,030 less TDS Rs.27,901 already advance paid Rs.1274000)	ANDBN1822777 2251 27,900
05.	M/s. Hardhik Enterprises The Karur Vysya Bank Limited Governorpet, Vijayawada A/c No. 1413115000010695 IFSC Code no. KVBL0001413 (payment for supply of cold Chamber RINAC) - Kitchen automation total value 8584500 already advance paid on 16.7.2018 for Rs.436750)	ANDBN1822777 2347 4,21,700
06.	Kamalveer Systems Kotak Mahindra Bank, Himayath Nagar Branch Hyderabad A/C No 745011011510 IFSC Code: KKBK0007463 (purchase of computer equipments)	ANDBN1822777 2518 18,00,622
07.	A.P. Private Engineering Colleges Management Association Syndicate Bank VRSE College, Kanuru, Vijayawada A/C No 33673070000211 IFSC Code: SYNB0003367 (towards Annual Membership fee for the year 2017-2018)	ANDBN1822777 2879 97,800
Total:		27,39,060

Please treat it as very urgent and do the needful to us. Your self Chq No. 008176
 dt. 16.11.2018 .

Thanking You,

Yours faithfully,

(R. JAYDEVAN)
 Head Cashier





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TAX INVOICE

Original for Recipient

Sree Vidyaniketan Educational Trust Sree Vidyaniketan Engineering College, Sree Sainath Nagar, A Rangampet, Chandragiri Mandal, Chittoor Dist-517 102 Ap GST No. (STATE: 27-Maharashtra)						Invoice No.	PP/55		
						Date	28 Jun 2018		
SHIP TO: Sree Vidyaniketan Engineering College, Sree Sainath Nagar, A Rangampet, Chandragiri Mandal, Chittoor Dist-517 102 Ap						Order No.	SVET/SVEC-CL/Book Ends/PO/0224/2018		
						Date	10 Apr 2018		
Sr.	Particulars	HSN	Qty.	per	Rate	Tax	Tax Amt	Amount	
1	Book end	94031010	400		190	18%	13680	76000	
2	Transportation Charges Packing Charges	9968	1		3500	18%	630	3500	

Rupees ninety-three thousand eight hundred and ten Only

GST No. 27ABLFS6289F1ZK

- Subject to Mumbai Jurisdiction

Bank Details:
Bank Name : Central Bank OF India
A/c No. : 3020401281
IFSC Code : CBIN0281294

Sub Total	79500.00
SGST 9%	7155.00
CGST 9%	7155.00
Amount	93810.00

For Space Planners

Authorised Signatory