

Dt: 10.08.2021.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the following expenditure has been incurred during the financial year **2020-21** 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	5,13,307.00	5.13	
		GIST – ASCE	2,77,256.00	92 10	
×.		GIST - ASME	2,30,728.00	× .	
2	2 Expenditure on subscription to e- journals, e-books	EBSCO – IEEE ASPP with POP	8,79,211.00	14.15	
		J-GATE	14,750.00		
		DELNET			
· · · · ·		Total:	14,15,515.00	а ж	
	Expenditure on	КОНА	53,100.00		
3	other e-Resources			0.59	
4 1		Total:	59,000.00		
4	Expenditure on subscription of Print Journals	M/S SSR Subscription Agency	3,09,540.00	3.10	
		Total Library Expenditure :	22,97,362.00	22.97	

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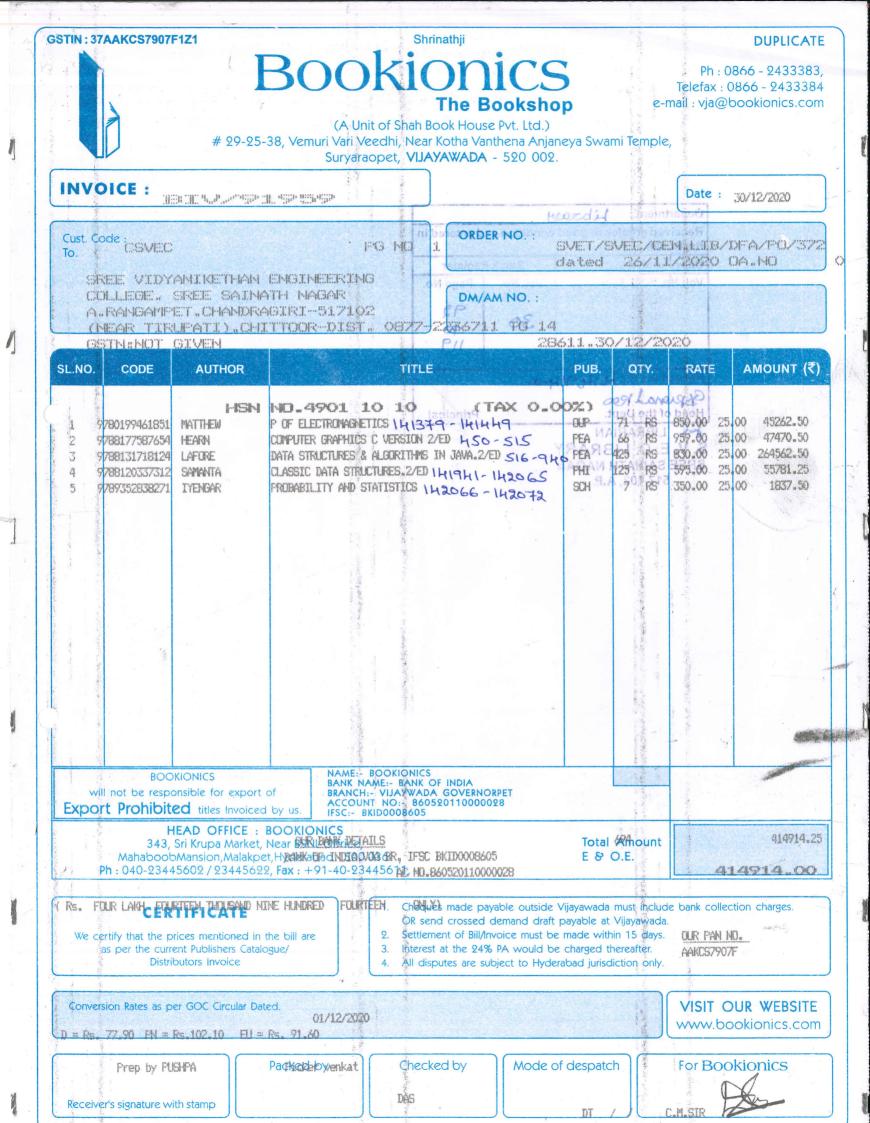
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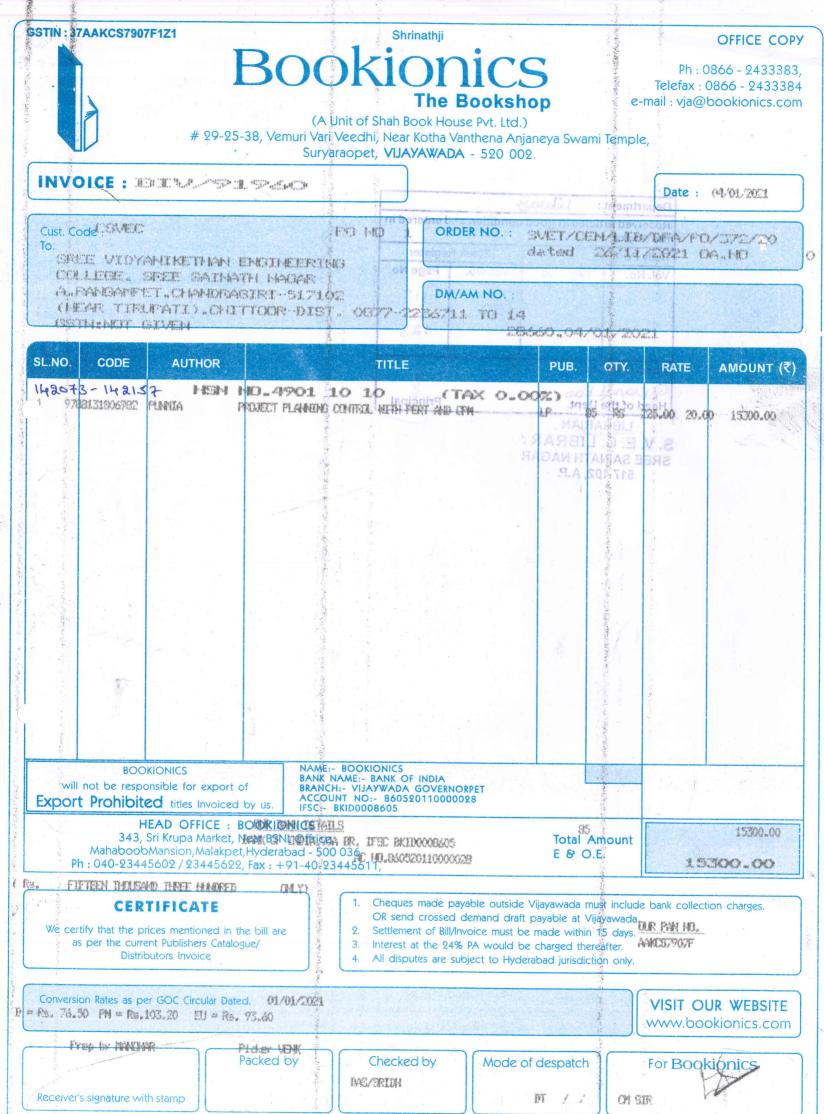
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04/01/2021	91960	Bookionics, Hyd	85	15300
08/01/2021	91961	Bookionics, Hyd	19	13666
08/03/2021	12688	Shaw book house, Hyd	32	6158
05/03/2021	91962	Bookionics, Hyd	71	21247
19/03/2021	91964	Bookionics, Hyd	137	40997
19/03/2021	840	Kiran Book Centre, Tirupati.	6	1025
	Total:		1044	513307

Expenditure on purchase of books 2020-2021

Date: 12/08/2021

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REGD. OFFICE : 4-3-378/3, Devaka Mahal (Old), Opp. Central Bank, Bank Street, Hyderabad-500 095. Phone : 23445607, Fax : (040) 23445611

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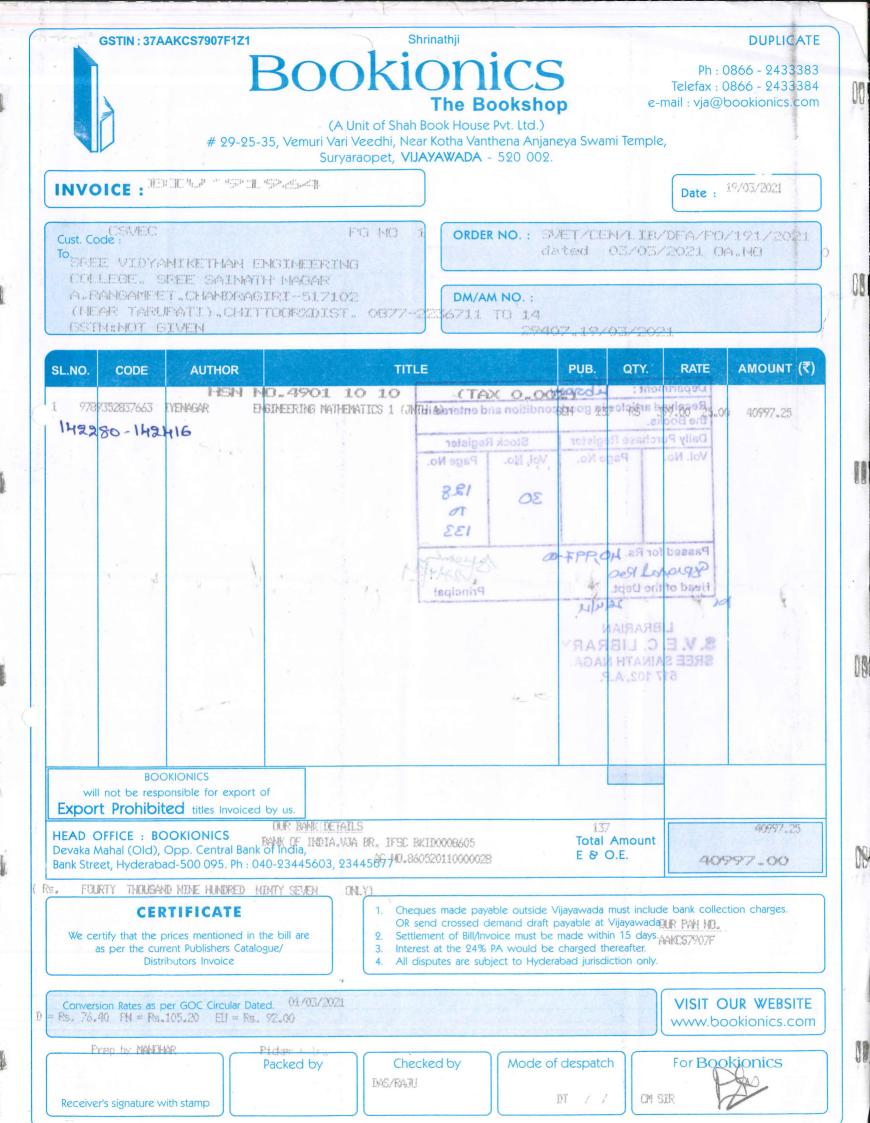
BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthena Anjaneya Swami Temple, Suryaracpet, Vijayawada - 520 002. Ph : 0866 2433383 Telefax : 0866 2433384



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sl.No.	PARTICULARS	Qty.	Rate	Amount	Net Amount
1	Immortal India			Discomt @ 25%	
424	17 Amish	1.	275/-	68.75/-	206.25
2.	Great Personalities)	-121-30	200.23
418	of the world Tanvir Khan	1	245/-	61.251-	183.75/-
3.	Mind Magic			Or the last	10.5.17
419	Dr. B.V. Pattubhi Ren	I	175/-	43.75	- 131.25
4.	Famous Indiana of			12.12	121.23
420	the 20th Century	(1951.	- 48.75/	146.25
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	t Number : 055911100003022	1	rentry f	ire only)	
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au 199/0 11	Disputes will be subject to Tirupa t must be made in 30 days se interest @24% will be charged		ion For K	RAN BOO	KCENTER



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

SREE VIDYANIKETHAN ENGINEERING COLLEGE

SREE SAINATH NAGAR, A. RANGAMPET

TIRUPATI - 517102, ANDHRA PRADESH

GSTIN/UIN NO.-

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Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL 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.

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 - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00614	15/03/2021	277,256.00
			C	entral Good	s and Service Tax (CGST)	9%	0.00
				State Good	s and Service Tax (SGST)	9%	0.00
Integrated Goods and Service Tax (IGST					ds and Service Tax (IGST)	18%	0.00
					Total	277,256.00	
					Total Amount Received		277,256.00
				Tax Payabl	e Under Reverse Charge		Nc

Rupees - Two Lakh Seventy Seven Thousand Two Hundred and Fifty Six Rupees Only

VIDE Wire Transfer No./NEFT/000250743593/SREE VIDYANIKETAN EDUCATIONAL TR INSTRUMENT DATE:30/03/2021

1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS.**

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL 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.

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Corporate Office : Unit No. 408 B, 4th Floor,

Southern Park, D-2 Saket, New Delhi - 110017 T : +91-11-43176700, E : gistdel@gist.in, W : www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Receipt No.:PR/202000717 Date: 30/03/2021



Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A.

SREE VIDYANIKETHAN ENGINEERING COLLEGE

SREE SAINATH NAGAR, A. RANGAMPET

TIRUPATI - 517102, ANDHRA PRADESH

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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.

Service Subs. Description of Taxable State Accounting Title Place of Supply Subs.Quotation No. Quotation Service Code Amount Code Date **ON-LINE TEXT** ASME -BASED 998431 ANDHRA PRADESH 28 GIST/PI/2020-21/00615 15/03/2021 230,728.00 2021 **INFORMATION** 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 230,728.00 **Total Amount Received** 230,728.00 Tax Payable Under Reverse Charge No

Rupees - Two Lakh Thirty Thousand Seven Hundred and Twenty Eight Rupees Only

VIDE Wire Transfer No./NEFT/000250743593/SREE VIDYANIKETAN EDUCATIONAL TR INSTRUMENT DATE:30/03/2021

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

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Receipt No.:PR/202000718

Date: 30/03/2021



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5724, Highway 280 East, Brimingham Alabama -35242 USA

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Received with thanks from	Sree Vie	dyaniketan Educa	tional ⁻	Trust	
Sum of Rupe	es Eight La	kh SeventyNine Th	ousand	Two Hundred Eleve	en Only -
By Cash/WireTrf/DD/Cheque	* No.	Wire Trf		Date	30-Mar-21
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Towards Subscription of	IEEE AS	PP ONLINE/IEEE I	POP ON	ILINE	
For the Period		1-Jan-21	То	31-Dec-21	and the second second
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Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier GSTIN 9917USA29012OSE Name EBSCO INTERNATIONAL INCORPORATED. 5724, Highway 280 East, Birmingham, Address Alabama, United States of America-35243 S.no. of Invoice I/20-21/Mar-121 Date of Invoice Wednesday, March 31, 2021 PAN Number AACCE-3535-D Details of Receiver (Billed to) Name Sree Vidyanikethan Engineering College

Address Sree Sainath Nagar, Tirupati State Andhra Pradesh State Code 517102

AABTS1426M GSTIN (Unique Place of Supply

Tirupati, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	Internatio nal List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1 '	IEEE ASPP Online - Tier 3 * Refer Point 9	Jan 2021 - Dec 2021	998431	1	69,500	89.55%	7,260	76.40	₹ 554,664
2	IEEE POP Online Tier 3 * Refer Point 10	Jan 2021 - Dec 2021	998431	1	45,000	92.00%	3,600	76.40	₹ 275,040
	SUB TOTAL						10,860	76.40	₹ 829,704
			Add:IGST @ 18 Total Value	% (Refe	r Point No. 9	of Terms &	Conditions)	\$10,860 \$648	₹ 49,507
			Total value					\$11,508	₹ 879,211
Total Quote Valu	ue (In figure)	₹ 879,211							in the second
Total Quote Valu	ue (In Words)	Rs. Eight Lacs Se	venty Nine Tho	usand Tv	vo Hundred a	nd Eleven C	Dnly		The second
Amount of Tax s	subject to Reverse Charge	NO-NIL							
		en e	Terms and co	nditions:					
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10.GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary, School educational institutions, Non-Educational Organizations/entities, etc.

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Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name : Deutsche Bank IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

ACKNOWLEDGEMENT

RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES

This is to acknowledge the receipt of payment Rs. 14,750/- (Rupees Fourteen Thousand Seven Hundred and Fifty Only) from Sree Vidyanikethan Engineering College (Autonomous), Sree Sainath Nagar, A.Rangampet, Chandragiri Mandal, Near Tirupati-517 102, Chittoor Dist. on date 30-12-2020 towards JNTUA Consortia for e-Resources for subscribing to the J-GATE Engineering & Technology with resource sharing facility for the year 2021.



Signature of the Registrar with Seal REGISTRAR J.N.T.U. Anantapur ANANTAPURAMU-515002



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

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 Remarks	 SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS); Union Bank of India (India) Inter Bank Transfer MOUDE09544886 27-Apr-2021 13,570.00 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
Remarks	FOR THE PERIOD 20-05-2021 TO 19-05-2022



**₹ 13,570.00/-

**Subject to Realisation

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DELNET Developing Library Network New Delhi www.delnet.in

Certificate of Membership

This certifies that

Sree 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 next

renewal is due on May 19, 2022

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Dr. Sangeeta Kaul Director DELNET, New Delhi

Date of Issue: June 2, 2021



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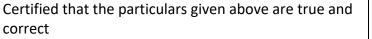
Invoice No:	SKM/20-21/003	Invoice Date:	02-01-2021		
PO. No:	SVET/Work Order/KOHA AMC- 00289/2020	PO. Date:	16-11-2020		
SO No:	QTN-20-10-03	SO. Date:	27-10-2020		
Place of Supply:	Hyderabad	Payment Terms:	Immediately		
	Billing Address	Shipping Address			
Customer	SREE VIDYANIKETHAN	Customer Name:	SREE VIDYANIKETHAN		
Name:	ENGINEERING COLLEGE		ENGINEERING COLLEGE		
Billing Address:	The Principal,	Shipping Address:	The Principal,		
	SREE VIDYANIKETHAN		SREE VIDYANIKETHAN		
	ENGINEERING COLLEGE		ENGINEERING COLLEGE		
	Sree Sainath Nagar,		Sree Sainath Nagar,		
	Rangampet, Tirupati.		Rangampet, Tirupati.		
	Andhra Pradesh, PIN: 517102		Andhra Pradesh, PIN: 517102		
	India		India		

S No.	ltem	Description	HSN	Qty	Rate	Total Amount
1.	KOHA LMS	Koha AMC – Technical Support		1	45,000.00	45,000.00
		For 1 Year (Dec 2020 to <mark>Nov 2</mark> 021)				
					Total	45,000.00
					IGST @ 18%	8,100.00
					Grand Total	53,100.00

In words: Rupees Fifty Three Thousand One Hundred Only.

Bank Details: A/C Name: SK Matrix Solutions (OPC) Pvt. Ltd. Account No: 918020082782081 Account Type: Current Account | IFSC Code: UTIB0000027 Bank: Axis Bank, Tarnaka Branch, Hyderabad.

Declaration: Certified that the particulars give





(T) +91 8978276530 (E) info@skmatrix.com

Registered Office: H.No. 2-8-14/24, Plot No. 24, Macha Bolarum, Secunderabad

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6627

Name and Address of Subscriber To The Principal Sree Vidyanikethan Engineering College, (Autonomous)

Sree Sainath Nagar, A.Rangampet, Chandragiri Mandal, Chittoor District Tirupati Andhra Pradesh - 517102

SR. No.	Membership Fee	Period of Membership	Amount In Rs	
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00	
	CGST@0.00%			
	SGST@0.00%		0.00	
	IGST@18.00%		900.00	
		Total	5,900.00	

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 52169

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-27

Received with thanks from Sree Vidyanikethan Engineering College, (Autonomous), Tirupati, Andhra Pradesh A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 000269542688 Dated 2021-05-27 drawn on Union Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.



Sincerely Yours

For Administrative Officer(Finance)

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57	Indian Journal of Computer & Digital Techniques	GBS	2	Rs	3000.00	300.00	2700.00	
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