

Dt: 16.09.2021.

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
2	Expenditure on subscription to e-journals, e-books	GIST – ASCE	2,77,256.00	14.15
		GIST - ASME	2,30,728.00	
		EBSCO – IEEE ASPP with POP	8,79,211.00	
		J-GATE	14,750.00	
		DELNET	13,570.00	
	Total:		14,15,515.00	
3	Expenditure on other e-Resources	KOHA	53,100.00	0.59
		e-ShodhSindhu	5,900.00	
	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

G. Sreenivas Rao
LIBRARIAN
LIBRARIAN
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

Expenditure on purchase of books 2020-2021

Bill Date	Bill No.	Source	No.of Volumes	Amount Rs.
30/12/2020	91959	Bookionics, Hyd	694	414914
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

Date: 12/08/2021

G. Prasad Rao
LIBRARIAN
LIBRARIAN
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

GSTIN : 37AAKCS7907F1Z1

Shrinathji

DUPLICATE



Bookionics

The Bookshop

(A Unit of Shah Book House Pvt. Ltd.)

29-25-38, Vermuri Vari Veedhi, Near Kotha Vanthana Anjaneya Swami Temple,
Suryaraopet, VIJAYAWADA - 520 002.Ph : 0866 - 2433383,
Telefax : 0866 - 2433384
e-mail : vja@bookionics.com**INVOICE :**

Date : 30/12/2020

Cust. Code :
To : CSVEC

PG NO : 1

ORDER NO.

SVET/SVEC/CEN/LIB/DFA/PO/372
dated 26/11/2020 DA.NOSREE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
A.RANGAMPET, CHANDRAPETRI-517102
(NEAR TIRUPATI), CHITTOOR-DIST. 0877-265711 PG-14

DM/AM NO. :

GSTIN NOT GIVEN

29611.30/12/2020

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
			HSN NO. 4901 10 10 (TAX 0.00%)				
1	9780199461851	MATTHEW	P OF ELECTROMAGNETICS 141379-141449	DUP	71	RS 850.00	25.00 45262.50
2	9788177587654	HEARN	COMPUTER GRAPHICS C VERSION 2/ED 450-515	PEA	86	RS 957.00	25.00 47470.50
3	9788131718124	LAFORE	DATA STRUCTURES & ALGORITHMS IN JAVA.2/ED 516-940	PEA	425	RS 830.00	25.00 264562.50
4	9788120337312	SAMANTA	CLASSIC DATA STRUCTURES.2/ED 141941-142065	FHI	125	RS 595.00	25.00 55781.25
5	9789352838271	IVENGAR	PROBABILITY AND STATISTICS 142066-142072	SCH	7	RS 350.00	25.00 1837.50

BOOKIONICS
will not be responsible for export of
Export Prohibited titles Invoiced by us.NAME:- BOOKIONICS
BANK NAME:- BANK OF INDIA
BRANCH:- VIJAYAWADA GOVERNORPET
ACCOUNT NO:- 860520110000028
IFSC:- BKID0008605HEAD OFFICE : BOOKIONICS
343, Sri Krupa Market, Near SRI SAINATH NAGAR
Mahabubnagar, Telangana, India
Ph : 040-23445602 / 23445622, Fax : +91-40-23445611, 23445612Total Amount
E & O.E.

414914.25

414914.00

Rs. FOUR LAKH, SEVENTY-THOUSAND NINE HUNDRED
CERTIFICATEWe certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

FOURTEEN

(ONLY) made payable outside Vijayawada must include bank collection charges.
OR send crossed demand-draft payable at Vijayawada.

- Settlement of Bill/Invoice must be made within 15 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad jurisdiction only.

OUR PAN NO.
AAKCS7907F

Conversion Rates as per GOC Circular Dated.

01/12/2020

₹ = Rs. 77.90 FN = Rs. 102.10 FI = Rs. 91.40

VISIT OUR WEBSITE
www.bookionics.com

Prep. by PUSHA

Pack. by Venkat

Checked by

Mode of despatch

For Bookionics

Receiver's signature with stamp

DES

LIBRARIAN 16/12/20

C.M.SIR

S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

GSTIN: 37AAKCS7907F1Z1

Shrinathji

OFFICE COPY



Bookionics

The Bookshop

(A Unit of Shah Book House Pvt. Ltd.)

29-25-38, Vemuri Vari Veedhi, Near Kotha Vanthana Anjaneya Swami Temple,
Suryaopet, VIJAYAWADA - 520 002.Ph: 0866 - 2433383,
Telefax: 0866 - 2433384
e-mail: vja@bookionics.com

INVOICE : 010/51560

Date : 04/01/2021

Cust. Code: 000000
To:SREE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SATHNATH NAGAR
A. RANGAPET, CHANDRABAGI - 517102
(NEAR TIRUPATI), CHITTOOR DIST. 0877-2266711 TO 14
SATHNATH NAGAR

PO NO

ORDER NO.: SVET/GEN/LIB/DFA/PO/37/20
dated 25/11/2021 04:40

DM/AM NO.:

TO 14

25/11/2021 04:40

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
142073-142157	9781310067902	PUNDA	PROJECT PLANNING CONTROL WITH PERT AND CPM	LP	30	225.00	15300.00

BOOKIONICS

will not be responsible for export of

Export Prohibited titles invoiced by us.

NAME:- BOOKIONICS
BANK NAME:- BANK OF INDIA
BRANCH:- VIJAYAWADA GOVERNORPET
ACCOUNT NO:- 860520110000028
IFSC:- BKID0008605

HEAD OFFICE : BOOKIONICS

343, Sri Krupa Market, Nandamuri, Hyderabad - 500 036
Mahabub Mansion, Malakpet, Hyderabad - 500 036
Ph: 040-23445602 / 23445622, Fax: +91-40-23445611Total Amount
E & O.E.15300.00
15300.00

FIFTEEN THOUSAND THREE HUNDRED (ONLY)

CERTIFICATE

We certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

1. Cheques made payable outside Vijayawada must include bank collection charges.
OR send crossed demand draft payable at Vijayawada.
2. Settlement of Bill/Invoice must be made within 15 days.
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated: 01/01/2021

R = Rs. 76.50 PH = Rs. 103.20 EU = Rs. 93.60

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Prep by: HANISH

Packed by: HANISH

Checked by:

Mode of despatch:

For Bookionics

Receiver's signature with stamp

DAG/ERIN

S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

GSTIN: 37AAKCS7907F1Z1

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Bookionics

The Bookshop

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29-25-38, Vemuri Vari Yeedhi, Near Kotha Vanthana Anjaneya Swami Temple,
Suryaapet, VIJAYAWADA - 520 002.Ph: 0866 - 2433383,
Telefax: 0866 - 2433384
e-mail: vja@bookionics.com**INVOICE :**

Date : 06/01/2021

Cust. Code :
To : (S.V.E.C.)

ORDER NO. : 1

DM/AM NO. :

SREE SAI SAINATH NAGAR ENGINEERING
COLLEGE, SREE SAINATH NAGAR
S.V.E.C. LIBRARY
517 102, A.P.

SL NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
1	142158-142176	HEN ND.4901 10 10	COMPUTER GRAPHICS C VERSION 2.0	FEA	19	717.00	13665.75

BOOKIONICS
will not be responsible for export of
Export Prohibited titles Invoiced by us.NAME: BOOKIONICS
BANK NAME:- BANK OF INDIA
BRANCH:- VIJAYAWADA GOVERNORPET
ACCOUNT NO:- 860520110000028
IFSC:- BKID0008605HEAD OFFICE : BOOKIONICS
343, Sri Krupa Market, Near Mahabub Mansion, Malakpet, Hyderabad-500004.
Ph : 040-23445602 / 23445622, Fax : +91-40-23445611Total Amount
E & O.E.

13665.75

CERTIFICATEWe certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

- Cheques made payable outside Vijayawada must include bank collection charges.
OR send crossed demand draft payable at Vijayawada.
- Settlement of Bill/Invoice must be made within 15 days.
 - Interest at the 24% PA would be charged thereafter.
 - All disputes are subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated:

01/01/2021

Rs. 74.50 = 1 INR = Rs. 100.00

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MGR/RAJ

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GSTIN: 37AAKCS7907F1Z1

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Suryaraopet, VIJAYAWADA - 520 002.Ph : 0866 - 2433383,
Telefax : 0866 - 2433384
e-mail : vja@bookionics.com**INVOICE :**

Date :

05/03/2021

Cust Code

To :

CSVED

PG NO 1

ORDER NO. :

SVET/BVED. PD191/2021

dated 03/03/2021 DA.NO

DM/AM NO :

SREE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
A. RANGAMPET, CHANDRAGIRI-517102

(NEAR TIRUPATI), CHITTOOR-DIST. 0877-2236/11 TO 14

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY	RATE	AMOUNT (₹)
1	142209-142279	HSN	NO. 4901 10 10 (TAX 0.00%)				
1	1787352837663	IVENAGAR	ENGINEERING MATHEMATICS 1 (JNTU A)	SCH	71 RS	399.00 25.00	21246.75

BOOKIONICS
will not be responsible for export of
Export Prohibited titles Invoiced by us.NAME:- BOOKIONICS
BANK NAME:- BANK OF INDIA
BRANCH:- VIJAYAWADA GOVERNORPET
ACCOUNT NO:- 860520110000028
IFSC:- BKID0008605HEAD OFFICE : BOOKIONICS
343, Sri Krupa Market, Near BSNL Office,
MahabootMansion, Malakpet, Hyderabad-500044
Ph : 040-23445602 / 23445622, Fax: 040-23445631Total Amount
E & O.E.

21246.75

AC NO. 860520110000028

21247.00

Rs. TWENTY ONE THOUSAND TWO HUNDRED FORTY SEVEN

We certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

1. Cheques made payable outside Vijayawada must include bank collection charges. ONLY send crossed demand draft payable at Vijayawada.
2. Settlement of Bill/Invoice must be made within 15 days.
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad jurisdiction only.

OUR PAN NO.
AAKCS7907F

Conversion Rates as per GOI Circular Dated:

01/03/2021

D = Rs. 76.40 PM = Rs. 105.20 EU = Rs. 92.00

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Prep by MANJULA

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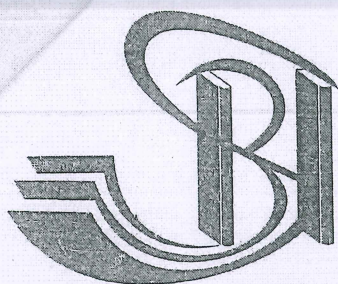
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Mode of despatch

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SREE SAINATH NAGAR
517 102, A.P.



Shah Book House Pvt. Ltd.

Institutional Supply Division : 343, Sri Krupa Market,
Near BSNL Office, Mahabub Mansion, Malakpet, Hyderabad - 500 036.
Phone : 23445601/622/644, Fax : (040) 23445611
email : info@shahbookhouse.com

GSTN:36AAKCS7907F1Z3

INVOICE : SBH/20-2021/12688 Date 08/03/2021
CSVED PG NO 1 ORDER NO: SVEC/AICTE/SPDP/PD/20-21/02
dated 13/11/2020

SREE VIDYANIKETHAN ENGINEERING
COLLEGE, SREE SAINATH NAGAR
A.RANGAMPET, CHANDRAGIRI-517102
(NEAR TIRUPATI), CHITTOOR-DIST.
0877-2236711 TO 14 GSTN: NOT GIVEN

Ship to :

O. 30081,
30629. 28781.

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
SVEC/AICTE/SPDP/PD/20-21/02								
1	2	MENDON	✓ STOP-SLEEP WALKING THROUGH LIFE 142199		1 RS	249.00	25.00%	186.75
2	1	RAJAN	✗ I DO WHAT I DO 142200		1 RS	699.00	25.00%	524.25
3	9789387585201	GANDHI	✓ MY EXPERIMENTS WITH TRUTH 142177	ANK	1 RS	175.00	25.00%	131.25
4	9788172234980	PAULO	✓ ALCHEMIST 142201	ANK	1 RS	350.00	25.00%	262.50
5	9788172910918	NAPOLEON	THINK AND GROW RICH 178	AMRE	1 RS	175.00	25.00%	131.25
6	9789382951940	SHIV KHERA	YOU CAN SELL RESULT ARE REWARDED.EFFORTS AREN'T 179	BLO	1 RS	399.00	25.00%	299.25
7	9788193182161	BANGAL	/ I HAVE A DREAM 142202	BUSH	1 RS	299.00	25.00%	224.25
8	9788192910994	CARNEGIE	HOW TO WIN FRIENDS AND INFLUENCE PEOPLE 180	HC	1 RS	199.00	25.00%	149.25
9	9780007253142	JACK WELCH	✓ WINNING 203	HC	1 RS	350.00	25.00%	262.50
10	9781471172397	BYRNE	THE SECRET 181	IBD	1 RS	599.00	25.00%	449.25
11	9780008247652	MADELLA	✓ HIT REFRESH 204	IBD	1 RS	599.00	25.00%	449.25
12	9788184953428	RADHAKRISHNA	✓ CORPORATE CHANAKYA ON MANAGEMENT 205	JAI	1 RS	299.00	25.00%	224.25
13	9788179922323	SHARMA	✓ WHO WILL CRY WHEN YOU DIE? 206	JAI	1 RS	175.00	25.00%	131.25
14	9781848549609	KELLER GARY	✓ THE ONE THING 207	JOHN M	1 RS	399.00	25.00%	299.25
15	9780349140438	ISAACSON	STEVE JOBS - PB 182	LBC	1 RS	599.00	25.00%	449.25
16	9788183224208		MY JOURNEY(TELUGU) 183	HJL	1 RS	175.00	25.00%	131.25

C/F

4305.00

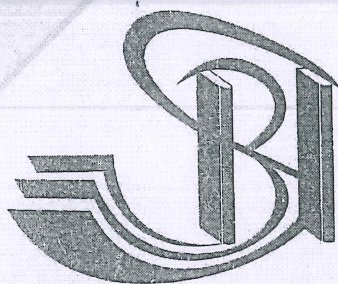
Received the amount in full

BANK DETAILS : BANK OF INDIA,MAIN BR. A/C NO.860020110000067 RTGS BKID000B600

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

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

LIBRARIAN 16/7/14
S. V. E. C. LIBRARY
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517 102, A.P.



Shah Book House Pvt. Ltd.

Institutional Supply Division : 343, Sri Krupa Market,
Near BSNL Office, Mahabub Mansion, Malakpet, Hyderabad - 500 036.
Phone : 23445601/622/644, Fax : (040) 23445611
email : info@shahbookhouse.com

GSTN:36AAKCS7907F1Z3

INVOICE : SBH/20-2021/12688

08/03/2021

CSVEC

PG NO 2 ORDER NO: SVEC/AICTE/SPDP/PO/20-21/02

SREE VIDYANIKETHAN ENGINEERING
COLLEGE. SREE SAINATH NAGAR
A.RANGAMPET.CHANDRAGIRI-517102
(NEAR TIRUPATI).CHITTOOR-DIST.
0877-2236711 TO 14 GSTN: NOT GIVEN

Sl.No.	Code	Author	Title	Pub.	Qty.	Rate	Discount	Amount (Rs.)
				B/F				4305.00
17	9788173711466	ABDUL KALAM	WINGS OF FIRE: AUTOBIOGRAPHY OF ABDUL KALAM 184	OBS	1 RS	425.00	25.00%	318.75
18	9781780332000	CARDL	MINDSET:HOW YOU CAN FULFILL YOUR POTENTIAL 185	P&M	1 RS	399.00	25.00%	299.25
19	9780670085958	BAGCHI	THE PROFESSIONAL 186	PEN	1 RS	499.00	25.00%	374.25
20	9781847946249	CHARLES	POWER OF HABIT 187	PEN	1 RS	599.00	25.00%	449.25
21	9780241257548	EDWARD DE BOND	LATERAL THINKING: A TEXTBOOK OF CREATIVITY 188	PEN	1 RS	399.00	25.00%	299.25
22	9780143440055	MURTY	THREE THOUSAND STITCHES 189	PEN	1 RS	250.00	25.00%	187.50
23	9780143420866	PRAKASH	HABIT OF WINNING 190	PEN	1 RS	299.00	25.00%	224.25
24	9780143062226	SUDHA	WISE & OTHERWISE 191	PEN	1 RS	250.00	25.00%	187.50
25	9780749913786	WEISS	✓MANY LIVES. MANY MASTERS 192	PIK	1 RS	375.00	25.00%	281.25
26	9781612680194	ROBERT	RICH DAD POOR DAD 192	POC	1 RS	499.00	25.00%	374.25
27	9781847391469	STEPHEN R	8TH HABIT FROM EFFECTIVENESS TO GREATNESS 193	POC	1 RS	599.00	25.00%	449.25
28	9781471131820	COVEY	THE 7 HABBITTS OF HIGHLY EFFECTIVE PEOPLE 194	S&S	1 RS	599.00	25.00%	449.25
29	9780091816971	JOHNSON	WHO MOVED MY CHEESE ? 195	VM	1 RS	199.00	25.00%	149.25
30	9789387585027	CARNAGIE	HOW TO STOP WORRYING & START LIVING 196	WES	1 RS	175.00	25.00%	131.25
31	9789382951711	KHERA	YOU CAN WIN A STEP BY STEP TOOL FOR TOP ACHIEVERS 197	WES	1 RS	399.00	25.00%	299.25
32	9789381626702	RASHMI	CONNECT THE DOTS 198	WES	1 RS	299.00	25.00%	224.25

32

9003.00

Bill Amount

##

9003.00

(Rs. NINE THOUSAND THREE ONLY)

OUR BANK: BANK OF INDIA. MAIN BR A/C(860020110000067) RTGS BKID0008600

Conversion rates as per G.O.C.Circular dated: 01/03/2021

D = Rs. 76.40 FN = Rs.105.20 EU = Rs. 92.00

Prep by

Rep :

Picker

Packed

Checked

Mode of despatch

Signature

Received by: Sree Sainath Nagar
Opp. Central Bank, Bank Street, Hyderabad-500 095.
Phone : 23445607, Fax : (040) 23445611

BRANCH : 4025-25-35, Venuri Vari Veedhi, Near Kotha Vanthana
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.
Ph : 0866 2433383 Telefax : 0866 2433384

S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

GSTIN : 37AAKCS7907F1Z1

Shrinathji

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Bookionics

The Bookshop

(A Unit of Shah Book House Pvt. Ltd.)

29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana Anjaneya Swami Temple,
Suryaraopet, VIJAYAWADA - 520 002.Ph : 0866 - 2433383
Telefax : 0866 - 2433384
e-mail : vja@bookionics.com

INVOICE : 00000000000000000000

Date : 19/03/2021

Cust Code : 00000000000000000000
To : SREE VIDYANTHETHAM ENGINEERING
COLLEGE, SREE SAINATH NAGAR
ALPANDAMPET, CHANDRAGIRI-517102
(NEAR TARUPALLY, CHITTOOR DIST. 0877-22336711 TO 14
GSTH:NOT GIVEN

ORDER NO. : SMT/GEN/LIB/DFW/PO/191/2021
dated 03/03/2021 06.40

DM/AM NO. :

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (₹)
1	9789352837663	VENKAT	ENGINEERING MATHEMATICS 1 (JNTU)		1	40977.25	40977.25
	142280-142416						

BOOKIONICS

will not be responsible for export of

Export Prohibited titles invoiced by us.

HEAD OFFICE : BOOKIONICS

Devaka Mahal (Old), Opp. Central Bank of India,
Bank Street, Hyderabad-500 095. Ph : 040-23445603, 23445677

TAX DETAILS

BANK OF INDIA, HYD. BR., IFSC BKID0000605

AC NO. 860520110000028

137
Total Amount
E & O.E.40977.25
40977.00

(Rs. FORTY THOUSAND NINE HUNDRED EIGHTY SEVEN ONLY)

CERTIFICATE

We certify that the prices mentioned in the bill are
as per the current Publishers Catalogue/
Distributors Invoice

1. Cheques made payable outside Vijayawada must include bank collection charges.
OR send crossed demand draft payable at Vijayawada.
2. Settlement of Bill/Invoice must be made within 15 days.
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad jurisdiction only.

Conversion Rates as per GOC Circular Dated, 01/03/2021
Rs. 75.20 IN = Rs. 105.20 EU = Rs. 92.00

VISIT OUR WEBSITE
www.bookionics.com

Prep by: NATHAN

Packed by:

Checked by:

Mode of despatch:

For Bookionics

Receiver's signature with stamp

DMS/PAU

S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

CM SIR

CASH / CREDIT BILL

GSTIN : 37ARLPG6434G1ZO

**KIRAN BOOK CENTRE**

1-2-274, Prakasam Road,

Opp. SBI ATM, TIRUPATI.

Cell : 97033 46400, 9440712005

No. 840 Date: 19/03/2021

M/s The Principal,
 Skill & Personality Development
 Center for SC/ST Students
 Sponsored by AICTE
 Sree Vidyanikethan Engg. College
 Tirupati - 517102.

SLNo.	PARTICULARS	Qty.	Rate	Amount	Net Amount
1	Immortal India			Discount	
142417	Amish	1	275/-	68.75/-	206.25/-
2	Great Personalities				
418	of the World - Tanvir Khan	1	245/-	61.25/-	183.75/-
3	Mind Magic				
419	Dr. B.V. Pattabhi Ran	1	175/-	43.75/-	131.25/-
4	Famous Indians of				
420	the 20th Century	1	195/-	48.75/-	146.25/-
421	Thus spoke Chanakya				
5	Radhakrishnan Pillai	1	299/-	74.75/-	224.25/-
6	7 Habits of Highly				
142422	Fulfilled People				
	(Satinder Dhiman)	1	250/-	62.50/-	187.50/-
			1439/-	359.75/-	1079.25/-
	Less: Additional				54.25
: BANK DETAILS :					
Bank Name	: Andhra Bank		(Rupees one thousand		1025-00
Account Number	: 055911100003022		twenty five only)		
Bank Branch IFSC	: ANDB0000559				

N.B. All Disputes will be subject to Tirupati Jurisdiction
 Payment must be made in 30 days
 Otherwise Interest @24% will be charged P.A.

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517 102, A.P.



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 :
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

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

Receipt No.:PR/202000717

Date: 30/03/2021

RECEIPT

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
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	277,256.00
Total Amount Received							277,256.00
Tax Payable Under Reverse Charge							No
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.

GIST-ACCOUNTS DEPT

BRUNDA ROO
LIBRARIAN
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.



Global Information Systems Technology

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

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

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

Receipt No.:PR/202000718
Date: 30/03/2021

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.

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 - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00615	15/03/2021	230,728.00
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	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**.
- 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

Gyanesh Rao
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EBSCO International Inc.

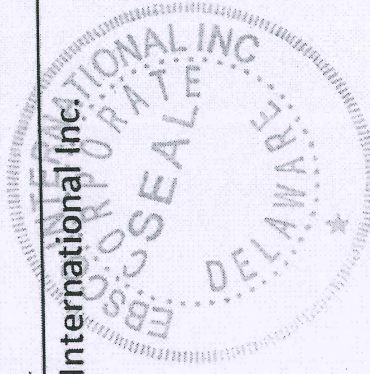
EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 1181	Date	31-Mar-21
Received with thanks from	Sree Vidyaniketan Educational Trust	
Sum of	Rupees Eight Lakh SeventyNine Thousand Two Hundred Eleven Only	
By Cash/WireTrf/DD/Cheque* No.	Wire Trf	30-Mar-21
Drawn on		
Towards Subscription of	IEEE ASPP ONLINE/IEEE POP ONLINE	
For the Period	1-Jan-21 To 31-Dec-21	For EBSCO International Inc.

INR 879,211.00

* Subject to realization in Bank



General Rec
LIBRARIAN 16/7/21
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SREE SAINATH NAGAR
517 102, A.P.



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA29012QSE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35243
S.no. of Invoice	1/20-21/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
PAN	AABTS1426M
GSTIN (Unique)	
Place of Supply	Tirupati, Andhra Pradesh

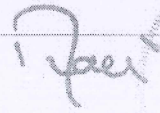
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3 * Refer Point 9	Jan 2021 - Dec 2021	998431	1	69,500	89.55%	7,260	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

Taxable Value	USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$10,860	₹ 829,704
Total Value	\$ 648	₹ 49,507
	\$11,508	₹ 879,211

Total Quote Value (In figure)	₹ 879,211
Total Quote Value (In Words)	Rs. Eight Lacs Seventy Nine Thousand Two Hundred and Eleven Only
Amount of Tax subject to Reverse Charge	NO-NIL

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate -GOC rate is applicable.
- Terms: NET due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, Sree Vidyanikethan Engineering College qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, Sree Vidyanikethan Engineering College does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- 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.

 Signature	
BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
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 Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795


 G. Prasad Rao
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S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.

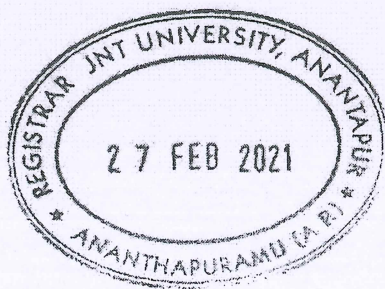


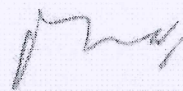
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

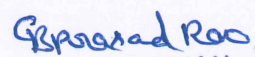
ACKNOWLEDGEMENT

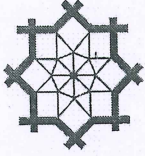
RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES

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


LIBRARIAN 14/1/21
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.



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 : **SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS); Union Bank of India (India)**
Inter Bank Transfer 000269544886 27-Apr-2021 **13,570.00**

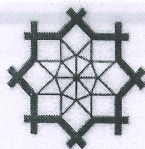
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-05-2021 TO 19-05-2022

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory

Gyanad Rao
LIBRARIAN 14/7/21
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, A.P.



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

Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: June 2, 2021

General Recd
LIBRARIAN 16/9/21
S. V. E. C. LIBRARY
SREE SAINATH NAGAR
517 102, AP

Mailing Address: Kishore Kumar S, H.No 188, Doveton Bazar, Bolarum, Secunderabad, Telangana – Pin 500010



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

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

Date: 2021-04-27
Invoice No.: NLIST/21-22/339
College GST No.: Not Available
College GST State Code: AP [28]

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%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-04-27

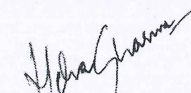
Receipt No: 52169

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.

Rs. 5900

Sincerely Yours


For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-06-25 11:53:23

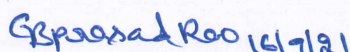
INFLIBNET Ref No : INF/N-LIST/2021/6627

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>


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R.K. Puram Post, Malkajgiri, Hyderabad - 500 056. TELANGANA, INDIA.
Email : ssrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

No. 567

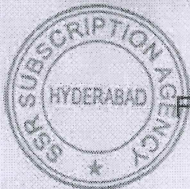
RECEIPT

Date : 31.03.2021

Received with thanks from Sree Vidya Niketan Engineering College
Sree Sainath Nagar, A. Rangampet
TIRUPATI - 517102 A.P.

by Cash / Cheque / RTGS / NEFT NEFT Date 30.03.21 for Rs. 309540.00
(Rupees Three Lakhs Nine Thousand five hundred and forty only - 2
against our Bill No. 088 Date 31.03.2021 towards one year subscription
for journals for the year 2021....

Thanking you.



For SSR SUBSCRIPTION AGENCY

Justina
Proprietor

G. Prasad Rao 16/7/21
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R.K. Puram Post, Malkajgiri, Hyderabad - 500 056. TELANGANA, INDIA.

Email : ssrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

The Principal Sree Vidyanikethan Engineering College Sree Sainath Nagar, A.Rangampet Tirupati - 517102, A.P.					Paid Invoice No.088 31st March 2021		
S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2021	Publisher	No.of Issues	Curren cy	RATE	Discount	Net Rs
1	Advances in Indian Fluid Engineering	GBS	2	Rs	3000.00	300.00	2700.00
2	Advances in Wireless and Mobile Communications	GBS	2	Rs	3000.00	300.00	2700.00
3	Career 360		12	Rs	720.00	36.00	684.00
4	CIGRE India Journal	Diva	2	Rs	900.00		900.00
5	Civil Engineering & Construction Review	CECR	12	Rs	1680.00		1680.00
6	Competition Success Review		12	Rs	960.00	48.00	912.00
7	Current Development in Mechanics and Thermodynamics	GBS	2	Rs	3000.00	300.00	2700.00
8	Current science		24	Rs	2500.00	125.00	2375.00
9	Data Quest		12	Rs	1200.00	60.00	1140.00
10	Desidoc Journal of Library & Information Technology	Desidoc	6	Rs	1600.00		1600.00
11	Digit		12	Rs	2500.00	125.00	2375.00
12	Electrical India		12	Rs	1600.00	80.00	1520.00
13	Electronic Devices	DIRF	2	Rs	3000.00	832.50	2167.50
14	Electronics for you		12	Rs	960.00	48.00	912.00
15	Embedded For You		6	Rs	4250.00	212.50	4037.50
16	Employment News		52	Rs	624.00	31.20	592.80
17	Frontline		26	Rs	3250.00	162.50	3087.50
18	IEEMA Journal	IEEMA	12	Rs	1000.00		1000.00
19	IETE Journal of Education	IETE	2	Rs	1100.00		1100.00
20	IETE Journal of Research	IETE	6	Rs	2050.00		2050.00
21	IETE Technical Review	IETE	6	Rs	2050.00		2050.00
22	I-Manager Journal on Circuits and Systems	I-Manager	4	Rs	2700.00	364.50	2335.50
23	I-Manager Journal on Civil Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
24	I-Manager Journal on Cloud Computing	I-Manager	2	Rs	2700.00	364.50	2335.50
25	I-Manager Journal on Communication Engineering & systems	I-Manager	4	Rs	2700.00	364.50	2335.50
26	I-Manager Journal on Computer Science	I-Manager	4	Rs	2700.00	364.50	2335.50
27	I-Manager Journal on Digital Signal Processing	I-Manager	4	Rs	2700.00	364.50	2335.50
28	I-Manager Journal on Electrical Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
29	I-Manager Journal on Electronics Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
30	I-Manager Journal on Embedded Systems	I-Manager	2	Rs	2700.00	364.50	2335.50
31	I-Manager Journal on Future Engineering & Technology	I-Manager	4	Rs	2700.00	364.50	2335.50
32	I-Manager Journal on Image Processing	I-Manager	4	Rs	2700.00	364.50	2335.50
33	I-Manager Journal on Information Technology	I-Manager	4	Rs	2700.00	364.50	2335.50
34	I-Manager Journal on Instrumentation and Control Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
35	I-Manager Journal on Material Science	I-Manager	4	Rs	2700.00	364.50	2335.50
36	I-Manager Journal on Mathematics	I-Manager	4	Rs	2500.00	337.50	2162.50
37	I-Manager Journal on Mechanical Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
38	I-Manager Journal on Mobile Applications and Technology	I-Manager	2	Rs	2700.00	364.50	2335.50
39	I-Manager Journal on Pattern Recognition	I-Manager	4	Rs	2700.00	364.50	2335.50
40	I-Manager Journal on Power Systems Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
41	I-Manager Journal on Software Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
42	I-Manager Journal on Structural Engineering	I-Manager	4	Rs	2700.00	364.50	2335.50
43	I-Manager Journal on Wireless Communication Networks	I-Manager	4	Rs	2700.00	364.50	2335.50
44	India Today		52	Rs	3120.00	156.00	2964.00
45	Indian Concrete Journal	ICJ	12	Rs	1800.00		1800.00
46	Indian Geotechnical Journal	Spr-Ind	4	Rs	4524.00		4524.00
47	Indian Highways	IRC	12	Rs	2100.00		2100.00
					111688.00	10808.70	100879.30

SSR SUBSCRIPTION AGENCY

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LIBRARIAN 16/12/21
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SREE SAINATH NAGAR
517 102, A.P.



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R.K. Puram Post, Malkajgiri, Hyderabad - 500 056. TELANGANA, INDIA.

Email : ssrsubage@gmail.com, Mobile : 94404 38089, 99080 74973

The Principal Sree Vidyanikethan Engineering College Sree Sainath Nagar, A.Rangampet Tirupati - 517102, A.P.					Paid Invoice No.088 31st March 2021		
S.NO	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2021	Publisher	No. of Issues	Currency	RATE	Discount	Net Rs
					111688.00	10808.70	100879.30
48	Indian J. Electronic and Electrical Engineering Research	GRP	2	Rs	3500.00	350.00	3150.00
49	Indian J. of Advance Software Engineering and Technology	GRP	2	Rs	3500.00	350.00	3150.00
50	Indian J. of Advances in Computer Science and Engineering	GRP	2	Rs	3500.00	350.00	3150.00
51	Indian J. of Mobile Communication, Networking and Applications	GRP	2	Rs	3500.00	350.00	3150.00
52	Indian J. of VLSI Design	GRP	2	Rs	3500.00	350.00	3150.00
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59	Indian Journal of Computer Networking & Modern Technique	GBS	2	Rs	3000.00	300.00	2700.00
60	Indian Journal of Computer Science	IJM	4	Rs	1500.00		1500.00
61	Indian Journal of Computing and High Speed Networks	GBS	2	Rs	3000.00	300.00	2700.00
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81	International Journal of Engineering Research and Technology	IRPH	2	Rs	3000.00		3000.00
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