4.2.3 Expenditure on purchase of books / e-books and subscription to journals / e-journals during the year (INR in lakhs):

Year 2020-2021

Library Resources	If Yes, details of memberships / subscriptions	Expenditure on subscription to e-Journals, e- books (INR in Lakhs)	Expenditure on subscription to other e- resources (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books	32			10,265.00	
Journals	138			3,09,714.00	
e-Journals	(N-LIST) 6000+	5,900.00		5,900.00	
e-books	(N-LIST & DELNET) 206196	13,570.00		13,570.00	
e-shodhsindhu					
Shodhganga					
Databases					
Local and / or Remote access to e- resources (specify)					

Books

SI. No.	Name of the Item	Details	Month	Year	Expenditure
1	Books	Amazon, Inv. FAAOZK2100107560	August	2020	1,054.00
2	Books	Amazon, Inv. FABBCN2100002543	September	2020	1,775.00
3	Books	Amazon, Inv. IN-QWNG-383979	September	2020	1,812.00
4	Books	Amazon, Inv. IN-2372	September	2020	1,280.00
5	Books	Amazon, Inv. IN-7314	September	2020	648.00
6	Books	Flipkart, Inv. FACD822100020455	September	2020	1,288.00

7	Books	Amazon, Inv. IN-MAA4-10882386	February	2021	1,848.00
8	Books	Amazon, Inv. IN-23001	February	2021	560.00
		Total			10,265.00

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2 Date: 2021.02.22 22:13:00 UTC Reason: Invoice

Sold By :

Cloudtail India Private Limited **No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk Thiruvalluvar, Tamil Nadu, 601206 IN Billing Address : Y M V NAGA RAJA RAO LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNU EDUCATIONAL SOCIETY, B.V. RAJU COLLEGE BHIMAVARAM, ANDHRA PRADESH, 534202 IN

State/UT Code: 37

PAN No: AAQCS4259Q GST Registration No: 33AAQCS4259Q1ZH

Shipping Address :

Y M V NAGA RAJA RAO Y M V NAGA RAJA RAO LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNU EDUCATIONAL SOCIETY, B.V. RAJU COLLEGE BHIMAVARAM, ANDHRA PRADESH, 534202

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH Invoice Number : IN-MAA4-10882386 Invoice Details : TN-MAA4-1004-2021 Invoice Date : 23.02.2021

Order Number: 406-3846009-8407535 Order Date: 22.02.2021

SI. No	Description	Unit Price	Qty			Tax		Total Amount
	AN INTRODUCTION TO RELIABILITY AND MAINTAINABILITY ENGINEERING 0070421382 (0070421382) HSN:4901 37321-322	3924.00		₹1,848.00	0% 0%	IGST IGST	30.00	
Am	rAL: nount in Words: e Thousand Eight Hundred Forty-eight only							{1,848.00

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

ax Invoice	Order Id: 0D219702042343818000	Invoice No: FACD Invoice Date: 16-0		PAN 8KIPS	INGISTERED Seazy	
	Order Date: 15-09-2020 03:50 PM			Address		
atd By	Shipping ADDRES	5		garajarao Librarian, V	ichou lostitute of Ter	thinglooy, Vishnupur,
igh and Singh Enterprises,	Ymvnəgarajarao .	New York Contractory			BILLD HISTORIC C. T.	
ij kishore, Al Ashochak, Behind Patna Marble, New		stitute of Technology.	A DIMERSION I	Educational Society.	1 40	
OPurbi Lakshmi Nagar, P.SRam Krishna Nagar	, Vishnu Educational		WEST 0	30DAVARI - 534202.	N-AP	
ATNA - 800016	WEST GODAVARI -			a and the second		
Product	Description	Qty Gro	DISCOUNT	Taxable Value	IGST	Total
NCERT Geography Text Books Class 6 - Set (English Medium) PAPREBACK 2018 Ncert,9Book,Geography, Class (6-12).en	HSN: 4901 1651: 0%	2 119	2.00 -0.00	1192.00	0.00	1192.00
	Shipping Charge	2 96	0 00.	96.00	0.00	96.00
					TOTAL	PRICE: 1288.00
FOTAL QTY: 2					A	II values are in INR
offer Registered Address: Singh and Singh Er	nterprises. x Gym,Railway Hunder road, East Lonanipur,Patna,	PATNA - 800003.				
reclaration			1			
he goods sold are intended for end user consum	ption and not for resale.					
						- HOTT
						· 1929
a						<u>-</u>
& O.E.			Ordere	d Through		*
Flipkart 12				Sin	ah and Sing	h Enternrises
E 3				Auth	orized Signature	h Enterprises
			/	1		~
			242	200		n)
		100'	2 = 510	1000	, al och	X
		17:50		- 10-	18,00	1
	A APL'	510		gx2-	1000	
	NC(PUB)		1 P.	1100		
	1 CC /	- 1	No i'C	/		
	7 .	a host	JAC			
		0 0 0 0				
	Y :-	ng 7 600				
	1 main	ng 9 bu				
	ist contain	ns 9 be				
	at the contain	ns 9 bu				
	1 set that contain	ns y ou				
	1 set that contain	ns y bu	7			
	ACC DOS: 1 set Ast contain	ns 9 ber		1		
	1 set that contain	ns 9 ber				
	1 set tot contain	ns y ber				
	1 set Ast contain	ns y ber		1	72	
		ns y be		1		
Real		ns y bu		1	myz	_
		ns y ben		Ţ	m	_
		ns y ber		Ţ	m	
		ns y ou		J	m	
		ns y ou		J	m	

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By : Tuk Tuk Books [°] GALI NO-11/3,Milan Vihar Near KASANA Charitable Hospital NEW DELHI, DELHI, 110084 IN

PAN No: BBKPC3999Q GST Registration No: NotApplicable Billing Address : Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM BHIMAVARAM, ANDHRA PRADESH, 534202 IN

State/UT Code: 37

Shipping Address : Dr. Y M V Naga Raja Rao Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM BHIMAVARAM, ANDHRA PRADESH, 534202 IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number : IN-7314 Invoice Details : DL-1263951825-2021 Invoice Date : 05.09.2020

Order Number: 405-2882087-9822721 Order Date: 05.09.2020

1 HUMAN GEOGRAPHY [8131609405 (W6 1285.00 2 1570.00 1051 Allount Amount 37.301-37302 37.301-37302 2 1570.00 0% IGST 10.00 1570.00 16551 10.00 1570.00 Shipping Charges 139.00 139.00 178.00 0% IGST 10.00 178.00 178.00 COTAL:	1 HUMAN GEOGRAPHY [8131609405 (W6 1285.00 2 1570.00 1051 Allount Amount 37.301-37302 37.301-37302 2 1570.00 0% IGST 10.00 1570.00 16551 10.00 1570.00 Shipping Charges 139.00 139.00 178.00 0% IGST 10.00 178.00 178.00 COTAL:	No	Description	Unit Price	Qty	Net	Tax Rate	Tax	Tax Amount	Total
37301-37302 0% CGST t0.00 Shipping Charges t30.00 t30.00 t0.00 t0.00 0% IGST t0.00 t0.00 t78.00 0% IGST t0.00 t78.00 t0.00 t78.00 0% IGST t0.00 t0.00 t78.00 t78.00 t78.00 OTAL:	37301-37302 0% CGST t0.00 Shipping Charges t30.00 t30.00 t0.00 t0.00 0% IGST t0.00 t0.00 t78.00 0% IGST t0.00 t78.00 t0.00 t78.00 0% IGST t0.00 t0.00 t78.00 t78.00 t78.00 OTAL:	1	HUMAN GEOGRAPHY 8131609405 (W6	₹285.00	2	₹570.00				
Shipping Charges T30.00 T30.00 T78.00 0% IGST T0.00 T78.00 TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL:	Shipping Charges T30.00 T30.00 T78.00 0% IGST T0.00 T78.00 TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL:		222-1 27302				0%	CGST	70.00	- STORES
Shipping Charges T39.00 T78.00 0% None T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 0% IGST T0.00 O% IGST T0.00 CGST T0.00 T78.00 0% IGST T0.00 TOTAL: Amount in Words: T0.00 T0.00 T0.00 T0.00 T0.00	Shipping Charges T39.00 T78.00 0% None T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 0% IGST T0.00 O% IGST T0.00 CGST T0.00 T78.00 0% IGST T0.00 TOTAL: Amount in Words: T0.00 T0.00 T0.00 T0.00 T0.00		5+301-540							
Shipping Charges T39.00 T78.00 0% IGST T0.00 T78.00 O% CGST T0.00 T0.00 T0.00 T78.00 T78.00 O% IGST T0.00 T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T0.00 O% None T0.00 T0.00 T0.00 O% None T0.00 T0.00 T0.00 Six Hundred And Forty-eight only For Tuk Tuk Books:	Shipping Charges T39.00 T78.00 0% IGST T0.00 T78.00 O% CGST T0.00 T0.00 T0.00 T78.00 T78.00 O% IGST T0.00 T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T78.00 O% IGST T0.00 T0.00 T0.00 O% None T0.00 T0.00 T0.00 O% None T0.00 T0.00 T0.00 Six Hundred And Forty-eight only For Tuk Tuk Books:						a service composition	Contract of the later		
0% CGST T0.00 C6ST T0.00 0% IGST T0.00 T0.00 T0.00 0% None T0.00 T0.00 T0.00 Amount in Words: T0.00 T0.00 T0.00 T0.00 Six Hundred And Forty-eight only For Tuk Tuk Books:	0% CGST T0.00 C6ST T0.00 0% IGST T0.00 T0.00 T0.00 0% None T0.00 T0.00 T0.00 Amount in Words: T0.00 T0.00 T0.00 T0.00 Six Hundred And Forty-eight only For Tuk Tuk Books:		Shipping Charges	39.00		\$78.00	0%			7-9 000
0% IGST 30.00 rotal: 0% None 30.00 Amount in Words: 30.00 3648.00 Six Hundred And Forty-eight only For Tuk Tuk Books:	0% IGST 30.00 rotal: 0% None 30.00 Amount in Words: 30.00 3648.00 Six Hundred And Forty-eight only For Tuk Tuk Books:						0%			\$76.00
TOTAL: Amount in Words: Six Hundred And Forty-eight only For Tuk Tuk Books: Comparison of the second se	TOTAL: Amount in Words: Six Hundred And Forty-eight only For Tuk Tuk Books: Comparison of the second se						0%	a second s		
Amount in Words: Six Hundred And Forty-eight only For Tuk Tuk Books:	Amount in Words: Six Hundred And Forty-eight only For Tuk Tuk Books:			19						
Six Hundred And Forty-eight only For Tuk Tuk Books:	Six Hundred And Forty-eight only For Tuk Tuk Books:	A CONTRACTOR OF	New York Control of Co	14						
/hether tax is payable under reverse charge - No Authorized Signatory	/hether tax is payable under reverse charge - No	M X H	and ed And Porty-eight only							and the second
Vhether tax is payable under reverse charge - No Authorized Signatory	Vhether tax is payable under reverse charge - No	JIX H	and Porty-eight only					-	For Tuk T	uk Books:
						1		4	1-2	
the state of the second st			ner tax is payable under reverse cha					4	1-2	
3730X 37200	3730 37200		ner tax is payable under reverse cha					4	1-2	
3730Y 37302	and the second of the second o		ner tax is payable under reverse char Tam 3730 37	1302		_			Authorized	
3730X 37302			ner tax is payable under reverse char Tam 3730 37	1302			45 Mar 10 A Mar 10		Authorized	

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By :

Rajkesar Books Hub *62, sunder nagar, sector-5, behind fortis escort hospital., malviya nagar, jaipur JAIPUR, RAJASTHAN, 302017 IN Billing Address :

Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM BHIMAVARAM, ANDHRA PRADESH, 534202 IN

State/UT Code: 37

PAN No: BFEPJ0178Q GST Registration No: NotApplicable

Shipping Address : Dr. Y M V Naga Raja Rao Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM BHIMAVARAM, ANDHRA PRADESH, 534202 IN

> State/UT Code: 37 Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 405-3519000-8021906 Order Date: 05.09.2020

Invoice Number : IN-2372 Invoice Details : RJ-870209385-2021 Invoice Date : 05.09.2020

No	Description	Unit Price	Qty	Net Amount	Tax	Tax Type	Tax	Total Amount
1	Geography of Population- Concepts, dterminants and patterns. 9327270029 (R4-0BMW-QKCW)		2	₹1,000.00				₹1,000.00
	Shipping Charges ACLNO: 37299-37300		-		0%	CGST	20.00	
	274/ 510		-		0%	IGST	20.00	
	NUPO:		1		0%	None	₹0.00	
	Shipping Charges	7140.00	- I	7280.00	0%	IGST	20.00	7280.00
					0%	CGST	10.00	
					0%	IGST	30.00	
TOT	TAL:			*	0%	None	₹0.00	1
					-		₹0.00	₹1,280.00
	ount in Words: e Thousand Two Hundred And Eighty only					-		
		24 N		F	or F	Rajkes	sar Boo	oks Hub:
						(3)	Sate	

Car Yan

Authorized Signatory

Whether tax is payable under reverse charge - No

37293 37300

SI. No	Description Shipping Charges	Unit Price ₹10.00	Discount (עty <mark>Net Amount תet </mark> לס.סס	Tax Rate 0% 0% 0%	Tax Type IGST CGST IGST	₹0.00₹0.00₹0.00	Total Amount ₹0.00
тот	TAĽ:				0%	None	1000	T 0
Provide a series of the					_		10.00	₹1,812.0
Am	ount in Words:							
On	ount in Words: e Thousand Eight Hundred			For Clo	udtail		Private prized S	
On				For Clo	oudtail			

amazon.in	Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)
Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2 Date: 2020.09.05 08:37:54 UTC Reason: Involce	
Sold By : Cloudtail India Private Limited	Billing Address : Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE
YusenLogistics(India)Pvt.Ltd.Warehousenumber2,E VillageVahuliMumbaiNashikHighway,PostPadga,Bh Thane, Maharashtra, 421101 IN	BGRComplex, niwandi OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM BHIMAVARAM, ANDHRA PRADESH, 534202
PAN No: AAQCS4259Q GST Registration No: 27AAQCS4259Q1ZA	IN State/UT Code: 37

Shipping Address : Dr. Y M V Naga Raja Rao Dr. Y M V Naga Raja Rao LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNUPUR, BHIMAVARAM, ANDHRA BHIMAVARAM, ANDHRA PRADESH, 534202

IN State/UT Code: 37 Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 405-5137124-9657925 Order Date: 05.09.2020

Invoice Number : IN-QWNG-383979 Invoice Details : MH-QWNG-1004-2021 Invoice Date : 05.09.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax	Tax Type	Tax Amount	Total
1	Geography of India - 9th Edition 9390185718 (9390185718)	₹548.00		2	₹1,096.00		IGST	30.00	31.096.00
	Acciso: 37295 - 37296					0%	CGST		
		1		10		0%	IGST None	₹0.00 ₹0.00	-
	Shipping Charges	T10.00	-710.00		30.00	0%	IGST	20.00	70.00
		1 1				0%	CGST	TO.00	
				-	X	0%	IGST	T0.00	
2	Models in Geography 8131601366 (0%	None	70.00	
	8131601366) HSN:4901 Nocho: 37297-37298	₹358.00	₹0.00	2	₹716.00	0%	IGST	₹0.00	₹716.00
	Ache. 37217-31-1-	1 1				0%	CGST	70.00	
				- 9		0%	IGST	20.00	
	a)*			4		-0%	None	30.00	

37295 37298 34295 37298

Tax Invoice		571112110107000		0: FABBCN21		GS HN 174	and so have	21	(*)
Concernance of the second s	Order Date: 31-0	8-2020 12:07 PM	Invoice D	ate: 03-08-002	% 03.42 AM	HAN AART	12 4487		
Sold By		Shipping ADDRES	S	1	Bittino	Address			
Shroff Publishers & Distributors Pvt. Ltd.,		Y mvnagarajarao,					lishou institute of	Technology, Vishnupur.	
Shroff Publishers & Distributors Pvt., Ltd, 8-10	2/103.,	Librarian, Vishnu Ins	titute of Tec	hnology Vicho	unor Vishnu I	Educational Society,	Contraction of the second second	rectificity (visitility).	
First Floor Railway Commercial Complex Sec	tor 3, Sanpada (E) Navi	Vishnu Educational		and a second		ODAVARI - 534202.	IN OF		
Mumbal		WEST GODAVARI -		AP					
NAVI MUMBAI - 400705			Second Ma						
Product '		Description	CIEN	Gross		Taxable			
NAMES OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTIONO		beachpeloti	Qty	Amount	Discount	Value	IGST	Total	
Practical Natural Language Processin	ng: A								
Comprehensive Guide to Building Rei Systems (Greyscale Indian Edition) P	anorhodic								
Sowmya Vallala, Bodhisattwa Maium	der Anui IISIV: 45	011010 IGST: 0%	1	1775.00	-0.00	1775.00	0.00	1775.00	
Gupta, Harshit Surana First 9789385	889189					20.08488	0.00	1775.00	
Shroff/O'Reilly 2020 978938588918	9	N							
	Shippin	ng Charge	1	0.00	0	0.00	La rea	e (172)	
TOTAL QTY: 1					<i>G</i> .	0.00	0.00	0.00	
I GIAL GII. I							TOTA	L PRICE: 1775.00	
STILL Projectorian address: Shroff Publishe								All values are in INR	
A A A A A A A A A A A A A A A A A A A	AVI MUMBAL + 400703								
Declaration The goods sold are intended for end user con									
the second down one memory of end user (my	sumption and not for resale.		001	1					
			DUNG	1					
-		0-	101						<u>.</u>
	N 10	0. 0							
		M N PU-			3 7				
		ACCAN			54				
		Access			54				
W D.E.		Accino: 3			Ordered	Through			
₩ O.E. Flipkart		Accoust			Ordered	Through			
		Account					6.01-11		
		Accourt					s & Distrib	outors Pvt. Ltd.	
		Account					s & Distrib	outors Pvt. Ltd.	
		Account					s & Distrib	outors Pvt. Ltd.	
		Accourt					s & Distrib	outors Pvt. Ltd.	
		Accourt					s & Distrib	outors Pvt. Ltd.	
		Accourt					s & Distrib	outors Pvt. Ltd.	
		Accourt					s & Distrib	putors Pvt. Ltd.	
		ACCAULT					s & Distrib	outors Pvt. Ltd.	
Flipkart 🎦	TINL	Account					s & Distrib	outors Pvt. Ltd.	
Flipkart M	Jul .	Account of					s & Distrib	outors Pvt. Ltd.	
Flipkart 🎦	₹ <u>7</u> 94	Account		у ² (2			s & Distrib	outors Pvt. Ltd.	
Flipkart M	37294	Account of the Acc					s & Distrib	outors Pvt. Ltd.	
Flipkart M	7/11 37274	Account of the Acc					s & Distrib	outors Pvt. Ltd.	
Flipkart M	37294	Account of the Acc					s & Distrib	outors Pvt. Ltd.	
Flipkart M	37294	Account of the Acc					s & Distrib	putors Pvt. Ltd.	
Flipkart M	3-7274 	Account of the Acc					s & Distrib	outors Pvt. Ltd.	
Flipkart 🎦	37274 	Account of the Acc					s & Distrib	outors Pvt. Ltd.	
Flipkart M	3.72.774 	The Act Hac Market Market D1195711121101070			Shrc	off Publisher:	hum	V	
Flipkart 🎦	37274 Order Id: O Order Id: O	Acchuit - Acchuit - MACCOL 100 1195711121101070 131-08-2020, 12:07 PM	00 Invoic	e No: FA BBCN	Sh rc Autho 2100002543	off Publisher: rized Signature	4AC 59274P1	V	
Flipkart 🎦	3.7274 Order Id: 0 Order Date	The Act Hac Market Market D1195711121101070	00 Invoic Invoic		Sh rc Autho 2100002543	off Publisher: rized Signature GSTIN: 274 PAN: AAAC	4AC 59274P1	V	

Librarian, Vishnu Institute of Technology,

Vishnupur,

Librarian, Vishnu Institute of Technology, Vishnupur,

null,

Navi Mumbai

First Floor Railway Commercial Complex Sector 3, Sanpada (E)

			Tax Invo	ice				
Sold By: Sane Retails I				LAND AND THE R. L. L.	14 180 THEY TH	Invoice Number	# FAAOZK	2100107560
Karnataka, INDIA - 560067, IN		INAHALLI VILLAGE., JADIGEN	ahalli hobli, i	TOSKOTE TALL	K., Bengaluru,			
GSTIN - 29AAXCS0974		a						
			X		_			
Order ID: 0D11957111	2110107000	Bill To		Ship To				
Order Date: 31-08-202	0	Ymvnagarajarao			arajarao			
invoice Date: 31-08-20	20	Librarian, Vishnu Instit Technology, Vishnupu			n, Vishnu Institu ogy, Vishnupur		*Keep this i	
PAN: aaxcs0974r		GODAVARI 534202 Ar			ARI 534202 And		manufactu warrant	y purposes.
CIN: U52500HR2016P	TC064234	Phone: xxxxxxxxxxx		Phone: >	xxxxxxxxx			
	10001201							
otal items: 1								
Product	Title		Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
00K_TREE SN 9789353160258 ISN/SAC: 49011010	Applied Ma IGST: 0.000 %	achine Learning	2	1054.00	0.00	1054.00	0.00	1054.00
10								
1		Total	2	1054.00	. 0.00	1054.00	0.00	1054.00
		37292-29	5			Grand Tota	-	1054.00
		. 192-						
		270				Sane	Retails Pr	ivate Limited
	N.C.DO.	- 0						6
	XC							
	329.91A					ť		
						1.0		
						Lautho	rized Sign	hatory
	84				1.0		1	
							1	
						4		
.5								

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

MEDIAMATICS * MEDIAMATICS, RIMJHIM HOUSE, 111 PATPARGANJ INDUSTRIAL ESTATE DELHI, DELHI, 110092

Billing Address :

Y M V NAGA RAJA RAO LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNU EDUCATIONAL SOCIETY, B.V. RAJU COLLEGE BHIMAVARAM, ANDHRA PRADESH, 534202 IN State/UT Code: 37

PAN No: ADTPG7043B GST Registration No: NotApplicable

Shipping Address :

Y M V NAGA RAJA RAO Y M V NAGA RAJA RAO LIBRARIAN, VISHNU INSTITUTE OF TECHNOLOGY, VISHNU EDUCATIONAL SOCIETY, B.V. RAJU COLLEGE BHIMAVARAM, ANDHRA PRADESH, 534202

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 406-5891887-8575558 Order Date: 22.02.2021 Invoice Number : IN-23001 Invoice Details : DL-140153191-2021 Invoice Date : 22.02.2021

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Тах Туре	Tax Amount	Total Amount
1	Reliability Engineering and Life Testing 8120335937 (9788120335936)	2280.00		1 22 22		IGST	२०.०० २०.००	3 3560.00
	37323-324				0%	None	30.00 30.00	
TOTAL:							₹0.00	1560.00

For MEDIAMATICS:

Co mus

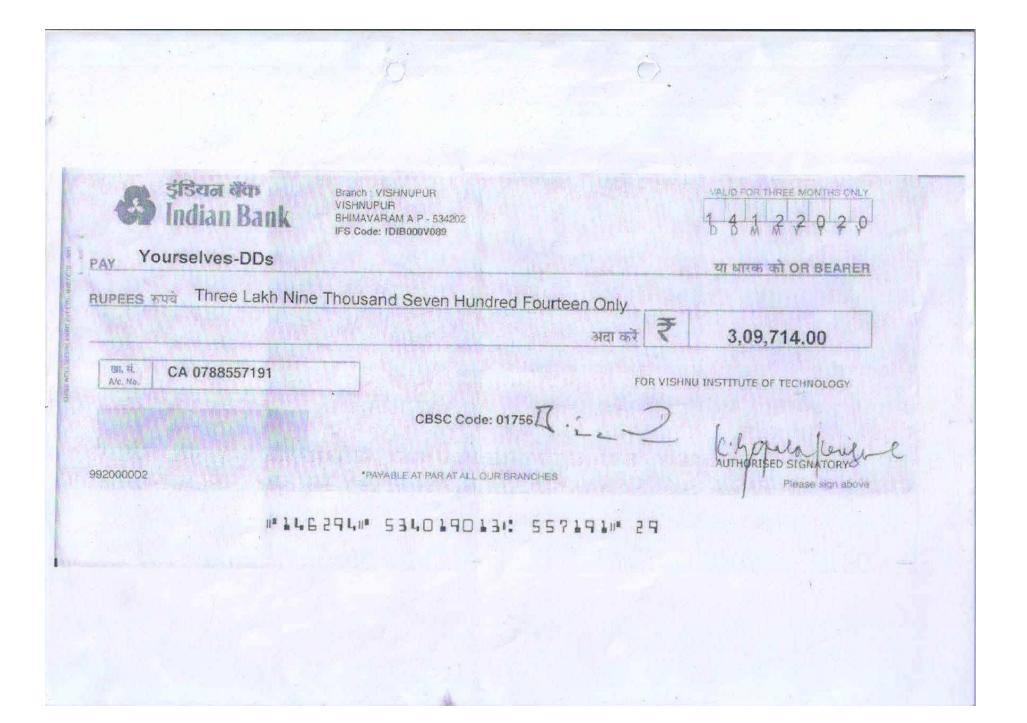
Authorized Signatory

Whether tax is payable under reverse charge - No

Received Registe From

Journals

SI. No.	Name of the Item	Details	Month	Year	Expenditure
1	Print Journals	Cheque No. 146294, dated 14.12.2020	February	2021	3,09,714.00
	3,09,714.00				



DD Infavour of	Payable at	Subscriptio n Amount		Including DD Charges
NISCAIR	New Delhi	7600.00	59.00	7659.00
Indian Academy of Sciences	Bengaluru	1000.00	30.00	1030.00
Treasurer, The Indian Science Congress Association	Kolkata	500.00	30.00	530.00
Indian Institute of Finance	Delhi	3000.00	30.00	3030.00
Association of Indian Universities	New Delhi	1250.00	30.00	1280.00
ACC Limited	Mumbai	1800.00	30.00	1830.00
Secretary General, Indian Roads Congress	New Delhi	3000.00	30.00	3030.00
IUCF A/C	Hyderabad	14000.00	66.00	14066.00
Director General NIRD & PR	Hyderabad	1650.00	30.00	1680.00
The Institute of Cost Accountants of India	Kolkata	1000.00	30.00	1030.00
i - Manager Publications	Nagercoil	48023.00	227.00	48250.00
Consortium E-learning Network Pvt. Ltd.	New Delhi	59033.00	279.00	59312.00
New Vision Publications	Hyderabad	235.00	30.00	265.00
PSG CT-TECHNOLOGY JOURNAL	Coimbatore	800.00	30.00	830.00
IETE	New Delhi	5200.00	30.00	5230.00
THG Publishing Private Limited	Chennai	999.00	30.00	1029.00
ADG (I/C) Publications Division, M/O I&B	New Delhi	460.00	30.00	490.00
TERI	New Delhi	12200.00	60.00	12260.00
People Matters Media Private Limited	Gurgaon	1650.00	30.00	1680.00
Indian Journal of Marketing	New Delhi	10400.00	60.00	10460.00
Tata Institute of Scoial Science	Mumbai	1750.00	30.00	1780.00
Bennett, Coleman & Co., Ltd.,	Mumbai	14499.00	70.00	14569.00
EEMA Journal	Mumbai	1000.00	30.00	1030.00
VI/s Noble Infotech	Hyderabad	39400.00	186.00	39586.00
Research India Publications	Delhi	28000.00	132.00	28132.00
-Manager Publications	Nagercoil	29700.00	140.00	29840.00
SRD Solutions	New Delhi	19712.00	94.00	19806.00
	Total			309714.00

Cheque No. 557191, dated 14.12.2020, Amount 3,09,714.00, Account No. CA0788557191

e-Journals

SI. No.	Name of the Item	Details	Month	Year	Expenditure
1	e-journals	N-LIST Annual membership April 2021 to March 2022	March	2021	5,900.00
	5,900.00				

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

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

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

Invoice

Ref No.: INF/N-LIST/2020/6665

Date: 2020-03-07 Invoice No.: NLIST/19-20/2208 College GST No.: Not Available College GST State Code: AP [28]

Name and Address of Subscriber

То

The Principal Vishnu Institute of Technology Vishnu Institute of Technology, Vishnupur, W.G. District Bhimavaram Andhra Pradesh - 534202

SR. No.	Membership Fee	Period of Membership	Amount In Rs		
1	I N-LIST Annual Membership Fee April 2020 to March 2021		5,000.00		
	CG8T@0.00%				
	SGST@0.00%				
	IGST@18.00%				
		Total	5,900.00		

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

not applicable on annual memberonip ree.



Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

- Cut Here ---

Receipt Date: 2020-03-07

Receipt No: 768

Received with thanks from Vishnu Institute of Technology, Bhimavaram, Andhra Pradesh A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 767593 Dated 2020-02-04 drawn on Indian Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2021-12-08 04:10:27 INFLIBNET Ref No : INF/N-LIST/2020/6665 GSTIN. 24AAAT11480.1125.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्कोसेर्ट, पो.बो. नं. ४, गोधीनगर - ३८२००७, पुनरात (पारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

e-Books

SI. No.	Name of the Item	Details	Month	Year	Expenditure
1	e-Books	DELNET Annual Institutional	March	2021	13,750.00
		membership April 2021 to March 2022			
	13,750.00				

