

4.1.1 b New facilities added during A.Y. 2022 - 2023

S.No	Facility Provided
Physical facilities	
1	Strengthening of Talent Incubation Center
2	Human Machine Interface Laboratory
3	Smart Coders Lab
4	Vihaan Electrix
Software Applications	
1	Microsoft Campus Agreement
Computing facilities	
1	Projector
2	RAM & SSD Updation
3	Printers
4	AIML GPU based workstation
Library books	

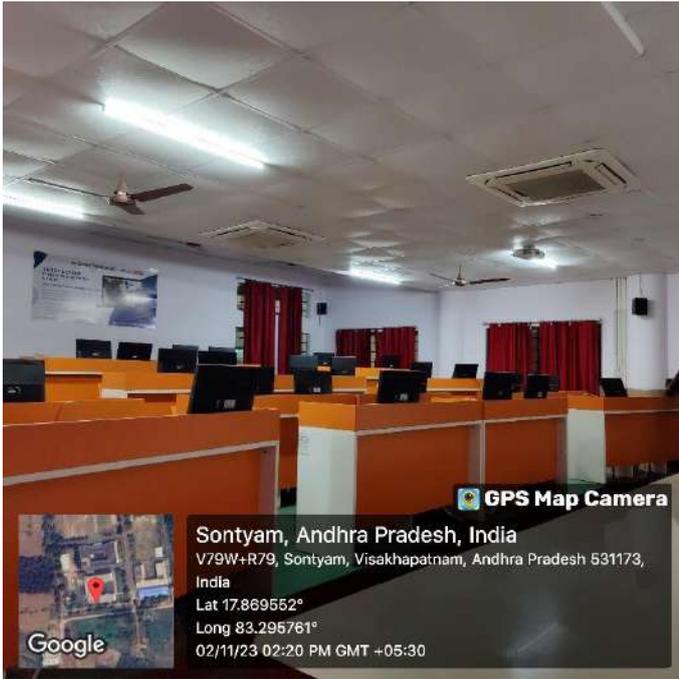
Additional Facilities Available in the Campus



STRENGTHENING OF TECHNOLOGY BUSINESS INCUBATOR (TBI)



BLOCK 3 HUMAN MACHINE INTERFACE LAB



BLOCK 3 CODERS LAB



VIHAAN ELECTRIX (Under Construction)



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



(Approved by AICTE, New Delhi & Affiliated to JNTU, Kakinada & ISO 9001, ISO 14001 & ISO 45001 Certified Institution)
Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Ponduruthi - Anandapuram Highway, Visakhapatnam - 531173. Ph : 985824167, 999484646, www.nsril.edu.in

4.3.4 Institution has facilities for e-content development

Academic Year: 2022-23

S.No	Platform on which e-content development	No. of subjects for which e-content was developed	No. of Faculty which e-content development	No. of videos uploaded to CANVAS
1.	CANVAS	76	56	1001


Director
N.S. Raju Institute of Technology (A)
Sontyam, Visakhapatnam-531173

4.3.4 Institution has facilities for e-content development

Enumerate the facilities for e-content development such as 1. Media Centre, 2. Audio-visual Centre, 3. Lecture Capturing System (LCS), 4. Mixing equipments and Software for editing

Name of the teacher	Name of the module developed	Platform on which module has been developed	Date of launching the e-content	Link to the relevant document and facility available in the institution	List of the e-content development facilities available	Provide link to videos of the Media Centre and recording facilities
T.Prasanthi	Structural Analysis	CANVAS	24-07-2022	http://www.nsrut.edu.in/dept_e_resource.php?d_id=1	1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1yhNUNiKUC0SQMEu27MDm2WsezqQI4R0/view?usp=drivesdk
	Surveying	CANVAS	22-08-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1J-sLKO3z3bEJukXNIdnHkSwHGGD1k9Pg/view?usp=drive_link
S.Lova Raju	Foundation Engineering	CANVAS	24-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/15NXUrx0dt-qY-1fbWzs9NlrrOYonHmY2/view?usp=drivesdk
M.Sai Kiran	Fluid Mechanics	CANVAS	22-08-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1YVcDPHZSQsdGzdHVBfRvskN6U2ESz00Z/view?usp=drive_link
P.Haragopal	Construction Equipment Automation	CANVAS	24-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1dzJslPwxpr5Anb4717V7hmVnBP3_bReB/view?usp=drivesdk
	Concrete Technology	CANVAS	18-01-2023		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1GugcIFLrZCAze9cPR-K80Pu8siw_nEnN/view?usp=drivesdk
G.Chanikya	Urban Environmental Services	CANVAS	24-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1ewbowsfBD0z4KgF2B0AqSJT sagBuwqJy/view?usp=drive_link
	Building Planning and Drawing	CANVAS	18-01-2023		1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1PsEbskM2V5AOr7fpXTS_ItAyyvAZp1PH2/view?usp=drive_link

Dr.R.S.R.Krishnam Naidu	Power Electronics	CANVAS	25-07-2022
	Solid State Electric Drives	CANVAS	12-12-2022
Mr.K.M.M.Tarakesh	DC Machines and Transformers	CANVAS	22-08-2022
	Induction Motors and Synchronous Machines	CANVAS	16-01-2023
	Switch Gear and Protection	CANVAS	04-07-2022
	HVAC & DC Transmission	CANVAS	05-12-2022
Mrs.V.Usha Rani	Utilization of Electrical Energy	CANVAS	04-07-2022
Mr.A.Bala Raja Ram	Electrical Measurements and Instrumentation	CANVAS	12-12-2022
	Electro Magnetic Field Theory	CANVAS	16-01-2023
Mr.R.Divakar	Electrical Circuit Analysis	CANVAS	22-08-2022

http://www.nsrut.edu.in/dept_e_resource.php?id_id=3

1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/u/0/folders/1hnPcuNV9-xxXnYqCCUWF2cWBYM5OeFI
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1hAfWntf5XuAgXSIQqr9K3L0_QxTM_uq/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/folders/1elAZW5wSGd6JA-i3P1wqo3npFbCHhGGN?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/folders/1LXDF52Uo5riHjNNb3mbwQyWTa6QwgfO3?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/folders/1ZSJZFUTwsCD5KrR2ASC_pwZBWE3C_SPq?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/folders/1sNLyZ8TyyZfazT0hyKZ8qdJMIu8eXHPs?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/u/1/folders/11_sfuMKz094OqWxVQPOwPd7LhhHmmiRh
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1iYLN0FQLCIVui6WnEtQU0SzgOotDSUH0/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/19go4-oZz58RacgshS_MNFJlU-bNSgh0x/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1BFf50hsfGiRgz-NPmCmA66HaKCZNweE_/view?usp=drive_link

Mr.D.Divana	Network Analysis & Synthesis	CANVAS	27-02-2023
Mrs.S.Yamini	Digital Control Systems	CANVAS	25-07-2022
	Electrical Safety & Management	CANVAS	12-12-2022
	Basic Electrical and Electronics Engineering	CANVAS	10-10-2022
Mr.K.Naveen	Power Distribution and Distributed Generation	CANVAS	25-07-2022
	Power System Analysis	CANVAS	12-12-2022
Mrs.D.Sahitya Devi	Renewable Energy Sources	CANVAS	25-07-2022
	Power System Operation & Control	CANVAS	12-12-2022
Dr K R .R.Mohan Reddy	Dynamics Of Machinery	CANVAS	10.9.2022
Mr.Ch.V.V.S.S.R.Krishnamurthv	Fluid Mechanics and Hydraulic machinery	CANVAS	10.9.2022

1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1xPdz_y_C3TjMz2nxPENjgoZCBLjhU3P2o/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/u/0/folders/1EyWINK5YK32KIJUslAGJfLrAOhjug90_
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/u/0/folders/1trcg97kVRk6wrMcYQWQ9ZC1ywQSjZzDJ
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/drive/u/0/folders/1tQye5qQpvJ6ZJPCEkCVI5UDjP6KVdWML
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/18YVYuCDoXfWVQgmZnVpFSM1U6kW8ehKR/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1H4fDldDmhyuS2BPqylUE2p77b14XlMOf/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1mGwp-JexubcAGA_K7hyiSBkliLN13Mkk/vi ew?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1V9-xCrLgmnCA1ptO4qDcNQdraDcPALPz/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1Kvkgdso0-JKorKNG45U3RqNMMCEZBZce/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1DGqLItaidLwX0W6QI1MwK280zU5nZit0/view?usp=drive_link

	Heat Transfer	CANVAS	1.9.2022
Dr N.V.S Pallavi	Un-Conventional Machining process	CANVAS	10.9.2022
Mr. K Ram Prasad	Design Of Machine Members2	CANVAS	28.2.2023
Mr K..Abhinash	Thermodynamics	CANVAS	10.9.2022
	Nano Technology	CANVAS	28.2.2023
MrT.Narayana rao	Managerial Economics &Financial Analysis	CANVAS	28.2.2023
Mr T T V S R KRISHNAKUMAR	Design of Machine Members-1	CANVAS	10.9.2022
Mr N.Suneel Kumar	Industrial Automation &Robotics	CANVAS	10.9.2022
Dr Rayidu Srinivas	OPERATING SYSTEM	CANVAS	09-08-2022
Dr .Priya vaijyanthi	Design Of Analysis And Algorithms	CANVAS	10-12-2022
	DATA STRUCTURES	CANVAS	28-1-2022

http://www.nsrut.edu.in/dept_e_resource.php?id=2

1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1cdM7Zjv81IWFVJECCN8HTJeSlpwZfnZ/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1oC4hIF62v_r4jPF6ACT31c_tA3xoFKn/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1OE1BexpdE5H9Z4uPxnHVE4dZtobRlhXk/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1P8c_WvAjzwcbbLrrfMXPdzKXB4Vd4N8h/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1P8c_WvAjzwcbbLrrfMXPdzKXB4Vd4N8h/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1y-yUWNbsi8RxHGRGmTHJOislibclbBjJ/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1e-Wxvcl7Y3Uve7kc9WZ7r7RUN-tv3gIk/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1ikzB UKNtiDWhgSfEB6p-TTeVM7uGMI-9/view?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1mLCdsrdudEUL4v3kxMVbnb2P4yzqdcq/view?usp=sharing
1. Presentations:2. Videos:3. Soft Copy of required material	https://drive.google.com/file/d/1jCeA-Wkp1syN4qFxfh5rJH_P5T bLrUjU/view?usp=share_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1OdSPihi7aW_-2rSez_Yn9sC9e884vYcy/view?usp=drive_link

Dr.T.V.S. Sri Ram	DataBase Management System	CANVAS	10-07-22
Dr.V.Sree Ram Murthy	Operating System	CANVAS	18-06-2022
Dr. K .Madhavi	Theroy of Computations	CANVAS	25-07-22
	Design of Analysis and Algorithms	CANVAS	24-01-23
Mrs J .Santoshi kumari	Python Programming	CANVAS	22-01-22
Mrs A kamala priya	Machine Learning	CANVAS	10-7-22
Ms.P.Shahithi	Big Data	CANVAS	29-07-2022
	Artificial Neural Networks	CANVAS	07-08-2022
	Data Visualisation	CANVAS	19-01-2023
	Fundamentals of Deep Learning (OE)	CANVAS	17-01-2023
MrsG Aparanjini	Modern software engineering	CANVAS	26-01-2023
	Computer Networks	Canvas	31-08-2022

http://www.nsrut.edu.in/dept_e_resource.php?id=4

1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1VJTSlSuz2aTNScvAeZyYgIT5pssSA_PX/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/111yG1NkEwX9iAMNmoG0mhNHGESWZcuW3/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1YiVeR-t6vbyCN7rRvtyWHtXGc3nQjzz/view
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/11NnwWfV_9fn1Y2Hafiyq-Ls7YG6eWnNa/view?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/11BSA4L0Vad_YLrCRyQjU-bUp-ybVdvSo/view
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1x7QrINd4W6LjuH6C6eVxG_2w_gLzJqZO/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1Hk8RuZcY7xk8l-GnM4LO6u8eBLXhDDDX/view?ts=
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1ICw1W2P1SRHoG6POTBxxu44BKpd0je-/view?ts=65436f5e
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1-DEG44IjU-xGrLe-vCePTyySpSrPPmte/view?ts=65437673
1. Presentations 2. Videos 3. Soft Copy of required material	https://docs.google.com/presentation/d/1jGkAorGlbwNBpyfNajiWNGOCkZKr-p_V/edit#slide=id.p1
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1mde9jx4WW8mYzqlxt5s8TYNdq_Wp_E7/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1KPQiFKfKL43xde1qELAJ4j0dzln0C1XK/viiew?usp=drive_link

Mr N Viswanadha reddy	Java programming	CANVAS	25-07-2022
	Web Technologies	CANVAS	24-01-2023
Mrs P kavya	computer organization	Youtube	22-08-22
Mr.Shaik jani	Artificial Intelligence	Canvas	25-01-2022
Mrs.S.Jayaprada	Data Structures and Algorithms	CANVAS	19-07-2022
Mrs M.Bhargavi	MACHINE Learning	CANVAS	10-12-2022
Mr. K.Shankar	Theroy of Computations	CANVAS	26-07-2022
Mr. A. Suraj Kumar	Computer Organization	CANVAS	25-06-2022
E MANEMMA	DSD	CANVAS	20-07-2022
E MANEMMA	PECS	CANVAS	23-03-2023

1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1ToYbPD3eGLFIEBmLPgUWRCoAtxfXC0MQ/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1-dA0unXgjkP5zCf2rPkBV2FRg3ovxbri/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/12ypnZG2Wy-8FFI-DHpwvRFKSvcWqNTol/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1HEUJwjW64_XFuZ4mHNBphcGYeIXfPZX/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1Ph5or4bd_a2mCQXL3dANTxU5T_cpM2mW/view?usp=drive_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1AAQWQ5xnmHsHKaTkzkSpdhKbeicg1O9/view?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/16iF0H6qU9t7gG0bde8oYnAHSXCZOHFYV/view?usp=sharing
1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/12qyB3VADddRFG1HF3oYX2aihjHbupfv-/view?usp=share_link
1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/4971864/modules
1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/6445909/modules

Y.H.D APARNA	DSD	CANVAS	23-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/4947761/files
Y.H.D APARNA	MWE	CANVAS	09-12-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/5799520/files
A.VijayaSri	DLD	CANVAS	23-03-2023		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/7075924/files
B.YAMINI YASODA	DLD	CANVAS	25-03-2023		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/7075924/files/
S.V.RAMANAJI KALLA	EDC	CANVAS	25-07-2022	http://www.nsrut.edu.in/dept_ere_source.php?d_id=4	1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/4987259/files
A.Vijayasri	IoT for smart grids	CANVAS	09-12-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/5803197/files https://canvas.instructure.com/courses/6153014
M.V.S.ROJARAMANI	MPMC	CANVAS	12-12-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/files/198406613/download?download_frd=11
K RAVI KUMAR	EMI	CANVAS	16-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/4971912/modules
K RAVI KUMAR	ECA	CANVAS	12-02-2023		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/courses/6148322/modules
CH. SHIVAJI	MWOC	CANVAS	19-07-2022		1. Presentations 2. Videos 3. Soft Copy of required material	https://canvas.instructure.com/files/older/courses_4981501/

Mrs.A.Madhavilatha	Managerial Economics and Financial Analysis	CANVAS	16.01.2023	http://www.nsrut.edu.in/dept_ere_source.php?d_id=9	1. Presentations 2. Videos 3. Soft Copy of required material	https://drive.google.com/file/d/1jhEnEPt9gciVMgcD0zu4wsuFmkL7OmNl/view
Mrs.P.Pavani						
Mr.M.Madansekar						
Mrs.T.Nagalakshmi						
Dr.V.Bala						
Dr.N.V.V.S.Suryanarayana	LA&DE	CANVAS		http://www.nsrut.edu.in/dept_ere_source.php?d_id=8	1.Presentations 2.Videos 3.Soft copy of material required	https://drive.google.com/file/d/1TGcCIXfjSx9CS22H69Dcu1IHIf57Er/view?usp=drive_link
Dr.N.V.V.S.Suryanarayana	PDEVC	CANVAS			1.Presentations 2.Videos 3.Soft copy of material required	https://drive.google.com/file/d/1rhcdreMlvtSqsPOdoTW1B6y4Rr6V3WHt/view?usp=drive_link
Dr.N.V.V.S.Suryanarayana	NMT	CANVAS			1.Presentations 2.Videos 3.Soft copy of material required	https://drive.google.com/file/d/16LovYpywm8DEnPC3lIZzfV7NxltmWDp/view?usp=drive_link
Dr.M.Prasanthi	Communicativ English	CANVAS			1.Presentations 2.Videos 3.Soft copy of material required	https://drive.google.com/file/d/1UPjkFt25TrF3XSSgbqLDrKMZk90Qkife/view?usp=drive_link



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



(Approved by AICTE, New Delhi || Affiliated to JNTUK, Kakinada || An ISO 9001, ISO 14001 & ISO 45001 Certified Institution)
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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885824167, 8099464546, www.nsr.it.edu.in

4.1.1 Additional Data

Enhancement of Computing Facilities

S.No	Type of Enhancement Provided	Details
1	DELL T3650 PRECISION WORSTAIION AIML LAB	01
2	HP LAPTOP 15S-FQ4022TU	01
3	HP DESKTOP	60 QTY
4	XEROX WORK CENTER 5955	01
5	RD INTREX M-999 WIFI ANDROID LED PROJECTOR	02
6	TP LINK C6 ROUTER	04
7	HIKVISION NVR DS7P32NI-K2(32CH-2SATA)	01
8	DDR3 8GB RAM	90
9	EVM 256GB SSD	120
10	SATA CABLE,	120
11	TPLINK C6 ROUTER	02
12	HP 155 FR-4000TU I5 11TH GEN 8GB RAM ,512GB SSD 15.6 FHD SCREEN WINDOWS 11,BAG	01
13	RD INTREX M-999WIFI ANDROID LED PROJECTOR	03
14	ZEBRONICSH 61 MOTHERBOARD	04
15	RD INTREX M-999 WIFI ANDROID LED PROJECTOR	03
16	HP LASER JET TANK MFP 1005W	02
17	HP LASER JET TANK MFP 1005	02

Tax Invoice

Abbas Business Solutions D.NO: 49-43-22/1 SANKUVANIPALEM 80 FEET ROAD AKKAYAPALEM VISAKHAPATNA M - 530 016 GSTIN/UIN: 37AVCPM4607H1ZN State Name : Andhra Pradesh, Code : 37 Contact : 0891-2760786,9246678110,9030922786. E-Mail : support@abbassolutions.com	Invoice No.	Dated
	GST/22-23/207	13-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer NADIMPALLISATYANARAYANARAJU INSTITUTE OF TECHNOLOGY SONTYAM, ANANDAPURAM VISAKHAPATNAM - 531173 08933-220125/126 mail : office@nsit.edu.in PAN/IT No State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ESSL K21 DEVICE MODEL NAME: K21 SN: A61R220760884	85437099	18 %	1 nos	5,356.00	nos		5,356.00
2	Installation and Setup Charges	9954	18 %	1 nos	1,000.00	nos		1,000.00
								6,356.00
								572.04
								572.04
	Less :							(-10.08)
	CGST							
	SGST							
	Round Off							
	Total			2 nos				₹ 7,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	5,356.00	9%	482.04	9%	482.04	964.08
9954	1,000.00	9%	90.00	9%	90.00	180.00
Total	6,356.00		572.04		572.04	1,144.08

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Four and Eight paise Only**

Remarks:
 BEING TOWARDS PASS THE ENTRY FOR THE SALE OF
 ESSL K21 WITH INSTALLATION CHARGES TO NSRIT,
 ANANDAPURAM.
 Company's VAT TIN : 37378460716
 Company's CST No. : 37378460716
 Company's PAN : AVCPM4607H
Declaration:
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.
 2.Goods Once Sold Cannot be Taken Back. 3. Interest @18
 %shall be charged on all overdue payments.4.Warranty
 /Service Warranty 12 Months from the Date of Delivery/
 Installation. 5.No Warranty for Burn and Physical Damage

Date & Time : 13-Aug-2022 at 10:37
 Company's Bank Details
 Bank Name : LAKSHMI VILAS BANK
 A/c No. : 078736000001144
 Branch & IFS Code : VISAKHAPATNAM & DBSS0IN0787

Customer's Seal and Signature for Abbas Business Solutions

Prepared by _____ Verified by _____ Authorised Signatory _____

Entered in the main stock register sheet 169

Page no: 23

h.s by
16/8/22

EQUIPMENTS / CONSUMABLES

Department ~~o.m.c~~

Financial Year 2022-23

Lab Name ~~Admin office~~

Amount Spent Rs. 10,75,690/-

Amount Spent Till Dt. Rs. 2,72,13,928.22/-

This Bill Amount Rs. 7,500/-

This Bill Amount Rs. 7,500/-

Total Rs. 10,83,190/-

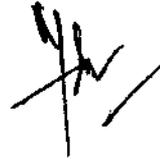
Total Rs. 2,72,21,428.22/-

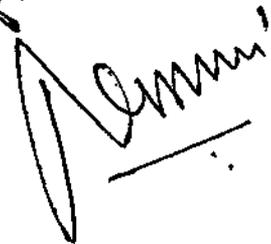
Entered into stock register page no. 85.

Based on purchased. P.O Dt. 11.8.22 for security of other staff.







Abbas Business Solutions
 D: NO: 49-43-22/1
 SANKUVANIPALEM
 80 FEET ROAD
 AKKAYAPALEM
 VISAKHAPATNA M - 530 016
 GSTIN/UIN: 37AVCPM4507H1Z
 State Name : Andhra Pradesh, Code : 37
 Contact : 0891-2760786,9246678110,9030922786.
 E-Mail : support@abbassolutions.com

Buyer
NADIMPALLISATYANARAYANARAJU INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM - 531173
08933-220125/126
 mail : office@nsrit.edu.in
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. GST/21-22/491	Dated 4-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ESSL K30 DEVICE MODEL NAME : K30+ID SN: CGKK212064990	85437099	18 %	1 nos	6,900.00	nos	6,900.00	
2	600 LBS EM Locks (LED)	8505	18 %	1 nos	2,000.00	nos	2,000.00	
3	HF-280L-EM LOCK L BRACKET	83016000	18 %	1 nos	397.00	nos	397.00	
4	ERD 12V-2A SMPS	8504	18 %	1 nos	300.00	nos	300.00	
5	HF-S86 HF-S86 EXIT PUSH BUTTON	83016000	18 %	1 nos	250.00	nos	250.00	
6	PVC BOX 4X4	3926	18 %	1 nos	18.00	nos	18.00	
7	INSTALLATION ONLINE SETUP	9954	18 %	1 nos	2,000.00	nos	2,000.00	
							11,865.00	
CGST							1,067.85	
SGST							1,067.85	
Less : Round Off							(-)0.70	
Total							7 nos	₹ 14,000.00

Amount Chargeable (In words) Indian Rupees Fourteen Thousand Only E. & O.E

Remarks:
 BEING TOWARDS PASS THE ENTRY FOR THE SALE OF BIOMETRIC DEVICE WITH ACCESSORIES AND INSTALLATION CHARGES TO NSRIT.
 Company's VAT TIN : 37375460716
 Company's GST No. : 37375460716
 Company's PAN : AVCPM4507H

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Goods Once Sold Cannot be Taken Back. 3. Interest @ 18 % shall be charged on all overdue payments. 4. Warranty /Service Warranty 12 Months from the Date of Delivery/Installation. 5.No Warranty for Burn and Physical Damage

Date & Time : 4-Jan-2022 at 18:36
 Company's Bank Details
 Bank Name : LAKSHMI VILAS BANK
 A/c No. : 0787360000001144
 Branch & IFS Code : VISAKHAPATNAM & DBSS0IN0787

Customer's Seal and Signature

for Abbas Business Solutions
 Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Entered in Stock Register

LA
5/1/2022

EQUIPMENTS / CONSUMABLES

Department Exam Branch

Financial Year - 2021 - 22

Lab Name Exam Branch

Amount Spent Rs. 9,04,235/-

Amount Spent Till Dt. Rs. 2,18,78,030.34/- This Bill Amount Rs. 14,000/-

This Bill Amount Rs. 14,000/-

Total Rs. 9,18,235/-

Total Rs 2,18,92,030.34/-

Based on purchased P.O. Dated. 20/12/21 to exam branch door lock pur
Entered into stock register Page No: 85

LA
5/1/22

LA
5/1/22

LA
25/01/2022

Sold By :
VIAAN ENTERPRISE
 * Plot no. 120 X and part portion of plot no. 119
 W2, Gallops Industrial Park 1, Village Rajoda,
 Taluka Bavla, District Ahmedabad
 Ahmedabad, GUJARAT, 382220
 IN

Billing Address :
 Chandu Reddy
 Flat No. SF3, 38-22-25/9, Apsara Towers, 104
 Area,
 VISAKHAPATNAM, ANDHRA PRADESH, 530007
 IN
State/UT Code: 37

PAN No: BZNPk8509F
GST Registration No: 24BZNPk8509F1Z6

Shipping Address :
 Chandu Reddy
 Chandu Reddy
 Flat No. SF3, 38-22-25/9, Apsara Towers, 104
 Area,
 VISAKHAPATNAM, ANDHRA PRADESH, 530007
 IN

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

Order Number: 402-3823323-9577938
Order Date: 17.04.2022

Invoice Number : AMD2-1071
Invoice Details : GJ-AMD2-1160086225-2223
Invoice Date : 17.04.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VIBOTON Laser Pointer, Wireless Presenter for Presentation, Slide Changer, USB Power Point Remote Control Pen,PPT Controller with Clip B07SDMR636 (QO-KNDH-9X27)	₹466.10	₹0.00	1	₹466.10	18%	IGST	₹83.90	₹550.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹83.90	₹550.00

Amount in Words:
Five Hundred Fifty only

For VIAAN ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111OCasP2K1AHxDhhHVGTw5	Date & Time: 17/04/2022, 13:51:59 hrs	Invoice Value: 550.00	Mode of Payment: GiftCard
Payment Transaction ID: BtlsvsoRLmEYnwMGpZ3ghqX8LPv4Ph0Pp76	Date & Time: 17/04/2022, 13:51:56 hrs		Mode of Payment: UPI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



ARM Infoserve India Pvt Ltd
 Unit No. 206, West End Mall
 Distt Centre, Janak Puri
 New Delhi 110058
 GSTIN/UIN: 07AAHCA8349N1Z2
 State Name : Delhi, Code : 07
 CIN: U72900DL2009PTC191932
 E-Mail : accounts@armserve.co.in

Invoice No. ARMGST22-232553	Dated 5-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. KRISHNA RAI dt. 5-Sep-22	Other References
Buyer's Order No. NSRIT/Office Note/22-23/03	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Nadimpalli Satyanarayana Raju Institute of Technology (Autonomous)
 Sontyam, Pendurthi-Anandapuram Highway,
 Visakhapatnam - 531173
 State Name : Andhra Pradesh, Code : 37

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	U7899E HP Carepack 2 Yrs Warranty Extn. for HP Pro G2 Desktop 4CE936183J 4CE936185D 4CE936184L 4CE9361840 4CE936183K 4CE9361841 4CE936184P 4CE9361855 4CE936184R 4CE936183T 4CE936184C 4CE936184F 4CE936184B 4CE936183L 4CE936184V 4CE9361844 4CE9361849 4CE936183Y 4CE936183Z 4CE936184Y 4CE9361846 4CE936185C 4CE936183P 4CE936184G 4CE9361851 4CE936184H 4CE936183M 4CE9361847 4CE936183X 4CE9361857 4CE9361843 4CE936184D 4CE936184X 4CE936184Z 4CE936183V 4CE9361856 4CE936184K 4CE936184W 4CE9361854 4CE936183S 4CE936184Q 4CE936184M 4CE9361859 4CE9361845 4CE936184J 4CE9361853 4CE936185F 4CE936183Q 4CE936183R 4CE9361858	998713	60.0 nos	3,300.00	nos	1,98,000.00

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



ARM Infoserve India Pvt Ltd
 Unit No. 206, West End Mall
 Distt Centre, Janak Puri
 New Delhi 110058
 GSTIN/UIN: 07AAHCA8349N1Z2
 State Name : Delhi, Code : 07
 CIN: U72900DL2009PTC191932
 E-Mail : accounts@armserve.co.in

Invoice No.
ARMGST22-232553

Dated
5-Sep-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
KRISHNA RAI dt. 5-Sep-22

Other References

Buyer's Order No.
NSRIT/Office Note/22-23/03

Dated
27-Aug-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Nadimpalli Satyanarayana Raju Institute of Technology (Autonomous)
 Sontyam, Pendurthi-Anandapuram Highway,
 Visaskhaptnam - 531173
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	4CE9361850 4CE936183W					
	4CE9361852 4CE936184T					
	4CE9361845 4CE936184N					
	4CE936183N 4CE936185B					
	4CE9361842 4CE9361848					

continued to page number 3

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)



ARM Infoserve India Pvt Ltd
 Unit No. 206, West End Mall
 Distt Centre, Janak Puri
 New Delhi 110058
 GSTIN/UIN: 07AAHCA8349N1Z2
 State Name : Delhi, Code : 07
 CIN: U72900DL2009PTC191932
 E-Mail : accounts@armserve.co.in

Invoice No. ARMGST22-232553	Dated 5-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. KRISHNA RAI dt. 5-Sep-22	Other References
Buyer's Order No. NSRIT/Office Note/22-23/03	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
 Nadimpalli Satyanarayana Raju Institute of Technology (Autonomous)
 Sontyam, Pendurthi-Anandapuram Highway,
 Visaskhaptnam - 531173
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
2	U7935E 2 Yrs Warranty Extn. for HP 19.5 Inch Monitor 3CQ9241FLX 3CQ9241FJJ 3CQ9241FKT 3CQ9241FKJ 3CQ9241FM4 3CQ9241F84 3CQ9241FM5 3CQ9241FJM 3CQ9241FMD 3CQ9241FKM 3CQ9241FLC 3CQ9241FJV 3CQ9241FJL 3CQ9241FKP 3CQ9241FJQ 3CQ9241FKH 3CQ9241FL3 3CQ9241FLN 3CQ9241FJR 3CQ9241F9H 3CQ9241FKY 3CQ9241FKZ 3CQ9241FJS 3CQ9241FKR 3CQ9241DSK 3CQ9241FMO 3CQ9241FOL 3CQ9241FL1 3CQ9241FL5 3CQ9241FLH 3CQ9241FM9 3CQ9241FLT 3CQ9241FM8 3CQ9241FKX 3CQ9241FM2 3CQ9241FJT 3CQ9241FLT 3CQ9241PKF 3CQ9241FL9 3CQ9241FWQ 3CQ9241FLW 3CQ9241FJK 3CQ9241FKV 3CQ9241FKS 3CQ9241FLY 3CQ9241FK0 3CQ9241F3K 3CQ9241FKQ 3CQ9241FKN 3CQ9241FJY	998713	60.0 nos	1,400.00	nos	84,000.00

continued to page number 4

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)



ARM Infoserve India Pvt Ltd
 Unit No. 206, West End Mall
 Distt Centre,Janak Puri
 New Delhi 110058
 GSTIN/UIN: 07AAHCA8349N1Z2
 State Name : Delhi, Code : 07
 CIN: U72900DL2009PTC191932
 E-Mail : accounts@armserve.co.in

Invoice No. ARMGST22-232553	Dated 5-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. KRISHNA RAI dt. 5-Sep-22	Other References
Buyer's Order No. NSRIT/Office Note/22-23/03	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
 Nandinipati Satyanarayana Raju Institute of Technology (Autonomous)
 Sontyam, Pendurthi-Anandapuram Highway,
 Visaskhaptnam - 531173
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	3CQ9241FM3 3CQ9241FJP 3CQ9241FKW 3CQ9241F6M 3CQ9241FLD 3CQ9241FL6 3CQ9241FL0 3CQ9241KXW 3CQ9241FK1 3CQ9241FL2 IGST Output 18%					2,82,000.00 50,760.00
Total			120.0 nos			₹ 3,32,760.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Thirty Two Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	2,82,000.00	18%	50,760.00	50,760.00
Total	2,82,000.00		50,760.00	50,760.00

Tax Amount (in words) : **Indian Rupees Fifty Thousand Seven Hundred Sixty Only**

Company's PAN : **AAHCA8349N**

for ARM Infoserve India Pvt Ltd
 abhay kumar sharma
 Digitally signed by abhay kumar sharma
 Date: 2022.09.05 14:05:26 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

Entered in main stock register Page no. 23, SL no. 170

Lab
2/9/22

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2022-23

Lab Name ACLab

Amount Spent Rs. 10,83,190/-

Amount Spent Till Dt. Rs 2,72,21,428.22/-

This Bill Amount Rs. 3,32,760/-

This Bill Amount Rs. 3,32,760/-

Total Rs. 14,15,950/-

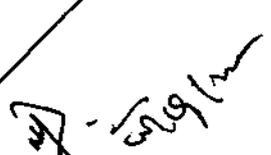
Total Rs 2,75,54,188.22/-

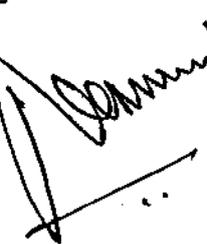
Based on P.O. dated 27/08/22 to ACLab HP 60 system
warranty extension to 2 years

Entered into stock register Page no. 16




8/9/22

Co
AC


Tax Invoice

Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 State Name : Telangana, Code : 36 CIN: U72900AP2014PTC094871 E-Mail : admin@beesssoftware.in	Invoice No. 102	Dated 4-Jan-2022
Buyer Nadimpalli Satyanarayana Raju Institute of Technology Pendurthi-Anandapuram Rd, Highway, Sontyarn Andra Pradesh State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Power Edge R540 Server <i>Dell power server, Security Key, Anti Virus</i> <i>OMR reader key, OS Original for windows</i>	8471	1 Nos	4,32,203.00	Nos		4,32,203.00
	Input IGST - Inter State Tax						77,796.54
	Rounding Off A/c						0.46
	Total		1 Nos				5,10,000.00 ₹

Amount Chargeable (in words) E. & O.E

Five Lakh Ten Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
471	4,32,203.00	18%	77,796.54	77,796.54
Total	4,32,203.00		77,796.54	77,796.54

Tax Amount (in words) : **Seventy Seven Thousand Seven Hundred Ninety Six INR and Fifty Four paise Only**

Company's PAN : **AAGCB4484L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.



This is a Computer Generated Invoice

Entered in Mem Book Register

2/1/22
31/1/22

EQUIPMENTS / CONSUMABLES

Department Exam Section

Financial Year 2021-2022

Lab Name Exam Section

Amount Spent Rs.

Amount Spent Till Dt. Rs.

This Bill Amount Rs. 5,10,000/-

This Bill Amount Rs. 5,10,000/-

Total Rs 5,10,000/-

G. Kalyani

D-10E



Tax Invoice

Bees Software Solutions Pvt Ltd.
 Villa No 1, H.No.5-45/A/1, Gangasthan
 Dulapally (V), Quthbullapur(M),
 MEDCHAL (D), Telangana State-500014
 GSTIN/UIN: 36AAGCB4484L1Z9
 State Name : Telangana, Code : 36
 CIN: U72900AP2014PTC094871
 E-Mail : admin@beessoftware.in

Invoice No.

103

Dated

4-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Nadimpalli Satyanarayana Raju Institute of Technology
 Pendurthi-Anandapuram Rd, Highway, Sontyam
 Andra Pradesh
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BEEES BET SOFTWARE	998314					2,00,000.00
	<i>Input IGST - Inter State Tax</i>						36,000.00
Total							2,36,000.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty Six Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	998314	2,00,000.00	18%	36,000.00
Total	2,00,000.00		36,000.00	36,000.00

Tax Amount (in words) : **Thirty Six Thousand INR Only**

Company's PAN : **AAGCB4484L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Enter in main stock register

WLB
24/2/20

EQUIPMENTS / CONSUMABLES

Department Exam Section

Financial Year 2020-2021

Lab Name Exam section

Amount Spent Rs. 1,60,000

Amount Spent Till Dt. Rs. 1,60,000

This Bill Amount Rs.

This Bill Amount Rs. 2,36,000/-

Total Rs 3,96,000/-

G. Kalyani

D - COE

JW

Tax Invoice

Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 State Name : Telangana, Code : 36 CIN: U72900AP2014PTC094871 E-Mail : admin@beessoftware.in	Invoice No. 103	Dated 4-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Nadimpalli Satyanarayana Raju Institute of Technology Pendurthi-Anandapuram Rd, Highway, Sontyam Andra Pradesh State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BEES BET SOFTWARE	998314					2,00,000.00
	<i>Input IGST - Inter State Tax</i>						36,000.00
Total							2,36,000.00 ₹

Amount Chargeable (in words) E. & O.E

Two Lakh Thirty Six Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	2,00,000.00	18%	36,000.00	36,000.00
Total	2,00,000.00		36,000.00	36,000.00

Tax Amount (in words) : **Thirty Six Thousand INR Only**

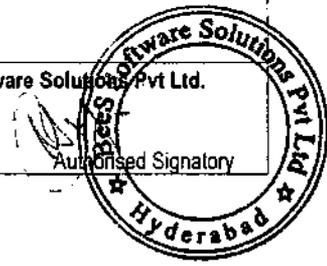
Company's PAN : **AAGCB4484L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.

Authorised Signatory



This is a Computer Generated Invoice

Entered in main stock register

WLB
2/2/2021

EQUIPMENTS / CONSUMABLES

Department Exam Section

Financial Year 2020-2021

Lab Name Exam section

Amount Spent Rs. 1,60,000

Amount Spent Till Dt. Rs. 1,60,000

This Bill Amount Rs.

This Bill Amount Rs. 2,36,000/-

Total Rs 3,96,000/-

G. Kalyani

19 - COE

Tax Invoice

Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 State Name : Telangana, Code : 36 CIN: U72900AP2014PTC094871 E-Mail : admin@beesssoftware.in	Invoice No. 102	Dated 4-Jan-2022
Buyer Nadimpalli Satyanarayana Raju Institute of Technology Pendurthi-Anandapuram Rd, Highway, Sontyam Andra Pradesh State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Power Edge R540 Server <i>Dell power server, Security Key, Anti Virus OMR reader key, OS Original for windows</i>	8471	1 Nos	4,32,203.00	Nos		4,32,203.00
	Input IGST - Inter State Tax Rounding Off A/c						77,796.54 0.46
Total			1 Nos				5,10,000.00 ₹

E. & O.E

Amount Chargeable (in words)
Five Lakh Ten Thousand INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	4,32,203.00	18%	77,796.54	77,796.54
Total			77,796.54	77,796.54

Tax Amount (in words) : **Seventy Seven Thousand Seven Hundred Ninety Six INR and Fifty Four paise Only**

Company's PAN : **AAGCB4484L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.

Authorised Signatory



This is a Computer Generated Invoice

Entered in Mem Book Ledger

24/1/22

EQUIPMENTS / CONSUMABLES

Department Exam Section
Lab Name Exam Section
Amount Spent Till Dt. Rs.
This Bill Amount Rs. 5,10,000/-
Total Rs 5,10,000/-

Financial Year - 2021 - 2022
Amount Spent Rs.
This Bill Amount Rs. 5,10,000/-

G. Kalyani
B-6E

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. B 2
302A, 3 Rd Floor
Dwarakaplaze
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087, 9716787
GSTIN/UIN: 37AABCC8053B1177
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No. **CASAP/21-22/251**
Dated **26-Feb-2022**
Delivery Note
Mode/Terms of Payment
858
Supplier's Ref. Other Reference(s)
858
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through **26-Feb-2022**
Destination
Terms of Delivery

Consignee
NSRIT Engineering College
Sontyam
Visakhapatnam
State Name Andhra Pradesh Code 37

Buyer (if other than consignee)
NSRIT Engineering College
Sontyam
Visakhapatnam
State Name Andhra Pradesh Code 37
Place of Supply Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D LINK 24 PORT GIGA DGS 1024C SWITCH	84733099	1 NOS	7,780.00	NOS		7,780.00
	<i>OUT PUT CGST @ 9%</i>					<i>9 %</i>	700.20
	<i>OUT PUT SGST @ 9%</i>					<i>9 %</i>	700.20
	<i>Round Off</i>						0.60

Total **1 NOS** **₹ 9,181.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	7,780.00	9%	700.20	9%	700.20	1,400.40
Total	7,780.00		700.20		700.20	1,400.40

Tax Amount (in words) **Indian Rupees One Thousand Four Hundred and Forty paise Only**

Company's Service Tax No. : AABCC3053BST001
Company's PAN : AABCC3053B

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 00000039089782576
Branch & IFS Code : Sme Branch & SBIN0063646

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CA&S SOLUTIONS (P) LTD -AP(2021-2022)



Entered in main stock Register. Sl. 146 p.a. 2021

Uddipon
4/03/22

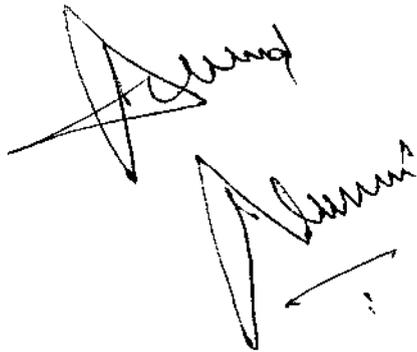
EQUIPMENTS / CONSUMABLES

Department T.P.O.	Financial Year 2021-22
Lab Name T.P.O.	Amount Spent Rs. 47,01,610.88/-
Amount Spent till Dt. Rs. 2,56,75,406.22/-	This Bill Amount Rs. 9,181/-
This Bill Amount Rs. 9,181/-	Total Rs. 47,10,791.88/-
Total Rs 2,56,84,587.22/-	

Based on P.O Dt. 15/02/2022 purchased network switch.

Entered into stock register page. no. 52





TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. 13-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2710787
 GSTIN/UIN: 37AABCC8053B1/27
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP20001210034546
 E-Mail : surendra@cas.solutions.in

Consignee
NSRIT Engineering College,
 Sontyam
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
NSRIT Engineering College
 Sontyam
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. **CASAP/21-22/268**
 Delivery Note
 875
 Supplier's Ref.
 875
 Supplier's Order No.
NSRIT/PO/2021-22/30
 Dispatch Document No.
 Dispatched through
 Mode of Delivery

Dated **19-Mar-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **17-Mar-2022**
 Delivery Note Date
19-Mar-2022
 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DDR 3 4 GB DESKTOP RAM	84733030	45 NOS	1,000.00	NOS		45,000.00
	OUTPUT CGST @ 9%					9 %	4,050.00
	OUTPUT SGST @ 9%					9 %	4,050.00

Total **45 NOS** ₹ **53,100.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) **Indian Rupees Eight Thousand One Hundred Only**

Company's Service Tax No. **AABCC8053BST001**
 Company's PAN **AABCC8053B**

Company's Bank Details
 Bank Name **STATE BANK OF INDIA**
 A/c No. **00000039089782576**
 Branch & IFS Code **Sme Branch & SBIN0063646**
 for CA&S SOLUTIONS (P) LTD -AP(2021-2022)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



Enter in main Stock Register

Sl. no: 147 P-n. 21

Wam
19/3/22

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2021-22

Lab Name DT Lab

Amount Spent Rs. 47,31,241.88/-

Amount Spent Till Dt. Rs. 2,57,05,037.22/-

This Bill Amount Rs. 53,100/- 88.

This Bill Amount Rs. 53,100/-

Total Rs. 47,84,341.76/-

Total Rs 2,57,58,137.22/-

Entered into stock register page no. 14.

Based on P.O. Dt. 17/03/2022 purchased DDR3-4GB Ram 45
to) DT Lab Ram upgradation.

Wam

Wam

Wam
Wam

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP- (2022-23)

D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 GSTIN/UIN: 37AABCC8053B1ZZ
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP2000PTC034546
 E-Mail : surendra@cassolutions.in

Invoice No.
CASAP/22-23/30
 Delivery Note
924
 Supplier's Ref.
924

Dated
4-May-2022
 Mode/Terms of Payment
 Other Reference(s)

Consignee
NSRIT Engineering College
 Sontyam
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
4-May-2022
 Despatched through
 Destination

Terms of Delivery

Buyer (if other than consignee)
NSRIT Engineering College
 Sontyam
 Visakhapatnam
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 1005W PRINTER S/NO:VNF4P02772,VNF4P02747	84433240	2 NOS	18,220.33	NOS		36,440.66
2	HP 1005 MFP Printer S/NO:VNF3B00181,VNF3B0002	84433100	2 NOS	16,737.28	NOS		33,474.56
							69,915.22
					9 %		6,292.37
					9 %		6,292.37
							0.04
			Total	4 NOS			₹ 82,500.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Five Hundred Only

₹ 82,500.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	36,440.66	9%	3,279.66	9%	3,279.66	6,559.32
84433100	33,474.56	9%	3,012.71	9%	3,012.71	6,025.42
Total	69,915.22		6,292.37		6,292.37	12,584.74

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Eighty Four and Seventy Four paise Only**

Company's Service Tax No. : **AABCC8053BST001**
 Company's PAN : **AABCC8053B**

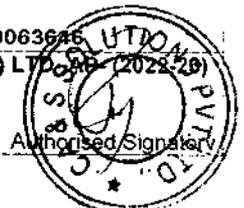
Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **00000039089782576**
 Branch & IFS Code : **Sme Branch & SBIN0063646**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CA&S SOLUTIONS (P) LTD -AP- (2022-23)



Entered in the main Stock Register. Page no: 22

SL: no. 154

10/5/22

EQUIPMENTS / CONSUMABLES

Department EEE, ECE, S&H

Financial Year 2022-

Lab Name -

Amount Spent Rs. 59,100/-

Amount Spent Till Dt. Rs 2,61,97,838.22/

This Bill Amount Rs. 82,500/-

This Bill Amount Rs. 82,500/-

Total Rs. 1,41,600/-

Total Rs 2,62,79,838.22/-

Based on purchased. PrinterA P.O. Dt. 25/4/2022.

Fixed in S&H, EEE, ECE CABINET.

Entered in stock register page no. 22

[Signature]

[Signature]
11.05.2022

[Signature]
[Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakapalaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087, 2716787
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No
CASAP/21-22/245
Delivery Note
854
Supplier's Ref.

Dated
22-Feb-2022
Mode/Terms of Payment
Other Reference(s)

Consignee
NSRIT Engineering College
Sontyam
Visakhapatnam
State Name : Andhra Pradesh, Code : 37

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer (if other than consignee)
NSRIT Engineering College
Sontyam
Visakhapatnam
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO MONITOR 18.5" LED	8528	50 NOS	6,610.16	NOS		3,30,508.00
	<i>OUT PUT CGST @ 9%</i>					9 %	29,745.72
	<i>OUT PUT SGST @ 9%</i>					9 %	29,745.72
	<i>Round Off</i>						0.56

Total: **50 NOS** ₹ **3,90,000.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,30,508.00	9%	29,745.72	9%	29,745.72	59,491.44
Total	3,30,508.00		29,745.72		29,745.72	59,491.44

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Four Hundred Ninety One and Forty Four paise Only**

Company's Service Tax No : AABCC8053BST001
Company's PAN : AABCC8053B

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No : 00000039089782576
Branch & IFS Code : Sme Branch & SBIN0063646

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CA&S SOLUTIONS (P) LTD -AP(2021-2022)



This is a Computer Generated Invoice

Entered in Store Register
 SL No: 142 P. No: 20
 Lab
 24/2/22

e-Way Bill



E-Way Bill No: 1414 4036 8265
 E-Way Bill Date: 23/02/2022 01:09 PM
 Generated By: 37AAB CC805 3B1ZZ - C.A.&S SOLUTIONS PRIVATE LIMITED
 Valid From: 23/02/2022 01:09 PM [21Kms]
 Valid Until: 24/02/2022

Part - A

GSTIN of Supplier: 37AABCC8053B1ZZ, C.A.&S SOLUTIONS PRIVATE LIMITED
 Place of Dispatch: Visakhapatnam, ANDHRA PRADESH-530016
 GSTIN of Recipient: URP, NSRIT ENGINEERING COLLEGE
 Place of Delivery: SONTYAM VISAKHAPATNAM, ANDHRA PRADESH-531173
 Document No.: CASAP/21-22/245
 Document Date: 22/02/2022
 Transaction Type: Regular
 Value of Goods: 390000
 HSN Code: 8528 - MONITORS
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP311J1258	Visakhapatnam	23/02/2022 01:09 PM	37AABCC8053B1ZZ	-	-

Based on P.O. Dt. 28/01/22 purchased 18.5" Lenovo Monitor's.

Entered in Store register page no. 13



EQUIPMENTS / CONSUMABLES

Department CSE/ECE/ME/SH/EEE

Lab Name VI, VLSI, Eng, Cad, Solution

Amount Spent till Dt. Rs. 2,36,75,406/-

This Bill Amount Rs. 3,90,000/-

Total Rs. 2,36,75,406/-

Financial Year 2021-22

Amount Spent Rs. 43,11,610.88/-

This Bill Amount Rs. 3,90,000/-

Total Rs. 47,01,610.88/-

(Handwritten signature)

V909A0 MN		V909A0 ND		V909A0 MP		V909A0 LE		V909A0 LK
V909A0 LP		V909A0 LD		V909A0 MD		V909A0 NT		V909A0 MC
V909A0 M2		V909A0 M0		V909A0 N7		V909A0 NN		
V9099Z TK		V909A0 MH		V909A0 LC		V909A0 LF		
V909A0 LX		V909A0 LH		V909A0 LM		V909A0 M9		
V909A0 MF		V909A0 MM		V909A0 M6		V909A4 FB		
V909A0 L5		V909A0 LT		V909A0 N6		V909A0 MG		
V909A0 NB		V909A0 ME		V909A0 N8		V909A0 M8		
V909A0 LY		V909A0 MY		V909A0 MX		V909A0 M4		
V909A0 MV		V909A0 LV		V909A4 FA		V909A0 NM		
V909A0 LA		V909A0 N5		V909A0 N4		V909A0 LR		
V909A0 LG		V909A0 M5		V909A0 NA		V909A0 MB		

TAX INVOICE

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 GSTIN/UIN: 37AABCC8053B1ZZ
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP2000PTC034546
 E-Mail : surendra@cassolutions.in

Invoice No.

CASAP/21-22/244

Dated

22-Feb-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee
NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Seqrite End Point Security Business Std Edn-3years	997331	200 NOS	720.00	NOS		1,44,000.00

OUT PUT CGST @ 9%

9 %

12,960.00
OUT PUT SGST @ 9%

9 %

12,960.00
Total
200 NOS
₹ 1,69,920.00

Amount Chargeable (in words)

E. & O.E.
Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
Total	1,44,000.00		12,960.00		12,960.00	25,920.00

 Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Nine Hundred Twenty Only**
Company's Bank Details

 Bank Name : **STATE BANK OF INDIA**

 A/c No. : **00000039089782576**

 Branch & IFS Code : **Sme Branch & SBIN0063646**

for CA&S SOLUTIONS (P) LTD -AP(2021-2022)

 Company's Service Tax No. : **AABCC8053BST001**

 Company's PAN : **AABCC8053B**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Entered in the Stock Register SL. no: 20 P.O. no: 20

Lab
25/2/22

EQUIPMENTS / CONSUMABLES

Department CSE/Admn/ice/Exam/

Financial Year 2021-22

Lab Name

Amount Spent Rs. 41,41,690.88/-

Amount Spent Till Dt. Rs. 2,51,15,486.22

This Bill Amount Rs. 1,69,920/-

This Bill Amount Rs. 1,69,920/-

Total Rs. 43,11,610.88

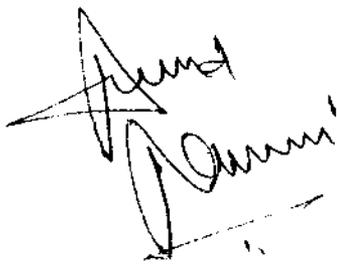
Total Rs. 2,52,85,406.22/-

Based on P.O. Dt. 16/02/22 purchased Anitivirus. 200 users
Entered in stock register Page No: 55.




25/02/22





TAX INVOICE

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087,2716787
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Consignee

NSRIT Engineering College

Sontyam
Visakhapatnam
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

NSRIT Engineering College

Sontyam
Visakhapatnam
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.

CASAP/21-22/242

Delivery Note

849

Supplier's Ref.

849

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

15-Feb-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

15-Feb-2022

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 U RACK WITH GLASS DOOR	84733099	2 NOS	4,800.00	NOS		9,600.00
2	9U RACK WITH ACCESSORIES	84733099	1 NOS	5,800.00	NOS		5,800.00
3	D LINK 24 PORT GIGA DGS 1024C SWITCH	84733099	3 NOS	7,780.00	NOS		23,340.00
4	CAT 6 CABLE BOX	8544	4 NOS	6,480.00	NOS		25,920.00
5	RJ 45 CONECTORS	85366990	2 NOS	460.00	NOS		920.00
							65,580.00
						9 %	5,902.20
						9 %	5,902.20
Total			12 NOS				₹ 77,384.40

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Three Hundred Eighty Four and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733099	38,740.00	9%	3,486.60	9%	3,486.60	6,973.20	
8544	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60	
85366990	920.00	9%	82.80	9%	82.80	165.60	
Total	65,580.00		5,902.20		5,902.20	11,804.40	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Four and Forty paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **0000039089782576**

Branch & IFS Code : **Sme Branch & SBIN0063646**

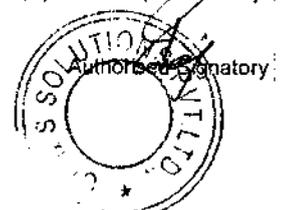
for CA&S SOLUTIONS (P) LTD -AP(2021-2022)

Company's Service Tax No. : **AABCC8053BST001**

Company's PAN : **AABCC8053B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Entered in Store Register SL. No 141 P.4 No-20

Uddha
24/2/22

Department CSE	Financial Year 2021-22
Lab Name Budaca Lab.	Account No. 40,64,306.48/-
Amount Paid (Rs) 2,50,38,101.82/-	Net Bill Amount Rs. 77,384.40/-
This Bill amount is 77,384.40/-	Total Rs. 41,41,690.88/-
Total Rs. 2,51,15,486.22.	

Based on P.O. Dt. 15/02/2022 purchased network accessories.

Entered into store register Page. No. 52, 31, 75, 72.

[Signature]
25/02/22

[Signature]

[Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP(2021-2022)

D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakaplaaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087, 2716787
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Consignee

NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Invoice No.

CASAP/21-22/259

Dated

8-Mar-2022

Delivery Note

865

Mod Terms of Payment

Supplier's Ref.

865

Other Reference(s)

Buyer's Order No.

NSRIT/PO/2021-22/28

Dated

2-Mar-2022

Despatch Document No.

Delivery Note Date

8-Mar-2022

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOPHOS XGS 87 APPLIANCE S/NO:X011074JV94JD2B	85176990	1 NOS	24,980.00	NOS		24,980.00
2	SOPHOS XGS 87 XTREME PROTECTION 3YEARS	85176990	1 NOS	9,800.00	NOS		9,800.00
							34,780.00
					9 %		3,130.20
					9 %		3,130.20
Less :							(-0.40)
			Total		2 NOS		₹ 41,040.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	34,780.00	9%	3,130.20	9%	3,130.20	6,260.40
Total	34,780.00		3,130.20		3,130.20	6,260.40

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty and Forty paise Only**

Company's Service Tax No. : **AABCC8053BST001**
Company's PAN : **AABCC8053B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

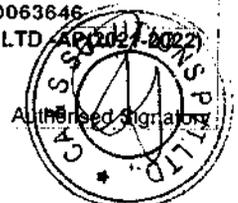
A/c No. : **00000039089782576**

Branch & IFS Code : **Sme Branch & SBIIN0063646**

for CA&S SOLUTIONS (P) LTD -AP(2021-2022)

Authorized Signatory

This is a Computer Generated Invoice



Entered in stock register p.o. 21 SL. No. 166

Lab In
10/2/22

EQUIPMENTS / CONSUMABLES

Department	Exam Section	Financial Year	2021-2022
Lab Name	Exam Section	Amount Spent Rs.	5,17,000
Amount Spent Till Dt. Rs.	9,48,000	This Bill Amount Rs.	41,040
This Bill Amount Rs.	41,040	Total Rs.	5,58,040
Total Rs	9,89,040		

Based on P.O. Dt. 02/03/2022. purchased by exam branch.

Entered in the stock register on 12/03/22 in Page No. 02

SL. NO. 07

G. Kalpani

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD -AP- (2022-23)

D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakaplaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2563087, 2716787
GSTIN/UID: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034548
E-Mail : surendra@cassolutions.in

Invoice No.

CASAP/22-23/27

Dated

2-May-2022

Delivery Note

Mode/Terms of Payment

920

Supplier's Ref.

Other Reference(s)

920

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

2-May-2022

Destination

Terms of Delivery

Consignee

NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

NSRIT Engineering College

Sontyam

Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tp Link Router N300 S/NO:321A008002236 321A008002261,321A008005997	85176290	3 NOS	974.57	NOS		2,923.71
2	LOGITECH KEYBOARD&MOUSE S/NO:2201SY06VBL9	84733099	1 NOS	1,398.30	NOS		1,398.30
							4,322.01
						9 %	388.98
						9 %	388.98
							0.03
OUT PUT CGST @ 9%							
OUT PUT SGST @ 9%							
Round Off							
Total			4 NOS				₹ 5,100.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,923.71	9%	263.13	9%	263.13	526.26
84733099	1,398.30	9%	125.85	9%	125.85	251.70
Total	4,322.01		388.98		388.98	777.96

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Seven and Ninety Six paise Only**

Company's Service Tax No. : **AABCC8053BST001**
Company's PAN : **AABCC8053B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **00000039089782576**

Branch & IFS Code : **Sme Branch & SBIN006364**

for **CA&S SOLUTIONS (P) LTD**



This is a Computer Generated Invoice

~~Palanisami~~

Entered in the main Store Register in
Page no 22, SL no: 155

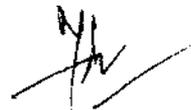
hds
10/10/22

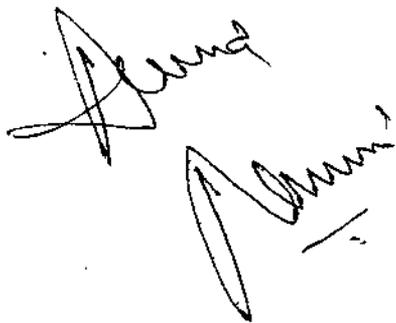
EQUIPMENTS / CONSUMABLES

Department	Financial Year 2022-
Lab Name B.H, G.H, incubator etc	Amount Spent Rs. 54,000/-
Amount Spent Till Dt. Rs 2,61,92,238.22	This Bill Amount Rs. 5,100/-
This Bill Amount Rs. 5,100/-	Total Rs. 59,100/-
Total Rs 2,61,97,338.22/-	

Based on purchased invoice note. Dt: 23-04-22
fixed in Boys Hostel, Girls Hostel and incubator etc
Entered into store register Page no. 52,







Entered in main stock Register SL no: 1165 pg. 21

U.S.D.
10/3/21

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2021-22

Lab Name I.T. workshop; Dept. systems

Amount Spent Rs. 47,10,791.88/-

Amount Spent Till Dt. Rs. 2,56,84,587.22/-

This Bill Amount Rs. 20,450/-

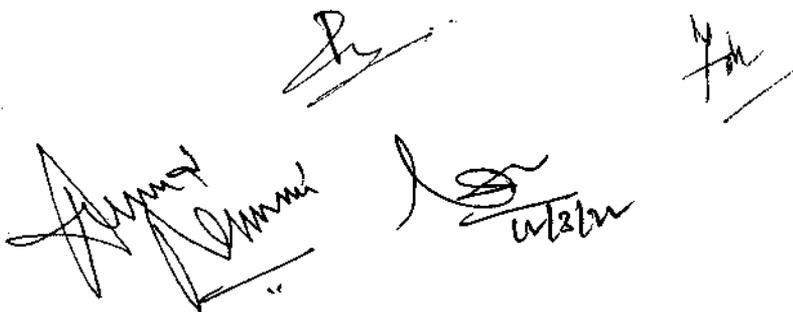
This Bill Amount Rs. 20,450/-

Total Rs. 47,31,241.88/-

Total Rs 2,57,05,037.22/-

Based on P.O. dt. 03/03/2022 purchased for Dept. systems and I.T. workshop Lab systems.

Entered into stock register page no. 14.

Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several smaller ones on the right.



DigitalTrack Solutions Private Limited

1ST FLOOR, 49-54-12/2, BALAJI HILLS
 OPP GREEN PARK COLONY, VISAKHAPATNAM
 VISAKHAPATNAM Andhra Pradesh 530013
 India
 GSTIN
 37AADCD1902E2Z5

TAX INVOICE

Invoice No : **GST/6/22-23/10**
 Invoice Date : **09/05/2022**
 Terms : **50% Along with PO. Balance 50% after delivery and Installation**
 Due Date : **09/05/2022**
 P.O. Number : **NSRIT/PO/2021-22/28**

Place Of Supply : **Andhra Pradesh (37)**
 Sales person : **Mahesh**
 Bank Details : **Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165**

Bill To

**Nadimpalli Satyanarayana Raju Institute of Technology,
 Sontyam, Pendurthi - Anandapuram Highway Visakapatnam
 531173 Andhra Pradesh India**

Ship To

**Nadimpalli Satyanarayana Raju Institute of Technology,
 Sontyam, Pendurthi - Anandapuram Highway Visakapatnam
 531173 Andhra Pradesh India**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DELL T3650 PRECISION WORKSTATION INTEL XEON W-1390P 8 CORES 16 THREADS 3.5 GHZ TO 5.3 GHZ PROCESSOR 64 GB RAM DDR 4 ECC RAM 2 x1 TB SSD HDD (RAID -1 Support) 1 x Power Supplies 1000W POWER SUPPLY 1x Gigabit Network Ports Keyboard Mouse 3 Years Warranty S.NO. JJSYHP3 Nvidia RTX A6000 Card PRODUCT CODE : RTXA6000 S/N : 1320922040875 Training: 1. Admin Training - 1 Day 2. AI Deep Learning workshop - (Trainer to trainer Programme by NVIDIA DLI Certified Trainer) - 2 Days 3. 20 Members Faculty certification for NVIDIA Fundamentals of Deep Learning Configuration and Installation: Client Server & Distributed Architecture configuration OS & Software Stacks: 1. OS- Ubuntu, Numpy, Pandas, Scikit Learn, Scipy, Matplotlib, Statsmodels, XG Boost, Light GBM, 2. CatBoost, keras, TensorFlow, Theano 3. PyTorch, OpenCV, NLTK, Genism, Spacy, Scrapy, Seaborn, Bokeh, Plotly	847149	1.00 Nos	7,25,000.0 0	9%	65,250.00	9%	65,250.00	7,25,000.00

Items in Total 1.00

Total In Words
Indian Rupee Eight Lakh Fifty-Five Thousand Five Hundred Only

Payment Options

Sub Total	7,25,000.00
CGST9 (9%)	65,250.00
SGST9 (9%)	65,250.00
Total	₹8,55,500.00
Balance Due	₹8,55,500.00

Entered in main stock Register Page: 22

SL no: 157

CS
11/5/22

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2022-

Lab Name R&D Lab.

Amount Spent Rs. 1,41,600/-

Amount Spent Till Dt. Rs 2,62,79,838.22/-

This Bill Amount Rs. 8,55,500/-

This Bill Amount Rs. 8,55,500/-

Total Rs. 9,97,100/-

Total Rs 2,71,35,338.22/-

Based on P.O. Dt. 26/02/2022 purchased AIML Lab
consumables: fixed in R&D Lab.

Entered into stock register page 100. 13

CS CS CS

CS
CS

Entered in to main Stock Register on pag no: 23

Serial No: 175

SSKafin
15/11/22

EQUIPMENTS / CONSUMABLES

Department A.O.

Financial Year 2022-23

Lab Name Server Room.

Amount Spent Rs 15,52,370/-

Amount Spent Till Dt. Rs 2,76,90,608.22/-

This Bill Amount Rs 20,650/-

This Bill Amount Rs 20,650/-

Total Rs. 15,73,020/-

Total Rs 2,77,11,258.22/-

Based on purchased quotation Dt. 04/09/22 for
cctv monitoring. Matrix MVR networking replaced with two NO
Entered into stock register page no. 82.

MARU'S ELECTRONICS & PROJECTORS

WHOLESALE & RETAIL SUPPLIERS

Deals in : LED DLP Full HD 4K 3D Android Wi-Fi Projectors, Screens, Wall & Ceiling Mounting, Tripod Stands HDMI VGA AV Cables, IP Camera, CCTV's, LED TV, GSM Landline Phones, Car Touch Screen Music Players, Speakers, Rear View Mirror Screen Camera & Roof Screen, Inbuilt Amplifier Woofers Basstube (We take bulk Orders) Projector & Screens Available for Rent

Shop No. 2, Malkajgiri, Hyderabad-500047, Telangana, India.

No. **198**

Date: 27/04/2022

NADIMPALLI SATYANARAYANA RAJU INSTITUTE 00 APR 2022
M/s. OF TECHNOLOGY (NSDIT COLLEGE)

Sl. No.	PARTICULARS	Qty.	AMOUNT Rs.	Ps.
①	RD-INTREX M-999 ANDROID WiFi LED PROJECTOR.	③	54,000	00
②	AV Cable	③	0	00
<hr/> <p>7013319693</p> <p>COD: Andhra Pradesh.</p> <p>PIN: 531193.</p> <p>27/04/2022</p> <p>00 APR 2022</p> <p>Thank You !! Visit Again !!</p>				
		GST	-	
		TOTAL	54,000	00

6 Months Warranty On Projector Bulb Only
No Guarantee for Electronic Parts
Cash on Delivery Available All Over India
Warranty void if seal broken or removed or opened
Goods once sold will not be taken back or exchanged



Entered in the main Stock Ledger page no: 22
SL no: 156

11/5/22

EQUIPMENTS / CONSUMABLES

Department	ECE, EEE	Financial Year	2022 -
Lab Name	VLSI Lab, Simulation Lab	Amount Spent Rs.	-
Amount Spent Till Dt.	Rs 2,61,38.22	This Bill Amount Rs.	54,000/-
This Bill Amount Rs.	54,000/-	Total Rs.	54,000/-
Total Rs	2,61,92,838.22		

Based on purchased P.O. dated 25/4/22

used in ECE & EEE Dept. VLSI Lab, Simulation Lab.

B1-2017 B1-303 Room.

Entered in stock register page no. 36

[Signature]

[Signature]
11.5.2022

PAID

on 26/5/22
S/SI 1477
Ch no: 083238

[Signature]

CASH
MARU'S
ELECTRONICS & PROJECTORS
 WHOLESALE & RETAIL SUPPLIERS

Deals in : LED DLP Full HD 4K 3D Android Wi-Fi Projectors, Wall Mounted Auto Lock, Tripod & Fixed Screens, Wall & Ceiling Mounting, Tripod Stands HDMI AUX VGA AV Cables, IP Camera, Home Theater Speakers, We make Home Cinema Theaters, (We take bulk Orders) Projector & Screens Available for Rent

Shop No. 2, Malkajgiri, Hyderabad-500047, Telangana, India.

No. **030** Date: 21/09/2022
 NADIMPALLI SATYANARAYANA RAJU
 M/s. INSTITUTE OF TECHNOLOGY **00 SEP 2022**

Sl. No.	PARTICULARS	Qty.	AMOUNT	
			Rs.	Ps.
①	M999 RD-INTREX WIFI ANDROID LED PROJECTOR .	②	36,000	00
②	3D GLASSES	②	0	00
③	HDMI	②	0	00
7989052208 God: Andhra Pradesh . PIN: 531193 . 2872010016553 . 21/09/2022 a ccd 2022 Thank You !! Visit Again !!				
GST			←	
TOTAL			36,000	00

6 Months Warranty On Projector Bulb Only
 No Guarantee for Electronic Parts
 Cash on Delivery Available All Over India
 Warranty void if seal broken or removed or opened
 Goods once sold will not be taken back or exchanged

Handwritten signature
 21/09/22



Enter in The main stock register page no: 23
SL no: 172.

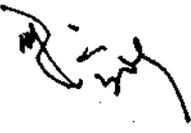
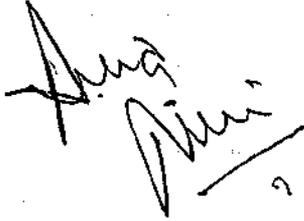
Gift
21/12

EQUIPMENTS / CONSUMABLES

Department	SXH	Financial Year	2022-23
Lab Name	English Lab, B1-409	Amount Spent Rs.	14,95,950/-
Amount Spent Till Dt.	Rs 2,76,34,188.22/-	This Bill Amount Rs.	36,000/-
This Bill Amount Rs.	36,000/-	Total:	15,31,950/-
Total Rs	2,76,70,188.22/-		

Based on purchased B.P. Dt. 30/08/22
to SXH Dept. (English Lab, B1-409)
Entered into stock register page no. 37



30/9/22



CASH / INVOICE / ESTIMATE BILL

MARU'S ELECTRONICS & PROJECTORS

WHOLESALE & RETAIL SUPPLIERS

Deals in : LED DLP Full HD 4K 3D Android Wi-Fi Projectors, Screens, Wall & Ceiling Mounting, Tripod Stands HDMI VGA AV Cables,
IP Camera, CCTV's, LED TV, GSM Landline Phones, Car Touch Screen Music Players, Speakers,
Rear View Mirror Screen Camera & Roof Screen, Inbuilt Amplifier Woofers Bass tube (We take bulk Orders)
Projector & Screens Available for Rent

Shop No. 2, Malkajgiri, Hyderabad-500047, Telangana, India.

No. 077

Date: 17/03/2022

NADIMPAKKI SATYANAYANA RAJU.

00 MAR 2022

M/s. INSTITUTE OF TECHNOLOGY

Sl. No.	PARTICULARS	Qty.	AMOUNT	
			Rs.	Ps.
①	RO INITREX M-999 WIFI ANDROID LED PROJECTOR .	①	18000	00
②	3D GLASSES	①	0	00
7013319693			S	
VLSKHA PATNAM .				
PIN: 581193				
17/03/2022				
00 MAR 2022				
Thank You !! Visit Again !!				
		GST	-	
		TOTAL	18000	00

6 Months Warranty On Projector Bulb Only
No Guarantee for Electronic Parts
Cash on Delivery Available All Over India
Warranty void if seal broken or removed or opened
Goods once sold will not be taken back or exchanged



Entered in main stock register

Sr. 168 P-4 no. 21

Lab
25/2/22

EQUIPMENTS / CONSUMABLES

Department	Financial Year 2021-22
Lab Name	Amount Spent Rs. 47,84,341.88/-
Amount Spent Till Dt. Rs. 2,57,88,137.22/-	This Bill Amount Rs. 18,000/-
This Bill Amount Rs. 18,000/-	Total Rs. 48,02,341.88/-
Total Rs. 2,57,76,137.22/-	

Entered into stock register Page no. 36

[Signature] *[Signature]*

[Signature]
[Signature]

Tax Invoice

NEW AGARWAL COMPUTECH (2022-23) #Medicharia Towers, Shop No.G-1, Opp.Fortune Hotel, Near Diamond Park, Dondaparthy Road, Visakhapatnam Ph:9246756521 GSTIN/UID: 37ABUPA3815G1ZN State Name : Andhra Pradesh, Code : 37 CIN: 37ABUPA3815G1ZN Contact : 7981546318, 9246756521 E-Mail : lalitmnc@gmail.com	Invoice No.	Dated
	2121/22-23	29-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FRO SMPS 450W	8504	2 PCS	381.36	PCS		762.72
	CGST						68.64
	SGST						68.64
Total			2 PCS				₹ 900.00

Amount Chargeable (in words)

INR Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	762.72	9%	68.64	9%	68.64	137.28
Total	762.72		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **ABUPA3815G**

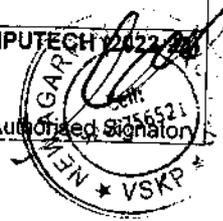
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEW AGARWAL COMPUTECH 2022-23

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No. : INV/AP/21006
 Invoice Date : 15/02/2022
 Reference No : NSRIT/PO/2021-22/013,
 Dt: 11.01.2022
 Place of supply : 37-Andhra Pradesh
 Due Date : 15/02/2022

From
Pinnacle Nanotech India Pvt Ltd
 HIG 32, HB Colony, Bhavanipuram, Vijayawada, Andhra Pradesh
 520012

GSTIN : 37AAFPC4375H1Z5
 PAN : AAFPC4375H

Billing Address

N S RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 Sontyam, Pendurthi-Anandapuram Highway, Visakhapatnam - 531
 173, Andhra Pradesh., Andhra Pradesh

Shipping Address

N S RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 Sontyam, Pendurthi-Anandapuram Highway, Visakhapatnam - 531
 173, Andhra Pradesh., Andhra Pradesh

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	IBM Rational Software Architect Designer Authorized User License + SW Subscription & Support 12 Months (D0PW7LL)	998434	10.00 UNT	44,431.82	4,44,318.20	39,988.64 (9%)	39,988.64 (9%)	5,24,295.48
2	One Day Installation & Two-day Hands-on Online training to be conducted for our faculty members	999293	1.00 UNT	28,200.00	28,200.00	2,538.00 (9%)	2,538.00 (9%)	33,276.00
TOTAL (₹)					4,72,518.20	42,526.64	42,526.64	5,57,571.48

Bank Details:

Account Number : 1443280000000819 IFSC : KVBL0001443
 Bank Name : Karur Vysya Bank Branch Name : ABIDS, Hyderabad

Taxable Amount ₹ 4,72,518.20
 Total Tax ₹ 85,053.28

Total amount (in words) **Five Lakh Fifty Seven Thousand Five Hundred Seventy One Rupees and Fourty Eight Paise Only**

Total Amount ₹ 5,57,571.48

Terms & Conditions:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Subject to Vijayawada Jurisdiction.
- Interest will be Charged @18% if not paid with in due date
- TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012

Pinnacle Nanotech India Pvt Ltd

Authorised Signatory

Entered in Stock Register in p.u: 20 SL. no: 140

IBM software.

Udt (10/1/22)

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2021-22

Lab Name DT Lab

Amount Spent Rs. 35,06,735/-

Amount Spent Till Dt. Rs. 2,44,80,530.34/-

This Bill Amount Rs. 5,57,571.48/-

This Bill Amount Rs. 5,57,571.48/-

Total Rs. 40,64,306.48/-

Total Rs 2,50,38,101.82/-

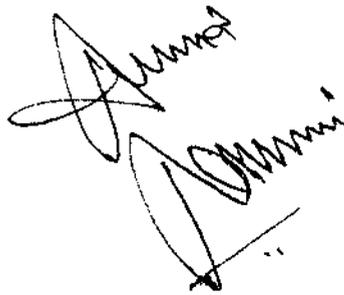
Entered in to stock register page no. 58.

Based on purchase order Dt. 11/01/2022











IBM Singapore Pte Ltd

Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 7 Changi Business Park Central 1, The IBM Place, Singapore 486072

Proof of Entitlement

P.O. No: 189538018

Administration Contact :

NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
Highway
Sontyam, Pendurthi-Anandapuram

IND-531173 VISHAKHAPATNAM

This Proof of Entitlement, supported by your matching paid invoice or receipt, is evidence of your level of authorized use of the Eligible Products listed below. All Eligible Products are provided to you subject to the terms listed on the IBM Terms and Conditions page.

IBM Agreement Number: 271422

IBM Site Number: 4252585

IBM Customer Number: 012616

Relationship SVP Level: ED

IBM Order Reference Number: 63631767

IBM Order Reference Date: 04-Feb-2022

Total points on this order: 60.90

Order SVP Level: ED

Customer:

NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
Highway
Sontyam, Pendurthi-Anandapuram

IND-531173 VISHAKHAPATNAM

Transaction Business Partner: Pinnacle Nanotech India (P)Ltd

Quantity	Part Number	Description	Software Subscription and Support Coverage Dates
----------	-------------	-------------	--

IBM Customer Number: 012616

Inter-co Ref. number: 63631971

Useful/Important Web resources:

Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla

IBM Software Support Web site: <https://www.ibm.com/software/support/handbook.html>

IBM Customer Number: 012616

Inter-co Ref. number:

63631971

IBM Singapore Pte Ltd

Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 7 Changi Business Park Central 1, The IBM Place, Singapore 486072

Quantity	Part Number	Description	Software Subscription and Support Coverage Dates
10	D0PW7LL	IBM Rational Software Architect Designer Authorized User License + SW Subscription & Support 12 Months Total points for this item: 60.90	04-Feb-2022 - 28-Feb-2023

www.rational.com/licensing

Data Processing Protection - IBM's Data Processing Addendum (DPA) at <http://ibm.com/dpa> and the DPA Exhibit at <https://www.ibm.com/mysupport/s/article/support-privacy> apply to Client personal data, if and to the extent: i) the European General Data Protection Regulation (EU/2016/679); and ii) other data protection laws identified at www.ibm.com/dpa/dpl apply.

IBM Order Reference Number: 63631767

IBM Customer Number: 012616

Inter-co Ref. number: 63631971

Useful/Important Web resources:

Passport Advantage information, customer secure site access, training, etc.: ibm.com/software/passportadvantage

IBM's International Program License Agreement and product License Information documents: ibm.com/software/sla

IBM Software Support Web site: <https://www.ibm.com/software/support/handbook.html>

IBM Customer Number: 012616

Inter-co Ref. number:

Original

Page 2 of 2

IBM Singapore Pte Ltd

Registration No. 1975-01566-C

IBM Singapore Pte Ltd, 7 Changi Business Park Central 1, The IBM Place, Singapore 486072



IBM Terms and Conditions

IBM International Passport Advantage Agreement

The quote or order to which this document relates is governed by the terms of your Passport Advantage Agreement and its associated attachment(s).

If you have any trouble with the link(s) provided, please copy and paste the appropriate URL in your browser's navigation bar.

Useful/Important web resources:

Passport Advantage information, customer secure site access, training, etc.: www.ibm.com/software/passportadvantage
IBM's International Program License Agreement and product License Information documents: www.ibm.com/software/sla
IBM Software Support web site: <https://www.ibm.com/software/support/handbook.html>
IBM Customer Number: 012616

TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No. : INV/AP/21007
 Invoice Date : 31/03/2022
 Reference No : -
 Place of supply : 37-Andhra Pradesh
 Due Date : -

From
Pinnacle Nanotech India Pvt Ltd
 HIG 32, HB Colony, Bhavanipuram, Vijayawada, Andhra Pradesh
 520012
 GSTIN : 37AAFCP4375H1Z5
 PAN : AAFCP4375H

Billing Address
N S RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 Sontyam, Pendurthi-Anandapuram Highway, Visakhapatnam - 531
 173, Andhra Pradesh., Andhra Pradesh

Shipping Address
N S RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 Sontyam, Pendurthi-Anandapuram Highway, Visakhapatnam - 531
 173, Andhra Pradesh., Andhra Pradesh

Sl No	Description	HSN/SAC	Qty	Rate / Unit	Taxable Value	IGST	CGST	Total Amount
1	Part Code: S3Y-00001 M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	997331	100.00 UNT	1,650.00	1,65,000.00	14,850.00 (9%)	14,850.00 (9%)	1,94,700.00
2	Part Code: KW5-00359 WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	997331	100.00 UNT	1,350.00	1,35,000.00	12,150.00 (9%)	12,150.00 (9%)	1,59,300.00
3	INTUNEOPENFCLTY SHRDSVR ALNG S ELIC Part Code: FYS-00001	998315	10.00 UNT	595.00	5,950.00	535.50 (9%)	535.50 (9%)	7,021.00
4	Part Code: 9EM-00294 WINSVRSTDCORE ALNG LICsAPK OLV 2LIC E 1Y ACDMC AP CORELIC 8 (Core)	997331	8.00 UNT	114.40	915.20	82.37 (9%)	82.37 (9%)	1,079.94
5	Part Code: S2Y-00002 M365AppsForEnterpriseOpenStu SubsVL OLV NL 1 Y Acdmc Student Use Benefit	997331	2,000.00 UNT	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
6	Part Code: GU3-00001 O365EDUA10pnStu ShrdSvr ALNG SubsVL OLV NL 1 Y Acdmc Stdnt	997331	2,000.00 UNT	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
TOTAL (₹)					3,06,865.20	27,517.92	27,517.92	3,62,101.04

Bank Details: Account Number : 1443280000000819 IFSC : KVBL0001443 Bank Name : Karur Vysya Bank Branch Name : ABIDS, Hyderabad		Taxable Amount : ₹ 3,06,865.20 Total Tax : ₹ 55,235.74 Rounding Off : ₹ 0.06
---	--	--

Total amount (in words) : Three Lakh Sixty Two Thousand One Hundred One Rupees Only	Total Amount : ₹ 3,62,101.00
--	-------------------------------------

Terms & Conditions: 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Subject to Vijayawada Jurisdiction. 3. Interest will be Charged @18% if not paid with in due date 4. TDS Not Applicable NOTIFICATION NO. 21/2012 S.O. 1323(E), DATED 13-6-2012	Pinnacle Nanotech India Pvt Ltd Authorised Signatory
---	---

Entered in main Stock Register. Page no. 21

SL: 151.

R. S. Dey
21/4/22

EQUIPMENTS / CONSUMABLES

Department CSE	Financial Year 2021-2022
Lab Name <u>Computer Lab</u>	Amount Spent Rs. 48,02,341.88/-
Amount Spent Till Dt. Rs. 2,57,76,137.22/-	This Bill Amount Rs. 3,62,101.00/-
This Bill Amount Rs. 3,62,101/-	Total Rs. 51,64,442.88/-
Total Rs. 2,61,38,238/-	

Based on P.O. 06-28/d/22 purchased Microsoft campus agreement.

Entered into stock register page No. 58.

R. S. Dey
21/4/22

Y. N.

Arundh
Arundh

GSTIN : 37BKBPP3734J1ZY

Cell : 9959616063
7386022355



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables
39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

PROFORMA INVOICE

To, NSRT College
Borchersein
V. V. Nagar

No. : 31
Date : 01-04-2022

Dear Sirs,

Ref. : Your enquiry / Letter No. Personal Date

We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
1)	Any color mini book (10,000 copies free)	-	-	6000/-
2)	no extra copy 25-02-22 to 24-03-22) Recd (120919 - 130494) = 9575 total.			
TOTAL				6000/-

[Handwritten signature]

[Handwritten signature]
31/4/22

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E.

[Handwritten signature]

Your's Faithfully
For PUBLIC COPIER SERVICES

[Handwritten signature]
Signature



PUBLIC COPIER SERVICES

Cell : 9959616063

7386022355

We Deal with all type of Plain Paper Copier & Consumables

39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

PROFORMA INVOICE

To, NSRIT College
Soni Ghera,
Vilchavaram.

No. : 21
Date : 25-02-2022

Dear Sirs.
Ref. : Your enquiry / Letter No. Personal Date
We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
1)	A4 copier. minimum Rent. (10,000 copier free)			6000
2)	extra copy charge 25-01-22 to 24-02-22) Ref: 101165-120919) = 19754 Rev (-) 10000 <u>9754 x 0.45</u>			4389
TOTAL				10,389

Accepted
Muni

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E
 Thank you for your enquiry & -
 Please find the enclosed.
 Your's Faithfully
For PUBLIC COPIER SERVICES
 Signature

GSTIN: 37BKBPP3734J1ZY

BILL OF SUPPLY

Cell : 9959616063

7386022355



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables

39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

UNDER COMPOSITION SCHEME

To NSRIT College
Sambaram Visalla School
GSTIN: _____ Code: _____

No. : 70
Date : 16-09-2022

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1)	Xerox work center 595T modu color (pc)	01		80,000/-	
<p><i>[Signature]</i></p> <p>Rupees in words..... <u>Eighty thousand rupees</u></p>					
GRAND TOTAL				80,000/-	

Goods once sold cannot be taken back or exchanged.
All disputes subject to Visakhapatnam jurisdiction only.

Your's Faithfully
For PUBLIC COPIER SERVICES

Receiver's Signature: *[Signature]*

Signature

Entered in mandstuck Register Zerox machine for office
purpose - SL no: 171 PC no: 23

17/9/22

17/9/22

EQUIPMENTS / CONSUMABLES

Department Admin Office

Financial Year 2022-23

Lab Name Office

Amount Spent Rs. 14,15,950/-

Amount Spent Till Dt. Rs 2,75,54,188.22

This Bill Amount Rs. 80,000/-

This Bill Amount Rs. 80,000/-

Total Rs. 14,95,950/-

Total Rs. 2,76,34,88.22/-

Based on P.O. Dated. 27/08/22 purchased xerox machine.

for Admin Office.

Entered into stock register page. 100, 94

[Signature]

[Signature]

24/9/22

[Signature]
24/9/22

GST No. 37AHDPP1503D1ZU

TAX INVOICE

Ph : 0891-2737528

RAMA MOHAN AGENCIES

A J TEXTILES

WHOLESALE & RETAIL CLOTH MERCHANTS

28-10-14, Suryabagh, Opp. Chitralaya Theatre, VISAKHAPATNAM - 530 020

Invoice No. 285

To N S R I T

Date: 19/2/2022

S.No.	DESCRIPTION	Qty. Meters	RATE Rs. Ps.	VALUE Rs. Ps.
(1)	curtain cloth	22.90	140 00	3136 00
(2)	etching	10 kgs	80 00	800 00
(3)	Rayon	①	200 00	200 00

2.5% SST
2.5% CGST
Rs 4343/-

in Dark Blue

Goods once sold will not taken back or Exchanged. No Guarantee

Checked by

Received
M. Jay
25/1/22

13,813

TAX INVOICE

GST No. 37AHDPP1503D1ZU

Ph: 0891-2737528

TAX INVOICE

GST No. 37AHDPP1503D1ZU

RAMA MOHAN AGENCIES

A J TEXTILES

WHOLESALE & RETAIL CLOTH MERCHANTS

28-10-14, Suryabagh, Opp. Chitralaya Theatre, VISAKHAPATNAM - 530 020

Date: 2/4/22

Invoice No. 458

To: N.S.R.S

DESCRIPTION

Qty. Meters

RATE Rs. Ps.

VALUE Rs. Ps.

S.No.

① sleeping cloth.

325

120 = 390 =
10 = 10 = 10 = 10 =

410 =

TOTAL

410

Checked by: [Signature]

Goods once sold will not taken back or Exchanged. No Guarantee

TAX INVOICE

GST No. 37AHDPP1503D1ZU

Ph: 0891-2737528

TAX INVOICE

GST No. 37AHDPP1503D1ZU

RAMA MOHAN AGENCIES

A J TEXTILES

WHOLESALE & RETAIL CLOTH MERCHANTS

28-10-14, Suryabagh, Opp. Chitralaya Theatre, VISAKHAPATNAM - 530 020

Date: 2/4/22

Invoice No. 457

To: N.S.R.S

DESCRIPTION

Qty. Meters

RATE Rs. Ps.

VALUE Rs. Ps.

S.No.

① curtain cloth.

50.20

140 = 7000 =

80 = 1600 =

② sundries.

20

cash 216 =
5000 216 =

8600 =

9060

TOTAL

9060

Checked by: [Signature]

Goods once sold will not taken back or Exchanged. No Guarantee

GST No. 37AH DPP1503D1ZU

TAX INVOICE

Ph : 0891-2737528

RAMA MOHAN AGENCIES A J TEXTILES

WHOLESALE & RETAIL CLOTH MERCHANTS
28-10-14, Suryabagh, Opp. Chitralaya Theatre, VISAKHAPATNAM - 530 020

Invoice No. 209
To NSRIT

Date : 16/11/22

S.No.	DESCRIPTION	Qty. Meters	RATE		VALUE	
			Rs.	Ps.	Rs.	Ps.
①	curtain cloth.	28	140	=	3920	=
②	Popl.	16	80	=	1280	=
③	Plus	①	220	=	220	=
					5420	=
			cut 25%		135	=
			sew 25%		125	=
					5691	=
			TOTAL		5691	=

[Handwritten signatures and dates]
 16/11/22

Goods once sold will not taken back or Exchanged. No Guarantee

Checked by [Signature]

GST No. 37AHPPP1503D1ZU

TAX INVOICE

Ph : 0891-2737528

RAMA MOHAN AGENCIES A J TEXTILES

WHOLESALE & RETAIL CLOTH MERCHANTS

28-10-14, Suryabagh, Opp. Chitralaya Theatre, VISAKHAPATNAM - 530 020

Invoice No. 191
NSRIT

Date : 14/10/22

To Visakhapatnam

S.No.	DESCRIPTION	Qty. Meters	RATE		VALUE	
			Rs.	Ps.	Rs.	Ps.
①	Carton cloth	140	=		7000	=
②	Tape	24		80 =	1920	=
③	Shir	2		220 =	440	=
					9360	
					Carton 220	
					Shir 220	
					9828	
TOTAL					9828	

[Handwritten signatures and initials]

Goods once sold will not taken back or Exchanged. No Guarantee

Checked by [Signature]

TAX INVOICE



SANBAY NETWORKS PRIVATE LIMITED
East Marredpally, Secunderabad - 500026.
GSTIN/UIN: 36AAICS7058R1ZE
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
S3604447/21-22 191433170461	5-Feb-22
Delivery Note	Mode/Terms of Payment
S36DC-4222/21-22	IMMEDIATE
Reference No. & Date.	Other References
NSRIT/PO/2021-22/018 dt. 5-Feb-22	MR PRAMOD
Buyer's Order No.	Dated
NSRIT/PO/2021-22/018	5-Feb-22
Dispatch Doc No.	Delivery Note Date
	5-Feb-22
Dispatched through	Destination
FRANCH EXPRESS	VISAKAPATNAM
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
SONTYAM, PENDURTHI - ANANDAPURAM HIGHWAY,
VISAKAPATNAM - 531173.
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
SONTYAM, PENDURTHI - ANANDAPURAM HIGHWAY,
VISAKAPATNAM - 531173.
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PRO G6 MT (8QY81AV) - HP CORE I3-10TH GEN / 8GB RAM / 512GB SSD / DOS / 3 YEARS WARRANTY 4CE152B2QN 4CE152B42F 4CE152B2QY 4CE152B42V 4CE152B2R9 4CE152B42Y 4CE152B2RN 4CE152B43A 4CE152I2RP 4CE152B43D 4CE152B2RQ 4CE152B43F 4CE152B2RV 4CE152B43K 4CE152B2S1 4CE152B43M 4CE152B2S2 4CE152B43P 4CE152B2S8 4CE152B43V 4CE152B2SH 4CE152B43X 4CE152B2SM 4CE152B441 4CE152B2SS 4CE152B445 4CE152B2T4 4CE152B44H 4CE152B2T6 4CE152B44N 4CE152B2T9 4CE152B44P 4CE152B2TD 4CE152B44Q 4CE152B41G 4CE152B44R 4CE152B41K 4CE152B45F 4CE152B41N 4CE152B45G 4CE152B41Q 4CE152B45H 4CE152B41R 4CE152B45M 4CE152B41Y 4CE152B45P 4CE152B420 4CE152B460 4CE152B428 4CE152B46P	84715000	50.00 Nos	35,000.00	Nos	17,50,000.00
2	Desktop Pro 280 G6 PCI MT (8QY87AV)- HP CORE I5-10TH GEN / 16GB RAM / 512GB SSD / WIN11 HOME / 3 YEARS WARRANTY 1N114804Z0 1N114804Y4 1N114804YH 1N114804YJ 1N114804YT 1N114804YZ 1N114804Y5 1N114804YS 1N114804YF 1N114804XP	84715000	10.00 Nos	44,000.00	Nos	4,40,000.00

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
S3604447/21-22 191433170461	5-Feb-22
Delivery Note	Mode/Terms of Payment
S36DC-4222/21-22	IMMEDIATE
Reference No. & Date.	Other References
NSRIT/PO/2021-22/010 dt. 5-Feb-22	MR PRAMOD
Buyer's Order No.	Dated
NSRIT/PO/2021-22/018	5-Feb-22
Dispatch Doc No.	Delivery Note Date
	5-Feb-22
Dispatched through	Destination
FRANCH EXPRESS	VISAKAPATNAM
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 SONTYAM, PENDURTHI – ANANDAPURAM HIGHWAY,
 VISAKAPATNAM – 531173.
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 SONTYAM, PENDURTHI – ANANDAPURAM HIGHWAY,
 VISAKAPATNAM – 531173.
 State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	LED 19.5" MONITOR P204V VGA HDMI (SRD66AA)-HP	85285200	60.00 Nos			
	3CQ14808VH 3CQ1480LT1					
	3CQ14808VS 3CQ1480LT3					
	3CQ14808VT 3CQ1480LT7					
	3CQ14808VW 3CQ1480LT8					
	3CQ14808W1 3CQ1480LT9					
	3CQ14808W2 3CQ1480LTC					
	3CQ14808W5 3CQ1480LTD					
	3CQ14808W6 3CQ1480LTF					
	3CQ14808W7 3CQ1480LTH					
	3CQ14808W9 3CQ1480LTJ					
	3CQ14808WG 3CQ1480LTK					
	3CQ14808WM 3CQ1480LTL					
	3CQ14808WQ 3CQ1480LTM					
	3CQ14808WT 3CQ1480LTQ					
	3CQ1480LS0 3CQ1480LTR					
	3CQ1480LS3 3CQ1480LTY					
	3CQ1480LSD 3CQ1480LTZ					
	3CQ1480LSF 3CQ1480LV2					
	3CQ1480LSG 3CQ1480LV3					
	3CQ1480LSK 3CQ1480LV4					
	3CQ1480LSL 3CQ1480LV7					
	3CQ1480LSN 3CQ1480LVB					
	3CQ1480LSP 3CQ1480LVH					
	3CQ1480LSQ 3CQ1480LVJ					
	3CQ1480LSR 3CQ1480LVM					
	3CQ1480LSS 3CQ1480LVR					
	3CQ1480LST 3CQ1480LVW					
	3CQ1480LSV 3CQ1480LVX					
	3CQ1480LSW 3CQ1480LVZ					
	3CQ1480LSZ 3CQ1480LW5					

continued to page number 13D

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)



SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
S3604447/21-22 191433170461	5-Feb-22
Delivery Note	Mode/Terms of Payment
S36DC-4222/21-22	IMMEDIATE
Reference No. & Date.	Other References
NSRIT/PO/2021-22/018 dt. 5-Feb-22	MR PRAMOD
Buyer's Order No.	Dated
NSRIT/PO/2021-22/018	5-Feb-22
Dispatch Doc No.	Delivery Note Date
	5-Feb-22
Dispatched through	Destination
FRANCH EXPRESS	VISAKAPATNAM
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 SONTYAM, PENDURTHI - ANANDAPURAM HIGHWAY,
 VISAKAPATNAM - 531173.
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (NSRIT)
 SONTYAM, PENDURTHI - ANANDAPURAM HIGHWAY,
 VISAKAPATNAM - 531173.
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						21,90,000.00
	IGST@18%				18 %	3,94,200.00
Total			120.00 Nos			₹ 25,84,200.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Lakh Eighty Four Thousand Two Hundred Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
21,90,000.00	18%	3,94,200.00	3,94,200.00
Total: 21,90,000.00		3,94,200.00	3,94,200.00

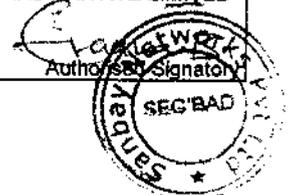
Tax Amount (in words) : **INR Three Lakh Ninety Four Thousand Two Hundred Only**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and /or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **1 2 6 2 0 2 0 0 0 1 9 9 6**
 Branch & IFS Code: **West Marredpally, Secunderabad & BARBOMARRED**
for SANBAY NETWORKS PRIVATE LIMITED



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Entered in main stock register (Page no. 20)

60 nos HP Desktops.

liddas
8/2/22

EQUIPMENTS / CONSUMABLES

Department ECE / ME / CSE

Financial Year 2021-22

Lab Name VLSI / CAD / CAM / AC Labs

Amount Spent Rs. 9,22,535/-

Amount Spent Till Dt. Rs. 2,18,96,330.34/-

This Bill Amount Rs. 25,84,200/-

This Bill Amount Rs. 25,84,200/-

Total Rs. 35,06,735/-

Total Rs 2,44,80,530.34/-

Entered into stock register Page No. 8

Based on purchase order Dt. 05/02/2022

Fixed in VLSI / CAD / CAM / AC Labs.

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]



Saviour Software Solutions

GSTIN: 37AIBPV1784D2Z3

INVOICE

TO, THE PRINCIPAL, NSRIT, VISA KHAPATNAM.			Invoice No: 223	
			Date: 17-1-2022	
			CASH/CREDIT BILL	
S.NO	DESCRIPTION	Qty.	RATE	AMOUNT
1.	SUPPLIED ONE NO.OF SECUGEN HU-20 BIOMETRIC SCANNER	1	3526	Rs 3,526/-
	GST(18%)		774	Rs 774/-
BANK DETAILS BANK OF INDIA ,SuryabaghBr.vsp ACCOUNT NO:861120110000587 IFSC CODE:BKID0008611			TOTAL	Rs 4300/-
RUPEES IN WORD: FOUR THOUSAND THREE HUNDRED RUPEES ONLY			GRAND TOTAL	Rs 4,300/-

ADVANCED STAMP RECEIPT

For Saviour Software Solutions



Plot No. G-2, Ramraj Towers
Rednam Gardens, Near G.K. Press
Old Jail Road, Jn,
Visakhapatnam - 530 002



9121999699
9393912134



savioursoftware@gmail.com

Entered in Stock Register
20/1/34 DF 17/1/22

Plus
17/1/22

EQUIPMENTS / CONSUMABLES

Department Scholarships

Financial Year 21-22

Lab Name Office

Amount Spent Rs. ~~4300/-~~ 9,18,235/-

Amount Spent Till Dt. Rs. 2,18,96,330.34/-

This Bill Amount Rs.

4,300/-

This Bill Amount Rs. 4,300/-

TOTAL :- 9,22,535/-

Total Rs. 2,18,96,330.34/-

Brand or office note dt. - 11 01 - 2022 for Admin office and for
Student-Scholarship, Eden Stock Register page No. 85

J. Subramanian
17/01/2022

Based on purchased ~~order~~ note.
Dt: 9/9/22

NSRIT/LEN/LAP/04 - ECE

NSRIT/LEN/LAP/05 - CSE

NSRIT/LEN/LAP/06 - SAH

NSRIT/LEN/LAP/07 - A.O

2 Adaptors x 2 Keyboards replaced;






24/9/22



Mobile: 7989818496

6301470494

SRI KALABHAIRAVA

Air Conditioners & Refrigeration Works

AMC SERVICES

Sivalayam Street, Isakathota, Visakhapatnam

Ref:

Date: 05/05/2022

INVOICE

To

NSRIT College of Engineering

Sontyam,

Visakhapatnam.

Sub: Lower Quotation for Air Conditioner Services – Reg.

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (New)	2 Nos.	8000.00	16000.00
	GAS (R22)	4 Kgs	1000.00	4000.00
	Capacitor	2 Nos.	500.00	1000.00
	Service Charges	2 Nos.	1000.00	2000.00
	Outdoor Fan Motor	1 No.	2000.00	2000.00
211	Compressors (New)	3 Nos.	8000.00	24000.00
	GAS (R22)	6 Kgs	1000.00	6000.00
	Capacitor	3 Nos.	500.00	1500.00
	Service Charges	3 Nos.	1000.00	3000.00
	Outdoor Fan Motor	3 Nos.	2000.00	6000.00
	Cassette Ac jet Cleaning	4 NOS.	2000.00	8000.00
	TOTAL:			77,500.00

Service Available at any time.

Note:

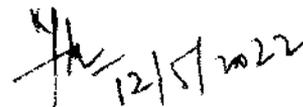
- (1) One Year Compressor Warranty
- (2) Fan Motors No Warranty & No Guarantee
- (3) 50% advance and remaining amount after completion of work.

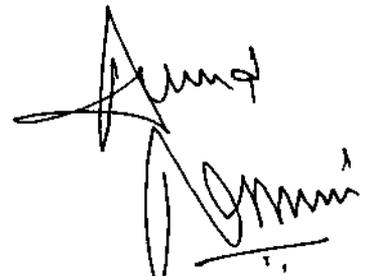
Thanking you Sir,

For SRI KALABHAIRAVA
Air Conditioners & Refrigeration Works

RAJU
05/05/2022

Incharge


To
Accounts section
for n. support

12/5/2022





Printer Information Report

Product Name: HP LaserJet Tank MFP 1005w
Formatter Number: AJ10525
Bonjour Service Name: HP LaserJet Tank MFP 1005w (050569)
Printer Claim Code: JRFB C1VN F4P0 2747

Serial Number: VNF4P02747
Firmware Datecode: 20211116
Printer PIN: 90888734

For more information, print the Configuration Report: press and hold the [Information] button for 3 seconds, and then press the [Resume] button.

Supplies

Black Toner Level:
Reload Readiness: Order 158A (W1580A)
Drum:

Status: Normal
Status: None Possible
Status: Normal

Wireless

Status: Not Connected

For more information, print the Wireless Network Test Report: Press and hold the [Information] button for 3 seconds, and then press the [Information] button and the [Resume] button at the same time.

Wi-Fi Direct

Status: Enabled

Wi-Fi Direct Name (SSID): DIRECT-69-HP 1005 LaserJet Tank
Wi-Fi Direct Password: 1699-9228-1308

Control Panel Buttons

- Power
- Information
- Wireless
- Resume
- Cancel
- Document Copy
- ID Card Copy
- Copy Options

Cp Lab - AC/NSRIT/07

AC/NSRIT/08

I-T-W - AC/NSRIT/12

Seminarhall-1 - AC/NSRIT/04

AC/NSRIT/20

DT Lab - AC/NSRIT/25

AC/NSRIT/26

AC/NSRIT/27

AC/NSRIT/28

Set Up with HP Smart



123.hp.com

Mobile: 7989818496
6301470494

SRI KALABHAIRAVA

Air Conditioners & Refrigeration Works

AMC SERVICES

Sivalayam Street, Isakathota, Visakhapatnam

Ref:

Date: 08/04/2022

QUOTATION

To
NSRIT College of Engineering
Sontyam,
Visakhapatnam.

Sub: Lower Quotation for Air Conditioner Services – Reg.

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (New)	2 Nos.	9500.00	19000.00
	GAS (R22)	4 Kgs	1500.00	6000.00
	Capacitor	2 Nos.	680.00	1360.00
	Service Charges	2 Nos.	1500.00	3000.00
	Outdoor Fan Motor	1 No.	2500.00	2500.00
211	Compressors (New)	3 Nos.	9500.00	28500.00
	GAS (R22)	6 Kgs	1500.00	9000.00
	Capacitor	3 Nos.	680.00	2040.00
	Service Charges	3 Nos.	1500.00	4500.00
	Outdoor Fan Motor	3 Nos.	2500.00	7500.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	5500.00	5500.00
	Service Charges	1 No.	850.00	850.00
	Cassette Ac jet Cleaning	4 NOS.	2500.00	10,000.00
TOTAL:				99,750.00

-16000/-
-4000/-
-1000/-
-2000/-
-24000/-
-6000/-
-2000/-
-6000/-
-4000/-
-8000/-

Service Available at any time.

Note:

- (1) One Year Compressor Warranty
- (2) Fan Motors No Warranty & No Guarantee
- (3) 50% advance and remaining amount after completion of work.

Thanking you Sir,

Service 5000/-
78,000/-

For SRI KALABHAIRAVA
Air Conditioners & Refrigeration Works

SBI

CHARA ANANDA PRASAD

Account, 20305202695
IFSC - SBIN0016025

(POORNAMARKET
MAIN ROAD,
BESIDES ROORNA
THEATRE. K.S.P.

Mobile: 7989818496
6301470494

SRI KALABHAIRAVA

Air Conditioners & Refrigeration Works

AMC SERVICES

Sivalayam Street, Isakathota, Visakhapatnam

Ref:

Date: 08/04/2022

QUOTATION

To
NSRIT College of Engineering
Sontyam,
Visakhapatnam.

Sub: Lower Quotation for Air Conditioner Services – Reg.

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (Old)	2 Nos.	6500.00	13000.00
	GAS (R22)	4 Kgs	1500.00	6000.00
	Capacitor	2 Nos.	680.00	1360.00
	Service Charges	2 Nos.	1500.00	3000.00
	Outdoor Fan Motor	1 No.	2500.00	2500.00
211	Compressors (Old)	3 Nos.	6500.00	19500.00
	GAS (R22)	6 Kgs	1500.00	9000.00
	Capacitor	3 Nos.	680.00	2040.00
	Service Charges	3 Nos.	1500.00	4500.00
	Outdoor Fan Motor	3 Nos.	2500.00	7500.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	5500.00	5500.00
	Service Charges	1 No.	850.00	850.00
	Cassette Ac jet cleaning	4 NOS.	2500.00	10,000.00
	TOTAL			84,750.00

Service Available at any time.

Note:

- (1) Six months Compressor Warranty
- (2) Fan Motors No Warranty & No Guarantee
- (3) 50% advance and remaining amount after completion of work.

Thanking you Sir,

For SRI KALABHAIRAVA
Air Conditioners & Refrigeration Works

Service - 5000/-
62,500/-



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



Approved by AICTE, New Delhi & Affiliated to JNTU, Kakinada. An ISO 9001, ISO 14001 & ISO 28001 Certified Institution.
Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.18/4.00)
SONYAM, Pandurath - Anandapuram Highway, Vellore District - 521175, Ph : 988224197, 900046449, www.nsrri.edu.in

Sub: Air Conditioner Services – Reg.

NEW COMPRESSOR

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (New)	2 Nos.	8000.00	16000.00
	GAS (R22)	4 Kgs	1000.00	4000.00
	Capacitor	2 Nos.	500.00	1000.00
	Service Charges	2 Nos.	1000.00	2000.00
	Outdoor Fan Motor	1 No.	2000.00	2000.00
211	Compressors (New)	3 Nos.	8000.00	24000.00
	GAS (R22)	6 Kgs	1000.00	6000.00
	Capacitor	3 Nos.	500.00	1500.00
	Service Charges	3 Nos.	1000.00	3000.00
	Outdoor Fan Motor	3 Nos.	2000.00	6000.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	4000.00	4000.00
	Service Charges	1 No.		
	Cassette Ac jet Cleaning	4 NOS.	2000.00	8,000.00
	TOTAL:			77,500.00

*Advance
paid
35,000/-
SRI-2299
581671.*

OLD COMPRESSOR

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (Old)	2 Nos.	5000.00	10000.00
	GAS (R22)	4 Kgs	1000.00	4000.00
	Capacitor	2 Nos.	500.00	1000.00
	Service Charges	2 Nos.	1000.00	2000.00
	Outdoor Fan Motor	1 No.	2000.00	2000.00
211	Compressors (Old)	3 Nos.	5000.00	15000.00
	GAS (R22)	6 Kgs	1000.00	6000.00
	Capacitor	3 Nos.	500.00	1500.00
	Service Charges	3 Nos.	1000.00	3000.00
	Outdoor Fan Motor	3 Nos.	2000.00	6000.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	4000.00	4000.00
	Service Charges			
	Cassette Ac jet cleaning	4 NOS.	2000.00	8,000.00
	TOTAL			62,500.00

Service Available at any time.

Note:

- (1) One Year Compressor Warranty
- (2) Six months Compressor Warranty (OLD COMPRESSOR)
- (3) Fan Motors No Warranty & No Guarantee
- (4) 50% advance and remaining amount after completion of work.

NW
PRINCIPAL

SECRETARY

COVID - 19 INSTRUCTIONS TO THE CANDIDATE.

1. Candidates must maintain social distancing starting from point of entry in the exam venue till his/her exit from the exam venue.
2. Candidate must bring their own Mask, Gloves, personal hand sanitizer (50ml), transparent water bottle, a simple pen and the exam related documents (Hall Ticket, ID Proof etc.). No other items will be permitted inside exam venue.
3. Candidates will have to bring a signed self-declaration (Self-declaration is provided along with this Hall ticket) and show the same to the Security Guard at the entry into the exam venue.
4. Temperature of candidates will be checked at the entry to the exam venue via a Thermo Gun. Candidates with temperature or other COVID-19 symptoms will be seated in a separate exam room/lab/hall for everyone's safety.
5. Barcode readers will be available at the entry point to scan barcode on the Hall Ticket. Mapping of 'Candidate Roll Number and the Lab Number' will NOT be displayed outside the exam venue, but the same will be provided to the candidates individually at the time of entry of the candidate to the exam venue and after their Hall Ticket and ID verification.
6. Candidates need to follow directions given by representatives & need to stand in the circles drawn at the entry points
7. At registration desk, the candidate will be directed to sanitize his / her hands using provided sanitizer. Photograph will be captured during the registration process.
8. No waiting place will be provided to the accompanying persons at the centers.

Self-Declaration

We are concerned about your health, safety & hygiene. In the interest of your well-being and that of everyone at the venue, you are requested to declare if you have any of the below listed symptoms by using a ✓ (Yes, I have) or ✗ (No, I do not have).

Cough Fever
Cold / Runny Nose Breathing Problem

I'm certifying that I've NOT tested Positive for the Coronavirus or identified as a potential carrier of the COVID-19 virus.

Candidate Name : Naveen Behara
Candidate Roll No : 8235050164
Date of Exam : 01-10-2020
Exam Center Name : Nadimpalli Satyanarayana Raju Institute of Technology
Signature of Candidate : Naveen Behara



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



(Approved by AICTE, New Delhi & Affiliated to JNTUK, Hyderabad & An ISO 9001, ISO 14001 & ISO 45001 Certified Institution)
Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
BONTYALU, Pedduru - Anandapuram Highway, Vellore - 631173, Ph : 986624167, 999944546, www.nsril.edu.in

Sub: Air Conditioner Services – Reg.

NEW COMPRESSOR

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (New)	2 Nos.	9500.00	19000.00
	GAS (R22)	4 Kgs	1500.00	6000.00
	Capacitor	2 Nos.	680.00	1360.00
	Service Charges	2 Nos.	1500.00	3000.00
	Outdoor Fan Motor	1 No.	2500.00	2500.00
211	Compressors (New)	3 Nos.	9500.00	28500.00
	GAS (R22)	6 Kgs	1500.00	9000.00
	Capacitor	3 Nos.	680.00	2040.00
	Service Charges	3 Nos.	1500.00	4500.00
	Outdoor Fan Motor	3 Nos.	2500.00	7500.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	5500.00	5500.00
	Service Charges	1 No.	850.00	850.00
	Cassette Ac jet Cleaning	4 NOS.	2500.00	10,000.00
	TOTAL:			99,750.00

OLD COMPRESSOR

Room	Particulars	Qty.	Rate	Amount
Seminar Hall	Compressors (Old)	2 Nos.	6500.00	13000.00
	GAS (R22)	4 Kgs	1500.00	6000.00
	Capacitor	2 Nos.	680.00	1360.00
	Service Charges	2 Nos.	1500.00	3000.00
	Outdoor Fan Motor	1 No.	2500.00	2500.00
211	Compressors (Old)	3 Nos.	6500.00	19500.00
	GAS (R22)	6 Kgs	1500.00	9000.00
	Capacitor	3 Nos.	680.00	2040.00
	Service Charges	3 Nos.	1500.00	4500.00
	Outdoor Fan Motor	3 Nos.	2500.00	7500.00
Block-3	Cassette A/C Out Door Fan Motor	1 No.	5500.00	5500.00
	Service Charges	1 No.	850.00	850.00
	Cassette Ac jet cleaning	4 NOS.	2500.00	10,000.00
	TOTAL			84,750.00

Service Available at any time.

Note:

- (1) One Year Compressor Warranty
- (2) Six months Compressor Warranty (OLD COMPRESSOR)
- (3) Fan Motors No Warranty & No Guarantee
- (4) 50% advance and remaining amount after completion of work.

Thanking you Sir,

PRINCIPAL

SECRETARY

COVID - 19 INSTRUCTIONS TO THE CANDIDATE

1. Candidates must maintain social distancing starting from point of entry in the exam venue till his/her exit from the exam venue.
2. Candidate must bring their own Mask, Gloves, personal hand sanitizer (50ml), transparent water bottle, a simple pen and the exam related documents (Hall Ticket, ID Proof etc.). No other items will be permitted inside exam venue.
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4. Temperature of candidates will be checked at the entry to the exam venue via a Thermo Gun. Candidates with temperature or other COVID-19 symptoms will be seated in a separate exam room/lab/hall for everyone's safety.
5. Barcode readers will be available at the entry point to scan barcode on the Hall Ticket. Mapping of 'Candidate Roll Number and the Lab Number' will NOT be displayed outside the exam venue, but the same will be provided to the candidates individually at the time of entry of the candidate to the exam venue and after their Hall Ticket and ID verification.
6. Candidates need to follow directions given by representatives & need to stand in the circles drawn at the entry points
7. At registration desk, the candidate will be directed to sanitize his / her hands using provided sanitizer. Photograph will be captured during the registration process.
8. No waiting place will be provided to the accompanying persons at the centers.

Self-Declaration

We are concerned about your health, safety & hygiene. In the interest of your well-being and that of everyone at the venue, you are requested to declare if you have any of the below listed symptoms by using a ✓ (Yes, I have) or ✗ (No, I do not have).

Cough Fever
Cold / Runny Nose Breathing Problem

I'm certifying that I've NOT tested Positive for the Coronavirus or identified as a potential carrier of the COVID-19 virus.

Candidate Name : PUTCHA KASTURI
Candidate Roll No : 3210145323
Date of Exam : 01-10-2020
Exam Center Name : NSRIT

Signature of Candidate PUTCHA KASTURI

Mobile: 7989818496
9177559572

SRI KALABHAIRAVA

Air Conditioners & Refrigeration Works

AMC SERVICES

New Venkojipalem, Opp: Amma Hospital, Visakhapatnam- 530022.

Date:05-05-2022

To
NSRIT College of Engineering,
Sontyam,
Visakhapatnam

Room	Particulars	Quantity	Each One	Amount in Rs.
Seminar Hall	Compressor (New)	2 Nos.	8000	16000
	Gas (R22)	4 Kgs.	1000	4000
	Capacitor	2 Nos.	600	1200
	Service Charges	2 Nos.	1000	2000
	Out door Fan Motor	1 No.	2000	2000
211	Compressor (New)	2 Nos.	8000	16000
	Gas (R22)	4 Kgs.	1000	4000
	Capacitor	2 Nos.	600	1200
	Service Charges	2 Nos.	1000	2000
	Out door Fan Motor	2 Nos.	2000	4000
DTD Lab	Cassette AC Jet Cleaning	3 Nos.	4200	12600
Total Rs.				65000

Note:

1. One year Compressor warranty.
2. Fan motors no Warranty & No Guarantee.


For SRI KALABHAIRAVA
Air Conditioners & Refrigeration Works

CP Lab - AC/NSRIT/07
- AC/NSRIT/08

Senior Hall - AC/NSRIT/04
AC/NSRIT/20

DT Lab - AC/NSRIT/25
AC/NSRIT/26
AC/NSRIT/27





Tax Invoice

Sri Solutions Shop No:37, Subhadra Arcade Sherugudi Junction, Kakinada Cell:9949602299, 9848935087 GSTIN/UIN: 37AHZPR5017Q12E State Name : Andhra Pradesh, Code : 37 E-Mail : kvr_murthy@yahoo.com				Invoice No.	Dated
				06747/22-23	3-Nov-2022
Buyer NSRIT Vishakapatnam Cell:8500901357 State Name : Andhra Pradesh, Code : 37				Supplier's Ref.	Other Reference(s)
				Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mantra Mfs100 Scan 5727762	84716050	1 pc	2,203.39	pc	2,203.39
	Output CGST-9%					198.31
	Output STGST-9%					198.31
	Round Off					(-)0.01
	Less :					
	Total		1 pc			₹ 2,600.00

Handwritten signature and stamp over the table

Amount Chargeable (in words) **Indian Rupees Two Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	2,203.39	9%	198.31	9%	198.31	396.62
Total	2,203.39		198.31		198.31	396.62

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : AHZPR5017Q

Declaration
 1. Goods once sold cannot be taken back or exchanged. 2. No warranty for burn / physical damage. 3. Carry in warranty only. No Piracy software support. 4. In case of Company on site support customer has to call for the trouble directly. 5. Invoice @ 2% will be charged if bill not paid within 15 days. 6. Subject to Finance Authority only.

Company's Bank Details
 Bank Name: Idbi Bank Acno 514
 A/c No. : 093102000000514
 Branch & IFS Code : IBKL0000093

Customer's Seal and Signature

This is a Computer Generated Invoice

Handwritten signature



Entered into main Stock register
on pag no: 23, serial no: 176

S. S. S.
15/11/22

Based on purchased price rate Dt.

to JVI Biometric.

Entered into stock register page no. 85

EQUIPMENTS / CONSUMABLES

Lab Name A.O.

Lab Name Adwar office.

Financial Year 2022-23

Amount Spent Till Dt. Rs 2,76,88,008.22/-

Amount Spent Rs 15,49,770/-

This Bill Amount Rs. 2600/-

This Bill Amount Rs. 2600/-

Total Rs 2,76,90,608.22/-

Total Rs 15,52,370/-

[Handwritten signatures]

TEKKALI GANGA KRISHNA RAO

Door No. 14-16-6/4, New Park Centre, Gavara Palem, Anakapalli.

INVOICE / BILL

No. 2021-22/....

Dt. 12/04/22

M/s

S.No.	Description of the Item	Qty.	Amount (Rs.)
1.	ACER Mother Boards	3	2700
2.	Lenovo Mother Boards	15	13500
		1	1
Sixteen thousand Two Hundred.		Total:	16200

Handwritten initials

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SIGNATURTE

Specialists in servicing of Electronic Items

Handwritten signature

15. Lenovo - cad/cam Lab

3. Acer - C/Lab motherboards repairing charges.

TEKKALI GANGA KRISHNA RAO

Door No. 14-16-6/4, New Park Centre, Gavara Palem, Anakapalli.

INVOICE / BILL

No. 2021-22/....

Dt. 05/04/22

M/s..... NSRIT collage.....

S.No.	Description of the Item	Qty.	Amount (Rs.)
1.	Lenovo @900/-	9	8100
2.	Acer @900/-	5	4500
3.	Monitors @800/-	8	6400
Nineteen thousand			Total: 19000

Arund
Chinn

Tejshra
SIGNATURE

Specialists in servicing of Electronic items

JK

9 Lenovo } Mother Board
5 Acer }
Contact - HP-2
ACL-6. *[Signature]*

[Signature] *[Signature]*
[Signature]

TEKKALI GANGA KRISHNA RAO

Door No. 14-16-6/4, New Park Centre, Gavara Palem, Anakapalli.

INVOICE / BILL

No. 2021-221..7

Dt. 14/02/22

M/s... NSRIT... Sontyara.....

S.No.	Description of the Item	Qty.	Amount (Rs.)
1.	LENOVO 18" Monitor	18	18,000
2.	HCL 15" "	11	3,200
3	HP 15" "	2	1600
Twenty Two thousand Eight Hundred			Total: 22,800

Krishna
SIGNATURE

Specialists in servicing of Electronic items

Amud
Amud
H/O: Lab Market
Depto. CSE.

10/2

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Mallkajiri,
Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
Telangana India

PAN No AIFPV3666G
CIN No
Phone 0
Fax 0

GSTIN No : 36AIFPV3666G1ZV

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India	Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh (New), India	Inv No. 200166	Date 29-06-2022
		Cust. Ref No NSRIT/PO/2021-22/032, dt: 1/4/22	DC No.
		DC Date	SO No. 200168
Kind Attn : Mr. Prasada Raju Contact No : 8309690088 PAN No : AAHTS2252H GSTIN No :	Place of Supply Andhra Pradesh (New) / /State Code GSTIN No	Payment Terms DA Basis 30 Days	Due Date 29-Jul-2022

Sr.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC 6 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/4/22 to 30/9/22 UPS SLNo 160106AS5796 160106AS5798 160106AS5795 160106AS5797 151206AS5680 151206AS5679 151206AS5678 11100VM2432 110806AS7435 0711AS0091 20073711636 0801AS0417 0711AS0096 8362L1907100212 8362L1907100210 362L1907100211 J1905062	00998719	17.00		3650.00	62060.00	0.0	0.00			18.0	11169.00	73219.00
2	AMC 10 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/4/22 to 30/9/22 S410 Model UPS 10 KVA UPS SLNo: 091110AS0513	00998719	1.00		9000.00	9000.00	0.0	0.00			18.0	1620.00	10620.00
3	AMC 3 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/4/22 to 30/9/22 MT3000 Model UPS 3 KVA UPS SLNo: 10815800140	00998719	1.00		2500.00	2500.00	0.0	0.00			18.0	450.00	2950.00
Total						73550.00		0.00		0.00		13239.00	86789.00

Amount In Words : Indian Rupee Eighty-Six Thousand Seven Hundred Eighty-Nine And Paise Zero Only	Rounding Off 0.00 Grand Total 86,789.00
---	--

Bank Name : Union Bank of India Bank Account No. : 510101006469067 IFSC Code : UBIN0900443 MICR Code : 500017005

Based on P.O. dated 01/04/2022(19) UPS AMC period
01/04/22 to 31/03/23

Maks yearly payment RS. 86,789 /-

[Signature]

[Signature]
13/7/22

[Signature]
13/7/2022

[Signature]
[Signature]

Vastech Infosystems

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Malkajgiri,
Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
Telangana India

GSTIN No : 36AIFPV3666G1ZV

PAN No AIFPV3666G

CIN No

Phone 0

Fax 0

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India	Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh, India	Inv No. 200586	Date 10-11-2022
		Cust. Ref No NSRIT/PO/2021-22/032, dt: 1/4/22	DC No.
		DC.Date	SO No. 200654
Kind Attn : Mr. Prasada Raju Contact No : 8309690088 PAN No : AAHTS2252H GSTIN No :	Place of Supply Andhra Pradesh / /State Code GSTIN No	Payment Terms DA Basis 30 Days	Due Date 10-Dec-2022

Sr.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC 6 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/10/22 to 31/3/23 UPS SLNo 160106AS5796 160106AS5798 160106AS5795 160106AS5797 151206AS5680 151206AS5679 151206AS5678 11100VM2432 110806AS7435 0711AS0091 200737J1636 0801AS0417 0711AS0096 8362L1907100212 8362L1907100210 8362L1907100211 81905062	00998719	17.00		3650.00	62050.00	0.0	0.00			18.0	11169.00	73219.00
2	AMC 10 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/10/22 to 31/3/23 S410 Model UPS 10 KVA UPS SLNo: 091110AS0513	00998719	1.00		9000.00	9000.00	0.0	0.00			18.0	1620.00	10620.00
3	AMC 3 KVA AMC contract Period: 1/4/22 to 31/3/23 AMC Billing Period: 1/10/22 to 31/3/23 MT3000 Model UPS 3 KVA UPS SLNo: 0815800140	00998719	1.00		2500.00	2500.00	0.0	0.00			18.0	450.00	2950.00
Total						73550.00		0.00		0.00		13239.00	86789.00

Amount in Words : Indian Rupee Eighty-Six Thousand Seven Hundred Eighty-Nine And Paise Zero Only

Rounding Off : 0.00

Grand Total : 86,789.00

Bank Name : Union Bank of India Bank Account No. : 510101006469067 IFSC Code : UBIN0900443 MICR Code : 500017005

(Handwritten Signature)

Vastech Infosystems

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Mallkajgiri,
Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
Telangana India
GSTIN No : 36AIFPV3666G1ZV

PAN No AIFPV3666G
CIN No
Phone 0
Fax 0

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India		Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh, India		Inv No. 200586	Date 10-11-2022
				Cust. Ref No NSRIT/PO/2021-22/032, dt: 1/4/22	DC No.
				DC.Date	SO No. 200654
Kind Attn : Mr. Prasada Raju		Place of Supply Andhra Pradesh / /State Code		Payment Terms DA Basis 30 Days	
Contact No : 8309690088		GSTIN No		Due Date 10-Dec-2022	
PAN No : AAHTS2252H					
GSTIN No :					

Sr. No.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
<i>(The main table area is crossed out with a large diagonal line and contains handwritten signatures and marks.)</i>													

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note :- Goods once sold will not be taken back. (Interest 24 % P.A. will be payable if the invoice is not settled within the due date)

Remarks :
Based On Sales Orders 200654.

Vastech Infosystems
VALLURI
ANANDA
SATISH
Authorized Signatory

Based on P.O. Dated 01/04/2022 19 UPS AMC period: 01/10/22 to 31/03/23
Half yearly payment. AM. 86,789/-

(Handwritten signature and date 17/11/22)

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Malkajgiri,
Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
Telangana India

PAN No AIFPV3666G
CIN No
Phone 0
Fax 0

GSTIN No : 36AIFPV3666G1ZV

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of echnology Anandapuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India	Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandapuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh (New), India	Inv No. 100311	Date 30-12-2021
		Cust. Ref No NSRIT/PO/2021-22/UPS/010, dt: 17/7/21	DC No.
		DC.Date	SO No. 100341
Ind Attn : Mr. Prasada Raju Contact No : 8309690088 PAN No : AAHTS225ZH GSTIN No :	Place of Supply Andhra Pradesh (New) / /State Code GSTIN No	Payment Terms DA Basis 30 Days	Due Date 29-Jan-2022

Sr. No.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	PB6000 6KVA AMC Contract & Billing Period: 1/7/21 to 31/3/22 PB6000 Model, SI.No: 160106ASS796 160106ASS798 160106ASS795 160106ASS797 151206ASS680 151206ASS679 151206ASS678 11100VM2432 110806AS7435 0711AS0091 200737J1636 0801AS0417 0711AS0096	00998719	13.00		5333.23	69331.99	0.0	0.00			18.0	12479.76	81811.73
2	AMC S400D 10 KVA AMC Contract & Billing Period: 1/7/21 to 31/3/22 S410D Model UPS SL.No: 091110AS0513	00998719	1.00		14566.66	14566.66	0.0	0.00			18.0	2640.00	17306.66
3	3 KVA Contract & Billing Period: 1/7/21 to 31/3/22 GXT MT 3000 Model UPS SI.No: 0815800140	00998719	1.00		4666.66	4666.66	0.0	0.00			18.0	840.00	5506.66
Total						88665.31		0.00		0.00		15959.76	104625.05

Amount in Words : **One Lakh Four Thousand Six Hundred Twenty-Five and Paise Zero Only**

Rounding Off : -0.07
Grand Total : 104,625.00

Bank Name : Union Bank of India Bank Account No. : 510101006469067 IFSC Code : UBIN0900443 MICR Code : 500017005	Remarks : Based On Sales Orders 100341.	Vastech Infosystems YALLURI ANANDA SATISH Digitally signed by ANANDA SATISH Date: 2021.12.31 11:58:45 +05'30'
---	--	--

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note :- Goods once sold will not be taken back. (Interest 24 % P.A. will be payable if the invoice is not settled within the due date)

Authorised Signatory

Based on Purchase order dated: 17/7/2021

UPS AMC true period: 01/07/2021 to 31/03/2022

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[Handwritten signature]

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05/01/2022

Vishnu Enterprises

Dwarakanagar,
Visakhapatnam-530016
Phone no.: 9440564635
Email: vishnuenterprises4u@outlook.com
GSTIN: 37CPTPS9077K1ZK
State: 37-Andhra Pradesh

Tax Invoice

Bill To:
NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh
Invoice No.: 2022/23
Date: 07-06-2022
PO date: 18-04-2022
PO number: 205

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HDMI cables 15 mtrs		6	₹ 754.24	₹ 814.58 (18.0%)	₹ 5,340.00
2	Ceiling mount kit		3	₹ 1,228.81	₹ 663.56 (18.0%)	₹ 4,350.00
3	Zebronicsh61 motherboard		4	₹ 2,711.86	₹ 1,952.54 (18.0%)	₹ 12,800.00
4	TP link router		2	₹ 974.58	₹ 350.85 (18.0%)	₹ 2,300.00
Total			15		₹ 3,781.53	₹ 24,790.00

INVOICE AMOUNT IN WORDS

Twenty Four Thousand Seven Hundred and Ninety Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 21,008.47
SGST@9.0%	₹ 1,890.76
CGST@9.0%	₹ 1,890.76
Total	₹ 24,790.00
Received	₹ 0.00
Balance	₹ 24,790.00
Payment Mode	Credit

Pay To-

Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM

Bank Account No.:
10010398458

Bank IFSC code:
IDFB0080411

Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

Authorized Signatory



SCAN TO PAY

Entered in main stock register SL no: 100 PA no: 22

Handwritten signature
16/6/22

EQUIPMENTS / CONSUMABLES

Department EEE/ME/	Financial Year - 2022-23
Lab Name simulation class rooms	Amount Spent Rs. 9,97,100/-
Amount Spent Till Dt. Rs 2,71,35,330.22	This Bill Amount Rs. 24,790/-
This Bill Amount Rs. 24,790/-	Total Rs. 10,21,890/-
Total Rs 2,71,60,128.22/-	

Entered into stock register page 100.

Based on invoice no 23/04/22 purchased projector meter

and cad/cam system Motherboard 14,36,52,

fixed in EEE class room - 303 (B1)
 belong hand IQAC room - 106 (B1)
 kits simulation Lab - B3

Router's sy H Dept. and server room.
Motherboards. cad/cam Labs.

Handwritten signature *Handwritten signature*
16/6/22

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"

Vishnu Enterprises

Dwarakanagar,
Visakhapatnam-530016
Phone no.: 9440564635
Email: vishnuenterprises4u@outlook.com
GSTIN: 37CPTPS9077K1ZK
State: 37-Andhra Pradesh

Tax Invoice

Bill To:
NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh
Invoice No.: 2022/94
Date: 03-12-2022
PO date: 29-11-2022
PO number: 240

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	DDR 3 8gb ram		90	₹ 889.83	₹ 14,415.26 (18.0%)	₹ 94,500.01
2	Evm 256gb SSD hard disk		120	₹ 1,127.12	₹ 24,345.76 (18.0%)	₹ 1,59,600.00
3	Sata cable		120	₹ 42.37	₹ 915.26 (18.0%)	₹ 6,000.01
4	Tplink c6 router		2	₹ 2,313.56	₹ 832.88 (18.0%)	₹ 5,460.00
Total			332		₹ 40,509.16	₹ 2,65,560.02

INVOICE AMOUNT IN WORDS

Two Lakh Sixty Five Thousand Five Hundred and Sixty Rupees and Two Paise only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 2,25,050.86
SGST@9.0%	₹ 20,254.58
CGST@9.0%	₹ 20,254.58
Total	₹ 2,65,560.02

Received	₹ 0.00
Balance	₹ 2,65,560.02
Payment Mode	Credit



UPI SCAN TO PAY

Pay To-

Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM

Bank Account No.:
10010398458

Bank IFSC code:
IDFB0080411

Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

Authorized Signatory

Entered in Main Stock Register

P. NO: 23

~~NO. 23~~

03/12/2022

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2022-23

Lab Name DT, INC, CP & Eng Lab

Amount Spent Rs. 15,73,020/-

Amount Spent Till Dt. Rs 2,77,14,258.22/-

This Bill Amount Rs. 2,65,560/-

This Bill Amount Rs. 2,65,560/-

Total Rs. 2,79,76,818.22/-

Total Rs. 18,38,580/-

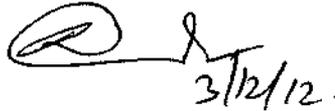
Entered into stock register page no. 14 of 52

Based on P.O. Dt. 30/11/2022 purchased Ram's & SSD's

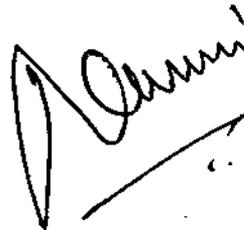
Installed Ram's in DT & INC Lab.

SSD - CP & English Lab

wifi Routers - Boys & Girls Hostel.



3/12/22



Vishnu Enterprises

Wafanag

Visakhapatnam-530016

Phone no.: 9440564635

Email: vishnuenterprises4u@outlook.com

GSTIN: 37CPTPS9077K1ZK

State: 37-Andhra Pradesh

Tax Invoice

Bill To:

NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh

Invoice No.: 2022/25

Date: 13-06-2022

PO date: 13-06-2022

PO number: 212

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	"LAPTOP HP 15S-FQ4022TU [I5-1155G7 11TH GEN/8GB DDR4/512GB SSD/NO DVD/WIN11 HOME+MSO/15.6"/1 YEAR/WITH BAG]"		1	₹ 45,593.22	₹ 8,206.78 (18.0%)	₹ 53,800.00
Total			1		₹ 8,206.78	₹ 53,800.00

INVOICE AMOUNT IN WORDS

₹ Three Thousand Eight Hundred and Eighty

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 45,593.22
SGST@9.0%	₹ 4,103.39
CGST@9.0%	₹ 4,103.39
Total	₹ 53,800.00
Received	₹ 0.00
Balance	₹ 53,800.00
Payment Mode	Credit

Pay To-
Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM
Bank Account No.:
10010398458
Bank IFSC code:
IDFB0080411
Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

Authorized Signatory



SCAN TO PAY

Entered in the main stock Register page no. 22 SL no. 16

P. S. S.
16/6/22

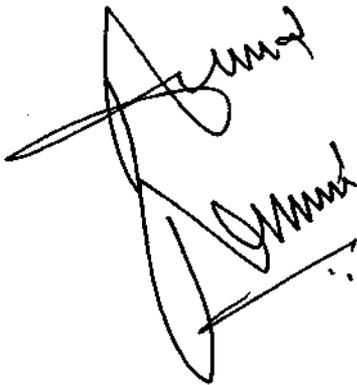
EQUIPMENTS / CONSUMABLES

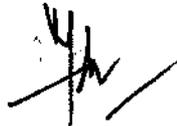
Department -	Financial Year. 2022 - 23
Lab Name -	Amount Spent Rs. 10,21,890
Amount Spent Till Dt. Rs 2,71,60,128.22/	This Bill Amount Rs. 53,800
This Bill Amount Rs. 53,800	TOTAL 10,75,690
Total Rs 2,72,13,928.22/-	

Entered into stock register page No. 6.
Based on P.O. Dt: 13/06/22 purchased Laptop of student
I-II - CSE - 21N01A0506




16/6/22





Vishnu Enterprises

Dwarakanagar,
Visakhapatnam-530016
Phone no.: 9440564635
Email: vishnuenterprises4u@outlook.com
GSTIN: 37CPTPS9077K1ZK
State: 37-Andhra Pradesh

Tax Invoice

Bill To:
NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh
Invoice No.: 2022/73
Date: 01-10-2022
PO date: 30-09-2022
PO number: 234

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HDMI 15 mtrs		6	₹ 720.34	₹ 777.97 (18.0%)	₹ 5,100.00
2	Tplink c6 router		4	₹ 2,313.56	₹ 1,665.76 (18.0%)	₹ 10,920.00
3	Power cable 15 mtrs		2	₹ 762.71	₹ 274.58 (18.0%)	₹ 1,800.00
Total			12		₹ 2,718.31	₹ 17,820.00

INVOICE AMOUNT IN WORDS

Seventeen Thousand Eight Hundred and Twenty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 15,101.69
SGST@9.0%	₹ 1,359.15
CGST@9.0%	₹ 1,359.15
Total	₹ 17,820.00
Received	₹ 0.00
Balance	₹ 17,820.00
Payment Mode	Credit



SCAN TO PAY

Pay To-

Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM

Bank Account No.:
10010398458

Bank IFSC code:
IDFB0080411

Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

Authorized Signatory

Enter with main Stock Register

Page no: 23

SSR
12/10/22

EQUIPMENTS / CONSUMABLES

Department BH/GH/SH

Financial Year 2022-23

Lab Name Eng Lab

Amount Spent Rs. 15,31,950/-

Amount Spent Till Dt. Rs 2,76,70,188.22/- This Bill Amount Rs. 17,820/-

This Bill Amount Rs. 17,820/-

Total Rs. 15,49,770/-

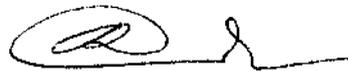
Total Rs. 2,76,88,008.22/-

Entered into stock register Page No. 52

Based on purchased invoice 30/9/22. Find &

English Lab, 409-B1, B Sunder Hall, DT Lab, Budeleca Lab

Boys Hostel & Girls Hostel.



15/10/22

VSN GROUPS

INVOICE

To,

Date: 10-05-2022

**NADIMPALLI SATYANARAYANA RAJU INSTITUTE
OF TECH.
VIZAG**

Sub: Providing SMS Service

Dear Sir,

We are one of the Leading SMS service providers in India. We wish to quote our lowest prices for providing SMS.

Sl. No	Description	Unit Price	Amount in Rs
1.	1,00,000 SMS Package	0.14 Ps	14,000.00
	GST 18% (DND push)		2,520.00
	WHAT APP BULK (1 LAKH) PACKAGE		16,000.00
		TOTAL	32,520.00

IN WORDS: Thirty Two Thousand Five Hundred Twenty Rupees Only

Thanking You,

VSN GROUPS

Address: VSN Groups, Flat No.5-69-13p, Nagarjuna school road, 1st Floor,
Road No – 04, Chandanagar, Hyderabad.
Email: sms160sms@gmail.com, Mobile: +91 9640719111, GSTIN:37BADPV0854R1ZW

Based on purchased advice note dated 27-04-2022
SMS purchased for companying.



Anjani Technologies

#48-7-60, Shrinagar, Near Ramatakies,
Phone no.: 9440564635
Email: sric105@gmail.com

Tax Invoice

Bill To:

NSRIT Engineering College

Place of Supply: 37-Andhra Pradesh

Invoice No.: 11

Date: 15-06-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Adaptors		5	₹ 270.00	₹ 1,350.00
2	HDMI cable		2	₹ 900.00	₹ 1,800.00
3	WD SSD hard disk 240gb		10	₹ 1,275.00	₹ 12,750.00
4	D-Link lan connectors		1	₹ 475.00	₹ 475.00
5	Pendrive		2	₹ 425.00	₹ 850.00
	Total		20		₹ 17,225.00

INVOICE AMOUNT IN WORDS

Seventeen Thousand Two Hundred and Twenty Five Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 17,225.00

Total

₹ 17,225.00

Received

₹ 0.00

Balance

₹ 17,225.00

Pay To-

Bank Name: AXIS
BANK, NO. 47-10-24/25
DWARAKA
NAGAR, VISHAKAPAT

Bank Account No.:
922020041286307

Bank IFSC code:
UTIB0000969

Account Holder's Name:
Anjani Technologies

For, Anjani Technologies

Authorized Signatory



UPI SCAN TO PAY

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- ① ~~Pravin~~ 24/6/23. ② HOD-MECH-Dr. V. Ananda Ravi V. Ananda Ravi.
 ECE-410
 ③ M.G. Vara Prasad & ④ G. Sathish Babu ⑤ S. Sivaprasad
 ⑥ K.S. Ramani Kumar (UIE) - m J
 ⑦ MVA Narasimhan MVA
 ⑧ N. Shanmugam
 ⑨ B. Rambabu B.R. (Admin Laptop)

EQUIPMENTS / CONSUMABLES

Department CSE Financial Year 2023-24
 Lab Name Dept's Amount Spent Rs 6,43,699.35/-
 Amount Spent Till Dt. Rs 2,87,58,590.60 / This Bill Amount Rs 17,225/-
 This Bill Amount Rs 17,225/- Total Rs. 6,60,924.35/-
 Total Rs 2,87,75,815.60/-

Entered into stock register page No. 125.

HDMI cables - Board room, 3 second floor Entered Stock Register
 SSD - Excell, Admin office: Page No: 26
 Pendrive - excell, Admin office.
 Adaptor's - Hostel, Server Room.

V. Ananda

15/06/2023

[Signature]

[Signature]
15/6/2023

[Signature]
[Signature]

Anjani Technologies

#48-7-60, Shrinagar, Near Ramatakies,

Phone no.: 9440564635

Email: sric105@gmail.com.

Tax Invoice

Bill To:

NSRIT Engineering College

Place of Supply: 37-Andhra Pradesh

Invoice No.: 3

Date: 04-04-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	HP i5 systems		30	₹ 12,000.00	₹ 3,60,000.00
Total			30		₹ 3,60,000.00

INVOICE AMOUNT IN WORDS

Three Lakh Sixty Thousand Rupees only

Sub Total: ₹ 3,60,000.00

Total ₹ 3,60,000.00 ✓

TERMS AND CONDITIONS

Thank you for doing business with us.

Received ₹ 1,24,970.00

Balance ₹ 2,35,030.00

Pay To-

Bank Name: AXIS
BANK, NO. 47-10-24/25
DWARAKA
NAGAR, VISHAKAPAT

Bank Account No.:
922020041286307

Bank IFSC code:
UTIB0000369

Account Holder's Name:
Anjani Technologies

For, Anjani Technologies

Authorized Signatory



LPI SCAN TO PAY

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Entered in stock Register.

Page NO: 24.

Nara
04/04/23

EQUIPMENTS / CONSUMABLES

Department ME	Financial Year 2023-24
Lab Name cad/cam	Amount Spent Rs. —
Amount Spent Till Dt. Rs 2,81,14,891.22/-	This Bill Amount Rs. 3,60,000/-
This Bill Amount Rs. 3,60,000/-	Total Rs. 3,60,000/-
Total Rs 2,84,74,891.22/-	

Based on P.O. Dt. 06.03.23. purchased 30 HP System for cad/cam

Entered into stock register Page. No. 13.
install in cad/cam Lab.

 
4/4/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHINTALAPATI ENTERPRISES PVT LTD 327,3rd,Floor,Chandralok Complex, Paradise,Secunderabad-500003 Telangana State Code:36 Mobile No: 9885915741,66315314,27722364 Email: Cards@idcards.in Email: Sales@idcards.in GSTIN/UIN:36AADCC3787A1ZU State Name : Telangana, Code : 36	Invoice No.	Dated
	1296/2023-24	30-Jun-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) N S R INSTITUTE OF TECHNOLOGY Sontyam, Anandapuram Highway Pendurthi VISHAKAPATNAM-531173 PH: 08933 - 220125 / 126 / 98858 24167 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	NSRIT/PO/2023-24/02	24-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Mr Chandu	
	Ph: 79890 52208	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lanyards 12mm Digital Lanyard with Twisted Hook Grey - 800 / Royal Blue - 500	58071020	12%	1,300.00 Nos	16.00	Nos	20,800.00
2	Card Holders Transparent V/H	39231090	18%	1,000.00 Nos	4.00	Nos	4,000.00
	Packing & Forwarding IGST	998540	18%				300.00
							24,800.00
							3,270.00
	Total			2,300.00 Nos			₹ 28,370.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
58071020	20,800.00	12%	2,496.00	2,496.00
39231090	4,000.00	18%	720.00	720.00
998540	300.00	18%	54.00	54.00
Total	25,100.00		3,270.00	3,270.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Only**

Company's PAN : **AADCC3787A**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) State Bank Of India, SME Branch Somajiguda, Hyderabad, CC A/C No.62094644274, IFSC Code No.SBIN0020684. 3) All Disputes are subject to Hyderabad Jurisdiction.
 MSME: UDYAM-TS-02-0007801

for.CHINTALAPATI ENTERPRISES PVT LTD

 Authorised Signatory

This is a Computer Generated Invoice

IQAC 21/7/23
VERIFIED

Handwritten signatures and initials

Entered in stock register.
Page NO: 26.

Vera
- 07/07/2023

EQUIPMENTS / CONSUMABLES

<u>Department</u>	<u>Financial Year</u>
<u>Lab Name</u>	<u>Amount Spent Rs.</u>
<u>Amount Spent Till Dt. Rs</u>	<u>This Bill Amount Rs.</u>
<u>This Bill Amount Rs</u>	
<u>Total Rs</u>	

Based on purchased invoice no. DC. 22/06/23
ID card tags of card holders.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHINTALAPATI ENTERPRISES PVT LTD 327,3rd,Floor,Chandralok Complex, Paradise,Secunderabad-500003 Telangana State Code:36 Mobile No: 9885915741,66315314,27722364 Email: Cards@idcards.in Email: Sales@idcards.in GSTIN/UIN: 36AADCC3787A1ZU State Name : Telangana, Code : 36	Invoice No.	Dated
	4374/2022-23	9-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Buyer (Bill to) N S R INSTITUTE OF TECHNOLOGY Sontyam, Anandapuram Highway Pendurthi VISHAKAPATNAM-531173 PH: 08933 - 220125 / 126 / 98858 24167 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	'O' Ring for Pebble Printer	40101110	18 %	1.00 Nos	550.00	Nos	550.00
2	Service Charges For Printer	998719	18 %	1.00 Nos	2,000.00	Nos	2,000.00
							2,550.00
	Packing & Forwarding IGST	998540	18 %				150.00
							486.00
Total				2.00 Nos			₹ 3,186.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand One Hundred Eighty Six Only

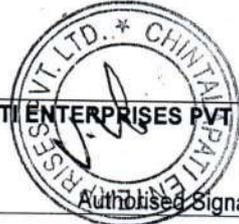
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40101110	550.00	18%	99.00	99.00
998719	2,000.00	18%	360.00	360.00
998540	150.00	18%	27.00	27.00
Total			486.00	486.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

Company's PAN : **AADCC3787A**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) State Bank Of India, SME Branch Somajiguda, Hyderabad, CC A/C No.62094644274, IFSC Code No.SBIN0020684.
 3) All Disputes are subject to Hyderabad Jurisdiction.

for CHINTALAPATI ENTERPRISES PVT LTD



Authorised Signatory

Mr.ounivas attend for Id card printing machine service
from chintalapati Enterprise NSRIT/P/18

B. Rambabu
11/1/23

PRINCIPAL
RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISA KHAPATNAM-531173

BAV


21/01/2023



NSRIT/P/18 ID card printer service and part replaced.

CHINTALAPATI ENTERPRISES PVT. LTD.

327, 3RD CHANDRALOK COMPLEX, S.D. ROAD, PARADISE, SECUNDERABAD – 500 003
Phones : 27816466 / 66315314 / 27722364, Telefax: 27720111, e-mail: sales@idcards.in

January 5, 2023

NSRIT
VIZAG.

Dear Sir,

Pl. find below the charges to rectify your Pebble 3 printer. Please find the below offer:

Sl.No.	Decription	Price
1	'O' Ring (Ribbon movement belt)	Rs.650/-
2	Service charges	Rs.2,360/-

3010

~~Approved~~
As need to purchase new che

FYI

Regards,

Narayana
9052899123

Chintalapati Enterprises Pvt.Ltd.
Secunderabad.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHINTALAPATI ENTERPRISES PVT LTD 327, 3rd, Floor, Chandralok Complex, Paradise, Secunderabad-500003 Telangana State Code:36 Mobile No: 9885915741,66315314,27722364 Email: Cards@ldcards.in Email: Sales@ldcards.in GSTIN/UIN: 36AADCC3787A1ZU State Name : Telangana, Code : 36	Invoice No.	Dated
	810/2023-24	30-May-23
	Delivery Note	Mode/Terms of Payment
	NSRIT/PO/2023-24/01	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
N.S.Raju Institute Of Technology SONTYAM, Pendurthi, Anandapuram Highway, Visakhapatnam-531173. Ph.No.9885824167 State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
		27-May-23
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Primacy Duplex Printer 2 03 Years Warranty on Printer, 02 Years Warranty on Printer (on Conditional Basis) Alongwith Cardpresso XYS Software S.No.10001-188-213 Printer Head S.No.290-EEX07-310 Software S.No.CC-0B53-4FB8-C15B	84433290	18 %	1.00 Nos	45,600.00	Nos	45,600.00
2	Ribbons Ymcko 300 Images Primacy2(Box Type R5F208I100)	96121010	18 %	5.00 Nos	3,100.00	Nos	15,500.00
3	Dyesub Printable Cards	39269099	18 %	1,500.00 Nos	4.00	Nos	6,000.00
	Packing & Forwarding	998540	18 %				1,500.00
	IGST						12,348.00
Total				1,506.00 Nos			80,948.00

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Nine Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433290	45,600.00	18%	8,208.00	8,208.00
96121010	15,500.00	18%	2,790.00	2,790.00
39269099	6,000.00	18%	1,080.00	1,080.00
998540	1,500.00	18%	270.00	270.00
Total			12,348.00	12,348.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Forty Eight Only**

Company's PAN : **AADCC3787A**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) State Bank Of India, SME Branch Somajiguda, Hyderabad, CC A/C No.62094644274, IFSC Code No.SBIN0020684. 3) All Disputes are subject to Hyderabad Jurisdiction.
 MSME: UDYAM-TS-02-0007801

for CHINTALAPATI ENTERPRISES PVT LTD

 Authorised Signatory

EQUIPMENTS / CONSUMABLES

Department Admission Office

Financial Year 2023-24

Lab Name Office

Amount Spent Rs 5,62,751.35/-

Amount Spent Till Dt. Rs 2,86,77,642.60/-

This Bill Amount Rs 80,948/-

This Bill Amount Rs 80,948/-

Total 6,43,699.35/-

Total Rs 2,87,58,590.60/-

Entered in stock Register.

Page NO: 25

(Date)

02/06/2023

Entered into stock register page. NO. 23


8/6/23

ID card Printer installed in Admission Office. Printer NO. NSRIT/P/37



HOPE ENTERPRISES

vaibhav nagar, Visakhapatnam
Phone no.: 9618500119
Email: praveen@hopeads.in
GSTIN: 37CBXPP7446R1Z5
State: 37-Andhra Pradesh



Tax Invoice

Bill To:

Nsrit college

Contact No.: 9490670615

Invoice No.: 13
Date: 14-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Bulk whatsapp message		200000	Msgs	₹ 0.12	₹ 24,000.00
	Total		200000			₹ 24,000.00

INVOICE AMOUNT IN WORDS

Twenty Four Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 24,000.00
Total	₹ 24,000.00
Received	₹ 0.00
Balance	₹ 24,000.00

Pay To-

Bank Name: Hdfc Bank, Madhurawada
Visakhapatnam

Bank Account No.: 50200078793308

Bank IFSC code: HDFC0004188

Account Holder's Name: HOPE ENTERPRISES

For, HOPE ENTERPRISES

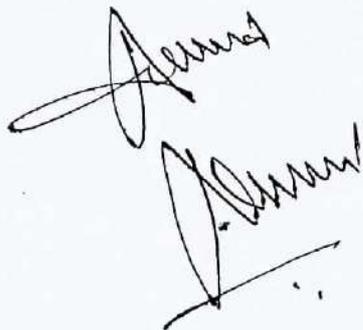


Authorized Signatory

[Handwritten Signature]

Based on ~~office~~ note. Dt. 09/06/23 purchased 2600.

WhatsApp messages for 2023-24 year address some purp



HOPE ENTERPRISES

vaibhav nagar, Visakhapatnam

Phone no.: 9618500119

Email: praveen@hopeads.in

GSTIN: 37CBXPP7446R1Z5

State: 37-Andhra Pradesh



Tax Invoice

Bill To:

NsrIt college

Contact No.: 9490670615

Invoice No.: 11

Date: 14-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Inox gold cmr Inox		1	Screen	₹ 3,300.00	₹ 594.00 (18.0%)	₹ 3,894.00
2	Ncs Inox silver		1	Screen	₹ 1,550.00	₹ 279.00 (18.0%)	₹ 1,829.00
3	Stbl multiplex premium		1	Screen	₹ 1,500.00	₹ 270.00 (18.0%)	₹ 1,770.00
4	A+ single screens		4	Screen	₹ 1,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
5	Theater ads single screens		3	Screen	₹ 900.00	₹ 486.00 (18.0%)	₹ 3,186.00
6	Ad design and j2k conversation		1	ads	₹ 1,700.00	₹ 0.00 (0.0%)	₹ 1,700.00
Total			11			₹ 2,349.00	₹ 17,099.00

INVOICE AMOUNT IN WORDS

Fifteen Thousand Three Hundred and Eighty Nine Rupees and Ten Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 14,750.00
SGST@9.0%	₹ 1,174.50
CGST@9.0%	₹ 1,174.50
Discount (10.0%)	₹ 1,709.90
Total	₹ 15,389.10
Received	₹ 0.00
Balance	₹ 15,389.10
You Saved	₹ 1,709.90

Pay To-

Bank Name: Hdfc Bank, Madhurawada
Visakhapatnam

Bank Account No.: 50200078793308

Bank IFSC code: HDFC0004188

Account Holder's Name: HOPE ENTERPRISES

For, HOPE ENTERPRISES

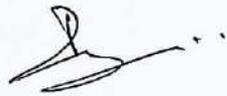


Authorized Signatory

[Handwritten Signature]

[Handwritten Signature]

Based on purchase order Dt. 14/06/23 purchased
Theater ads for 2023-24 Year admission's campaign.



Entered with Mainstock Register

P. NO 24

24/02/2023

EQUIPMENTS / CONSUMABLES

Department CSE	Financial Year 2022-23
Lab Name Server Room	Amount Spent Rs. 18,38,580/-
Amount Spent Till Dt. Rs 2,79,76,818.22/-	This Bill Amount Rs. 8,500/-
This Bill Amount Rs. 8500/-	Total Rs. 18,47,080/-
Total Rs. 2,79,85,318.22/-	

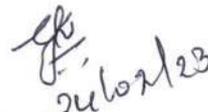
4 TB External Harddisk for data storage.

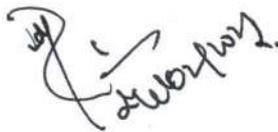
Entered in stock register Page No. 15



ADVICE


24/2/23


24/02/23
Controller of Examinations
NSRIT (A)
Visakhapatnam



Advance 4000/- 10/03/23

S. Kumar Raju

KONSOLS
 Naga Chambers, 3rd floor,
 Plot # 49, Survey No. 1051
 Waltair Main Road
 Opp. HDFC Bank
 Visakhapatnam - 530002
 : AAOFK6593J
 : 37AAOFK6593J1ZI

TAX INVOICE ORIGINAL

ONSOLS
 PAN No
 GST

Invoice No 2023-24/AP/002
 Invoice Date : 26-04-2023

Consignor : **KONSOLS**
 Naga Chambers, 3rd floor
 Plot # 49, Survey No. 1051
 Waltair Main Road
 Opp. HDFC Bank
 Visakhapatnam - 530002
 Phone : +91 - 9177552234
 E-Mail: saikumar@konsols.com

Customer PO No : NSRIT/PO/2022-23/014
 Customer PO Date : 19-04-2022
 Mode of Delivery : Online
 Terms of Payment : On ADVANCE

Consignee:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
 Ship To Address:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)
SONTYAM, ANANDAPURAM
VISAKHAPATNAM - 531173
ANDHRA PRADESH

Bill To Address:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)
SONTYAM, ANANDAPURAM
VISAKHAPATNAM - 531173
ANDHRA PRADESH

GST:

GST:

- All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS.
- Goods sold once will not be taken back.
- Interest @ 2% per month will be charged on all overdue bills
- All disputes are subject to Visakhapatnam jurisdiction.
- Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
- Warranty Void if tampered or damaged.

TDS Declaration: In Case of Software Sales Invoice *No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sl. No	Description of Service	HSN / SAC Code	Rate per User	Qty/Users	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	9973	1,797.15	50	89,857.73	9%	8,087.20	9%	8,087.20	0%	0	1,06,032.12
2	Win Device Edu ALng Upgrade OLV E 1Y Acad Ent	9973	1,417.98	50	70,898.97	9%	6,380.91	9%	6,380.91	0%	0	83,660.78
3	Intune Open Faculty ALng Sub OLV E 1M Acad AP	9973	670.39	10	6,703.92	9%	603.35	9%	603.35	0%	0	7,910.62
	Win Server Standard Core ALng LSA OLV 2LE 1Y Acad AP (8 core)	9973	4,362.56	1	4,362.56	9%	392.63	9%	392.63	0%	0	5,147.82
	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit	9973	0.00	2000	0.00	9%	0.00	9%	0.00	0%	0	0.00
4	O365 A1 Edu Open Student ALng Sub OLV NL 1M Acad	9973	0.00	2000	0.00	9%	0.00	9%	0.00	0%	0	0.00
Total:					1,71,823.18		15,464.09		15,464.09		0.00	2,02,751.35

Two Lakhs Two thousand seven hundred fifty-one rupees and thirty five paise

Total Amount before Taxes:	1,71,823.18
Add. CGST	15,464.09
Add. SGST	15,464.09
Add. IGST	0.00
Total Tax Amount:	30,928.17
Total Invoice Value:	2,02,751.35

Ad. No/202201/00
 26-04-23
 300024/1477

Naga Chambers, 3rd Floor, D.No: 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shafi Nagar, Old Safilguda, Malkajgiri Hyderabad, Telangana State - 500 056

KONSOLS BANK DETAILS NAME : KONSOLS A/C NO : 34420659780 BANK NAME : SBI / ANANDBAGH BRANCH IFSC CODE : SBIN0010097		Received in good condition as per order and as described in this invoice.	For KONSOLS  Authorised Signatory
NAME : KONSOLS A/C NO : 4855135000000572 BANK NAME : KVB/ MVP COLONY BRANCH IFSC CODE : KVBL0004855		Receiver Sign	

26/04/23

Enter in Stock Register Page no:- 59

J. Subramanian
26/04/23

28/04/23

Entered in stock register Page No: 25

(Vata)

28/04/2023

EQUIPMENTS / CONSUMABLES

Department CSE

Financial Year 2023-24

Lab Name Computer Lab

Amount Spent Rs - 3,60,000/-

Amount Spent Till Dt. Rs 2,84,74,891.22/-

This Bill Amount Rs 2,02,751.35/-

This Bill Amount Rs 2,02,751.35/-

Total RA - 5,62,751.35/-

Total Rs 2,86,77,642.60/-

[Signature]

[Signature]
28/4/23

[Signature]
[Signature]

CASH

MARU'S

ELECTRONICS & PROJECTORS

WHOLESALE & RETAIL SUPPLIERS

Deals in : LED DLP Full HD 4K 3D Android Wi-Fi Projectors, Wall Mounted Auto Lock, Tripod & Fixed Screens, Wall & Ceiling Mounting, Tripod Stands HDMI AUX VGA AV Cables, IP Camera, Home Theater Speakers, We make Home Cinema Theaters, (We take bulk Orders) Projector & Screens Available for Rent

Shop No. 2, Malkajgiri, Hyderabad-500047, Telangana, India.

No. 340

Date 04/03/2023

M/s. NADIMPALLI SATYA NARAYANA RAJU
INSTITUTE OF TECHNOLOGY

00 MAR 2023

Sl. No.	PARTICULARS	Qty.	AMOUNT	
			Rs.	Ps.
①	RD INTEX M999 PRO WiFi ANDROID PROJECTOR 18000x3	③	54000	00
②	HDMI Cable 15 meters 800x3	③	2400	00
③	Power Cable 15 meters 800x3	③	2400	00
④	CEILING AMOUNT 4 feet. 1400x3	③	4200	00
⑤	3D GLASSES	③	0	00
04/03/2023				
00 MAR 2023				
Thank You !! Visit Again !!				
			GST	
			TOTAL	63000 00

6 Months Warranty On Projector Bulb Only
No Guarantee for Electronic Parts
Cash on Delivery Available All Over India
Warranty void if seal broken or removed or opened
Goods once sold will not be taken back or exchanged



Signature

Entered in Stock Register
Page NO: 24

Vijay
17/03/2023

EQUIPMENTS / CONSUMABLES

Department CSE	Financial Year - 2022-23
Lab Name - class rooms	Amount Spent Rs. 19,13,653/-
Amount Spent Till Dt. Rs 2,80,51,891.22/-	This Bill Amount Rs. 63,000/-
This Bill Amount Rs. 63,000/-	Total Rs. 19,76,653/-
Total Rs 2,81,14,891.22	

Entered into stock register page no: 37.
Based on P.O. dt. 17/02/23 purchased 3 projectors for CSE
Dept. Blocu 3 fixed in Blocu-3 Room-309, 302, 201

[Signature] @ *[Signature]*
17/3/23

[Signature]
17/3/23

[Signature]
[Signature]

~~CONFIDENTIAL~~

Cell : 9959616063
7386022355



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables
39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

PROFORMA INVOICE

To, NSRIT College
Sattenapalle, Visakhapatnam.

No. : 85
Date : 28-04-2023

Dear Sirs,
Ref. : Your enquiry / Letter No. Personal Date
We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
1)	Aux A3 Copier (China) upto (10000 copies 27-03-23 to 26-04-23) NO. returned copies			6000/-
TOTAL				6000/-

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E. Six thousand own
Your's Faithfully
For PUBLIC COPIER SERVICES
Signature



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables
39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

Cell : 9959616063

7386022355

PROFORMA INVOICE

To, *NSRIT College*
Sankaran, Visakhapatnam

No. : *94*
Date : *01-06-2023*

Dear Sirs,
Ref. : Your enquiry / Letter No. Personal Date
We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
<i>1)</i>	<i>A4 & A3 Copier</i> <i>Chain upto 10000 copies</i> <i>(27-04-23 to 26-05-23)</i> <i>NO extra cost</i>			<i>6000</i>
TOTAL				<i>6000</i>

Sup. Price

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E.
Six Thousand Only

Your's Faithfully
For **PUBLIC COPIER SERVICES**

[Signature]
Signature

Cell : 9959616063

7386022355



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables

39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

PROFORMA INVOICE

To, NSRIT College
Sankar Nagar, Visakhapatnam.

No. : 109

Date : 07 - 08 - 23

Dear Sirs.

Ref. : Your enquiry / Letter No.:..... Personal Date

We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
1)	<p>Av g 242 copiers</p> <p>(07-23 to 08-23)</p> <p>Block-1, Block-2, Block-3</p> <p>No extra copiers</p>	3	3500	10500/-
TOTAL				10500/-

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	---------------------------	---	--	--------------------------------------

E & O.E.

one ten thousand five
Habibullah Raza owner

Your's Faithfully
For PUBLIC COPIER SERVICES

[Signature]
Signature

Based on P.O. Dt. 29/05/2023

3 xerox machines rental

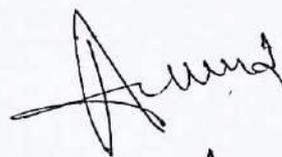
B1 - Admin office - 3654 ✓

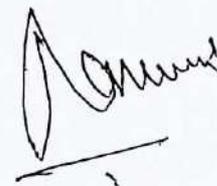
B2 - ME Dept. - 1149 ✓

B3 - Library - 2082 ✓

$3500 \times 3 = 10,500/-$







P. Subish

SBI - 31438006630

IFSC - SBI00013208

Murali Nagar

U.S.P.

GSTIN : 37BKBPP3734J1ZY



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables
39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

Cell : 9959616063
7386022355

PROFORMA INVOICE

To, NSRIT College
Soulamer,
V. Satta Sathamer

No. 102

Date : 01-03-2023

Dear Sirs,
Ref. : Your enquiry / Letter No. Personal Date
We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
1)	Xerox 5855 Model Copier. Am.c.c.			7000/-
TOTAL				7000/-

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E. ~~Rs~~ Seven thousand only.

Your's Faithfully
For PUBLIC COPIER SERVICES

Signature

PUBLIC COMPLEX SERVICES



Based on P.O. Dt. 23/06/21

Exam cell xerox machine AMC - 01/01/23 to 30/06/23

~~P. Satish~~
~~SBI: 31438006630~~

G. Kalyani
06/03/23

06/3/23

P. Satish

Account: SBI: 31438006630
IFSC: SBIN0013208
Muralinagar
V.V.P. 2



PUBLIC COPIER SERVICES

We Deal with all type of Plain Paper Copier & Consumables
 # 39-21-6/1, Shankar Nagar, Madhavadara, Visakhapatnam-530 007.

7386022355

PROFORMA INVOICE

To, *NSRIT College*
Sankham
U'sa Mahadeva

No. : *63*
 Date : *01-04-2023*

Dear Sirs,
 Ref. : Your enquiry / Letter No. Personal Date
 We thank you very much for referring to us your above enquiry and please to quote our rate as under.

S.No.	Description	Qty.	Price	Amount
<i>17</i>	<i>Xerox S957 work</i> <i>contn. copie AMC</i> <i>(1-4-23 to 31-03-24)</i>	<i>-</i>	<i>-</i>	<i>7000/-</i>
<i>TOTAL</i>				<i>7000/-</i>

CSC / SCT	Delivery 1 Week	Payment Against Delivery 18% Interest will be charged for delayed payment	Guarantee 50,000 Copies (or) 3 Months which is earlier	Quotation Validity 8 Weeks
-----------	--------------------	--	--	----------------------------------

E & O.E.

Your's Faithfully
For PUBLIC COPIER SERVICES

 Signature

Admission office Xerox Machine AMC

01-04-2023 to 31-03-2024

B. Prababu



P. Sathish

Sbi 31438006630

IFSC: SBIN0013208

Muralinagar
V. S.P.T


18/4/24




Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Shree Sai Pallela Audio Visuals Pvt Ltd F.Y 2022-23 #28-10-33/1, JAGADAMBA COMPLEX, Opp. Trinity Lutheran Church, VISHAKAPATNAM-530020. CIN : U74999AP2017PTC104792 Phone No:0891 2565028,9550299953 GSTIN/UIN: 37AAYCS1542E1Z2 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2017PTC104792 E-Mail : sspaudlovisuals@gmail.com</p>	Invoice No.	Dated
	SSP/0216/2023-24	10-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) NSRIT College State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	AHUJA AWM -495V2 PA MICROPHONE	85181000	1 NUM	4,800.00	4,067.80	NUM		4,067.80	
	CGST @ 9%						9 %	366.10	
	SGST @ 9%						9 %	366.10	
Total								1 NUM	₹ 4,800.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	4,067.80	9%	366.10	9%	366.10	732.20
Total			366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's PAN : AAYCS1542E	Company's Bank Details
<u>Declaration</u>	A/c Holder's Name : SHREE SAI PALLELA AUDIO VISUALS PVT LTD
<u>Terms and Conditions</u>	Bank Name : ICICI BANK 5135
*Intimaion giving full detals of short delivery or damage be made to us within 24 hrs	A/c No. : 036505005135
*All dispute are subject to Visakhapatnam Jurisdiction only.	Branch & IFS Code : WALTAIR MAIN ROAD BRANCH, & ICIC0000365
*Goods onece Sold will not be taken back	for Shree Sai Pallela Audio Visuals Pvt Ltd F.Y 2022-23
*Interest @ 24% P.A will be charged if payment is note made in time Thanks for doing business with us !	Authorised Signatory

This is a Computer Generated Invoice



Received

Entered in stock register

Page No: 26

Vapa
12/08/2023

EQUIPMENTS / CONSUMABLES

Department S/H

Financial Year 2023-24

Lab Name English Lab

Amount Spent Rs 7,09,924.35/-

Amount Spent Till Dt. Rs 2,88,24,815.60/-

This Bill Amount Rs 4800/-

This Bill Amount Rs ^{4,800/-} 2,88,29,615.60/-

Total Rs 7,14,724.35/-

Total Rs

Entered into stock register page no. 105
used in English Lab.

By " last purchased pieces in English 03/02/20

12/8/23

14/08/23

Account
12/8/23

Tax Invoice

SYAM ENGINEERING (2023-2024 NEW) #50-83-11, Beside Saibaba Temple Madhuranagar, Visakhapatnam - 530016 GSTIN/UIN: 37ADHPH4932L1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : syamacengineering@gmail.com	Invoice No. SE/23-24/0101	Dated 25-Aug-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) N S RAJU INSTITUTE OF TECHNOLOGY SONTYAM, PENDURTHI ANANDAPURAM HIGHWAY VISAKHAPATNAM PH NO 8309690088 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AKABUSHI 1.8TR SPLIT AC RAM-AE22VG-X1	8415	4 NO	47,500.01	37,109.38	NO	1,48,437.52
							20,781.25
							20,781.25
	Less :						(-)-0.02
							SGST
							CGST
							Rounding Off
	Total		4 NO				₹ 1,90,000.00

Handwritten Signature
 C. S. A. C.
 26/08/23

Amount Chargeable (in words) **INR One Lakh Ninety Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	1,48,437.52	14%	20,781.25	14%	20,781.25	41,562.50
Total	1,48,437.52		20,781.25		20,781.25	41,562.50

Tax Amount (in words) : **INR Forty One Thousand Five Hundred Sixty Two and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **SYAM ENGINEERING (2021-2022)**
 Bank Name : **KARNATAKA BANK**
 A/c No. : **7927000601008101**
 Branch & IFS Code : **JAGADAMBA JN. & KARB0000792**
 for SYAM ENGINEERING (2023-2024 NEW)

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Entered in Main
Stock Register
Page No - 27

MS
24/08/23

EQUIPMENTS / CONSUMABLES

Department SEMINAR HALL

Financial Year - 2023-24

Lab Name BLOCK-I

Amount Spent Rs 7,14,724.35/-

Amount Spent Till Dt. Rs 2,88,29,615.60/- This Bill Amount Rs 1,90,000/-

This Bill Amount Rs 1,90,000/-

Total Rs. 9,04,724/-

Total Rs 2,90,19,615.60/-

Based on P.O. date. 09/08/23 purchased AC's for Block-I
Seminar Hall-I

Entered into stock register Page No. 77

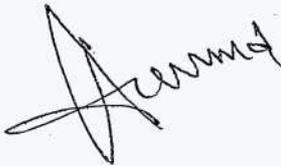


Entered in stock Register.

Page NO - 22.

NSRIT | PF | BI | SH | 26/08/23

M.S. Buy
26/08/23



Tax Invoice

51

SYAM ENGINEERING (2023-2024 NEW) #50-83-11, Beside Saibaba Temple Madhuranagar, Visakhapatnam - 530016 GSTIN/UIN: 37ADHPH4932L1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : syamacengineering@gmail.com	Invoice No. SE/23-24/0094	Dated 10-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) N S RAJU INSTITUTE OF TECHNOLOGY SONTYAM, PENDURTHI ANANDAPURAM HIGHWAY VISAKHAPATNAM PH NO 8309690088 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AKABUSHI 1.8TR SPLIT AC RAM-AE22VG-X1	8415	1 NO	43,690.00	34,132.81	NO	34,132.81
2	COPER PIPE LINE KIT	74111	3 RMT	1,180.00	1,000.00	RMT	3,000.00
3	OUTDOOR STAND HEAVY	8405	1 NO	1,770.00	1,500.00	NO	1,500.00
							38,632.81
							5,183.59
							5,183.59
							0.01
							₹ 49,000.00

Amount Chargeable (in words) **INR Forty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	34,132.81	14%	4,778.59	14%	4,778.59	9,557.18
74111	3,000.00	9%	270.00	9%	270.00	540.00
8405	1,500.00	9%	135.00	9%	135.00	270.00
Total	38,632.81		5,183.59		5,183.59	10,367.18

Tax Amount (in words) : **INR Ten Thousand Three Hundred Sixty Seven and Eighteen paise Only**

Company's Bank Details
 A/c Holder's Name : SYAM ENGINEERING (2021-2022)
 Bank Name : KARNATAKA BANK
 A/C No. : 7927000601008101
 Branch & IFS Code : JAGADAMBA JN. & KARB0000792

for SYAM ENGINEERING (2023-2024 NEW)

Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

49004.72

Entered in stock Register.

Page NO : 26

Voire

11/08/2023

EQUIPMENTS / CONSUMABLES

Department SEMINAR HALL
Lab Name BLOCK - 1

Financial Year 2023-24

Amount Spent Rs. 6,60,924.35/-

Amount Spent Till Dt. Rs. 2,87,75,815.60 / This Bill Amount Rs. 49,000/-

This Bill Amount Rs. 49,000/-

TOTAL:- 7,09,924.35/-

Total Rs. ~~28,824,815.~~

2,88,24,815.60/-

Q6

Enter in Stock Register Page no:- 77. used is block

Seminar HALL

J. Sushaw

11/08/23

11/08/23

Arun
Munni

Vastech Infosystems

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Mallkajgiri,
 Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
 Telangana India
 GSTIN No : 36AIFPV3666G1ZV

PAN No : AIFPV3666G
 CIN No
 Phone : 0
 Fax : 0

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India	Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh, India	Inv No. 300020	Date 14-04-2023
		Cust. Ref No NSRIT/PO/2022-23/13 DT. 11/4/2023	DC No.
		DC.Date	SO No. 200993
Kind Attn : Mr. Prasada Raju Contact No : 8309690088 PAN No : AAHTS2252H GSTIN No :	Place of Supply : Andhra Pradesh / /State Code GSTIN No	Payment Terms DA Basis 30 Days	Due Date 14-May-2023

Sr. No.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC PB6000 6KVA AMC PB 6000 6KVA AMC Contract : 01/04/23 to 31/03/24 & AMC (1st Half Billing : 1/4/2023 To 30/9/2023) S.no's : 1. 0711AS0091 - CP Lab 2. 200737J1636 - CP Lab 3. 0801AS0417 - CP Lab 4. 0711AS0096 - English Lab 5. 110806AS7435 - CAM/CAD Lab 6. 11100VM2432- CAM/CAD Lab 7. 151206AS5678- DT Lab 8. 151206AS5679 - DT Lab 9. 151206AS5680 - DT Lab 10. 160106AS5795 - VLSI Lab 11. 160106AS5796- VLSI Lab 12.160106AS5797 -VLSI Lab 13. 160106AS5798 - SIM Lab 14. 8362L1907100211 - AC Lab - MT 6000 X 15. 8362L1907100212 - AC Lab -MT 6000 X 16. 8362L1907100210 -CAD / CAM -MT 6000 X 17. P1905062 - Library - Techser Poer 6KVA	998719	17.00		3650.00	62050.00	0.0	0.00			18.0	11169.00	73219.00
2	AMC S410D 10 KVA AMC S410D 10KVA UPS AMC Contract : 01/04/23 to 31/03/24 (1st Half Billing : 1/4/2023 To 30/9/2023) S.NO : 091110AS0513 - English Lab	998719	1.00		9000.00	9000.00	0.0	0.00			18.0	1620.00	10620.00
3	AMC MT + CX 3000 3 KVA AMC MT 3000 3KVA AMC Contract : 01/04/23 to 31/03/24 (1st Half Billing : 1/4/2023 To 30/9/2023) S.no : 815800140 - Exam Cell	998719	1.00		2500.00	2500.00	0.0	0.00			18.0	450.00	2950.00
Total						73550.00		0.00		0.00		13239.00	86789.00
Amount In Words :					Rounding Off					0.00			

Vastech Infosystems

Flat No 401, 4th Floor, 20-75/4 Goutham Nagar, Malkajgiri,
Plot No 386, Sai Krupa Apartments, Street No.28 Hyderabad 500047
Telangana India

GSTIN No : 36AIFPV3666G1ZV

PAN No AIFPV3666G
CIN No
Phone 0
Fax 0

Tax Invoice

Bill To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam531173 Andhra Pradesh (New), India		Ship To Nadimpalli Satyanarayana Raju Institute Of Technology Anandpuram (Mandal)Sontyam Vishakhapatnam 531173 Andhra Pradesh, India		Inv No. 300020	Date 14-04-2023
				Cust. Ref No NSRIT/PO/2022-23/13 DT. 11/4/2023	DC No.
				DC.Date	SO No. 200993
Kind Attn : Mr. Prasada Raju Contact No : 8309690088 PAN No : AAHTS2252H GSTIN No :		Place of Supply Andhra Pradesh / /State Code GSTIN No		Payment Terms DA Basis 30 Days Due Date 14-May-2023	

Sr. No.	Description	HSN Code /SAC Code	Qty.	Unit	Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
						Grand Total							86,789.00

[Handwritten signatures]

Indian Rupee Eighty-Six Thousand Seven Hundred Eighty-Nine And Paise Zero Only

Bank Name : Union Bank of India	Bank Account No. : 510101006469067	IFSC Code : UBIN0900443	MICR Code : 500017005
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note :- Goods once sold will not be taken back. (Interest 24 % P.A. will be payable if the invoice is not settled within the due date)		Remarks : Based On Sales Orders 200993.	

Vastech Infosystems
VALLURI
ANANDA
SATISH
Authorized Signatory

Based on P.O. dt. 11/04/23 UPS AMC Half yearly payment 86,789/-
01/04/23 to 30/09/23

Vishnu Enterprises

Dwarakanagar,
Visakhapatnam-530016
Phone no.: 9440564635
Email: vishnuenterprises4u@outlook.com
GSTIN: 37CPTPS9077K1ZK
State: 37-Andhra Pradesh

Tax Invoice

Bill To:
NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh
Invoice No.: 2022/126
Date: 16-02-2023
PO date: 13-02-2023
PO number: 263

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Digisol cable 1 box 305 mtrs		1	₹ 6,050.00	₹ 1,089.00 (18.0%)	₹ 7,139.00
2	1 KV UPS		1	₹ 4,650.00	₹ 837.00 (18.0%)	₹ 5,487.00
3	4u rack		1	₹ 1,650.00	₹ 297.00 (18.0%)	₹ 1,947.00
Total			3		₹ 2,223.00	₹ 14,573.00

INVOICE AMOUNT IN WORDS

Fourteen Thousand Five Hundred and Seventy
Three Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 12,350.00
SGST@9.0%	₹ 1,111.50
CGST@9.0%	₹ 1,111.50
Total	₹ 14,573.00
Received	₹ 0.00
Balance	₹ 14,573.00
Payment Mode	Credit



LPIA SCAN TO PAY

Pay To-

Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM

Bank Account No.:
10010398458

Bank IFSC code:
IDFB0080411

Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

For VISHNU ENTERPRISES

Authorized Signatory/priter

[Handwritten signatures]

I am entered the invoice data in the Inward/outward
book

Page No: 289

Veru

EQUIPMENTS / CONSUMABLES

Department Administration

Financial Year 2022-23

Lab Name Security Room

Amount Spent Rs. 18,47,080/-

Amount Spent Till Dt. Rs 2,79,85,318.21/-

This Bill Amount Rs. 14,573/-

This Bill Amount Rs. 14,573/-

Total Rs. 18,61,653/-

Total Rs 2,79,99,891/-

Based on date note - 16/02/23.

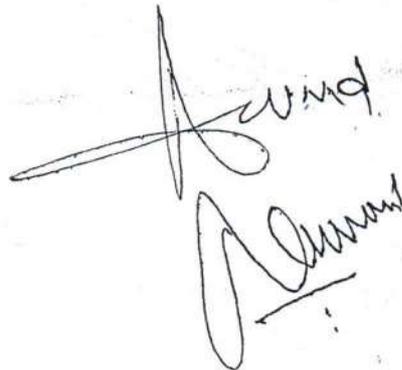
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main gate cctv line purpose with ups backups in new security room




24/2/23


N. Satyapathi


Arun

Vishnu Enterprises

Dwarakanagar,
Visakhapatnam-530016
Phone no.: 9440564635
Email: vishnuenterprises4u@outlook.com
GSTIN: 37CPTPS9077K1ZK
State: 37-Andhra Pradesh

Tax Invoice

Bill To:

NSRIT ENGINEERING COLLEGE

Place of Supply: 37-Andhra Pradesh

Invoice No.: 2022/132

Date: 07-03-2023

PO date: 28-02-2023

PO number: 265

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Hp 15s fr-4000tu i5 11th gen 8 gb ram 512gb SSD hard disk 15.6 FHD screen windows 11 bag		1	₹ 44,067.80	₹ 7,932.20 (18.0%)	₹ 52,000.00
	Total		1		₹ 7,932.20	₹ 52,000.00

INVOICE AMOUNT IN WORDS

Fifty Two Thousand Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 44,067.80
SGST@9.0%	₹ 3,966.10
CGST@9.0%	₹ 3,966.10
Total	₹ 52,000.00
Received	₹ 0.00
Balance	₹ 52,000.00
Payment Mode	Credit

Pay To-

Bank Name: IDFC First
Bank Ltd, VIZAG
BRANCH,
VISHAKAPATNAM

Bank Account No.:
10010398458

Bank IFSC code:
IDFB0080411

Account Holder's Name:
Vishnu Enterprises

For, Vishnu Enterprises

Authorized Signatory



UPI SCAN TO PAY

Entered in stock register page NO: 24

~~Note~~
07/03/2023

EQUIPMENTS / CONSUMABLES

Department —

Financial Year 2022-23

Lab Name —

Amount Spent Rs. 18,61,653/-

Amount Spent Till Dt. Rs 2,79,99,898.22/-

This Bill Amount Rs. 52,000/-

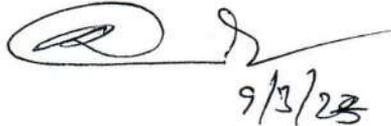
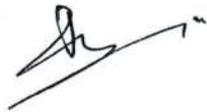
This Bill Amount Rs. 52,000/-

Total Rs 2,80,51,898.22/-

Total Rs. 19,13,653/-

Based on P.O Dt 06/03/23 purchased 1 Laptop for student gift.
(22NWIA05B0 - SREEHA VUNDAVILLI)

Entered into stock register page no. 6.



9/3/23

N Satyanth



Sreeha Vundavilli
22NU1A05B0
CSE-B
NSRIT

To
The Principal
NSRIT
Sontyam
Visakhapatnam.

Respected Sir

Subject: Letter of gratitude regard.

I am very much honored to be gifted with a HP laptop, for recognizing and identifying my hard work during the academic year 2021 in EAPCET with a rank 5937 .I am much delighted and thankful to the management for providing me with the appreciation and scholarship through the hands of the chief guest Prof. VENKATA SUBHAIH VC- JNTUGV during annual day celebrations.

Thanking you,

V. Sreeha

V SREEHA

22NU1A05B0



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



(Approved by AICTE, New Delhi || Affiliated to JNTUK, Kakinada || An ISO 9001, ISO 14001 & ISO 45001 Certified Institution)

Recognized under 2(f) of the UGC Act 1956 || Accredited by NAAC with 'A' Grade (3.10/4.00)

SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885824167, 8099464546, www.nsr.it.edu.in

4.1.1 List of Software applications in Laboratories

S.No	Name of the Department	Name of the Software purchase
1	Computer Science Engineering	1.Microsoft Campus Agreement

KONSOLS
 Naga Chambers, 3rd floor,
 Plot # 49, Survey No. 1051
 Waltair Main Road
 Opp. HDFC Bank
 Visakhapatnam - 530002
 : AAOFK6593J
 : 37AAOFK6593J1ZI

TAX INVOICE ORIGINAL

ONSOLS
 PAN No
 GST

Invoice No 2023-24/AP/002
 Invoice Date : 26-04-2023

Consignor : **KONSOLS**
 Naga Chambers, 3rd floor
 Plot # 49, Survey No. 1051
 Waltair Main Road
 Opp. HDFC Bank
 Visakhapatnam - 530002
 Phone : +91 - 9177552234
 E-Mail: saikumar@konsols.com

Customer PO No : NSRIT/PO/2022-23/014
 Customer PO Date : 19-04-2022
 Mode of Delivery : Online
 Terms of Payment : On ADVANCE

Consignee:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY
 Ship To Address:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)
SONTYAM, ANANDAPURAM
VISAKHAPATNAM - 531173
ANDHRA PRADESH

Bill To Address:
NADIMPALLY SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY (AUTONOMOUS)
SONTYAM, ANANDAPURAM
VISAKHAPATNAM - 531173
ANDHRA PRADESH

GST:

GST:

- All cheques / Demand Drafts (Crossed and Account Payee only) are to be payable to KONSOLS.
- Goods sold once will not be taken back.
- Interest @ 2% per month will be charged on all overdue bills
- All disputes are subject to Visakhapatnam jurisdiction.
- Warranty on all equipment lies with manufacturer and shall be directly provided by manufacturer
- Warranty Void if tampered or damaged.

TDS Declaration: In Case of Software Sales Invoice *No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software. Our Pan number is AAOFK6593J. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sl. No	Description of Service	HSN / SAC Code	Rate per User	Qty/Users	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	9973	1,797.15	50	89,857.73	9%	8,087.20	9%	8,087.20	0%	0	1,06,032.12
2	Win Device Edu ALng Upgrade OLV E 1Y Acad Ent	9973	1,417.98	50	70,898.97	9%	6,380.91	9%	6,380.91	0%	0	83,660.78
3	Intune Open Faculty ALng Sub OLV E 1M Acad AP	9973	670.39	10	6,703.92	9%	603.35	9%	603.35	0%	0	7,910.62
	Win Server Standard Core ALng LSA OLV 2LE 1Y Acad AP (8 core)	9973	4,362.56	1	4,362.56	9%	392.63	9%	392.63	0%	0	5,147.82
	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit	9973	0.00	2000	0.00	9%	0.00	9%	0.00	0%	0	0.00
4	O365 A1 Edu Open Student ALng Sub OLV NL 1M Acad	9973	0.00	2000	0.00	9%	0.00	9%	0.00	0%	0	0.00
Total:					1,71,823.18		15,464.09		15,464.09		0.00	2,02,751.35

Two Lakhs Two thousand seven hundred fifty-one rupees and thirty five paise

Total Amount before Taxes:	1,71,823.18
Add. CGST	15,464.09
Add. SGST	15,464.09
Add. IGST	0.00
Total Tax Amount:	30,928.17
Total Invoice Value:	2,02,751.35

Ad. No/202201/00
 26-04-23
 300024/1477

Naga Chambers, 3rd Floor, D.No: 12-1-16, Plot No. 49, Survey No. 1051, Waltair Main Road, Opp. HDFC Bank, Visakhapatnam, Andhra Pradesh - 530002
 Plot No. 47 & 48, Flat No. 305, Sai Srinivasa Residency, Shafi Nagar, Old Safilguda, Malkajgiri Hyderabad, Telangana State - 500 056

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

A.Y: 2022-23

S. No.	Books (Print) Expenditure in Rs	Journals (Print) in Rs	E-Journals/ E-Books Expenditure in Rs	News Paper in Rs	Furniture/ Miscellanies in Rs	Total Expenditure in Rs
1	518405	130772	100680	10792	144880	905709

[Handwritten Signature]
Director

N.S. Raju Institute of Technology (A)
Sontyam, Visakhapatnam-531173

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Date : 17/02/2023

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

INVOICE 1316717

OUR HOME (UDYAM) NO. UDYAM TS 02 6013630
ORDER NO. :
dated 16/02/2023 DA. NO

Cust. Code : CNSRI PG NO
To. NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN:

DM/AM NO. :
20359, 16/02/2023

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.-4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9789387593756	RAO	SOFTWARE ENGINEERING NEW APPROACH. P/B	BSP	4	RS 350.00	NETT	1400.00
2	9788123901534	PANDIT	PRESTRESSED CONCRETE	CBS	5	RS 495.00	NETT	2475.00
3	9789352161133	BIRDLE	ESTIMATING AND COSTING (CIVIL ENGINEERING)	DR	2	RS 750.00	NETT	1500.00
4	9789351071754	YIU	THE DEFINITIVE GUIDE TO ARM CORTEX-M3 & CORTEX-M4	ELS	4	RS 750.00	NETT	3000.00
5	9789355323712	HERBET SCHILDT	JAVA TM THE COMPLETE REFERENCE.	MHE	6	RS 1650.00	NETT	9900.00
6	9789393159175	WADHWA	ELECTRICAL POWER. 8/ED	NA	3	RS 799.00	NETT	2397.00
7	9788173719901		TRANSPORTATION ENGINEERING VOLUME II	OES	2	RS 1250.00	NETT	2500.00
8	9780198081937	RAMAT	DIGITAL SIGNAL PROCESSING	OUP	2	RS 950.00	NETT	1900.00
9	9789352134298	DALE	DATA VISUALIZATION WITH PYTHON & JAVASCRIPT	SPD	1	RS 1475.00	NETT	1475.00
					29			26547.00

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ENTERED IN THE ACCESSION REGISTER (no 4 pgs 131-132)
FROM..... 19.2.58... TO..... 19.2.86.
PLEASE PAID RS. 26547.00
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Eighty Seven only
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Bharathi Nagar Vijayawada - 520 008 AC NO.860020110000067
Ph : 0866-2433383, 9849525081 Total Amount E & O.E. 26547.00

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Date : 28/12/2022

INVOICE : **SHH/1/12/22/227**

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

OUR MEMO (UDYAM) NO. UDYAM-TE-02-0013830
B. TECH-312
ORDER NO. : dated 28/12/2022
QA. NO 17863

Cust. Code : CNSRI

PG NO

To. NADINPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN:

DM/AM NO. : 34542 28/12/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9780128053959	BUYA	INTERNET OF THINGS	AP	1	USD 89.95	NETT	7690.72
2	8170226694	CHATURVEDI	ENERGY MANAGEMENT POLICY, PLANNING & UTILIZATION	CPC	5	RS 500.00	NETT	2500.00
3	9781032089982	ANITA	INTERNET OF THINGS WITH RASPBERRY PI AND ARDUINO	CRC	1	PN 38.99	NETT	4093.95
4	9780367588847	THOMAS	POWER SYSTEM SCADA AND SMART GRIDS	CRC	1	PN 44.99	NETT	4723.95
5	9781316504110	FLACH	MACHINE LEARNING	CLP	5	RS 1895.00	NETT	9475.00
6	9781118430620	MCEMEN	DESIGNING THE INTERNET OF THINGS	JW	2	USD 29.99	NETT	30769.74
7	9788174097066	JAIN	ELECTRICAL SAFETY, FIRE SAFETY ENG. & SAFETY MANAG	KP	8	RS 489.00	NETT	3672.00
8	9788193329439	KADIYAL	HIGHWAY ENGINEERING	KP	4	RS 499.00	NETT	1996.00
9	9788131807033	PUNMIA	WATER SUPPLY ENGINEERING	LP	6	RS 459.00	NETT	2754.00
10	9789390113347	DAS	MICROWAVE ENGINEERING, 4/ED	MHE	2	RS 750.00	NETT	1520.00
11	9789353164874	DUGGAL	LIMIT STATE DESIGN OF STEEL STRUCTURES	MHE	5	RS 950.00	NETT	4750.00
12	9789353163116	NAGRATH	POWER SYSTEM ENGINEERING 3/ED	MHE	5	RS 825.00	NETT	4125.00
13	9789353163710	PRESSMAN	SOFTWARE ENGINEERING & PRACTITIONER'S AP	MHE	2	RS 950.00	NETT	1920.00
14	9789353063597	RYAN	INFORMATION VISUALIZATION IN TABLEA	PEA	6	RS 925.00	NETT	5550.00
15	9789388028028	RAJIB MALLA	FUNDAMENTALS OF SOFTWARE ENGINEERING 5/ED	PHI	6	RS 595.00	NETT	3570.00
16	9781498799553	BORLASE	SMART GRIDS 2/ED	T&F	1	PN 140.00	NETT	14700.00
17	9789389520538	RAJIV CHOPRA	MODERN SOFTWARE ENGINEERING	WI	5	RS 625.00	NETT	3125.00

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E & O.E. **106935.00**

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Date : 28/12/2022

INVOICE : SBH/17928

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

OUR MSME (UDYAM) NO. UDYAM-TS-02-0013830

Cust. Code : CNSRI
To. NADINFALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 531173
GSTIN:

1. ORDER NO. : NSRIT/LIB/22-23/3
dated 29/11/2022

DM/AM NO. : 36541 28/12/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9788132233299	BUSHNELL	ESSENTIALS OF ELECTRONIC TESTING, MEM. & MIXED-SIGNAL	SPPEA	1	RS 1895.00		NETT 1895.00
2	9789352866533	PFLIEDER	SECURITY IN COMPUTING, 5/ED	PEA	8	RS 970.00		NETT 7760.00

BRANCH : SHAH BOOK HOUSE PVT.LTD.
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

OUR BANK DETAILS
BANK OF INDIA, MAIN BR, IFSC BKID0008600
AC NO. 86002011000006

Total Amount * 9655.00
E & O.E.

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SHAH BOOK HOUSE PVT.LTD.
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- (ONLY)
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 2. Interest at the 24% PA would be charged thereafter.
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INVOICE 17515

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date 07/12/2022

Cust. Code: 00000000

PG NO 1

ORDER NO.: B. TECH 2-1
dated 14/09/2022

DA. NO 17515

To
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAFURAM
VISAKHAPTNAM 531173
GSTIN:

DM/AM NO.:

36164 07/12/2022

SLNO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	978939072353	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATION	ME	15	RS 975.00	NETT	14625.00
2	9789339219604	SUDHAKAR	CIRCUITS AND NETWORKS	ME	4	RS 745.00	NETT	2980.00

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FROM 1940 TO 1958
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17. Seventeen thousand
Six hundred &
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BANK OF INDIA, MAIN BR. IFSC BKID0008600 AC NO. 860020110000067
19 Total Amount E & O.E. 17605-00

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INVOICE SHH-17863

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date 07/12/2022

Cust. Code: **CNSRI** PG NO 1
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 531173
GSTIN:

OUR MSME (UDYAM) NO. UDYAM-TS-02-0013830
ORDER NO. : B. TECH:3-2
dated 07/12/2022
OA. NO 17863

DM/AM NO. :
36163.07/12/2022

SL NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
778877001006		SHARNEY	A COURSE IN ELECTRICAL & ELECTRONIC MEASU. & INSTRU	DR	2 RS	795.00	NETT	1590.00
9789386173416		CHOPRA	DEEP LEARNING (A PRACTICAL APPROACH) 2/ED	KBP	5 RS	399.00	NETT	1995.00
9780262035613		GOODFELLOW	DEEP LEARNING.	MIT	1 USD	80.00	NETT	80.00
9781787128422		GILLI	DEEP LEARNING WITH KERAS	PACK	1 RS	3899.00	NETT	3899.00
9789385676017		RAJPUT	ELECT & ELECTRONIC MEASUREMENT & INSTRUMENT	SCH	6 RS	945.00	NETT	5670.00
								19962.00
Total Amount E & O.E.								19962.00

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ENTERED IN THE ACCESSION REGISTER No 4 PAGE NO 127
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nine hundred &
sixty two only

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Date : 21/11/2022

Cust. Code : ENCRI

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ORDER NO.: TECH: 2-1
dated 21/11/2022

To: NADIMFALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYANI, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN:

DM/AM NO.:

35912, 21/11/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9789339219543	MILLMAN	MILLMAN'S ELEC DEV & CIR (SIE)	CBS	6	RS 795.00	NETT	4770.00
2	9788131503140	GILBERG	DATA STRUCTURE A PSEUDOCODE APPROACH WITH CD 2/ED	CEN	2	RS 699.00	NETT	1398.00
3	9788174091777	MITHAL	ELECTRONIC DEVICES AND CIRCUITS	KP	5	RS 499.00	NETT	2495.00
4	9789392549281	SALARIA	DATA STRUCTURES USING C	KP	2	RS 379.00	NETT	758.00
5	9788174091680	VERMA	CIVIL ENGINEERING DRAWINGS	KP	2	RS 135.00	NETT	270.00
6	9780074630068	AMNER	INTRODUCTION TO PHYSICAL METALLURGY.2/ED	ME	3	RS 895.00	NETT	2685.00
7	9789390219421	BEER	MECHANICS OF MATERIALS.8/ED	ME	2	RS 1050.00	NETT	2100.00
8	9789332542600	BOYLESTAD	ELECTRONIC DEVICES & CIRCUIT	PEA	4	RS 950.00	NETT	3800.00
9	9789389347890	KOTHARI	RENEWABLE ENERGY SOURCES & EMERGING TECHNOLOGY.3/ED	PHI	4	RS 695.00	NETT	2780.00
10	9789352837359	SARKAR	A TEXTBOOK OF DISCRETE MATHEMATICS 2003	SCH	9	RS 395.00	NETT	3555.00
						39		24611.00

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BANK OF INDIA, MAIN BR. IFSC BKID0008600
AC NO. 860020110000067

Total Amount
E & O.E.

24611.00

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ORDER NO. : B.TECH:3-2:
dated 19/11/2022

DA. NO

To.
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INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 531123

DM/AM NO. :

35911.19/11/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9789387593756	RAO	SOFTWARE ENGINEERING NEW APPROACH. P/B	BSP	6	RS 350.00	NETT	2100.00
2	9789352301928	SRINIVAS	ELECTRICAL AND ELECTRONICS MEAS. & INSTRUMENTATION	BSP	2	RS 495.00	NETT	990.00
3	9789352300846	WEB	TECHNOLOGIES & APPLICATIONS. P/B	BSP	4	RS 695.00	NETT	2780.00
4	9789385039324	SRINIVASAN	HARBOUR, DOCK AND TUNNEL ENGINEERING	CHA	3	RS 200.00	NETT	600.00
5	9781316506110	FLACH	MACHINE LEARNING	CUP	1	RS 1895.00	NETT	1895.00
6	9789383182923	SAXENA	A TB OF RAILWAY ENGINEERING	DR	1	RS 355.00	NETT	355.00
7	9789351071754	YIU	THE DEFINITIVE GUIDE TO ARM CORTEX-M3 & CORTEX-M4	ELS	2	RS 750.00	NETT	1500.00
8	9788193329439	KADIYAL	HIGHWAY ENGINEERING	KP	2	RS 499.00	NETT	998.00
9	818524068X	KHANNA	AIRPORT PLANNING AND DESIGN	HEM	3	RS 150.00	NETT	450.00
10	9789352745213	SAIRAM	DESIGN OF STEEL STRUCTURES. 3/ED	FEA	1	RS 625.00	NETT	625.00
11	9789332582699	SOMMERVILLE	SOFTWARE ENGINEERING 10/ED	FEA	2	RS 975.00	NETT	1950.00
12	9789332585225	STALLINGS	CRYPTOGRAPHY & NETWORK SECURITY	FEA	8	RS 799.00	NETT	6392.00
13	9788121923200	DAYARATHAM	DESIGN OF STEEL STRUCTURES	SCH	1	RS 780.00	NETT	780.00
14	9788126578245	INDRAPERA	INDRAPERA'S PRINCIPLES OF HEAT AND MASS TRANSFER	WI	1	RS 999.00	NETT	999.00
15	9788126508389	WOOD	POWER GENERATION OPERATION AND CONTROL 2/ED	WSE	4	RS 779.00	NETT	3116.00

BRANCH : SHAH BOOK HOUSE PVT.LTD. OUR BANK DETAILS

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Ph : 0866-2433383, 9849525081

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AC NO. 860020110000067

Total Amount
E & O.E.

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25530.00

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CIN :- U74120AP2007PTC053412

GSTIN :- 36AAK087907123

Date : 03/08/2022

INVOICE : 34787/03/08/2022

Cust. Code : NSRI

PG NO

ORDER NO. : TECH#3-1R20#CE#1ST BATCH
dated 03/08/2022 DA. NO 17115

DM/AM NO. :

To.
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN: NOT GIVEN

34787/03/08/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789386478115	RAGHAVENDRA	DESIGN OF MACHINE ELEMENTS I DME I	CBS	4	RS 650.00	NETT	2600.00
2	9788131807828		STRUCTURAL ANALYSIS II	LP	2	RS 449.00	NETT	898.00
3	9788131802410	PUNMIA	LIMIT STATE DESIGN	LP	6	RS 829.00	NETT	4974.00
4	9788131807811	VAIDYANATHAN	STRUCTURAL ANALYSIS VOL.1	LP	2	RS 495.00	NETT	990.00
5	9789353164966	RAJ KAMAL	BIG DATA ANALYTICS	MHE	4	RS 795.00	NETT	3180.00
6	9789353166281	RATTAN	THEORY OF MACHINES	MHE	2	RS 865.00	NETT	1730.00
7	9789351342472	SINHA	REINFORCED CONCRETE DESIGN	MHE	1	RS 1320.00	NETT	1320.00
8	9788122427813	BANDYOPADHYAY	HAND MATERIALS 2/ED	NA	6	RS 375.00	NETT	2250.00
9	9789389211788		TB OF ENVIRONMENTAL STUDIES FOR UG 3/ED	OBS	8	RS 325.00	NETT	2600.00
10	9788173717383	MURTY	TEXTBOOK OF NANOSCIENCE AND NANOTECHNOLOGY	OBS	2	RS 675.00	NETT	1350.00
11	9780199484140	MALHOTRA	PROGRAMMING IN JAVA.2/ED	OUP	3	RS 895.00	NETT	2685.00
12	9789332535923	ERL	CLOUD COMPUTING: CONCEPTS TECHNOLOGY	PEA	1	RS 699.00	NETT	699.00
13	9789332586147	HIBBELER	STRUCTURAL ANALYSIS IN SI UNITS 9/ED	PEA	2	RS 950.00	NETT	1900.00
14	9789332551947	PATTERSON	INTRODUCTION TO ARTIFICIAL INTELLIGENCE	PEA	8	RS 599.00	NETT	4792.00
15	9788131790816	PURUSHOTHAM RAJ	SOIL MECHANICS AND FOUNDATION ENGINEERING	PEA	3	RS 875.00	NETT	2625.00
16	9789356063570	RUSSELL	ARTIFICIAL INTELLIGENCE.4/ED	PEA	14	RS 950.00	NETT	13300.00
17	9789332570948	STORTI	CUDA FOR ENGINEERS:AN INTRO TO HIGH-PERF	PEA	4	RS 790.00	NETT	3160.00
18	9788120320390	VARGHASE	LIMIT STATE DESIGN OF REINFORCED CONCRETE.2/ED	PHI	1	RS 595.00	NETT	595.00
19	9788126579518	ACHARYA	BIG DATA AND ANALYTICS. 2/ED	WI	4	RS 649.00	NETT	2596.00
20	9789354246197	KUMAR	BUSINESS ANALYTICS.2/ED:THE SCIENCE OF DATA-DRIVEN	WI	5	RS 909.00	NETT	4545.00

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Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

BANK OF INDIA, MAIN BR., IFSC BKID0008600

AC NO. 860020110000067

Total Amount
E & O.E.

82

58789.00

₹ 58789.00

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CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907H42S7907FLZ3

Date : 24/06/2022

INVOICE: 24/06/2022

ORDER NO.: B.TECH 3-1 R20
dated 24/06/2022 OA.NO

Cust. Code: CNSRI

PG NO 1

DM/AM NO.:

To:
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN: NOT GIVEN

34452..24/06/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	8177642944	JAIN	ADVANCED MACHINING PROCESSES	AFL	2	RS 395.00	NETT	790.00
2	9788123913629	MURTHY	TEXTBOOK OF SOIL MECHANICS AND FOUNDATION ENG	CBS	2	RS 725.00	NETT	1450.00
3	9789386650955	DAS	PRINCIPLES OF FOUNDATION ENGINEERING	CL	4	RS 875.00	NETT	3500.00
4	9781138983405	MARSLAND	MACHINE LEARNING : AN ALGORITHMIC PERSPECTIVE..2/ED	ORC	5	RS 1295.00	NETT	6475.00
5	9789381269237	MWANG	DISTRIBUTED & CLOUD COMPUTING	ELS	3	RS 650.00	NETT	1950.00
6	9788194752820	JAIN	BIG DATA SCIENCE ANALYTICS AND MACHINE LEARNING	KP	2	RS 369.00	NETT	738.00
7	9781259001567	FURUZAN	COMPUTER NETWORKS	MHE	4	RS 785.00	NETT	3140.00
8	9789354601026	PILLAI	REINFORCED CONCRETE DESIGN.4/ED	MHE	2	RS 950.00	NETT	1900.00
9	9780070144576	TALUKDER	MOBILE COMPUTING 2/ED	MHE	2	RS 1065.00	NETT	2130.00
10	9780070683518	WELTE	CLOUD COMPUTING A PRACTICAL APPROACH	MHE	5	RS 875.00	NETT	4375.00
11	9788173719547	BAGHA	INTERNET OF THINGS:A HANDS-ON APPROACH	OBS	8	RS 825.00	NETT	6600.00
12	9780198086949	SUBRAM	DESIGN OF REINFORCED CONCRETE STRUCTURES	OUP	1	RS 1250.00	NETT	1250.00
13	9788120417007	SARAN	ANALYSIS AND DESIGN OF SUBSTRUCTURES.2/ED	OXI	1	RS 795.00	NETT	795.00
14	9788131722879	BOOTH	OBJECT ORIENTED ANALYSIS & DESIGN WITH APPLI. 3/ED	PEA	5	RS 929.00	NETT	4645.00
15	9789353065782	DANIEL	INTRO TO JAVA PROGRAMMING.COMPREHENSIVE	PEA	3	RS 1125.00	NETT	3375.00
16	9789353066697	DUTT	MACHINE LEARNING	PEA	8	RS 599.00	NETT	4792.00
17	9788131790816	PURUSHOTHAM RAJ	SOIL MECHANICS AND FOUNDATION ENGINEERING	PEA	1	RS 875.00	NETT	875.00
18	9788120330481	GAMBHIR	FUNDAMENTALS OF REINFORCED CONCRETE DESIGN	PHI	1	RS 525.00	NETT	525.00
19	9788120333222	MATHA	OBJECT-ORIENTED ANALYSIS & DESIGN USING UML	PHI	3	RS 350.00	NETT	1050.00
20	9788120326521	VARGHESE	FOUNDATION ENGINEERING GEOGRAPHICAL ASPECTS	PHI	3	RS 995.00	NETT	2985.00
21	9788121925242	KHURMI	A TEXTBOOK OF THEORY OF MACHINE	SCH	4	RS 699.00	NETT	2796.00
C/F								56136.00

BRANCH : SHAH BOOK HOUSE PVT.LTD.
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Total Amount
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Date : 24/06/2022

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKC97907F1Z3

INVOICE

PG NO 22

ORDER NO.:

Ship to

DMI/AM NO.:

Cust. Code

To:
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM ANANDAPURAM
VISAKHAPATNAM 531173
(GSTIN: NOT GIVEN)

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
22	9780194731984	HAVIKATTI	STRUCTURAL ANALYSIS-I 5/ED	VIK	4	RS 595.00	NETT	56136.00
23	9780390470471	HAVIKATTI	STRUCTURAL ANALYSIS-II. 5/ED	VIK	2	RS 560.00	NETT	2380.00
24	9780351199311		BIG DATA. BLACK BOOK:COVERS HADOOP2.MAFFREDUCE.HIVE	WI	5	RS 999.00	NETT	1120.00
25	9780126521517	HAYKIN	COMMUNICATION SYSTEMS.5/ED	WI	5	RS 779.00	NETT	4995.00
26	9780126540396	RAO	SOIL MECHANICS AND FOUNDATION ENGINEERING	WI	1	RS 769.00	NETT	3895.00
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AC NO. 860020110000067

Total Amount
E & O.E.

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69295.00

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GSTIN :- 36AAKC57907F1Z3

Date: 02/06/2022

INVOICE : SHH/15987

Cust. Code : CNERI

FG NO

ORDER NO.: MEIA R20
dated 21/10/2021 CA..NO

To: NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPTNAM 531173
GSTIN: NOT GIVEN

DM/AM NO.:

34259.03/06/2022

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789353302171	LEDIG	PRINCIPLES OF SUPPLY CHAIN MANAGEMENT	CL	1	RS 699.00	NETT	699.00
2	9789367994690	MADURA	INTERNATIONAL FINANCIAL MANAGEMENT	CL	1	RS 750.00	NETT	750.00
3	9788131532041	SINELA	ENTERPRISE RESOURCE PLANNING 2/ED	CL	5	RS 450.00	NETT	2250.00
4	9788174468215	MADHU VIJ	INTERNATIONAL FINANCIAL MANAGEMENT	EB	5	RS 1095.00	NETT	5475.00
5	9789350620144	PATHUR	PRODUCT & BRAND MANAGEMENT 2/ED	EB	2	RS 865.00	NETT	1730.00
6	9789389957815	CHANDRA	STRATEGIC FINANCIAL MANAGEMENT	MH	5	RS 955.00	NETT	4775.00
7	9789354600845	DESS	STRATEGIC MANAGEMENT. 9/ED	MH	2	RS 975.00	NETT	1950.00
8	9789354600847	BELCH	ADVERTISING AND PROMOTION	MHE	1	RS 1050.00	NETT	1050.00
9	9789353160685	BERGER	THE TALENT MANAGEMENT HANDBOOK	MHE	1	RS 1300.00	NETT	1300.00
10	9788194113850	BODIE	INVESTMENTS	MHE	4	RS 960.00	NETT	3840.00
11	9789353162580	BOMERSOK	SUPPLY CHAIN LOGISTICS MANAGEMENT	MHE	2	RS 750.00	NETT	1500.00
12	9789389538243	CATEDRA	INTERNATIONAL MARKETING. 18/ED	MHE	2	RS 925.00	NETT	1850.00
13	9789339213220	HOMSON	SUCCESSFUL BUSINESS INTELLIGENCE	MHE	1	RS 750.00	NETT	750.00
14	9788194740049	KAZHI	STRATEGIC MANAGEMENT	MHE	2	RS 825.00	NETT	1650.00
15	9789353167820	LEDH	ENTERPRISE RESOURCE PLANNING	MHE	5	RS 745.00	NETT	3725.00
16	978935321787	SIMCHI-LEVI	DESIGNING & MANAGING THE SUPPLY CHAIN	MHE	1	RS 775.00	NETT	775.00
17	9789352868322	DAVID	PROCUREMENT PRINCIPLES & MANAGEMENT 117	PEA	1	RS 725.00	NETT	725.00
18	9789352584327	MEDAN	GLOBAL MARKETING MANAGEMENT 8/ED	PEA	1	RS 799.00	NETT	799.00
19	9789352586499	MUMAR	CONSUMER BEHAVIOUR: THE INDIAN CONTEXT	PEA	3	RS 599.00	NETT	1797.00
20	9789389985157	SAHGI	THE HANDBOOK OF COMPETENCY MAPPING 3/ED	SAG	2	RS 595.00	NETT	1190.00

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54-14/15-18 A, Road No : 11,
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Ph : 0866-2433383, 9849525081

OUR BANK DETAILS
BANK OF INDIA, MAIN BR. IFSC BKID0008600
AC NO. 86002011000067

Total Amount
E & O.E.

47

38580.00

38580.00

(Rs. THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY)
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For SHAH BOOK HOUSE
RAMESH

Receiver's Signature with Stamp

Date:24.12.2022

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SUBSCRIPTIONS-RENEWAL-JAN-DEC,2023**

Kindly sanction an amount of Rs. 2,31,452.00 (Rs.Two Lakh Thirty One Thousand Four Hundred and Fifty Two only) towards the subscriptions of the journals/magazines(Print and Digital) for the year JAN-DEC,2023.The below amount includes the subscriptions of new/renewal journals/magazines.The details of the journals/magazines and their subscription amounts and period to which we have to send subscriptions are mentioned list enclosed for your information. So I request you to send subscriptions of the said journals/magazines at an early date.

S.No.	Particulars	Amount
	PRINT	
1.	Print Journals/Magazines (Jan-Dec 2023)	1,30,772.00
	E-RESOURCES	
1.	DELNET Renewal Membership (E-Journals/E-Books) (Jan-Dec 2023)	13,570.00
2.	N-LIST	5,900.00
3.	IEEE Renewal Membership (Print/ E-Journals,Magazines) (Jan-Dec 2023) \$994.60(Rs. 81,210.00)	81,210.00
		1,00,680.00
	Grand Total Amount	2,31,452.00 ✓

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N.S. Raju Institute of Technology
Sontyam, Visakhapatnam - 531173

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Total
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Amount ₹ 81,214.72
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Total ₹ 81,214.72
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(By Cash/Cheque/DD/NEFT)

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ISSUED DATE

EXPIRY DATE **10-AUG-2023**IEEE REFERENCE/PIF NO (20 digits): **R4994IBI0100184VJNP3**

For Remitter Use ONLY	
IEEE Transaction No	1-84VJNP3
Remitter Name	PRASADU RAJU NADIMPALLI
Amount (in INR)	₹ 81210.00
Amount (in Words)	Rupees Eighty One Thousand Two Hundred Ten Only
Remitter Email Address	prasadarajuonline@gmail.com
Remitter Mobile Phone	919490670615

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI0100184VJNP3
UTR/Reference No	

INSTRUCTIONS TO TELLER

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.

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ISSUED DATE

EXPIRY DATE **10-AUG-2023**IEEE REFERENCE/PIF NO (20 digits): **R4994IBI0100184VJNP3**

For Remitter Use ONLY	
IEEE Transaction No	1-84VJNP3
Remitter Name	PRASADU RAJU NADIMPALLI
Amount (in INR)	₹ 81210.00
Amount (in Words)	Rupees Eighty One Thousand Two Hundred Ten Only
Remitter Email Address	prasadarajuonline@gmail.com
Remitter Mobile Phone	919490670615

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994 ✓
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI0100184VJNP3 ✓
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Mail:library@nsrit.edu.in

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Pendurthi SO
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Visakhapatnam - 531173,
Andhra Pradesh (State).

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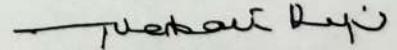
* * * * *

I am herewith sending a Demand Draft bearing No.213440, Dated 21.03.2023 (SBI, Sontyam Br.-17310) for Rs.840.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	Electronics For You	JAN -DEC 2023 (1 Year:Print)	840.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

**LIBRARIAN**

N.S. Raju Institute of Technology
Sontyam, Visakhapatnam - 531173

Date: 20.02.2023

Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
EFY ENTERPRISES PVT LTD
D-87/1, OKHLA INDUSTRIAL AREA PHASE I,
NEW DELHI-110020

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

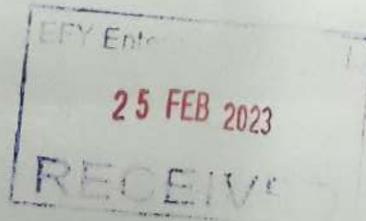
Ref:- Sub.No.E133036

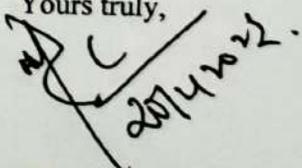
* * * * *

I am herewith sending a Demand Draft bearing No.213410, Dated ^{16.02.23} ~~20.02.2022~~ (SBI, Sonthyam Br.-17310) for Rs.840.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	Electronics For You	JAN -DEC 2023 (1Year:Print)	840.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,



Yours truly,

20/2/2023

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



**NADIMPALLI SATYANARAYANA RAJU
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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 0865924167, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
EDITOR
JOURNALS UNIT,PUBLICATIONS DIVISION,
ROOM NO.56,SOOOCHNA BHAWAN,
CGO COMPLEX
LODHI ROAD,
NEW DELHI-110 003.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.Mention Below

* * * * *

I am herewith sending a Demand Draft bearing No.213411, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.868.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Yojana(English):1939216	Jan-Dec 2023 (1Year-Print)	434.00
2	Kurukshetra(English):1195871		434.00
		Total	868.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.

Thanking you,

Yours truly,

PRINCIPAL

N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)

SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173.

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
I-Manager Publications,
3/343,Hill View,Town
Railway Nagar,
Nagarcoil,Kanyakumari,
District,Tamil Nadu-629001.
Ph No.04652-276675

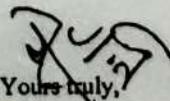
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.Mention Below

I am herewith sending a Demand Draft bearing 213432, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.22,050.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	Journal on Software Engineering :797	JAN -DEC 2023 (1Year-Print)	3150.00
2.	Journal on Electrical Engineering:569		3150.00
3.	Journal on Mechanical Engineering:053		3150.00
4.	Journal on Electronics Engineering:076.		3150.00
5.	Journal on Civil Engineering:623		3150.00
6.	Journal on Structural Engineering:345		3150.00
7.	Journal on Power System Engineering:38893		3150.00
		Total	22050.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,


Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOG,
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISA KHAPATNAM-531173



4

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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885824187, 8099664548, www.nsril.edu.in

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
Divan Enterprises Pvt.Ltd.,
Indianjournals.com
B-9, Basement, LSC,
A-Block, Naraina Vihar, Ring Road,
New Delhi - 110028
Tel: +91-11-45055500

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No. Mentioned Below.

* * * * *

I am herewith sending a Demand Draft bearing No.213428, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.12,500.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	CIGRE India Journal(17526-35811/38812)	JAN -DEC 2023 (1 Year-Print)	900.00
2	Power Engineering Journal(35812/38893)		900.00
3	AARO:Journal:International Assosiation of Electricity Generation, Transmission and Distribution(Afro Asian Region)(35813/38788)		900.00



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Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885624167, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
Subscriptions,
Springer Nature India Pvt. Ltd.,
(Formerly known as Springer(India) Pvt.Ltd.,
7th Floor, Vijaya Building,
17, Barakhamba Road,
New Delhi - 110001

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No. 23296

I am herewith sending a Demand Draft bearing No.313424, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.3851.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Series 'D' (Metallurgical & Materials and Mining Engineering)	JAN -DEC 2023 (1 Year-Print)	3851.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly

PRINCIPAL

N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 831173, Ph : 985824167, 999454546, www.nsril.edu.in

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
Managing Editor,
IETE, 2, Institutional Area,
Lodi Road,
NewDelhi- 110003, INDIA,
Ph +91(11) 43538845,
E-mail: mgeditor@iete.org & ietend@gmail.com

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.J0070

I am herewith sending a Demand Draft bearing No.213430, Dated 16.02.2023 (SBI, Sontyam Br.-17310) for Rs.15,375.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount (after discount)
1	IETE Journal of Research	JAN -DEC 2023 (1Year) (P+O)	7950.00
2	IETE Technical Review		7950.00
3	IETE Journal of Education		3300.00
			19200.00
		Total(after discount)	15375.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

PRINCIPAL

N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



Estd. 2008

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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885924187, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023

Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
The Circulation Department
Indian Academy of Sciences
P.B. No. 8005, C.V. Raman Avenue,
Sadashivnagar, Bengaluru 560080.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.55108.

* * * * *

I am herewith sending a Demand Draft bearing No.213422, Dated 16.02.2023 (SBI, Sonhtyam Br.-17310) for Rs.2000.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Resonance:Journal of Science Education	JAN-DEC 2023 (1Year-Print)	2000.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



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Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph: 9885824167, 9099464548, www.nsril.edu.in

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

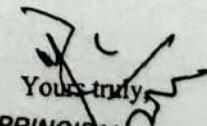
To
The Circulation Department
Current Science Association
Indian Academy of Sciences
P.B. No. 8005, C.V. Raman Avenue,
Sadashivnagar, Bengaluru 560080.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.55108.

I am herewith sending a Demand Draft bearing No.213423, Dated 16.02.2023 (SBI, Sontyam Br.-17310) for Rs.3000.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Current Science	JAN-DEC 2023 (1 Year-Print)	3000.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885924167, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
9.9 Group Pvt.Ltd.,
B-205,ARJUN CENTRE,B-WING,
STATION ROAD,GOVANDI(E),
MUMBAI-400088.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.A010185.

I am herewith sending a Demand Draft bearing No.213414, Dated 16.02.2023(SBI, Sontyam Br.-17310) for Rs.999.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	1.Digit	JAN -DEC 2023 (1Year-Print)	999.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

**PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173**



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph: 9895824187, 8099464548, www.nsril.edu.in

10

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
READER'S DIGEST
9K.CONNAUGHT CIRCUS,
NEW DELHI-110001.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.150502.

* * * * *

I am herewith sending a Demand Draft bearing No.213413, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.999.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	READER'S DIGEST	JAN-DEC 2023 (1Year-Print)	999.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISA KHAPATNAM-531173



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Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph: 9885024187, 8999404546, www.nsr.it.edu.in

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
The Editor
Directorate of Research, Innovation & Journal,
The Institute of Cost Accountants of India,
CMA Bhawan, 4th Floor,
84 Harish Mukherjee Road,
Kolkata-700 025.
Phone: +91-33-2454-0086

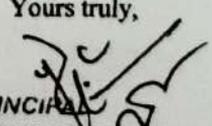
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.NMJ1414

I am herewith sending a Demand Draft bearing No.213418, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.1,250.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	The Management Accountant	JAN-DEC 2023 (1 YEAR-Print)	1,250.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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12

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Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
IEEMA Journal,
501,Kakad Chambers,
132,Dr.Annie Besant Road,
Worli,Mumbai-400 018.
Ph.No.+912224930532

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.NIL

* * * * *

I am herewith sending a Demand Draft bearing No.213417, Dated 16.02.2023 (SBI, Sonhtyam Br.-17310) for Rs.1,000.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	IEEMA Journal	JAN-DEC 2023 (1 YEAR-Print)	1,000.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



**NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



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(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada & An ISO 9001:2001 & ISO 45001 Certified Institution)
Recognized under 2(f) of the UGC Act 1956 & Accredited by NAAC with 'A' Grade (3.10/4.00)
SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885824167, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
Down To Earth,
Sales & Despatch Department,
Society for Environmental Communications,
41, Tughlakabad Institutional Area,
New Delhi-62.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

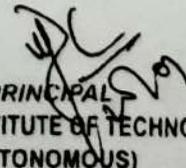
Ref:- Sub.No.70044

I am herewith sending a Demand Draft bearing No.213420, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.1,720.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Down To Earth	JAN-DEC 2023 (1 YEAR-Print)	1,720.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


PRINCIPAL

N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173

Date: 20.02.2023
Mail:library@nsrit.edu.in

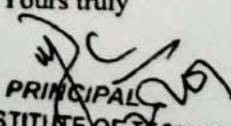
From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
Competition Review Pvt.Ltd.,
604 S12,Prabhat Kiran,
Rajendra Place,
New Delhi-110 125.
Ph.No.09968246551.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.20-S405174157.

I am herewith sending a Demand Draft bearing No.213421, Dated 16.02.2023(SBI, Sonthyam Br.-17310) for Rs.1840.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Competition Success Review	JAN-DEC 2023 (1 YEAR-Print)	960.00
2	General Knowledge Today		400.00
3	Engineering Success Review		480.00
		Total	1840.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173

Date: 20.02.2023

Mail:library@nsrit.edu.in

From
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Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
To Circulation Department,
The Hindu,Kasturi Buildings,
859 & 860,Anna Salai,
Chennai-600 002-1800 3000 1878

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.S001456283(old number)

* * * * *

I am herewith sending a Demand Draft bearing No.213434, Dated 20.02.2023 (SBI, Sontyam Br.-17310) for Rs.1399.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Sportstar	JAN-DEC 2023 (1 YEAR-Print)	1399.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly

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16

Date: 20.02.2023
Mail:library@nsrit.edu.in

From
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Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
Publications Officer
National Institute of Bank Management
NIBM Post Office, Kondhwe Khurd,
Pune 411 048
Telephone : 0091-20-26716000

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.Mention Below

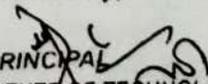
* * * * *

I am herewith sending a Demand Draft bearing No.213409, Dated 16.02.2023(SBI, Sonhtyam Br.-17310) for Rs.525.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine / Journals	Period	Amount
1	Prajnan(161)	JAN-DEC 2023 (1 YEAR-Print)	300.00
2	Vinimaya:Journal(00191)		225.00
		Total	525.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


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VISAKHAPATNAM-531173.



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Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
The Marketing Manager,
Books Sales Division,
Bharatiya Vidya Bhavan,
505, Sane Guruji Marg,
Tardeo, Mumbai 400 034.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No. BJ/SB001/SS-10120

I am herewith sending a Demand Draft bearing No.213407, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.400.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	1.Bhavans Journal	JAN-DEC 2023 (1 YEAR-Print)	400.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


PRINCIPAL

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VISAKHAPATNAM-531173



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Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

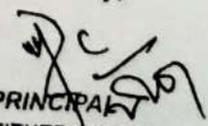
To
English Language Teachers Association of India(ELTAI),
D-54(HIG Flats),Anandham Apartments,#156,
SIDCO Nagar,
Main Road,Villivakkam,
Chennai-600 049.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No30012897..

I am herewith sending a Demand Draft bearing No.213408, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.500.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	The Journal of English Language Teaching of India	JAN-DEC 2023 (1 YEAR-Print)	500.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

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SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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Date: 20.02.2023
Mail:library@nsrit.edu.in

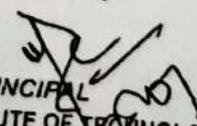
From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
Meenakshi Gilani,
Subscription Manager
(Indian Journal of Marketing),
Y-21,Hauz Khas New Delhi-110 016.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.Mention Below.

I am herewith sending a Demand Draft bearing No.213416,Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.17,600.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	1.Indian Journal of Computer Science(IJCS0306)	JAN-DEC 2023 (1 YEAR-Print)	2200.00
2	2.Prabandhan:Indian Journal of Management(PIJM4097)		3800.00
3	Arthashastra:Indian Journal of Economics and Research(2452)		2000.00
4	Indian Journal of Entrepreneurship(0315)		2000.00
5	Indian Journal of Marketing(9147)		3800.00
6	Indian Journal of Finance(5481)		3800.00
		Total	17600.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
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SONTYAM, ANANDA PURAM
VISA KHAPATNAM-531173



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9855824167, 9999464546, www.nsril.edu.in

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam – 531173,
Andhra Pradesh (State).

To
MAT Journals
Office No-301, Second Floor,
Plot No: CS-4,
Gyan Khand-2,
Indirapuram, Ghaziabad,U.P., 201014

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.NIL

I am herewith sending a Demand Draft bearing No.213433, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.28,000.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1	Journal of Image Processing and Artificial Intelligence	JAN-DEC 2023 (1 YEAR) (P+o)	2500.00
2	Journal of Thermal Energy Systems		2500.00
3	Journal of Automation and Automobile Engineering		2500.00
4	Journal of Recent Trends		2500.00



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph: 985824167, 8099464546, www.nsr.it.edu.in

21

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
The secretary,
Society for Manufacturing Engineers,
Department of Mechanical Engineering,
National Engineering College,
K.R.Nagar, Kovilpatti-628503

Tamilnadu, India..

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.645

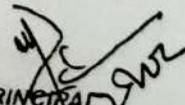
* * * * *

I am herewith sending a Demand Draft bearing No.213415, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.1,000.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine / Journals	Period	Amount
1	Journal of Manufacturing Engineering (JME)	JAN-DEC 2023 (1 YEAR-Print)	1000.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,


PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph: 9885824167, 8099464546, www.nsr.it.edu.in

Date: 20.02.2023

Mail: library@nsrit.edu.in

From

The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To

Corporate Citizen(Business fortnightly),
Krishna Homes Housing Society,
Flat No.2& 4,Near Iskcon Mandir,
Sector 29,Ravet,
Pune-412101
MOB.9307901295

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.-

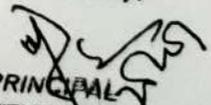
* * * * *

I am herewith sending a Demand Draft bearing No.213412, Dated 16.02.2023(SBI, Sonthyam Br.-17310) for Rs.900.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine / Journals	Period	Amount
1	Corporate Citizen	JAN-DEC 2023 (1 YEAR-Print)	900.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOL.
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173

Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
Chary Publications Pvt.Ltd.,905/906,
The Corporate Park,Plot No.14&15,
Sector 18,Opp.Sanpada Railway Station,
Vashi,Navi Mumbai-400703.

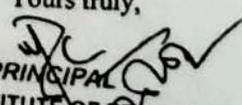
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.

I am herewith sending a Demand Draft bearing No.213425, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.4,250.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	Electrical India	JAN -DEC 2023 (1 Year:Print)	100.00
2.	Lighting India		750.00
3.	Cooling India		1000.00
		Postal	1500.00
		Total	4250.00

Please acknowledge the receipt and arrange to send you're above mentioned Journals regularly.
Thanking you,

Yours truly,

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLOG.
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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Date: 20.02.2023
Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
KVR Media Enterprise,
K.Venkata Ramana,D.No.46-18-27,Shop No.3,
Back Side of Big Bazar,Mandavaripeta,Dondapati,
Visakhapatnam-16.
Mobile:9848609293

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Sub.No.

I am herewith sending a Demand Draft bearing No.213427, Dated 16.02.2023 (SBI, Sontyam Br.-17310) for Rs.7,906.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	Employment News	JAN -DEC 2023 (1Year:Print)	624.00
2.	Outlook Business		1200.00
3.	Civil Service Chronicle		1500.00
4.	Harihant Current Affairs		300.00
5.	Shine India:Telugu		480.00
6.	A+D(Architecture & Design)		2400.00
7.	Elle Décor		1800.00
8.	Mahendra Current Affairs		480.00



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9985824167, 8099464546, www.nsril.edu.in

Date: 20.02.2023

Mail:library@nsrit.edu.in

From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
DELNET
Developing Library Network
J.N.U.Campus,Nelson Mandela Road,
Vasant Kunj,New Delhi-110070.

Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

Ref:- Membership No.IM-6835

I am herewith sending a Demand Draft bearing No.213429, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.13,570.00 towards the subscription for the Fresh/Renewal of following E-Resources for the period noted against.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	DELNET Membership Renewal	JAN-DEC,2023 (For 1 Year-Online)	13,570.00

Please acknowledge the receipt and arrange to send you're above mentioned e-resources regularly.

Thanking you,

Yours truly,

PRINCIPAL

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SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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SONTYAM, Pendurthi - Anandapuram Highway, Visakhapatnam - 531173, Ph : 9885824167, 8099464546, www.nsril.edu.in

Date: 20.02.2023
Mail: library@nsrit.edu.in

From
Librarian,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).

To
N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44

Sub: - Fresh/Renewal of the N-LIST-Payment of subscription for the same send by NEFT-regarding

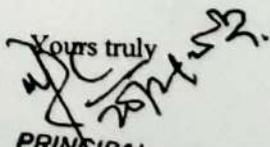
Ref:- N-LIST College ID:7839

I am herewith sending a Demand Draft bearing No.213426, Dated 16.02.2023 (SBI, Sonthyam Br.-17310) for Rs.5,900.00 towards the annual membership for the Fresh/Renewal of following E-Resources for the period noted against.

Sl. No.	Name of the Magazine /Journals	Period	Amount
1.	N-LIST	Jan-Dec 2023	5,900.00

Please acknowledge the receipt and arrange to send you're above mentioned e-resources regularly.

Thanking you,

Yours truly

PRINCIPAL
N.S. RAJU INSTITUTE OF TECHNOLO.
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173

भारतीय स्टेट बैंक
State Bank of India
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कोड नं. / CODE No: 17310
Tel No: 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: YECHEW
Sr. No: 155684

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रुपये RUPEES Twelve Thousand Five Hundred Only

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Name of Applicant NSRIT

AMOUNT BELOW 12501(0/5)

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STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

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P. SRINIVASA RAO
No. P-1372
Branch Manager

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

वैधता 3 माहों के लिए है
VALID FOR 3 MONTHS ONLY

यदि धारक को बैंक से कोई भी पैसा प्राप्त होना है तो उसे बैंक से ही प्राप्त करना है।
IF DRAWEE HAS TO RECEIVE ANY MONEY FROM BANK, HE SHOULD RECEIVE IT FROM BANK.

213428 0000020001 000433 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No: 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: REGKOS
Sr. No: 122561

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

या उनके आदेश पर
OR ORDER

मांगे जानेपर SPRINGER NATURE INDIA PRIVATE LIMITED
ON DEMAND PAY
रुपये RUPEES Three Thousand Eight Hundred and Fifty One Only

अदा करें ₹ 3851.00

IOI 000433213424 Key: REGKOS Sr. No: 122561
Name of Applicant NSRIT

AMOUNT BELOW 3852(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00691

P. SRINIVASA RAO
No. P-1372
Branch Manager

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

वैधता 3 माहों के लिए है
VALID FOR 3 MONTHS ONLY

यदि धारक को बैंक से कोई भी पैसा प्राप्त होना है तो उसे बैंक से ही प्राप्त करना है।
IF DRAWEE HAS TO RECEIVE ANY MONEY FROM BANK, HE SHOULD RECEIVE IT FROM BANK.

213424 0000020001 000433 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No: 06933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: QUCLUV
Sr. No: 153262

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D D M M Y Y Y Y

या उनके आदेश पर
OR ORDER

मांगे जानेपर IETE NEW DELHI
ON DEMAND PAY
रुपये RUPEES Fifteen Thousand Three Hundred and Seventy Five Only

अदा करें ₹ 15375.00

IOI 000433213430 Key: QUCLUV Sr. No: 153262
Name of Applicant NSRIT

AMOUNT BELOW 15376(0/6)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00891

P. SRINIVASA RAO
No. P-1372
Branch Manager

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

वैधता 3 माहों के लिए है
VALID FOR 3 MONTHS ONLY

यदि धारक को बैंक से कोई भी पैसा प्राप्त होना है तो उसे बैंक से ही प्राप्त करना है।
IF DRAWEE HAS TO RECEIVE ANY MONEY FROM BANK, HE SHOULD RECEIVE IT FROM BANK.

213430 0000020001 000433 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No: 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: YH-MOW
Sr. No: 188048

16022023
DDMMYYYY

या उनके आदेश पर
OR ORDER

सांवे जनेपर READERS DIGIST DELHI
ON DEMAND PAY
रुपये RUPEES Nine Hundred and Ninety Nine Only

अदा करें ₹ 999.00
मूल्य प्राप्त / VALUE RECEIVED

ICI 000433213413 Key: YH-MOW Sr. No: 188048
Name of Applicant NSRIT

AMOUNT BELOW 1000(03)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड नं. / CODE No: 00891

P. Srinivas Rao
Branch Manager
SS No. P-13724

213413 0000020001 000433 16

10

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No: 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: YICHAZ
Sr. No: 164223

16022023
DDMMYYYY

या उनके आदेश पर
OR ORDER

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA KOLKATTA
ON DEMAND PAY
रुपये RUPEES One Thousand Two Hundred and Fifty Only

अदा करें ₹ 1250.00
मूल्य प्राप्त / VALUE RECEIVED

ICI 000433213418 Key: YICHAZ Sr. No: 164223
Name of Applicant NSRIT

AMOUNT BELOW 1251(04)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: COMMERCIAL BR KOLKATTA
कोड नं. / CODE No: 04288

P. Srinivas Rao
Branch Manager
SS No. P-13724

213418 0000020001 000433 16

11

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No: 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: PIFLAQ
Sr. No: 189708

16022023
DDMMYYYY

या उनके आदेश पर
OR ORDER

सांवे जनेपर HEEMA JOURNAL MUMBAI
ON DEMAND PAY
रुपये RUPEES One Thousand Only

अदा करें ₹ 1000.00
मूल्य प्राप्त / VALUE RECEIVED

ICI 000433213417 Key: PIFLAQ Sr. No: 189708
Name of Applicant NSRIT

AMOUNT BELOW 1001(04)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड नं. / CODE No: 00300

P. Srinivas Rao
Branch Manager
SS No. P-13724

213417 0000020001 000433 16

12

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WHMAS
Sr. No: 185904

1 8 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS NEW DELHI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES One Thousand Seven Hundred and Twenty Only

अदा करें ₹ 1720.00

IOI 000433213420
Name of Applicant NSRIT

AMOUNT BELOW 1721(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00691

SRINIVASA RAO
SS No. P. 13724

Branch Manager
SBI, SONTHYAM Br. 17310

⑈ 213420⑈ 000002000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: SUGHAP
Sr. No: 111600

1 6 0 2 2 0 2 3
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मांगे जानेपर COMPETITION REVIEW PVT LTD NEW DELHI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES One Thousand Eight Hundred and Forty Only

अदा करें ₹ 1840.00

IOI 000433213421
Name of Applicant NSRIT

AMOUNT BELOW 1841(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00691

SRINIVASA RAO
SS No. P-13724

Branch Manager
SBI, SONTHYAM Br. 17310

⑈ 213421⑈ 000002000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WELMUY
Sr. No: 129378

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मांगे जानेपर THG PUBLISHING PRIVATE LIMITED CHENNAI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES One Thousand Three Hundred and Ninety Nine Only

अदा करें ₹ 1399.00

IOI 000433213434
Name of Applicant NSRIT

AMOUNT BELOW 1400(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: CHENNAI MAIN BRANCH

कोड नं. / CODE No: 00800

SRINIVASA RAO
PF No: 5008000

Branch Manager
SS No. P. 13710

SBI, SONTHYAM Br. 17310

⑈ 213434⑈ 000002000⑈ 000433⑈ 16

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: TUJLEZ
Sr. No: 128517

16022023
DDMMYYYY

मांगे जानेपर NATIONAL INSTITUTE OF BANK MAN AGEMENT PUNE

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Five Hundred and Twenty Five Only

अदा करें ₹ 525.00

IOI 000433213408 Key: TUJLEZ Sr. No: 128517 AMOUNT BELOW 525(0/3)
Name of Applicant NSRIT

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH-PUNE MAIN
कोड नं. / CODE No. 00454

P. SRINIVASA RAO
Branch Manager
SS No. P-13724

213409# 000002000: 000433# 16

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: TAJDIT
Sr. No: 147886

16022023
DDMMYYYY

मांगे जानेपर BHARATIYA VIDYA BHAVAN

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Four Hundred Only

अदा करें ₹ 400.00

IOI 000433213407 Key: TAJDIT Sr. No: 147886 AMOUNT BELOW 401(0/3)
Name of Applicant NSRIT

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH-MUMBAI MAIN BRANCH
कोड नं. / CODE No: 00300

P. SRINIVASA RAO
Branch Manager
SS No. P-13724

213407# 000002000: 000433# 16

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: SUJGOV
Sr. No: 103472

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DDMMYYYY

मांगे जानेपर ELTAI CHENNAI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Five Hundred Only

अदा करें ₹ 500.00

IOI 000433213408 Key: SUJGOV Sr. No: 103472 AMOUNT BELOW 501(0/3)
Name of Applicant NSRIT

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH-CHENNAI MAIN BRANCH
कोड नं. / CODE No: 00800

P. SRINIVASA RAO
Branch Manager
SS No. P-13724

213408# 000002000: 000433# 16

जारी करने वाली
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: NIBLAQ
Sr. No: 108788
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मांगे जानेपर SBS CORPORATE CITIZEN PUNE

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Nine Hundred Only

अदा करें ₹ 900.00

IOI 000433213412 Key: NIBLAQ Sr. No: 108788 AMOUNT BELOW 901(0/3)
Name of Applicant NSRIT

रुप्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: PUNE MAIN
कोड नं. / CODE No: 00454

अधिकृत प्रशासक
P. SRINIVASA RAO
AUTHORIZED SIGNATORY
SS No. P-13724
Branch Manager
SBI, Sontyam Br-17310

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जारी करने वाली
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WIFFOP
Sr. No: 119919
1 8 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर CHARY PUBLICATIONS PVT LTD MUM BAI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Four Thousand Two Hundred and Fifty Only

अदा करें ₹ 4250.00

IOI 000433213425 Key: WIFFOP Sr. No: 119919 AMOUNT BELOW 4251(0/4)
Name of Applicant NSRIT

रुप्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड नं. / CODE No: 00300

अधिकृत प्रशासक
P. SRINIVASA RAO
AUTHORIZED SIGNATORY
SS No. P-13724
Branch Manager
SBI, Ganyam Br-17310

⑈ 2 1 3 4 2 5 ⑈ 00000 2000⑈ 000433⑈ 16

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जारी करने वाली
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WEHKUQ
Sr. No: 152911
1 8 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर KVR MEDIA ENTERPRISES VISHAKAP ATNAM

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Seven Thousand Nine Hundred and Six Only

अदा करें ₹ 7906.00

IOI 000433213427 Key: WEHKUQ Sr. No: 152911 AMOUNT BELOW 7907(0/4)
Name of Applicant NSRIT

रुप्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: VISAKHAPATNAM
कोड नं. / CODE No: 00952

अधिकृत प्रशासक
P. SRINIVASA RAO
AUTHORIZED SIGNATORY
SS No. P-13724
Branch Manager
SBI, Ganyam Br-17310

⑈ 2 1 3 4 2 7 ⑈ 00000 2000⑈ 000433⑈ 16

24

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WIDJES
Sr. No: 124873
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर INDIAN JOURNAL OF MARKETING NE W DELHI
ON DEMAND PAY
रुपये RUPEES Seventeen Thousand Six Hundred Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 17800.00

IOI 000433213418 Key: WIDJES Sr. No: 124873 AMOUNT BELOW 17801(0/5) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant NSRIT

भारतीय स्टेट बैंक

STATE BANK OF INDIA

जुदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00891

अधिकृत अधिकारी
AUTHORIZED SIGNATORY

ब्रांच मैनेजर
BRANCH MANAGER

P. SRINIVASA RAO

SS No. P-13724

Branch Manager

SBI, Sontyam Br.-17310

⑈ 213416⑈ 00000 2000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WIBFIT
Sr. No: 190038
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर MAT JOURNALS PRIVATE LIMITED G HAZIABAD
ON DEMAND PAY
रुपये RUPEES Twenty Eight Thousand Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 28000.00

IOI 000433213433 Key: WIBFIT Sr. No: 190038 AMOUNT BELOW 28001(0/5) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant NSRIT

भारतीय स्टेट बैंक

STATE BANK OF INDIA

जुदाकर्ता शाखा / DRAWEE BRANCH: GHAZIABAD

कोड नं. / CODE No: 00642

अधिकृत अधिकारी
AUTHORIZED SIGNATORY

ब्रांच मैनेजर
BRANCH MANAGER

P. SRINIVASA RAO

SS No. P-13724

SBI, Sontyam

⑈ 213433⑈ 00000 2000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
टेल नं. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: WEKGIS
Sr. No: 137686
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर SOCIETY FOR MANUFACTURING ENGI NEERS
ON DEMAND PAY
रुपये RUPEES One Thousand Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 1000.00

IOI 000433213415 Key: WEKGIS Sr. No: 137686 AMOUNT BELOW 1001(0/4) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant NSRIT

भारतीय स्टेट बैंक

STATE BANK OF INDIA

जुदाकर्ता शाखा / DRAWEE BRANCH: KOVILPATTI

कोड नं. / CODE No: 00659

अधिकृत अधिकारी
AUTHORIZED SIGNATORY

ब्रांच मैनेजर
BRANCH MANAGER

P. SRINIVASA RAO

SS No. P-13724

SBI, Sontyam Br.-17310

⑈ 213415⑈ 00000 2000⑈ 000433⑈ 16

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं./CODE No: 17310
Tel No. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: PEKJEN
Sr. No: 140879

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर DELNET NEW DELHI

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES Thirteen Thousand Five Hundred and Seventy Only

अदा करें ₹ 13570.00

IOI 000433213429
Name of Applicant

Key: PEKJEN Sr. No: 140879
NSRIT

AMOUNT BELOW 13571(0/5)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड नं. / CODE No. 00891

P. SRINIVASA RAO
AUTHORIZED SIGNATURE
SS No. P-13724
Branch Manager

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,00,000 से अधिक के आदेशों को जारी करने के लिए दो अधिकारियों की सहमति आवश्यक है।
RESTRICTIONS FOR ₹ 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS.

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जारी करने वाली शाखा
State Bank of India
Issuing Branch: SONTHYAM
कोड नं./CODE No: 17310
Tel No. 08933-220022

मांगद्वारपत्र
DEMAND DRAFT

Key: QUCBOR
Sr. No: 127106

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मांगे जानेपर INFLIBNLIST 07839 GANDHINAGAR

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES Five Thousand Nine Hundred Only

अदा करें ₹ 5900.00

IOI 000433213426
Name of Applicant

Key: QUCBOR Sr. No: 127106
NSRIT

AMOUNT BELOW 5901(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR
कोड नं. / CODE No: 01356

P. SRINIVASA RAO
AUTHORIZED SIGNATURE
SS No. P-13724
Branch Manager

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,00,000 से अधिक के आदेशों को जारी करने के लिए दो अधिकारियों की सहमति आवश्यक है।
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