

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

[Handwritten Signature]
LIBRARIAN
N.S. Raju Institute of Technology
Sontyam, Visakhapatnam - 531173



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

Date : 17/02/2023

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

ORDER NO.:

dated 16/02/2023

DA. NO

DM/AM NO.:

Cust. Code : CNSRI

PG NO

To:
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 531173
GSTIN:

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 SCHILD	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	OBS	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

VERIFIED AND FOUND CORRECT
ENTERED IN THE ACCESSION REGISTER (no 4 pgs 131-132)
FROM..... 19.2.58... TO..... 19.2.86
PLEASE PAID RS. 26547.00

A. Twenty Six thousand
Five hundred &
Four Seven only

(Signature)
LIBRARIAN

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

(Signature)

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. 860020110000067

Total Amount
E & O.E.

26547.00

(Rs. TWENTY SIX THOUSAND FIVE HUNDRED FOURTY SEVEN ONLY)

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

- Settlement of Bill/Invoice must be made within 30 days.
- Interest at the 24% PA would be charged thereon.
- All disputes are subject to Hyderabad Jurisdiction.
- We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/01/2007
D = Rs. 85.20 FN = Rs. 104.40 EU = Rs. 92.10

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Receiver's Signature with Stamp

Packed by
SRIDHAR

Checked by
DAS SIR

Mode of Despatch
DT /

For SHAH BOOK HOUSE

RAGESH SIR



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

Date : 28/12/2022

INVOICE : **SHH-L/12/25227**

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F123

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

Cust. Code : CNSRI
To : NADIMPALLI 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	978103208982	ANITA	INTERNET OF THINGS WITH RASPBERRY PI AND ARDUINO	CRG	1	PN 38.99	NETT	4093.95
4	9780367658847	THOMAS	POWER SYSTEM SCADA AND SMART GRIDS	CRG	1	PN 44.99	NETT	4723.95
5	9781316504110	FLACH	MACHINE LEARNING	CUP	5	RS 1895.00	NETT	9475.00
6	9781118430620	MCEMEN	DESIGNING THE INTERNET OF THINGS	JW	2	USD 29.99	NETT	30769.74
7	9788174093066	JAIN	ELECTRICAL SAFETY, FIRE SAFETY ENG. & SAFETY MANAG	KP	8	RS 489.00	NETT	3672.00
8	9788193320439	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	9789353164116	NAGRATH	POWER SYSTEM ENGINEERING 3/ED	MHE	5	RS 825.00	NETT	4125.00
13	9789353164710	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

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 E & O.E. **106935.00**

(Rs. ONE LAKH SIX THOUSAND NINE HUNDRED THIRTY FIVE ONLY)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles invoiced by us.

- Settlement of Bill/Invoice must be made within 30 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction ONLY.
- We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice.

Conversion Rates as per GOC Circular Dated. 14/12/2022
D = Rs. 85.50 PN = Rs. 105.00 EU = Rs. 90.40

Please send Confirmatory Mail to
accounts@shahbookhouse.com, / hydeaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksweb.net

Prep by: KAVITHA Packed by: SRIDHAR RA Checked by: DAS SIR Mode of Despatch: DT For SHAH BOOK HOUSE: ON SIR

Receiver's Signature with Stamp

HRINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Manslon, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

Date : 28/12/2022

INVOICE : 3654128/12/2022

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

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

Cust. Code : CNSRI PG NO.

1. ORDER NO. : NSRIT/LIB/22-23/3
dated 29/11/2022 OA. NO 317

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

DM/AM NO. : 3654128/12/2022

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	BSPP	1	RS 1895.00		NETT 1895.00
2	9789352866533	PFLIEGER	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.

(Rs. NINE THOUSAND SIX HUNDRED FIFTY FIVE)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

- (ONLY)
1. Settlement of Bill/Invoice must be made within 30 days.
 2. Interest at the 24% PA would be charged thereafter.
 3. All disputes are subject to Hyderabad Jurisdiction.
 4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/12/2022
D = Rs. 85.50 FN = Rs.105.00 EU = Rs. 90.40
Please Send Confirmatory Mail to accounts@shahbookhouse.com, / hydcaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksweb.net

Receiver's Signature with Stamp

Packed by SRIDHAR/RA

Checked by DAS SIR

Mode of Despatch DT /

For SHAH BOOK HOUSE
CH SIR

SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date 07/12/2022

Cust. Code

PG NO 1

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

DA. NO 17515

To
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
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	978959072353	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATION	ME	15	RS 975.00	NETT	14625.00
2	9789539219604	SUDHAKAR	CIRCUITS AND NETWORKS	ME	4	RS 745.00	NETT	2980.00

VERIFIED AND FOUND CORRECT
ENTERED IN THE ACCESSION REGISTER NO. 4 PAGE NO 126-127
FROM 1940 TO 1958
PLEASE PAID RS. 17605-00
17. Seventeen thousand
Six hundred &
Five only
LIBRARIAN
N.S. Raju Institute of Technology
Sontyam, Visakhapatnam - 531173

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

BANK DETAILS

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

19

17605.00

Total Amount
E & O.E.

17605-00

Rs. SEVENTEEN THOUSAND SIX HUNDRED FIVE (ONLY)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the Bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated 01/12/2022

Rs. 85.10 FN = Rs.100.10 EU = Rs. 87.00

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Prep by

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

RAJU/PAGHA

DAS SIR

DT / /

ON SIR

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE 17863

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date 07/12/2022

Cust. Code **CSRI** PG NO **1**

OUR MEMO (UDYAM) NO. UDYAM-TS-02-0017863

ORDER NO. : B. TECH-3-2
dated 07/12/2022

OA. NO 17863

To
NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 531173
GSTIN:

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)								
9788177001006		SHARNEY	A COURSE IN ELECTRICAL & ELECTRONIC MEASU. & INSTRU	DR	2 RS	795.00	NETT	1590.00
97897386173416		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
97897385676017		RAJPUT	ELECT & ELECTRONIC MEASUREMENT & INSTRUMENT	SCH	6 RS	945.00	NETT	5670.00
								19962.00
								19962.00

VERIFIED AND FOUND CORRECT
ENTERED IN THE ACCESSION REGISTER No 4 PAGE NO 127
FROM 19159 TO 19173
PLEASE PAID RS. 19962.00
19. Nineteen thousand
nine hundred &
sixty two only

To-shah B.H.
LIBRARIAN
N.S. Raju Institute of Technology
Sontyam, Visakhapatnam - 531173

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 BKID000CB600
AC NO. 860020110000067

Total Amount
E & O.E.

** 19962.00

Rs. NINETEEN THOUSAND NINE HUNDRED SIXTY TWO (ONLY)

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated 07/12/2022
Rs. 85.10 PN = Rs.100.10 EU = Rs. 87.00

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Prep by KAUTHA
Receiver's Signature with Stamp

Packed by
RAJU/PASHA

Checked by
DAS SIR

Mode of Despatch

DT / /

For SHAH BOOK HOUSE

CM SIR

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 21/11/2022

Cust. Code: ENSR1

PO NO

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

To: NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAPU, 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	AVNER	INTRODUCTION TO PHYSICAL METALLURGY. 2/ED	MHE	3	RS 895.00	NETT	2685.00
7	9789390219421	BEER	MECHANICS OF MATERIALS. 8/ED	MHE	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

BRANCH : SHAH BOOK HOUSE PVT.LTD. OUR BANK DETAILS
 # 54-14/15-18 A, Road No : 11, BANK OF INDIA, MAIN BR. IFSC BKID0008600
 Bharathi Nagar Vijayawada - 520 008 AC NO. 860020110000067
 Ph : 0866-2433383, 9849525081
 Total Amount 24611.00
 E & O.E. ** 24611.00

Rs. TWENTY FOUR THOUSAND SIX HUNDRED ELEVEN
 SHAH BOOK HOUSE PVT.LTD.
 Will not be responsible for Export of
Export Prohibited titles invoiced by us.

(ONLY) 1. Settlement of Bill/Invoice must be made within 30 days.
 2. Interest at the 24% PA would be charged thereafter.
 3. All disputes are subject to Hyderabad Jurisdiction.
 4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/11/2022
 = Rs. 85.60 FN = Rs. 96.90 EU = Rs. 84.50

Please Send Confirmatory Mail to
 accounts@shahbookhouse.com, / hydeaccounts@shahbookhouse.com
 for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
 www.booksonweb.net

Prep by: MANOHAR Packed by: Checked by: Mode of Despatch: For SHAH BOOK HOUSE

Receiver's Signature with Stamp DT / / CH

RINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE :

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 21/11/2022

Cust. Code : CNSRI
To.

PO NO

ORDER NO. : B.TECH:3-2:1
dated 19/11/2022

OA NO

NADIMPALLI SATYANARAYANA RAJU
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	9788193328439	KADIYAL	HIGHWAY ENGINEERING	KP	2	RS 499.00	NETT	998.00
9	818524068X	KHANNA	AIRPORT PLANNING AND DESIGN	MEM	3	RS 150.00	NETT	450.00
10	978935745213	SATRAM	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	INCROPERA	INCROPERA'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
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

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

Total Amount
E & O.E.

41

25530.00

25530.00

Rs. TWENTY FIVE THOUSAND FIVE HUNDRED THIRTY
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles invoiced by us.

(ONLY) Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill/invoice as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/11/2022

D = Rs. 85.60 PN = Rs. 96.90 EU = Rs. 84.50

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Prep by RINATHJI

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DAS/PASHA

DT / /

CH



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

CIN :- U74120AP2007PTC053412

GSTIN :- 36AAK087907123

Date : 03/08/2022

INVOICE

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

DM/AM NO. :

Cust. Code NSRT

PG 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	NANO 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	VARGHESE	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

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

54-14/15-18 A, Road No : 11,
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

Rs. FIFTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE

SHAH BOOK HOUSE PVT.LTD.

Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.

2. Interest at the 24% PA would be charged there after.

3. All disputes are subject to Hyderabad Jurisdiction only.

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

Conversion Rates as per GOC Circular Dated. 01/08/2022

D = Rs. 81.80 PN = Rs. 99.60 EJ = Rs. 84.70

Please Send Confirmatory Mail to

accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.net

Prep by MANOJAR

Picker Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DAS

DT / /

RASEE



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

CIN :- U74120AP2007PTC053412

GSTIN :- 36AAKCS7907H1Z3/7907F1LZ3

Date : 24/06/2022

INVOICE

Cust. Code : CNSRI

PG NO : 1

ORDER NO. : B.TECH 3-1 P20
dated 24/06/2022 OA.NO

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	9781138583405	MARSLAND	MACHINE LEARNING : AN ALGORITHMIC PERSPECTIVE. 2/ED	ORC	5	RS 1295.00	NETT	6475.00
5	9789381269237	MANG	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	FORDUZAN	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	9780070688318	VELTE	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	978813172879	BOOCH	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.
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081

Total Amount
E & O.E.

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice.

Conversion Rates as per GOC Circular Dated.

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.books@web.net

Receiver's Signature with Stamp

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

KATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

Date : 24/06/2022

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

INVOICE

Cust. Code: 999999
To: NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SANTYAM ANANDAPURAM
VISAKHAPATNAM 531173
(SISTENCY GIVEN)

ORDER NO.:
Ship to

DM/AM NO.:

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

VERIFIED AND FOUND CORRECT
ENTERED IN THE ACCESSION REGISTER NO.4, PAGE NO 106-116
FROM...18649...TO...18734...
PLEASE PAID RS...6,9295.00...
Rs. Sixty nine thousand
Two hundred &
Ninety five only
T. Anandulu
LIBRARIAN
N.S. Raju Institute of Technology
Santyam, Visakhapatnam - 531173

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.860020110000067

Total Amount
E & O.E. * 69295.00

(Rs. SIXTY NINE THOUSAND TWO HUNDRED NINETY FIVE
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles invoiced by us.

- (ONLY)
1. Settlement of Bill/Invoice must be made within 30 days.
 2. Interest at the 24% PA would be charged thereafter.
 3. All disputes are subject to Hyderabad Jurisdiction only.
 4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated 01/06/2022
D = Rs. 81.20 PH = Rs.100.50 EU = Rs. 85.40

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.books-onweb.net

Prep by: HANU
Receiver's Signature with Stamp

Packed by

Checked by
DAS/RAJU

Mode of Despatch
DT / /

For SHAH BOOK HOUSE
CM



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

CIN :- U74120AP2007PTC053412

GSTIN :- 36AAK05707F123

Date: 02/06/2022

INVOICE : 34259.03/06/2022

Cust. Code : CNSRI

FG NO

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

To: NADIMPALLI SATYANARAYANA RAJU
INSTITUTE OF TECHNOLOGY
SONTYAM, ANANDAPURAM
VISAKHAPATNAM 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	LEUNG	PRINCIPLES OF SUPPLY CHAIN MANAGEMENT	CL	1	RS 699.00	NETT	699.00
2	9789357994690	MADURA	INTERNATIONAL FINANCIAL MANAGEMENT	CL	1	RS 750.00	NETT	750.00
3	9788131532041	SINGLA	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	MATHUR	PRODUCT & BRAND MANAGEMENT 2/ED	EB	2	RS 865.00	NETT	1730.00
6	9789389957815	CHANDRA	STRATEGIC FINANCIAL MANAGEMENT	MGH	5	RS 955.00	NETT	4775.00
7	9789354600845	DESS	STRATEGIC MANAGEMENT. 9/ED	MGH	2	RS 975.00	NETT	1950.00
8	9789354600867	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	BOMERSOX	SUPPLY CHAIN LOGISTICS MANAGEMENT	MHE	2	RS 750.00	NETT	1500.00
12	9789389538243	CATEORA	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	KAZMI	STRATEGIC MANAGEMENT	MHE	2	RS 825.00	NETT	1650.00
15	9789353167820	LEON	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	9789332584327	MEDAN	GLOBAL MARKETING MANAGEMENT 8/ED	PEA	1	RS 799.00	NETT	799.00
19	9789332586499	MUMAR	CONSUMER BEHAVIOUR: THE INDIAN CONTEXT	PEA	3	RS 599.00	NETT	1797.00
20	9789389985157	SANGHI	THE HANDBOOK OF COMPETENCY MAPPING 3/ED	SAG	2	RS 595.00	NETT	1190.00

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. 86002011000067

Total Amount
E & O.E.

47

38580.00

38580.00

(Rs. THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

(ONLY)
1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/02/2022

D = Rs. 81.20 FN = Rs. 100.50 EU = Rs. 85.40

Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksweb.net

Prep by: RAMESH

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DAE/SRIDH

DT /

RAMESH

Date:24.12.2022

OFFICE NOTE

**SUB:JOURNALS/MAGAZINES(PRINT/DIGITAL-NATIONAL/INTERNATIONAL)
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 ✓

*To Librarian
Usage plz.
it give through
mandate*

(Rs.Two Lakh Thirty One Thousand Four Hundred and Fifty two only)

Thanking you sir,

Therapaty
Librarian

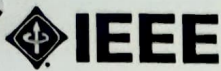
J. C. Babu
PRINCIPAL

[Signature]
SECRETARY

[Signature]

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

Received
S. Kiran
02-01-23

**CHALLAN FOR PAYMENT OF IEEE FEES**

(By Cash/Cheque/DD/NEFT)

BANK COPY

ISSUED DATE

IEEE REFERENCE/PIF NO (20 digits):

R4994IBI0100184VJNP3EXPIRY DATE **10-AUG-2023****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 CASH CHEQUE/DD NEFT 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.

**CHALLAN FOR PAYMENT OF IEEE FEES**

(By Cash/Cheque/DD/NEFT)

REMITTER COPY

ISSUED DATE

IEEE REFERENCE/PIF NO (20 digits):

R4994IBI0100184VJNP3EXPIRY DATE **10-AUG-2023****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 CASH CHEQUE/DD NEFT 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 REMITTER

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at <https://supportcenter.ieee.org>

Date: 24.03.2023

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

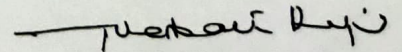
* * * * *

I am herewith sending a Demand Draft bearing No.213440, Dated 21.03.2023 (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 (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

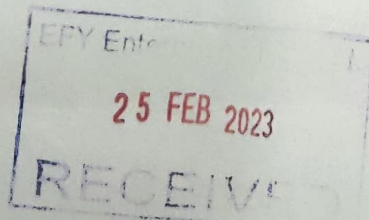
Ref:- Sub.No.E133036

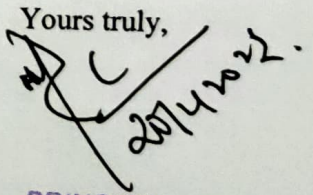
* * * * *

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
INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)**



(Approved by AICTE, New Delhi / Affiliated to JNTUK, Kakinada / An ISO 9001, ISO 14001 & ISO 45001 Certified Institute)
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 : 0865824167, 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,SOOCHNA 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 (1 Year-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.



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



3

(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 : 9845824167, 8099484540, 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
I-Manager Publications,
3/343,Hill View,Town
Railway Nagar,
Nagarcoil,Kanyakumari,
District,Tamil Nadu-629001.
Ph No.04652-276675

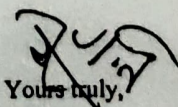
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

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

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



(Approved by AICTE, New Delhi & Affiliated to JNTU, 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: 9885824187, 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
Divan Enterprises Pvt.Ltd.,
Indianjournals.com
B-9, Basement, LSC,
A-Block, Naraina Vihar, Ring Road,
New Delhi - 110028
Tel: +91-11-45055500

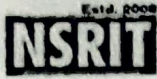
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

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 (1Year-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



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



(Approved by AICTE, New Delhi & Affiliated to JNTUK, Karnataka & 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

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 (1Year-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



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



6

(Approved by AICTE, New Delhi & Affiliated to JNTUK, 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, Pendurthi - Anandapuram Highway, Visakhapatnam - 831173, Ph : 985824167, 8999454546, 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, Sonthyam 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

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



(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada & As 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 : 9885924187, 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
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.

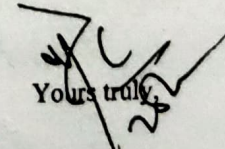
* * * * *

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



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



(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinda / 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, 8099464548, 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

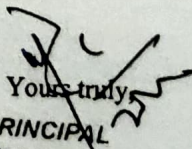
Ref:- Sub.No.55108.

* * * * *

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



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



9

(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: 9885824187, 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
VISA KHAPATNAM-531173



**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 : 9885824187, 8099464546, 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



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



(Approved by AICTE, New Delhi) || Affiliated to JNTUK, Kakinada || An ISO 9001:2015 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 : 9885024187, 8099404546, 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

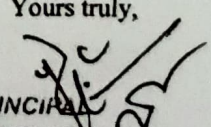
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No.NMJ1414

I am herewith sending a Demand Draft bearing No.213418, Dated 16.02.2023 (SBI, Sontyam 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



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



12

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada & An ISO 9001:2015 & 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
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

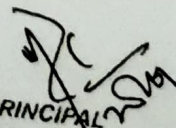
* * * * *

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)**



13

(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

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

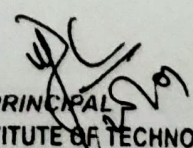
* * * * *

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

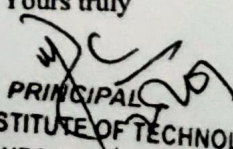
From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam - 531173,
Andhra Pradesh (State).
To
Competition Review Pvt.Ltd.,
604 S12,Prabhat Kiran,
Rajendra Place,
New Delhi-110 125.
Ph.No.09968246551.

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
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
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,

PRINCIPAL

N.S. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)

SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



**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

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
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

* * * * *

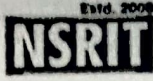
I am herewith sending a Demand Draft bearing No.213409, Dated 16.02.2023(SBI, Sonhtyam Br.-17310) for Rs.525.00 towards the subscription for the Fresh/Renewal of following Magazines/Journals for the period noted against each.

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,

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



**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 : 985624167, 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 Marketing Manager,
Books Sales Division,
Bharatiya Vidya Bhavan,
505, Sane Guruji Marg,
Tardeo, Mumbai 400 034.

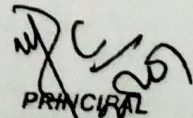
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No. BJ/SB001/SS-10120

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

3. RAJU INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISAKHAPATNAM-531173



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: 9865824167, 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
English Language Teachers Association of India(ELTAI),
D-54(HIG Flats),Anandham Apartments,#156,
SIDCO Nagar,
Main Road,Villivakkam,
Chennai-600 049.

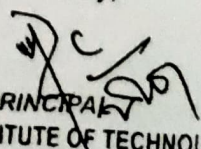
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding
Ref:- Sub.No30012897..

* * * * *

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,

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



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



(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada & As per 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: 9885624167, 8099464546, www.nsr.it.edu.in

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

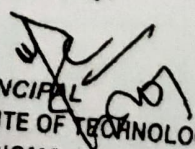
From
The Principal,
N.S.Raju Institute of Technology(NSRIT-AUTONOMOUS)
Sontyam,
Pendurthi SO
Anandapuram(Mandalam),
Visakhapatnam – 531173,
Andhra Pradesh (State).
To
Meenakshi Gilani,
Subscription Manager
(Indian Journal of Marketing),
Y-21,Hauz Khas New Delhi-110 016.

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
(AUTONOMOUS)
SONTYAM, ANANDA PURAM
VISA KHAPATNAM-531173



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



20

(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 : 9855824167, 9999464546, 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
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



**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

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

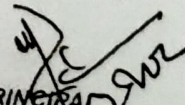
* * * * *

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



**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

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.-

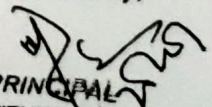
* * * * *

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



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



23

(Approved by AICTE, New Delhi & Affiliated to JNTU, Rakovada & An ISO 9001:2015 & ISO 45001:2018 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
Chary Publications Pvt.Ltd.,905/906,
The Corporate Park,Plot No.14&15,
Sector 18,Opp.Sanpada Railway Station,
Vashi,Navi Mumbai-400703.

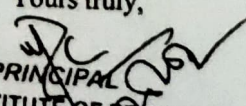
Sub: - Fresh/Renewal of the Magazine/Journal-Payment of subscription for the same send by demand draft-regarding

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



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



24

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakirada & 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

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



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



25

(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.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

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



ESTD. 2008

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



26

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.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

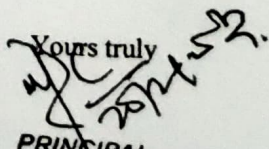
Ref:- N-LIST College ID:7839

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

Key: SEBLUW
Sr. No: 144793

मांगड्राफ्ट
DEMAND DRAFT

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड क्र /CODE No: 17310
Tel No. 08933-220022

या उनके आदेश पर
OR ORDER

मांगे जानेपर EFY ENTERPRISE PVT LTD *****

ON DEMAND PAY
रुपये RUPEES Eight Hundred and Forty Only

अदा करें ₹ 840.00

मूल्य प्राप्त / VALUE RECEIVED

IOI 000433213410 Key: SEBLUW Sr. No: 144793
Name of Applicant NSRIT

AMOUNT BELOW 841(0/3)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड क्र. /CODE No: 00691

P. SRINIVASA RAO
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

₹ 1,00,000-4 ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 213410⑈ 000002000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India

Key: TIHBUT
Sr. No: 140499

मांगड्राफ्ट
DEMAND DRAFT

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड क्र /CODE No: 17310
Tel No. 08933-220022

या उनके आदेश पर
OR ORDER

मांगे जानेपर ADG PUBLICATIONS DIVISION M/O I&B*****

ON DEMAND PAY
रुपये RUPEES Eight Hundred and Sixty Eight Only

अदा करें ₹ 868.00

मूल्य प्राप्त / VALUE RECEIVED

IOI 000433213411 Key: TIHBUT Sr. No: 140499
Name of Applicant NSRIT

AMOUNT BELOW 869(0/3)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड क्र. /CODE No: 00691

P. SRINIVASA RAO
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

₹ 1,00,000-4 ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 213411⑈ 000002000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India

Key: YIFLOV
Sr. No: 190398

मांगड्राफ्ट
DEMAND DRAFT

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड क्र /CODE No: 17310
Tel No. 08933-220022

या उनके आदेश पर
OR ORDER

मांगे जानेपर I MANAGER PUBLICATIONS NAGERCO IL*****

ON DEMAND PAY
रुपये RUPEES Twenty Two Thousand Fifty Only

अदा करें ₹ 22050.00

मूल्य प्राप्त / VALUE RECEIVED

IOI 000433213432 Key: YIFLOV Sr. No: 190398
Name of Applicant NSRIT

AMOUNT BELOW 22051(0/5)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: SME BRANCH NAGERCOIL
कोड क्र. /CODE No: 00880

P. SRINIVASA RAO
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

₹ 1,00,000-4 ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 213432⑈ 000002000⑈ 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: YECHEW
Sr. No: 155694

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

या जके आदेश पर
OR ORDER

मांगे जानेपर INDIAN JOURNALS.COM NEW DELHI
ON DEMAND PAY
रुपये RUPEES Twelve Thousand Five Hundred Only

अदा करें ₹ 12500.00

IOI 000433213428 Key: YECHEW Sr. No: 155694
Name of Applicant NSRIT

AMOUNT BELOW 12501(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: 00691

P. SRINIVASA RAO
No. P-1372
Branch Manager

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 जके 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

213424 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: QUCLUV
Sr. No: 153262

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

या जके 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(0/5)

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

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: YHMOW
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

IOI 000433213413 Key YHMOW Sr. No: 188048
Name of Applicant NSRIT

AMOUNT BELOW 1000(0/3)

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
SRINIVASA RAO
SS No. P-13724
Branch Manager

213413 0000020001: 000433 16

9
8
7
6
5
4
3
2
1

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

IOI 000433213418 Key YICHAZ Sr. No: 164223
Name of Applicant NSRIT

AMOUNT BELOW 1251(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: COMMERCIAL BR KOLKATTA
कोड नं. / CODE No: 04288

P. Srinivasa Rao
SRINIVASA RAO
SS No. P-13724
Branch Manager

213418 0000020001: 000433 16

9
8
7
6
5
4
3
2
1

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 IEEMA JOURNAL MUMBAI

ON DEMAND PAY
रुपये RUPEES One Thousand Only

अदा करें ₹ 1000.00

IOI 000433213417 Key PIFLAQ Sr. No: 189708
Name of Applicant NSRIT

AMOUNT BELOW 1001(0/4)

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
SRINIVASA RAO
SS No. P-13724
Branch Manager

213417 0000020001: 000433 16

9
8
7
6
5
4
3
2
1

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
Issuing Branch: SONTHYAM
कोड नं. / CODE No: 17310
Tel No. 08933-220022

मांगद्राफ्ट
DEMAND DRAFT

Key: WHMMAS
Sr. No: 165904

1 6 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

वैधता 3 महीने के लिए है
VALID FOR 3 MONTHS ONLY

वैधता 3 महीने के लिए है
VALID FOR 3 MONTHS ONLY

⑈ 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

मांगद्राफ्ट
DEMAND DRAFT

Key: SUGHAP
Sr. No: 111600

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

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

वैधता 3 महीने के लिए है
VALID ONLY IF COMPUTER PRINTED

वैधता 3 महीने के लिए है
VALID FOR 3 MONTHS ONLY

⑈ 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

मांगद्राफ्ट
DEMAND DRAFT

Key: WELMUY
Sr. No: 129378

2 0 0 2 2 0 2 3
D D M M Y Y Y Y

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: 5008090
Branch Manager

वैधता 3 महीने के लिए है
VALID ONLY IF COMPUTER PRINTED

वैधता 3 महीने के लिए है
VALID FOR 3 MONTHS ONLY

⑈ 213434⑈ 000002000⑈ 000433⑈ 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
Tel. No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: TUJLEZ
Sr. No: 128517

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर NATIONAL INSTITUTE OF BANK MAN A GEMENT 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 क्र. / CODE No. 00454

P. SRINIVASA RAO
AUTHORIZED SIGN. No. P-13724
Branch Manager
SBT Sontyam Br-17310

213409# 000002000: 000433# 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
Tel. No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: TAJDIT
Sr. No: 147886

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

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 क्र. / CODE No: 00300

P. SRINIVASA RAO
AUTHORIZED SIGN. No. P-13724
Branch Manager
SBT Sontyam Br-17310

213407# 000002000: 000433# 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
Tel. No. 08933-220022

मांगद्वारपट
DEMAND DRAFT

Key: SUJGOV
Sr. No: 103472

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

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 क्र. / CODE No: 00800

P. SRINIVASA RAO
SS No. P-13724
Branch Manager
SBT Sontyam Br-17310

213408# 000002000: 000433# 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
टेल नं. 08933-220022

मांगद्राफ्ट
DEMAND DRAFT

Key: NIBLAQ
Sr. No: 108788
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर SBS CORPORATE CITIZEN PUNE
ON DEMAND PAY
रुपये RUPEES Nine Hundred Only

या उनके आदेश पर
OR ORDER

IOI 000433213412
Name of Applicant

Key: NIBLAQ Sr. No: 108788
NSRIT

AMOUNT BELOW 901(0/3)

रुपय प्राप्त / VALUE RECEIVED

अदा करें ₹ 900.00

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: PUNE MAIN
कोड क्र. / CODE No: 00454

अधिकृत कर्मचारी
R. SRINIVASA RAO
SS No. P-13724
Branch Manager
SBI, Sontyam Br-17310

⑈ 2 1 3 4 1 2 ⑈ 00000 2000⑈ 000433⑈ 16

22

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
टेल नं. 08933-220022

मांगद्राफ्ट
DEMAND DRAFT

Key: WIFFOP
Sr. No: 119919
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर CHARY PUBLICATIONS PVT LTD MUM BAI
ON DEMAND PAY
रुपये RUPEES Four Thousand Two Hundred and Fifty Only

या उनके आदेश पर
OR ORDER

IOI 000433213425
Name of Applicant

Key: WIFFOP Sr. No: 119919
NSRIT

AMOUNT BELOW 4251(0/4)

रुपय प्राप्त / VALUE RECEIVED

अदा करें ₹ 4250.00

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड क्र. / CODE No: 00300

अधिकृत कर्मचारी
R. SRINIVASA RAO
SS No. P-13724
Branch Manager
SBI, Ghatkopar Br-27310

⑈ 2 1 3 4 2 5 ⑈ 00000 2000⑈ 000433⑈ 16

23

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SONTHYAM
कोड क्र. / CODE No: 17310
टेल नं. 08933-220022

मांगद्राफ्ट
DEMAND DRAFT

Key: WEHKUQ
Sr. No: 152911
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर KVR MEDIA ENTERPRISES VISHAKAP ATNAM
ON DEMAND PAY
रुपये RUPEES Seven Thousand Nine Hundred and Six Only

या उनके आदेश पर
OR ORDER

IOI 000433213427
Name of Applicant

Key: WEHKUQ Sr. No: 152911
NSRIT

AMOUNT BELOW 7907(0/4)

रुपय प्राप्त / VALUE RECEIVED

अदा करें ₹ 7906.00

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: VISHAKHAPATNAM
कोड क्र. / CODE No: 00952

अधिकृत कर्मचारी
R. SRINIVASA RAO
SS No. P-13724
Branch Manager
SBI, Vellore Br-27310

⑈ 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
Tel No: 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 जाने पर INDIAN JOURNAL OF MARKETING NE W DELHI

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Seventeen Thousand Six Hundred Only

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
अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH
कोड नं. / CODE No: 00691

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATORY
P. SRINIVASA RAO
Branch Manager
SBI, Sontyam Br.-17310

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 213416⑈ 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: WIBFIT
Sr. No: 190038
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जाने पर MAT JOURNALS PRIVATE LIMITED G HAZIABAD

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES Twenty Eight Thousand Only

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
अदाकर्ता शाखा / DRAWEE BRANCH: GHAZIABAD
कोड नं. / CODE No: 00642

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATORY
P. SRINIVASA RAO
Branch Manager
SBI, Sontyam

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 213433⑈ 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: WEKGIS
Sr. No: 137686
1 6 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जाने पर SOCIETY FOR MANUFACTURING ENGI NEERS

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES One Thousand Only

अदा करें ₹ 1000.00

IOI 000433213415 Key: WEKGIS Sr. No: 137686 AMOUNT BELOW 1001(04) मूल्य प्राप्त / VALUE RECEIVED
Name of Applicant NSRIT

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: KOVILPATTI
कोड नं. / CODE No: 00859

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATORY
P. SRINIVASA RAO
Branch Manager
SBI, Sontyam Br.-17310

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 213415⑈ 000002000⑈ 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: 00691

Handwritten: 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

₹ 1,00,000-750 अथवा अधिक के लिए जारी किए गए
INSTRUMENTS FOR ₹ 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 213429⑈ 000002000⑈ 000433⑈ 16

9
8
7
6
5
4
3
2
1

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

1 6 0 2 2 0 2 3
D D M M Y Y Y Y

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: 01355

Handwritten: 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

₹ 1,00,000-750 अथवा अधिक के लिए जारी किए गए
INSTRUMENTS FOR ₹ 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 213426⑈ 000002000⑈ 000433⑈ 16

9
8
7
6
5
4
3
2
1

DER
26