



# DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E., New Delhi & Permanently Affiliated to JNTUK, Kakinada)

**NAAC Accredited Institute and Inclusion under Section 2(f) & 12(B) of UGC Act**

An ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 Certified Institute.

**NH-16, Anakapalle – 531002, Visakhapatnam, A.P.**

Mobile: +91 9963981111, Website: [www.diet.edu.in](http://www.diet.edu.in), E-mail: [info@diet.edu.in](mailto:info@diet.edu.in)

## Bills Summary Report 2020-21(December 2021)

SL.No	Name of the Supplier	Invoice/Bill No	Date	Amount	Transaction No	Transaction Dae	Page No
1	Paramount Book Distributors	11003	02-12-2021	7136-00	FT20201086 3492	01-02-2022	1-3
2	Paramount Book Distributors	11004	31/12/21	4672-00	FT20201086 3492	01-02-2022	
3	Paramount Book Distributors	10932	12-09-2021	15548-00	FT11231627 1844	31/12/21	4-7
4	Paramount Book Distributors	10933	12-09-2021	3900-00	FT11231627 1844	31/12/21	
5	Paramount Book Distributors	10950	14/12/21	4476-00	FT11231627 1844	31/12/21	
6	Paramount Book Distributors	10898	30/11/21	13540-00	FT11209753 0430	09-12-2021	8-11
7	Paramount Book Distributors	10838	11-12-2021	29632-00	FT11209753 0430	09-12-2021	
8	Environmental Protection Society	159	03-12-2021	6400-00	FT11209754 0127	09-12-2021	12-13
9	Paramount Book Distributors	10601	26-08-2021	1584-00	FT11011148 16586	11-10-2021	14-16
10	Paramount Book Distributors	10602	26-08-2021	2231-00	FT11011148 16586	11-10-2021	
11	Book Centre	326	30-09-2021	1934-00	FT11209753 2440	09-12-2021	17-18
12	Multinational Publishing & Distribution House	UNI- 1/3633/2021	27-09-2021	9000-00	FT11116429 3758	16-11-2021	19-20
13	Paramount Book Distributors	10797	01-11-2021	5388-00	FT11116431 4669	16-11-2021	21-22
14	Paramount Book Distributors	10770	21-10-2021	8020-00	FT11110687 6905	10-11-2021	23-27
15	Paramount Book Distributors	10778	25-10-2021	13408-00	FT11110687 6905	10-11-2021	
16	Paramount Book Distributors	10779	25-10-2021	4156-00	FT11110687 6905	10-11-2021	
17	Environmental Protection Society	160	29-11-2021	5000-00	Cash Transaction	29-11-2021	28-29
18	Jyothi Book Depot	PG-21-CRB-19	27-07-2021	14758-00	2281	27-07-2021	30-32

19	Paramount Book Distributors	10506	23-07-2021	7562-00	FT10823853 2430	23-08-2021	33-36
20	Paramount Book Distributors	10507	23-07-2021	2922-00	FT10823853 2430	23-08-2021	
21	Paramount Book Distributors	10359	23-03-2021	1380-00	FT10331471 6970	31-03-2021	37-40
22	Paramount Book Distributors	10360	23/3/21	6995	FT10331471 6970	31-03-2021	
23	Paramount Book Distributors	10384	09-04-2021	4136-00	FT10714977 9026	14-07-2021	41-43
24	Paramount Book Distributors	10329	11-03-2021	5493-00	FT10317734 6636	17-03-2021	44-47
25	Paramount Book Distributors	10328	11-03-2021	1740-00	FT10317734 6636	17-03-2021	
26	Paramount Book Distributors	10339	13-03-2021	28490-00	FT10323289 3659	23-03-2021	48-49
27	Environmental Protection Society	11	08-02-2021	2000-00	Cash Transaction	17-03-2021	50-51
28	Book Centre	175	05-02-2021	3669-00	FT10313335 1995	13-03-2021	52-53
29	Book Centre	152	24-12-2020	830-00	FT01231584 9469	31-12-2020	54-55
30	Paramount Book Distributors	10003	21-12-2020	3959-00	FT10120298 2886	20-01-2021	56-58
31	Paramount Book Distributors	10004	21-12-2020	2947-00	FT10120298 2886	20-01-2021	
32	Paramount Book Distributors	9976	24-11-2020	5392-00	FT10120298 1788	20-01-2021	59-61
33	Paramount Book Distributors	9986	03-12-2020	2547-00	FT10120298 1788	20-01-2021	
34	Sri Venkateswara Books & Stationaries	865	12-06-2020	985-00	FT01013273 4358	13/10/20	62-65
35	Sri Venkateswara Books & Stationaries	986	12-06-2020	1765-00	FT01013273 4358	13/10/20	
36	Sri Venkateswara Books & Stationaries	987	12-06-2020	730-00	FT01013273 4358	13/10/20	
37	Amazon.in	IN-XWAB- 43442	06-11-2020	626-00	IN-XWAB- 43442	06-11-2020	66
38	Emescos Books Pvt Ltd	2748325	06-11-2020	2100-00	2748325	06-11-2020	67
39	Amazon.in	1358	06-11-2020	988-00	1358	06-11-2020	68
40	Amazon.in	349431	06-11-2020	298-00	IN-QEBE- 349431	06-11-2020	69
41	Amazon.in	26118	06-11-2020	2672-00	IN-QEBE- 349431	06-11-2020	70
42	Amazon.in	9610	06-11-2020	449-00	IN-9610	06-11-2020	71
43	Amazon.in	8974	05-01-2021	620-00	8974	05-01-2021	72

44	Amazon.in	49472	05-01-2021	1789-00	49472	05-01-2021	73
45	Amazon.in	IN-QEBF-950040	06-11-2020	1489-00	WB-QEBE-1004-2021	06-11-2020	74
<b>Journals 2020</b>							
SL.No	Name of the Supplier	Invoice/Bill No	Date	Amount	Transaction/ Cheque/DD No	Transaction Date	Page No
46	List of Periodicals						75-77
47	Data Quest	4070010975	05-02-2020	1080-00	10693	05-02-2020	78
48	Digit	RCPT/323218	10-02-2020	999-00	10686	05-02-2020	79-80
49	Dynamic Publication	3926	14-02-2020	9500-00	10687	05-02-2020	81-82
50	Research India Publications	37144/637	14-02-2020	27000	10688	14-02-2020	83-84
51	IETE	1062	11-02-2020	5200	10689	05-02-2020	85
52	EFY Enterprises Pvt.Ltd.	E126160 Z4537	06-02-2020	1920-00	10690	05-02-2020	86-87
53	EM Media LLP.	EM/REC-0017	18-02-2020	450-00	10685	18-02-2020	88
54	Serials Publications Pvt Ltd	4200	17-02-2020	18000-00	10684	06-02-2020	89
55	Indian Academy of Sciences	1665	06-02-2020	1500-00	10683	05-02-2020	90-91
56	I-Manager	12058	10-02-2020	8100-00	10682	05-02-2020	92-93
57	ICJ	8394	02-03-2020	1800-00	10681	02-03-2020	94
58	Oriental Scientific Publishing Co.	OJC-18-2020	01-01-2020	3000-00	10680	05-02-2020	95-96
59	Journal of Ramanujan Mathematical society	JRMS	05-02-2020	2300-00	10679	05-02-2020	97
60	IUP Publications	5700	12-02-2020	1000-00	10678	05-02-2020	98
61	Sage Publications	20598	06-02-2020	4180-00	10677	05-02-2020	99-100
62	Indian Journal of Finance	IJF0641/12436	20-02-2020	2600-00	10676	05-02-2020	101-102
63	Business World	17/lib/eng/2020	06-02-2020	2199-00	10675	05-02-2020	103-104
64	Network 18 Media & Investments Ltd	30006932	18-02-2020	1978-00	10674	05-02-2020	105-106
65	India Today Group	SP1901172696	13-02-2020	2910-00	10692	05-02-2020	107-108
66	The Week	10211039	18-02-2020	1250-00	10673	05-02-2020	109
67	Competition Success Review	20-E360-3541	06-02-2020	600-00	10672	05-02-2020	110-111
68	Sports Star & Front Line	S9544-F3037	06-02-2020	3084-00	10671	05-02-2020	112-113
69	Employment News	1385-E	06-02-2020	530-00	10691	05-02-2020	114-115
70	International Journal of Yoga	4902	13-02-2020	2600-00	10670	06-02-2020	116-117
<b>Journals 2021</b>							
S.No	Name of the Supplier	Invoice/ Bill No	Date	Amount	Transaction Date	Transaction No.	Page No
71	<b>List of Periodicals</b>						<b>118-120</b>
72	CSIR- Structural Engineering Research Centre	41485	09-03-2021	2000	22-02-2021	010823	121
73	Research India Publications	38114	11-03-2021	24500	11-03-2021	10824	122-123
74	NICMAR	JN XXXIV-21/REN-SUB/	18-03-2021	2000	04-03-2021	10825	124-125
75	Serial Publications	5216	31-03-2021	8000	22-02-2021	10826	126

76	Apex Subscription Pvt.Ltd.	PI 20/001514	04-03-2021	19400	22-02-2021	10827	127-129
77	Dynamic Publication	DP/2021/4155	27-03-2021	9500	22-02-2021	10828	130-131
78	IETE	438	05-03-2021	5200	22-02-2021	10829	132
79	EFY Enterprises Pvt.Ltd.	546971	11-02-2020	1920	11-02-2020	010830	133
80	EM Media Pvt.Ltd.	09/Lib/eng/2021	24-02-2021	450	22-02-2021	010831	134-135
81	ICT Academy	552	04-03-2021	15000	22-02-2021	010832	136-137
82	Cyber Media	38377	22-03-2021	1200	22-02-2021	010833	138
83	Digit	RCPT/329457	08-03-2021	999	22-02-2021	010834	139
84	Indian Journal of Computer Science	755	24-03-2021	1800	22-02-2021	010835	140-141
85	Sage Publications	34/lib/Eng/2021	24-03-2021	7900	31-03-2021	010875	142-143
86	Prabandhan	28159	24-03-2021	3000	22-03-2021	010838	144-145
87	Indian Journal of Finance	12840	24-03-2021	3000	22-03-2021	010839	146-147
88	IIM Bangalore	19/lib/Eng/2021	22-03-2021	1900	22-03-2021	010841	148-149
89	Network 18 Media & Investment	3006932	23-03-2021	1978	23-03-2021	010840	150
90	India Today	SP2001046549	09-03-2021	3198-00	22-02-2021	010847	151
91	Indian Journal of Marketing	39732	24-03-2021	3000	22-03-2021	010837	152-153
92	Current Science Association	1332	03-03-2021	2500	22-02-2021	010842	154
93	Ramanujan Mathematical Society	2021007	24-03-2021	2500	22-02-2021	010843	155
94	ICFAI Society	6545	09-03-2021	1000	22-02-2021	010844	156
95	The Week	11123581	13-03-2021	1200	22-02-2021	010845	157
96	Competition Review Pvt. Ltd.	24/Lib/Eng/2021	22-02-2021	640	22-02-2021	010846	158-159
97	The Hindu Group	2021THG	31-12-2021	1299	31-12-2021	UP31T3HR6WIT	160-161
98	Employment News	26/Lib/Eng/2021	22-02-2021	530	22-02-2021	010848	162-163
99	Wolter Kluwer India Pvt.Ltd.	M/SBI/0249/21-22	24-02-2021	3000	22-02-2021	010849	164-165
100	Niscair	32/Lib/Eng/2021	24-02-2021	300	22-02-2021	010855	166-167
101	ADG Publications Divisions	28/Lib/Eng/2021	24-02-2021	460	22-02-2021	010851	168-169
102	Chronicle Publications	1278	19-03-2021	1200	22-02-2021	010852	170
103	Delhi Prakasan Vitaran Pvt. Ltd	30/Lib/Eng/2021	24-02-2021	1800	22-02-2021	010853	171-172
104	Cart 101	31/Lib/Eng/2021	24-02-2021	400-00	22-02-2021	010854	173-174
105	Taylor and Francis (JNTU A Consortia) 555 e- journals		07-05-2020	84752-00	07-04-2020	FT004066430669	175-177
106	Informatics Publishing (J - Gate)	1397	18-12-2021	62,424-00	18-12-2021	FT112188696986	178-180
107	Informatics Publishing (J - Gate)	1336	26-09-2020	73.660-00	16-08-2020	FT112088695982	181



108	NDL(National Digital Library)IIT KGP	Mail	28-01-2017	0-00	28-01-2017	NO	182-183
109	Information & Library Network Centre	INF/N-LIST/2021/7903	17-08-2021	5900	17-08-2021	FT108172433716	184-185
110	The Hindu Group (E papers)	Mail	31-12-2021	1299-00	31-12-2021	201066327263	186-187
111	DELNET	65580/2021-22	01-07-2021	13570-00	01-07-2021	FT107013605977	188-190
112	DELNET	61407/2020-21	02-07-2020	13570-00	01-07-2020	FT007012097165	191-193
113	Sri Venkateswara Books & Stationaries	1264	20-08-2020	17425-00	21-03-2022	FT203217587241	194
114	Sri Venkateswara Books & Stationaries	2324	20-08-2021	46400-00	21-03-2022	FT203217587241	195-197
115	The Hindu Group (E papers)	W20201231epap0849	31-12-2020	1870-00	05-01-2021	4450	198-199

*D-105 Purnima*  
**LIBRARIAN**  
 Daul Institute of Engg. & Techn  
 ANAKAPALLI, Mskha Dist.

**LIBRARIAN**

**PRINCIPAL**  
 Daul Institute of  
 Engineering & Technology  
 ANAKAPALLI - 531 102

**PRINCIPAL**

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail: paramountbookdistributors@gmail.com

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone 08924-221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>11003</b>	Dated <b>31-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>Lr.No.29/lib/B.Tech/Po/2021-22</b>	Other Reference(s) <b>Dated:12.2.21</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<i>26689-26693</i> NUTT-OPERATING SYSTEMS 3/E-PEARSON	9782131723593	5 nos	989.00	nos	20 %	3,956.00
2	Hayt - Engineering Electromagnetics 9/e <i>26694-26698</i>	9789353169725	5 nos	795.00	nos	20 %	3,180.00
Total			10 nos				Rs 7,136.00

Amount Chargeable (in words)  
**INR Seven Thousand One Hundred Thirty Six Only** E. & O.E

HSN/SAC

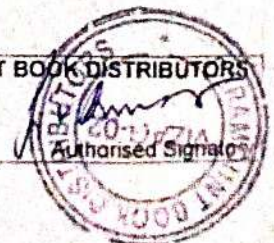
Taxable Value	7,136.00
<b>Total</b>	<b>7,136.00</b>

Tax Amount: (in words) : **NIL**

Company's VAT TIN : 37926702896  
 Company's CST No. : 37926702896  
 Company's PAN : AAMFP7933P

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

for PARAMOUNT BOOK DISTRIBUTORS





Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam 530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>11004</b>	Dated <b>31-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Lr.no. 26/ib/B.tech/po/2021-22 dt: 12.11.21	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HOROWITZ-FUNDAMENTALS OF DATA STRUCTURES C 2/E-UNIV <b>26699</b>	9788173716058	1 nos	725.00	nos	20 %	580.00
2	Alexander - Fundamentals of Electric Circuits <b>26700</b>	97893353165505	1 nos	810.00	nos	20 %	648.00
3	Gopal - Applied Machine Learning 2/e- M.cgraw Hill	97893354601590	4 nos	900.00	nos	20 %	2,880.00
4	Das-Computer Fundamentals & C - <b>26705</b> Programming-Tmh	9789387886070	1 nos	705.00	nos	20 %	564.00
Total			<b>7 nos</b>				

*26701-26704*

Amount Chargeable (in words) **Rs 4,672.00**  
**INR Four Thousand Six Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value
	4,672.00
Tax Amount (in words) : <b>NIL</b>	<b>Total 4,672.00</b>

Company's VAT TIN : **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

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

for PARAMOUNT BOOK DISTRIBUTORS  
  
 Authorised Signat

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-02-01 00:00:00  
Bank Reference No : FT202010863492

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIND005896) vide reference no. N032221814956203 for Rs 11808.00(Rupees Eleven Thousand Eight Hundred Eight Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1st Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO: 0894 6830247  
 GSTIN/UIN: 37AAMP7933P120  
 State Name: Andhra Pradesh Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10932</b>	Dated <b>9-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LR NO.29/LIB/TECH/PO.2021-22	Other Reference(s) <b>DT: 12.11.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer:  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name: Andhra Pradesh, Code: 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	LIU-ELEMENTS OF DISCRETE MATHEMATICS 4E-TMH <b>26656-26665</b>	9781259706395	10 nos	780.00	nos	20 %	6,240.00
2	Millman-Millman <b>26666-26667</b> Electronics Devies & Ciruits Sic-TM	9789339219543 <b>26673</b>	8 nos	895.00	nos	20 %	5,728.00
3	MILLMANS INTEGRATED ELECTRONICS 2/E <b>26674-26678</b> -MILLMAN-TMH	9780070151420	5 nos	895.00	nos	20 %	3,580.00
Total			<b>23 nos</b>				<b>Rs 15,548.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value
	15,548.00
<b>Total</b>	<b>15,548.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN00088606**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
 Authorized Signatory

This is a Computer Generated invoice



**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name Andhra Pradesh, Code 37  
 E-Mail paramountbookdistributors@gmail.com

Invoice No. <b>10933</b>	Dated <b>9-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LR.NO.26/LIB/IBTECH/P.O.2021-22	Other Reference(s) <b>DATE: 17.7.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NHS, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HALL -MICROPROCESSORS&INTERFACING-TMH <b>26679-26683</b>	9781259006159	5 nos	975.00	nos	20 %	3,900.00
<b>Total</b>							<b>Rs 3,900.00</b>


Amount Chargeable (in words) <b>INR Three Thousand Nine Hundred Only</b>	E. & O.E
HSN/SAC	Taxable Value
	3,900.00
<b>Total</b>	<b>3,900.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702R96**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SSINC005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  


This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh Code : 37  
 E-Mail paramountbookdistributors@gmail.com

Invoice No. <b>10950</b>	Dated <b>14-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No.26/Lib/BTECH/P.O.2021-22	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone. 08924- 221111/22/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Boylestad- Intro. Circuit Analysis-12/E-Pearson <b>26684</b>	9789332518612	1 nos	1,599.00	nos	20 %	1,279.20
2	Hibbler - Engineering Mechanics Stat & Dynamics 14e <b>26685 - 26688</b>	9789332584747	4 nos	999.00	nos	20 %	3,196.80
Total			<b>5 nos</b>				<b>Rs 4,476.00</b>

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

**INR Four Thousand Four Hundred Seventy Six Only**

HSN/SAC

Taxable Value

4,476.00

Total 4,476.00

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No: **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31842733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN0005896**

Declaration

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

for **PARAMOUNT BOOK DISTRIBUTORS**

*P. V. [Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-31 00:00:00

Bank Reference No : FT112316271844

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733936 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N365211773080540 for Rs 23924.00 (Rupees Twenty Three Thousand Nine Hundred Twenty Four Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Temple Out Gate,  
 Surya Bagn,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN : 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10898</b>	Dated <b>30-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>29/Lib/BTECH/PO 2021-22</b>	Other Reference(s) <b>Date: 12.11.2021</b>
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SCHILDT-JAVA THE COMPLETE REFERENCE 9/E-TMH <i>26646-26649</i>	9789339212094	10 nos	1,250.00	nos	20 %	10,000.00
2	BHAVIKATTI-STRENGTH OF MATERIALS 4/E-VIKAS <i>26650-26654</i>	9789325971578	5 nos	595.00	nos	20 %	2,380.00
3	Pressman - Software Engineering 8/edn <i>26655</i>	9789353165710	1 nos	1,450.00	nos	20 %	1,160.00
Total			16 nos				Rs 13,540.00

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC

Taxable Value	13,540.00
<b>Total</b>	<b>13,540.00</b>

Tax Amount (in words) **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN0005896**

**Declaration**

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

for **PARAMOUNT BOOK DISTRIBUTORS**

Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh Code 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10838</b>	Dated <b>12-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Lr.No.29/Lib/BTECH/PO/2021-22	Other Reference(s) <b>Dated : 12.11.2021</b>
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	<sup>26495-26519</sup> Iyengar-Engg Mathematics -III(Jntu-K)-S.Chand	9789352838202	25 nos	495.00	nos	20 %	9,900.00
2	<sup>26520</sup> Pressman - Software Engineering 8/edn	9789353165710	4 nos	1,450.00	nos	20 %	4,640.00
3	<sup>26523</sup> HYDRAULICS&FLUID MECHANICS INCLUDING -MODI-STANDARD	9788189401269	5 nos	890.00	nos	20 %	3,560.00
4	<sup>26524</sup> Hayt - Engineering Circuit Analysis - 9/edn	9789590185139	3 nos	1,200.00	nos	20 %	2,880.00
5	<sup>26529-26531</sup> Van Valkenburg-Network Analysis-3ed-Pearson	9789353433123	5 nos	779.00	nos	20 %	3,116.00
6	<sup>26532-26536</sup> CIRCUIT THEORY -CHAKRABARTI -DHANPAT RAI	8177000004	5 nos	799.00	nos	20 %	3,196.00
7	<sup>26537-26541</sup> Sadiku-Principles of Electromagnetics-6/E-Oxford	9780199461851	3 nos	975.00	nos	20 %	2,340.00
Total			50 nos				<b>Rs 29,632.00</b>

Amount Chargeable (in words) **INR Twenty Nine Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC		Taxable Valuc
		29,632.00
Total		29,632.00

Tax Amount (in words) : **NIL**

Company's VAT TIN: 37926702896  
 Company's CST No. : 37926702896  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849733986  
 Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN005896

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

for PARAMOUNT BOOK DISTRIBUTORS  
  
 Authorised Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00

Bank Reference No : FT112097530430

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N343211747188137 for Rs 43172.00(Rupees Forty Three Thousand One Hundred Seventy Two Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.





# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.

E-mail : paramountbookdistributors@gmail.com, Ph : 0891-6639247 / 6654633

No. 859

## RECEIPT

Date : 10/12/2021

Received with thanks from Mr./Mrs. Dr. Engg. Adige Anavapalli  
towards Fifty three Magazines one hundred Seventy two

by Cheque / Cash / D.D. .... Bank .....

Invoice No. 108381 Date 10/12/2021

Rs. 43,172 =

Accountant







DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : ENVIRONMENTAL PROTECTION SOCIETY  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00

Bank Reference No : FT112097540127

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.10145131092 with STATE BANK OF INDIA(IFSC CODE SBIN0001358) vide reference no. N343211747183146 for Rs 6400.00(Rupees Six Thousand Four Hundred Only) against the below mentioned payment details

Narration : ENVIRONMENTAL PROTECTION SOCIETY

This is Computer generated advice & Does not require any signature.

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name Andhra Pradesh Code 37  
 E-Mail paramountbookdistributors@gmail.com

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10601</b>	Dated <b>26-Aug-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>DT: 17.07.2021</b>
Lr.No. 27/Lib/MTECH/P.O. 2021-22	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Terms of Delivery

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	OZSU-PRIN OF <b>26427</b> DISTRIBUTED DATABASE SYSTEM-PEARSON	9788177581775	1 nos	995.00	nos	20 %	796.00
2	Rob - Database Systems Design, Implementation &Mgmn <b>26428</b>	9781418836504	1 nos	985.00	nos	20 %	788.00
<b>Total</b>			<b>2 nos</b>				<b>Rs 1,584.00</b>

Amount Chargeable (in words) **INR One Thousand Five Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value
	1,584.00
<b>Total</b>	<b>1,584.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN0005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorised Signatory



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO: 0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Buyer

**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell: 9963994057  
 State Name: Andhra Pradesh, Code: 37

Invoice No. <b>10602</b>	Dated <b>26-Aug-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No.26/lib/BTECH/PO.2021-22	<b>DT: 17.7.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	Schaum's Easy Outlines - Electric Circuits <b>26423</b>	9789589538908	1 nos	400.00	nos	20 %	320.00	
2	Beer - Vector Mechanics for Engineers Dynamics 12/e <b>26424</b>	9789353166656	1 nos	865.00	nos	20 %	692.00	
3	Roth-Fundamentals of Logic Design-7/E-Cengage <b>26425</b>	9788131526156	1 nos	799.00	nos	20 %	639.20	
4	LIPSCHUTZ-DATA STRUCTURES WITH C-TMH <b>26426</b>	9780070701984	1 nos	725.00	nos	20 %	580.00	
							2,231.20	
Less: <b>ROUND UP</b>							(-).0.20	
<b>Total</b>							<b>4 nos</b>	<b>Rs 2,231.00</b>

Amount Chargeable (in words) **INR Two Thousand Two Hundred Thirty One Only** E & O.E

HSN/SAC

Taxable Value	2,231.20
<b>Total</b>	<b>2,231.20</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No.: **37926702896**  
 Company's PAN: **AAMFP7933P**

Company's Bank Details  
 Bank Name: **SBI BANK**  
 A/c No.: **31849733986**  
 Branch & IFS Code: **VENKATESWARA METTA BRANCH & SBIN005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**

Authorised Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAYAPPALEH 1115 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-10-11 00:00:00  
Bank Reference No : FT110114816506

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 31849733986 with STATE BANK OF INDIA (IFSC CODE SBIN0005896) vide reference no. N284211670399017 for Rs 1815.00 (Rupees Three Thousand Eight Hundred Fifteen Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.



credit.

GSTIN : 37AARPM2143H2ZI

CASH BILL

30-09-2021

Duplicate **BOOK CENTRE**

No. ~~300~~ 326 Date : .....

'Gur-Banga Complex', 47-15-4,  
Dwarakanagar, Visakhapatnam-530 016

Phone : 2562684

E-mail : bookcentre1956@gmail.com

M/S DADI Institute of Engg. Technology

Dr.

		Rs.	Ps.
Limca Book of Record 2020-22 (IBO) 26574		550	
பெரிய அன்பு நூல் - (IBO) 26575		180	
மாவட்ட அறிவு நூல் - (Nanday) - 26576		250	
புத்தக அறிவு - (EMSO) 26577		240	
Had Sander Pal Beer. The First Prime Times - Justice S.V. Aggarwal (auth) 26578		599	
Shakti Sinha - Vajpayee (IBO) 26579		599	
		2418	
		484	
		1934	

Rupees One thousand nine hundred thirty four

★ No return or exchange.

Signature

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAYAPALLE  
ANDHRA PRADESH

Beneficiary Name : BOOK CENTRE  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00  
Bank Reference No : FT112097532440

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA(IFSC CODE SBIN0020380) vide reference no. N343211747188139 for Rs 1934.00 (Rupees One Thousand Nine Hundred Thirty Four Only) against the below mentioned payment details

Narration : BOOK CENTRE

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This is Computer generated advice & Does not require any signature.

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# MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

DS-491/492, NEW RAJINDER NAGAR, NEW DELHI-110060  
MOBILE : 9773937445; EMAIL : MULT.PUBL.DISTRIBUTION.HOUSE@GMAIL.COM  
GSTIN: 07DUAPK6579P1ZS; PAN: DUAPK6579P

Bill No. UNI-1/3633/2021

27.09.2021

Dadi Institute of Engineering & Technology  
Vishakhapatnam-531002

## BILL

Bill for supply of 1 book on Japanese Matte Art Paper titled "Narendra Modi – Harbinger of Prosperity & Apostle of World Peace" published by USA Publication & Distribution House, LLC @ Rs. 10,000.00/- per copy. : Rs. 9,000-00

ACC NO D - 26488

GST (HSN Code 4901) : Rs. NIL  
Less 10% Special Discount : Rs. 1,000-00  
Net Payable : Rs. 9,000-00

(Rupees Nine Thousand only)

The payment may kindly be made in favour of "Multinational Publication & Distribution House" DS-491/492, New Rajinder Nagar, New Delhi-110060 (GSTIN : 07DUAPK6579P1ZS; PAN: DUAPK6579P); through following Bank particulars :

Name of Account : Multinational Publication & Distribution House  
Name of Bank : ICICI Bank  
Account Number : 164205000284  
Branch : New Rajinder Nagar, New Delhi  
IFSC : ICIC0001642  
MICR Code : 110229148

For MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

  
Manager

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : MULTINATIONAL PUBLICATION AND DISTR  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-16 00:00:00  
Bank Reference No : FT111164293758

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.164205000284 with ICICI BANK LIMITED(IFSC CODE ICIC0001642) vide reference no. N320211716402270 for Rs 9000.00(Rupees Nine Thousand Only) against the below mentioned payment details

Narration : MULTINATIONAL PUBLICATION AND DISTR

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This is Computer generated advice & Does not require any signature.



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 20/03/151 Floor,  
 Opp Sri Venkateswara Theatre Dal Gate,  
 Surya Bagh,  
 Visakhapatnam - 530002  
 TEL NO: 0991 0930247  
 GATEWAY: 376AMFP7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NI15, Anakapalle - 531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell: 0963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10797</b>	Dated <b>1-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.no28/Lib/BTECH/PO/21-22	<b>12-10-21</b>
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Gate 2022 - Electrical Engineering - Gkp <b>2648</b>	9789390820559	3 nos	1,150.00	nos	20 %	2,760.00
2	Gate 2022 - Electronics & Communication Engg -Gkp <b>26492-26494</b>	9789390820634	3 nos	1,095.00	nos	20 %	2,628.00
Total			6 nos				

Amount Chargeable (in words) **Rs 5,388.00**  
**INR Five Thousand Three Hundred Eighty Eight Only** E. & O.E

HSN/SAC

Taxable Value  
 5,388.00  
**Total 5,388.00**

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIM0005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
 Authorised Signatory



This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-16 00:00:00

Bank Reference No : FT111164314669

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N320211716399868 for Rs 5388.00(Rupees Five Thousand Three Hundred Eighty Eight Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Sarya Bagh,  
 Visakhapatnam-530002  
 PH NO 0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10779</b>	Dated <b>21-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No. 28/Lib/BTECH/PO/2021-22	<b>12.10.21</b>
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone 08924-221111/22/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Gate 2022 - Civil Engineering - Gkp <b>26457-58</b>	9789390320474	2 nos	1,125.00	nos	20 %	1,800.00
2	Gate 2022 - Electrical Engineering - Gkp <b>26460</b>	9789390820559	2 nos	1,150.00	nos	20 %	1,840.00
3	Gate 2022 - Computer Science & IT - Gkp <b>26463</b>	9789390820389	3 nos	1,095.00	nos	20 %	2,628.00
4	Gate 2022 - Electronics & Communication Engg -Gkp <b>26464 - 26465</b>	9789390820634	2 nos	1,095.00	nos	20 %	1,752.00
<b>Total</b>			<b>9 nos</b>				

Amount Chargeable (in words) **INR Eight Thousand Twenty Only** **Rs 8,020.00**  
 E. & O.E

HSN/SAC	Taxable Value
	8,020.00
Tax Amount (in words) <b>NIL</b>	Total: <b>8,020.00</b>

Company's VAT TIN : **37926702396**  
 Company's CST No : **37926702396**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849703986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SHINDOO 5896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
 (Signature)



This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam - 530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10778</b>	Dated <b>25-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No.28/Lib/BTECH/PO/2021-22	<b>Dated: 12.10.21</b>
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-22111/22/33 Cell 9963994057  
 State Name: Andhra Pradesh, Code: 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Gate 2022 - Electronics & Communication Engg -Gkp <b>26466-26470</b>	9789390820634	5 nos	1,095.00	nos	20 %	4,380.00
2	Gate 2022 - Computer Science & IT - Gkp <b>26471</b>	9789390820399	3 nos	1,095.00	nos	20 %	2,628.00
3	Gate 2022 - Electrical Engineering - Gkp <b>26473</b>	9789390820559	5 nos	1,150.00	nos	20 %	4,600.00
4	Gate 2022 - Civil Engineering - Gkp <b>26474</b>	9789390820474	2 nos	1,125.00	nos	20 %	1,800.00
<b>Total</b>			<b>15 nos</b>				

Amount Chargeable (in words) **Rs 13,408.00**  
**INR Thirteen Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value
	13,408.00
<b>Total</b>	<b>13,408.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702596**  
 Company's CST No. : **37926707396**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN : 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10779</b>	Dated <b>25-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No.26/Lib/BTECH/P.O. 2021-22	<b>Dated: 17.07.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Shetty- Concrete Technology(Theory & Practice)-Scha 26481-26482	9789352533800	2 nos	650.00	nos	20 %	1,040.00
2	MANO-DIGITAL LOGIC & COMPUTER DESIGN -PEARSON 26483-26487	9789332542525	5 nos	779.00	nos	20 %	3,116.00
<b>Total</b>			<b>7 nos</b>				<b>Rs 4,156.00</b>

Amount Chargeable (in words) **INR Four Thousand One Hundred Fifty Six Only** E. & O.E

HSN/SAC

Taxable Value  
 4,156.00  
**Total 4,156.00**

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **YENKATESWARA METTA BRANCH & SBIIN000E995**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
 Authorised Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-10 00:00:00  
Bank Reference No : FT111106876905

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N314211708875381 for Rs 25584.00(Rupees Twenty Five Thousand Five Hundred Eighty Four Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.





# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.

E-mail : paramountbookdistributors@gmail.com. Ph : 0891-6639247 / 6654633

No. 797

## RECEIPT

Date : 10/11/2023

Received with thanks from Mr./Mrs ..... *Dadi Prabhakar Reddy*  
towards ..... *Twenty five thousand five hundred eighty*  
by Cheque / Cash / D.D. ..... *Cash* Bank ..... Branch ..... *Swarnapuri*

Invoice No. *10770, 10778, 10779* Date .....

**Rs. 25,584/2**

Accountant







Build New World

**Diet**

# DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

SARADA EDUCATIONAL TRUST

NH-16, ANAKAPALLE, VISAKHAPATNAM - 531 002

## REQUISITION FOR PAYMENT

Head of Account: Library books

No. 479

Please arrange payment by Cheque / Draft / NEFT in favour of D. Naga Satya Kumar,  
(Environment) Protection Society

towards Library Books

Sl No.	Invoice No.	Vendor Name	Amount	Date
1	160	<b>ENVIRONMENT PROTECTION SOCIETY</b> Society	5000-00	29/11/21
2				
3				
4				

Prepared by [Signature]

A.O.

Principal

Approved for Payment  
Chairman



TAX INVOICE

Invoice No. : PG-21-CRB-19  
 Invoice Date : 27-Jul-21  
 Credit Days : 0  
 Shipment Mode : Road

Sales-Pages: 0891-2528627-2528628  
 Sales-FLO: 0891-6634105-6639150  
 e-mails: pages@reem.co.in  
 finance@reem.co.in  
 sales@reem.co.in  
 GST : 37AABCJ57681123  
 CIN : U22223AP000910105555  
 PAN : AARCJ5768

Bill To

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY  
 (VPAGES/DADI)  
 ANAKAPALLI  
 Visakhapatnam  
 Andhra Pradesh State Code : 37  
 GSTIN : NA

Ship To

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY  
 ANAKAPALLI  
 Visakhapatnam  
 Andhra Pradesh State Code : 37  
 GSTIN : NA

Ser	ISBN/Code	HSN Code	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	Value In INR GST Included	CGST		SGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	9789390189366	490110	YEARBOOK 2021 <del>26386-26389</del>	G	4	INR	295.00	20.00	944.00	944.00	0.00	0.00	0.00	0.00		
2	9789389649581	490110	MANORAMA YEARBOOK-2021 (1000 QUIZ) <del>26390-26391</del>	G	2	INR	300.00	20.00	480.00	480.00	0.00	0.00	0.00	0.00		
3	BK 0226058	490110	INDIA 2021 <del>26392-26393</del>	G	2	INR	300.00	20.00	480.00	480.00	0.00	0.00	0.00	0.00		
4	9780349140438	490110	STEVE JOBS <del>26394-26395</del>	G	2	INR	599.00	20.00	958.40	958.40	0.00	0.00	0.00	0.00		
5	BK 0209971	490110	DRUG TODAY INDIA NATIONS NO:1 MEDICAL BOOK (DT-105) <del>26396-97</del>	INR	1	INR	200.00	20.00	160.00	160.00	0.00	0.00	0.00	0.00		
6	9782019072339	490110	DOG MAN BOX OF 7 BOOKS <del>26398-26404</del>	G	1	INR	4165.00	20.00	3332.00	3332.00	0.00	0.00	0.00	0.00		
7	9789352766222	490110	TURBULENCE & TRIUMPH THE MODI YEARS <del>26405</del>	G	1	INR	995.00	20.00	796.00	796.00	0.00	0.00	0.00	0.00		
8	9780241511398	490110	SENBAZURU <del>26406</del>	G	1	INR	695.00	20.00	559.20	559.20	0.00	0.00	0.00	0.00		
9	9781529109498	490110	TAP TO TIDY <del>26407</del>	G	1	INR	695.00	20.00	559.20	559.20	0.00	0.00	0.00	0.00		
10	9781523095131	490110	EAT THAT FROG 3/E <del>26408</del>	G	1	INR	250.00	20.00	200.00	200.00	0.00	0.00	0.00	0.00		
11	9780143442295	490110	LIFES AMAZING SECRETS <del>26409</del>	G	1	INR	250.00	20.00	200.00	200.00	0.00	0.00	0.00	0.00		
12	9781982195335	490110	PETER LYNCH BOX SET(3 IN 1) <del>26410-26412</del>	G	1	INR	1599.00	20.00	1279.20	1279.20	0.00	0.00	0.00	0.00		
13	9781786330895	490110	Ikigai <del>26413</del>	G	1	INR	550.00	20.00	440.00	440.00	0.00	0.00	0.00	0.00		
14	9781847941831	490110	ATOMIC HABITS <del>26414</del>	G	1	INR	799.00	20.00	639.20	639.20	0.00	0.00	0.00	0.00		
15	9780143453604	490110	The Power of Your Subconscious Mind-Unlock your master key to <del>26415</del>	G	1	INR	199.00	20.00	159.20	159.20	0.00	0.00	0.00	0.00		
16	9781780332009	490110	MINDSET: HOW YOU CAN FULFILL YOUR POTENTIAL <del>26416</del>	G	1	INR	399.00	20.00	319.20	319.20	0.00	0.00	0.00	0.00		
17	9780141033570	490110	Thinking, Fast and Slow <del>26417</del>	G	1	INR	599.00	20.00	479.20	479.20	0.00	0.00	0.00	0.00		
18	9781338654714	490110	Scholastic Year in Sports 2021 <del>26418-26422</del>	G	5	INR	799.00	45.00	2197.25	2197.25	0.00	0.00	0.00	0.00		

51.11.0 (6) (1) ... 26408 - 26409



**TAX INVOICE**

**Invoice No.** : PG-21-CRB-19  
**Invoice Date** : 27-Jul-21  
**Credit Days** : 0  
**Shipment Mode** : Road

**Sales-Pages:**  
 0891-2828627-2528628  
**Sales-H.O:**  
 0891-6634108-6639450  
**e-mails:** pages@reem.co.in  
 finance@reem.co.in  
 skn@reem.co.in  
**GST : 37AABCJ5768J123**  
 CIN : U27112AP2005PTC015555  
 PAN : AABCJ5768J

REGD. & HQ: 50-5-1, Durgameters,  
 Visakhapatnam - 530020  
 Andhra pradesh  
 Site: www.jvotibookdepot.co.in  
 Sales Office : Hyderabad - New Delliga  
 Hyderabad  
 & PAN-INDIA SALES TEAM

Ser	ISBN/Code	HSN Code	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	Value In INR GST Included	CGST		SGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
19	ST 0021637	392610	PROGRAMME STAND 8X6 CC	G	2	INR	320.00	10.00	488.14	578.00	9.00	43.93	9.00	43.93		

Gross Value Of Items : INR 19616.00

30

**Value** 14758.05

Less - Round Off 0.05

**Net Value** 14758.00

Rupees Fourteen Thousand Seven Hundred and Fifty Eight Only.

**Taxes Included :- CGST : INR 43.93 , SGST : INR 43.93**

**Whether tax payable under Reverse Charge - No**

GST Summary :

GST (%)	Taxable	CGST	SGST	IGST
0.00%	14182.05	0.00	0.00	0.00
18.00%	488.14	43.93	43.93	0.00
<b>Total:</b>	14670.19	43.93	43.93	0.00

E & OE

*(Signature)*  
 for JBD Educationals Pvt. Ltd.

Packed By

Checked By

The company or its associate company-Reem Wisdom Pages LLP or any of their employees DO NOT ACCEPT CASH payment against stocks sold / dues payable. Please remit the amount by NEFT/RTGS or pay by DD/Cheque.

Certified that correct Publishers' Prices have been charged.

Latest editions of books have been supplied and current conversion rates as approved by G.O.C have been charged.

Payments should be made by Bank Draft / Cheque payable at par.

Interest @ 36% per annum will be charged if the bill is not paid within \_\_\_\_\_ days from date of bills.

Whenever specific dates not mentioned, bills are to be paid within the 15 days from billing date.

Subject to Visakhapatnam Jurisdiction only.

GST : 37AABCJ5768J123

Payments through : RTGS/NEFT can be made in our Bank Account as per following details.

Account Name : JBD Educationals Pvt. Ltd; Bank Name : HDFC Bank Ltd. Branch : Dabagardens, Visakhapatnam (AP)

Account No. 50200021131308 ; IFSC Code : HDFC0001243

Page 16 of 18



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
					16,350.00	2,171,580.35
26-Jul-2021	CASH DEP ANAKAPALLI		26-Jul-2021			2,164,939.35
26-Jul-2021	POS 514834XXXXX4161 AMAZON	T90178634455	26-Jul-2021	6,641.00		2,140,351.35
27-Jul-2021	110226994581/CCABAJAJAL LIANZGENIN	212085016063	27-Jul-2021	24,588.00		2,160,351.35
27-Jul-2021	UPI-REJETI PAVAN SUTHA- 7093476385@ybl-A	120866885988	27-Jul-2021		20,000.00	2,175,851.35
27-Jul-2021	CASH DEP ANAKAPALLI		27-Jul-2021		15,500.00	2,172,547.25
27-Jul-2021	POS 514834XXXXX4161 DECATHLON SPORTS	000000026452	27-Jul-2021	3,304.10		2,157,789.25
27-Jul-2021	POS 514834XXXXX4161 JYOTI BOOK DEPOT	000000002281	27-Jul-2021	14,758.00		2,164,789.25
28-Jul-2021	UPI-ADARI JAGANMOHAN SA-7095100953@ib1	120989079170	28-Jul-2021		7,000.00	2,184,789.25
28-Jul-2021	UPI-PENTAKOTA VENUS BAB-8522866832@ybl	120924738228	28-Jul-2021		20,000.00	2,184,762.00
28-Jul-2021	.DC INTL POS TXN MARKUP+ST 200721 22072	MIR2220608528380	28-Jul-2021	27.25		2,207,812.00
28-Jul-2021	CASH DEP ANAKAPALLI		28-Jul-2021		23,050.00	2,223,812.00
28-Jul-2021	CASH DEP ANAKAPALLI		28-Jul-2021		16,000.00	807,169.00
28-Jul-2021	Staff SalJUNE2021	107285012305	28-Jul-2021	1,416,643.00		736,549.00
28-Jul-2021	Staff SalmAY2021	107285665112	28-Jul-2021	70,620.00		746,549.00
28-Jul-2021	UPI-REJETI PAVAN SUTHA- 7093476385@ybl-A	120929466432	28-Jul-2021		10,000.00	741,824.00
29-Jul-2021	051030829072110188- CBDT TAX		29-Jul-2021	4,725.00		737,074.00
29-Jul-2021	DNS KUMAR Purchase Numbering Machine	107285872912	29-Jul-2021	4,750.00		742,074.00
29-Jul-2021	UPI-KARRI CHARISHMA SRA-9618489994@ybl	121071752916	29-Jul-2021		5,000.00	738,524.00
29-Jul-2021	107296616306BVS Appa rao supply Phenyal	N210211580457852	29-Jul-2021	3,550.00		735,374.00
29-Jul-2021	107296614321SWADESI KHADI BHANDAR	N210211580453346	29-Jul-2021	3,150.00		692,849.00
29-Jul-2021	107296619593KONE ELEVATOR INDIA PRIVATE	N210211580453363	29-Jul-2021	42,525.00		689,849.00
29-Jul-2021	107296615434BVS Appa rao supply Phenyal	N210211580453368	29-Jul-2021	3,000.00		679,887.00
29-Jul-2021	107296619307K Ratnakumar supply of cool	N210211580457876	29-Jul-2021	9,962.00		678,687.00
29-Jul-2021	107296613898N RAMU Projector Fixing cha	N210211580467455	29-Jul-2021	1,200.00		



Academic year  
2021-22

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
2A B 3, 1ST Floor,  
Opp Sri Venkateswara Theatre Club Gate  
Surya Bagh  
Visakhapatnam 530002  
PH NO: 0891 8539247  
GSTIN/UIN: 37AAMFP7933P129  
State Name: Andhra Pradesh, Code: 37  
E-Mail: paramountbookdistributors@gmail.com

Buyer  
**The Principal**  
Dadi Institute of Engineering & Technology  
NH5, Anakapalle -531002,  
Visakhapatnam District  
Phone: 08924-221111/22/33 Cell: 9963994057  
State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10506</b>	Dated <b>23-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
U.No. 28.108 Tech P O 2021-22 dt: 17.7.21	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Iyengar-Engineering Mathematics Vol-II (JNTUK)-Scha <del>26366</del> <b>26370</b>	9789352837939	5 nos	450.00	nos	20 %	1,800.00
2	Iyengar - Engineering Mathematics Vol-1 Sem-1 Jntuk <del>26371</del> <b>26375</b>	9789352837861	5 nos	399.00	nos	20 %	1,596.00
3	ENGG MECHANICS STATICS&DYNAMICS :1/E -HIBBELER-PEARS <del>26376</del> <b>26377</b>	9788131726990	1 nos	999.00	nos	20 %	799.20
4	Mano - Digital Design 6/e	9789353062019	1 nos	699.00	nos	20 %	559.20
5	BELL-ELECTRIC CIRCUITS 7/E-OUP <del>26378</del>	9780195694284	1 nos	955.00	nos	20 %	764.00
6	ENGG MECHANICS- STATICS&DYNA-NELSON-TMH <del>26379</del>	9780070146143	1 nos	865.00	nos	20 %	692.00
7	MURTY-TBO NANOSCIENCE <del>26380</del>	9788173717383	1 nos	795.00	nos	20 %	636.00
8	& NANOTECHNOLOGY-U PRESS CIRCUIT THEORY -CHAKRABARTI -DHANPAT RAI <del>26381</del>	8177000004	1 nos	895.00	nos	20 %	716.00
Less: <b>ROUND UP</b>							7,562.40
							<b>(-).040</b>
Total			<b>16 nos</b>				

Amount Chargeable (in words) **Rs 7,562.00**  
**INR Seven Thousand Five Hundred Sixty Two Only** E. & O/E

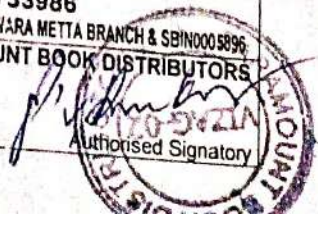
HSN/SAC		Taxable Value
		7,562.40
Tax Amount (in words) : <b>NIL</b>		Total 7,562.40

Company's VAT TIN: **37926702896**  
Company's CST No. : **37926702896**  
Company's PAN : **AAMFP7933P**

Company's Bank Details  
Bank Name : **SBI BANK**  
A/c No. : **31849733986**  
Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN0005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**



This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10507</b>	Dated <b>23-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No. 27/LB/M/TECH/PO-2021-22 DT: 17.7.21	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<del>26382</del> <del>26384</del> Elmasri-Fundamentals of Database Systems-7/e	9789332582705	3 nos	919.00	nos	20 %	2,205.60
2	DATA MINING 3/E-HAN -ELSEVIER -26385	9789380931913	1 nos	895.00	nos	20 %	716.00
							2,921.60
<b>ROUND UP</b>							<b>0.40</b>
<b>Total</b>			<b>4 nos</b>				<b>Rs 2,922.00</b>

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Twenty Two Only** E. & O.E

HSN/SAC

Taxable Value  
2,921.60  
**Total 2,921.60**

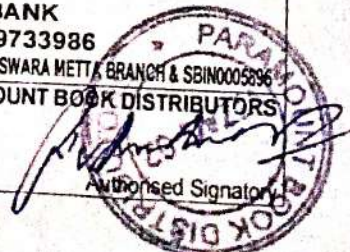
Tax Amount (in words) **NIL**

Company's VAT TIN: 37926702896  
 Company's CST No. : 37926702896  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849733986  
 Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN005896

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

for PARAMOUNT BOOK DISTRIBUTORS



This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-08-23 00:00:00

Bank Reference No : FT108238532430

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N235211610081253 for Rs 10484.00(Rupees Ten Thousand Four Hundred Eighty Four Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

This is Computer generated advice & Does not require any signature.





# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002

E-mail : paramountbookdistributors@gmail.com. Ph : 0891-6639247 / 6654633

No.

849

## RECEIPT

Date 23/8/21

Received with thanks from Mr./Mrs. Dndi Gutthite of Egg School  
towards *Pen Ink for Inked by Nyston*

by Cheque / Cash / D.D. *Nett* Bank..... Branch.....

Invoice No. 10506/10507 Date .....

Rs. 10484/-

Accountant

*P. V. Anur*  
Signature

Tax Invoice ✓

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 25-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P129  
 State Name Andhra Pradesh, Code : 37  
 E-Mail paramountbookdistributors@gmail.com

Invoice No. <b>10359</b>	Dated <b>23-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone (08924-221111/22/33 Cell 3963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Murty - Mergers</b> Acquisitions and Corporate Restruct <b>26343-26345</b>	9789352803491	<b>3 nos</b>	575.00	nos	20 %	<b>1,380.00</b>
Total			<b>3 nos</b>				<b>Rs 1,380.00</b>

Amount Chargeable (in words) <b>INR One Thousand Three Hundred Eighty Only</b>	E. & O.E
HSN/SAC	Taxable Value
	1,380.00
Total	<b>1,380.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWAR, 1 MEETA BRANCH & SBIN0005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-8-3, 1ST Floor  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh  
 Visakhapatnam - 530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>10360</b>	Dated <b>23-Mar-2021</b>
Delivery Note	Model/Terms of Payment
Supplier's Ref.	Other Reference(s)
L.No.15168TECHP.O.2021-21 DT.13.3.21	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	<b>26346-26355</b> Agrawal - Engineering Drawing - Mcgraw Hill	9789353167448	10 nos	595.00	nos	20 %	4,760.00
2	Bell - Fundamentals of Engineering Geology - Bsp	9788178000885	1 nos	595.00	nos	20 %	476.00
3	NEAMEN <b>26357</b> SEMICONDUCTOR PHYSICS&DEVICES 4E-TMH	9780071070102	1 nos	755.00	nos	20 %	604.00
4	RAMANA-HIGHER ENG MATHEMATIC-TMH <b>26358</b>	9780070634190	1 nos	845.00	nos	20 %	676.00
5	Sharma - Engineering Physics <b>26359</b>	9789385873316	1 nos	599.00	nos	20 %	479.20
							6,995.20
Less: <b>ROUND UP</b>							(-).0.20
<b>Total</b>			<b>14 nos</b>				<b>Rs 6,995.00</b>

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Ninety Five Only** E. & O.E

HSN/SAC

Taxable Value	6,995.20
<b>Total</b>	<b>6,995.20</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926707896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No : **31849703386**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIIN0005096**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-03-31 00:00:00

Bank Reference No : FT103314716970

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA (IFSC CODE SBIN0005896) vide reference no. N090211458711920 for Rs 8375.00 (Rupees Eight Thousand Three Hundred Seventy Five Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.





# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.

E-mail : paramountbookdistributors@gmail.com, Ph : 0891-6639247 / 6654633

No. **845**

RECEIPT

Date : **31/3/21**

Received with thanks from Mr./Mrs **DADI INSTITUTE of ENGG**

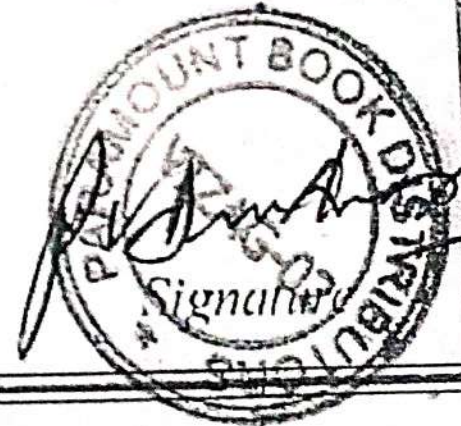
towards **₹ 50,000/-** towards **Technology**

by Cheque / Cash / D.D. .... Bank..... Branch.....

Invoice No. .... Date ..... **Inv. no 10359**

**Inv. no 10360**  
Accountant

**Rs. 8375/-**





Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre In Out Gate  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10384</b>	Dated <b>9-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No. 25/LIB/TECH/P.O.2020-21 DT: 13.3.2021	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-22111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Pandey-Engineering Physics-Cengage <b>26360</b>	9788131519677	1 nos	675.00	nos	20 %	540.00
2	Poole- Linear Algebra:Modern Intro.-Cengage <b>26361-26365</b>	9788131530245	5 nos	899.00	nos	20 %	3,596.00
<b>Total</b>			<b>6 nos</b>				<b>Rs 4,136.00</b>

Amount Chargeable (in words) **INR Four Thousand One Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value
	4,136.00
<b>Total</b>	<b>4,136.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: 37926702826  
 Company's CST No. : 37926702896  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849733983  
 Branch & IFSC Code : VENKATESWARA META BRANCH & SBIN0005896

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

AHAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-07-14 00:00:00

Bank Reference No : FT107149779026

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
A(IFSC CODE SBIN0005896) vide reference no. N195211565973986 for Rs  
4136.00(Rupees Four Thousand One Hundred Thirty Six Only) against the below mentioned  
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

This is Computer generated advice & Does not require any signature.



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.

E-mail : paramountbookdistributors@gmail.com. Ph : 0891-6639247 / 6654633

No. 846

RECEIPT

Date : 14/7/21

Received with thanks from Mr./Mrs. D. Anil Institute of Engineering  
towards for Journal published jointly by Technology

by Cheque / Cash / D.D. anil Bank ..... Branch .....

Invoice No. 10384 Date 9/4/21

Rs. 4136/-
------------

Accountant

  
Signature

Tax Invoice



Tax Invoice



PARAMOUNT BOOK DISTRIBUTORS  
28-B-3, 1ST Floor  
Opp Sri Venkateswara Theatre Out Gate,  
Surya Bagh,  
Visakhapatnam-530002  
PH NO-0891-6629247  
GSTIN/UIN: 37AAMFP7933P1Z9  
State Name : Andhra Pradesh, Code : 37  
E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10329</b>	Dated <b>11-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LR NO 22/LIB/TECH/CP.O. 2020-21 DT: 19.11.2020	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
Dadi Institute of Engineering & Technology  
NH5, Anakapalle -531002,  
Visakhapatnam District  
Phone: 08924-221111/22/33 Cell: 9963994057  
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Devore - Probability and Statistics for Engrs 9/e <i>26246-26247</i>	9789353506247	2 nos	925.00	nos	20 %	1,480.00
2	Lambert - Fundamentals of Python First Program 2/e <i>26251-26252</i>	9789353502898	5 nos	425.00	nos	20 %	1,700.00
3	Bronson - A First Book of C ++ - Cengage <i>26253-26256</i>	9788131532713	4 nos	499.00	nos	20 %	1,596.80
4	Gowri Shankar - Introduction to Python Programming <i>26257</i>	9780367410179	1 nos	895.00	nos	20 %	716.00
							5,492.80
<b>ROUND UP</b>							<b>0.20</b>
<b>Total</b>			<b>12 nos</b>				<b>Rs 5,493.00</b>

Amount Chargeable (in words)

**INR Five Thousand Four Hundred Ninety Three Only**

E. & O.E

HISN/SAC

Taxable Value

5,492.80

Total 5,492.80

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
Company's CST No. : **37926702896**  
Company's PAN : **AAMFP7933P**

Company's Bank Details  
Bank Name : **SBI BANK**  
A/c No. : **31849733986**  
Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN0005836**

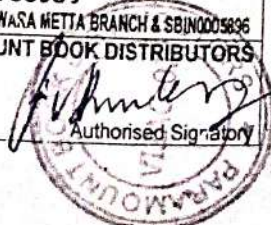
Declaration

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

for **PARAMOUNT BOOK DISTRIBUTORS**

Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B B 3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam - 530002  
 PH NO. 0891 6639247  
 GSTIN/UIN : AAAMP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10328</b>	Date <b>11-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone : 08924- 221111/22/33 Cell : 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	<b>Daft - The Leadership Experience</b> <i>26243 - 26245</i>	9789386650696	<b>3 nos</b>	725.00	nos	20 %	<b>1,740.00</b>
<b>Total</b>			<b>3 nos</b>				

Amount Chargeable (in words) **Rs 1,740.00**  
**INR One Thousand Seven Hundred Forty Only**  
 E. & O.E

HSN/SAC

Taxable Value	1,740.00
<b>Total</b>	<b>1,740.00</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN: **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

**Company's Bank Details**  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & 65INX005866**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorised Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-03-17 00:00:00

Bank Reference No : FT103177346636

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
INDIA (IFSC CODE SBIN0005896) vide reference no. N076211442986109 for Rs  
7232.00 (Rupees Seven Thousand Two Hundred Thirty Two Only) against the below mentioned  
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

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# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.

E-mail : paramountbookdistributors@gmail.com, Ph : 0891-6639247 / 6654633



No. 837

## RECEIPT

Date : 18/3/21

Received with thanks from Mr./Mrs

*Dadi Indira Devi of Engineers*

towards

*Seven hundred two hundred thirty two only*

by Cheque / Cash / D.D.

Bank

Branch

Invoice No.

*10328*

*10329*

Date

*m/s*

**Rs. 7232/-**

Accountant

*[Signature]*  
Signature





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-0739247  
 GSTIN/UIN: 37AAMF7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No.	Dated
<b>10339</b>	<b>13-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
L/No:25/LB/ST/TECH/PO/2020-21/DT: 13321	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell: 9953994057  
 State Name: Andhra Pradesh, Code: 37

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Infotech English (New Book)		20 nos	295.00	nos	20 %	4,720.00
2	The Individual & Society - (JNTUK)-Pearson	9789369552966	20 nos	89.00	nos	20 %	1,424.00
3	Grewal Higher Engineering Mathematics 4th Edition - Khanna	9788193328491	10 nos	949.00	nos	20 %	7,592.00
4	RAMANA-HIGHER ENGG MATHEMATIC-TMH	978097034190	2 nos	845.00	nos	20 %	1,352.00
5	Bhattacharya-Engineering Physics-Oxford	9780199452811	2 nos	850.00	nos	20 %	1,360.00
6	Jain & Jain- Engineering Chemistry-17 ED-Dhanpatra	9789352165726	5 nos	690.00	nos	20 %	2,760.00
7	Shikha Agarwal - Engineering Chemistry - Cambridge	9781316648865	2 nos	625.00	nos	20 %	1,000.00
8	MURTY-TBO NANOSCIENCE & NANOTECHNOLOGY-U PRIYUS	9788173717383	1 nos	625.00	nos	20 %	500.00
9	Forouzan-Programming for Problem Solving (Jntu Kkd)	978933502638	20 nos	399.00	nos	20 %	6,384.00
10	KAMTHANE -PROGRAMMING IN C-3ED-PEARSON	9789332543553	2 nos	489.00	nos	20 %	782.40
11	KehewGeology for Engineers Environmental Scientists	9789332581289	1 nos	769.00	nos	20 %	615.20
							28,489.60
<b>ROUND UP</b>							<b>0.40</b>
<b>Total</b>			<b>85 nos</b>				<b>Rs 28,490.00</b>

Amount Chargeable (in words)

**INR Twenty Eight Thousand Four Hundred Ninety Only**

E. & O.E

HSN/SAC

Taxable Value

Total 28,489.60

Tax Amount (in words) : **NIL**

Company's VAT TIN: 37926702896  
 Company's CST No. : 37926702896  
 Company's PAN : AAMF7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849703986  
 Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN0005896

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

for **PARAMOUNT BOOK DISTRIBUTORS**

Authorised Signatory

This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-03-23 00:00:00

Bank Reference No : FT103232893659

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
INDIA (IFSC CODE SBIN0005896) vide reference no. N082211448964289 for Rs  
28490.00 (Rupees Twenty Eight Thousand Four Hundred Ninety Only) against the below  
mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

This is Computer generated advice & Does not require any signature.





# BILL ENVIRONMENTAL PROTECTION SOCIETY

Registered Society under Societies Registration Act XXI of 1860 - Regd. No. EPS 798 of 1992 dt. 18.09.1992

Registered under FCRA, Ministry of Home Affairs, Govt. of India, New Delhi - Regd. No. 010170097 Dt. 16.08.1996

Recognized by Rajiv Gandhi Technology Mission, a Govt. Organization No. RGTM/EPS/94 as a Center for Training in Environmental Protection

Post Box 9, Rajeswari Nagar, KAKINADA - 533 003, E.G.Dt., A.P., India  
 Mobile: 81 429272 95 Tel : 91-884-2352461, email: director@epsnic@gmail.com

To  
 PRINCIPAL  
 DIET, ANAKAPALLI

Sl. No. 11

Date: 8/2/21

Sl. No.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01.	10 Sets of 3 Books EACH - 26022-26031, 26032-26041	10	450			
	1. MURALI AM, YASASVI BHANA 26052-26063		200		2000/-	
	2. WEALTH OF A.P.					
	3. GENIUM, 26042-26051					
	by KVS G MURAU KRISHNA					
					TOTAL	2000/-

Rupees TWO THOUSAND ONLY only)

Received the above items

*[Signature]*

Signature with Seal





# Dadi Institute of Engineering & Technology

SARADA EDUCATIONAL TRUST

NH-5, ANAKAPALLE, VISAKHAPATNAM - 531 002.

## REQUISITION FOR PAYMENT

No. 1390

Head of Account: Library

Please arrange payment by Cheque / Draft / NEFT in favour of \_\_\_\_\_

ENVIRONMENTAL PROTECTION SOCIETY

towards LIBRARY BOOKS

Sl. No.	Invoice No.	Vendor Name	Amount	Date
	11	<del>8/2/2021</del> ENVIRONMENTAL PROTECTION SOCIETY	2000-00 / <u>2000-00</u>	8/2/21

Prepared by 15/3/21

Principal  
Principal / Clean

Approved for Payment  
Secretary: 15/3/21

Total CMS Rs. 2000 dt. 17/03/21



Duplicate

G/ IN: 37AARPM2143H2ZI CASH BILL

No. **BOOK CENTRE**

No. ~~175~~ 175 Date: 02-21-21

'Gur-Banga Complex', 47-15-4,  
Dwarakanagar, Visakhapatnam-530 016  
Phone : 2562684  
E-mail : bookcentre1956@gmail.com

M/s. Dadi Institute of Science & Technology  
Anakapalle Dr.

	Rs.	Ps.
Vajpayee: by Shakti Sinha <sup>26189</sup>	599	00
Doria: Journey through twilight <sup>26190</sup>	495	00
R. Rao: History of A.P. - <sup>26191</sup>	190	00
నిరూపణ: నిరూపణ <sup>26192</sup>	450	00
తెలుగులు: తెలుగులు - <sup>26193</sup>	180	00
తెలుగులు: తెలుగులు - <sup>26194</sup>	300	00
Mandirama Y. Biddala - <sup>26195</sup>	300	00
విద్యార్థి తెలుగు కథలు (వల్లం) <sup>26196</sup>	120	00
Kandula: Maverick <sup>26197</sup>	599	00
Guha: The Commonwealth of <sup>26198</sup>	699	00
నిరూపణ: నిరూపణ <sup>26199</sup>	225	00
మన తెలుగు: తెలుగు <sup>26200</sup>	200	00
తెలుగు: తెలుగు <sup>26201</sup>	199	00
<b>Total</b>	<b>4556</b>	<b>00</b>
	<b>387</b>	<b>00</b>

Rupees ... Three thousand six hundred ... **3669-00**

★ No return or exchange **sixty nine only**

Signature

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : BOOK CENTRE  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-03-13 00:00:00

Bank Reference No : FT103133351995

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA (IFSC CODE SBIN0020380) vide reference no. N072211438841049 for Rs 3669.00 (Rupees Three Thousand Six Hundred Sixty Nine Only) against the below mentioned payment details

Narration : BOOK CENTRE

---

This is Computer generated advice & Does not require any signature.



No. 152 ✓ Date: 24/12/20

# BOOK CENTRE

"Gur-Banga Complex", # 47-15-4,  
Dwarakanagar, Visakhapatnam - 530 016.  
Phones : 2562684, 7993249808  
E-mail : bookcentre1956@gmail.com

s DADI Institute of Engg. Technology

Dr.

V.C.R. 26148  
N.T.R. 26149  
V.C.R. 26150

less.

Rs.	Ps.
400	00
400	00
126	00
<hr/>	<hr/>
926	00
96	00
<hr/>	<hr/>
830	00

Customer's Signature

rupees: Eight hundred and thirty Rupees only

Please settle this within 15 days.  
No Return or Exchange.

Signature

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA EDU TRUST GAVARAFALM NHS ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : BOOK CENTRE  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-10-31 00:00:00  
Bank Reference No : FT012315849469

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA (IFSC CODE SBIN0020380) vide reference no. N366201356900322 for Rs 830.00 (Rupees Eight Hundred Thirty Only) against the below mentioned payment details

Description : BOOK CENTRE

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This is Computer generated advice & Does not require any signature.



**Tax Invoice** *BICM* (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2nd B-3, 1ST Floor,  
 Opp. Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Vengal Rao Nagar, 530002  
 PH NO: 0891-9939247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No <b>10003</b>	Date <b>21-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LN: 22/20/8 Tech PG 2020 21 dt: 19/11/2020	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Principal  
 Institute of Engineering & Technology  
 Anakapalle -531002,  
 West Godavari District  
 Phone: 08924-221111/22/33 Cell: 9963904057  
 State Name: Andhra Pradesh, Code: 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
BASAK-SURVEYING&LEVELLING 2IE: T.M.H 26151-26155 (26156-26157)	9789332961537	5 nos	550.00	nos	20 %	2,200.00
Ray - Engineering Electromagnetics 9/n	9789353189725	2 nos	725.00	nos	20 %	1,160.00
Lang - Introduction to Programming Using Python 26158	9789332551848	1 nos	749.00	nos	20 %	599.20
						3,959.20
						(-).20
<b>Total</b>		<b>8 nos</b>				<b>Rs 3,959.00</b>

Amount in words: **Rs Three Thousand Nine Hundred Fifty Nine Only** E & O.E

HSN/SAC	Taxable Value
	3,959.20
<b>Total</b>	<b>3,959.20</b>

Net Amount (in words): **NIL**

Company's VAT TIN : **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBI0005896**  
**for PARAMOUNT BOOK DISTRIBUTORS**

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

*P. Venkatesh*  
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

MBA

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO. 0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10004</b>	Dated <b>21-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Lr.No. 23LibMBA/PO/20-21 dt: 19.11.2020	Buyer's Order No.
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 JNTU Institute of Engineering & Technology  
 NRS, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-22111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
SAUNDERS-FINANCIAL MARKETS INSTITUTIONS-TMH 26159-26160	9780070335814	2 nos	945.00	nos	20 %	1,512.00
SUBBA RAO-BUSINESS POLIGY STRATEGIC MGMT-HIMALAYA 26161-26163	9759350975466	3 nos	598.00	nos	20 %	1,435.20
						2,947.20
						(-).0.20
						ROUND UP
<b>Total</b>		<b>5 nos</b>				<b>Rs 2,947.00</b>

Amount Chargeable (in words) **Rs 2,947.00** E. & O.E

**NR Two Thousand Nine Hundred Forty Seven Only**  
 HSN/SAC

	Taxable Value
	2,947.20
<b>Total</b>	<b>2,947.20</b>

Amount (in words) : **NIL**

Company's VAT TIN : 37926702896  
 Company's CGT No. : 37926702896  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849733988  
 Branch & IFS Code : VENKATESWARA MI.TTA BRANCH & SBIN0005896

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

for PARAMOUNT BOOK DISTRIBUTORS  
  
 Authorised Signatory

This is a Computer Generated Invoice



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST DAVARAPALEM 125 ROAD

ATYAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-01-20 00:00:00  
Bank Reference No : FT10120202886

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
INDIA (IPSC CODE SBIN0005896) vide reference no. N020211379280440 for Rs  
8414.00 (Rupees Eight Thousand Four Hundred Fourteen Only) against the below mentioned  
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.



Tax Invoice

(DUPLICATE)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Old Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P1Z9  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>9976</b>	Dated <b>24-Nov-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Principal  
 Institute of Engineering & Technology  
 45, Anapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name: Andhra Pradesh, Code: 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
RAYT-ENGG ELECTROMAGNETICS 26136 26137-26141	97890070612235	1 nos	725.00	nos	20 %	580.00
71E-TMH - Software Engineering 10/10	9789332582699	5 nos	929.00	nos	20 %	3,716.00
Sommerville - Electric Machines - Mcgrahill 26142- 26143	97893352606405	2 nos	685.00	nos	20 %	1,096.00
Total:		8 nos				Rs 5,392.00

Amount Chargeable (in words) : **Five Thousand Three Hundred Ninety Two Only**  
 HSN/SAC : \_\_\_\_\_ Taxable Value : **5,392.00**  
 Total : **5,392.00**

Amount (in words) : **NIL**

Company's VAT TIN : **37926702896**  
 Company's GST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFS Code : **VENKATESWARA MEETA BRANCH & SBIN0005896**

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

for PARAMOUNT BOOK DISTRIBUTORS



This is a Computer Generated Invoice



**Tax Invoice** *B. 10/17* (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-8-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN 37AAMFP7933P1Z9  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>9986</b>	Dated <b>3-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Lr No 220108 Tech P.O/2020-21 DT: 19.11.2020	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology,  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	<b>Strength of Materials-Ramanrutham -Dhanpa</b> <i>26144-26146</i>	8789352164387	<b>3 nos</b>	999.00	nos	15 %	<b>2,547.45</b>	
	Less: <b>ROUND UP</b>						<b>(-)0.45</b>	
<b>Total</b>							<b>3 nos</b>	<b>Rs 2,547.00</b> ✓

Amount Chargeable (in words) **INR Two Thousand Five Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value
	2,547.45
<b>Total</b>	<b>2,547.45</b>

Tax Amount (in words) : **NIL**

Company's VAT TIN : **37926702896**  
 Company's CST No. : **37926702896**  
 Company's PAN : **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733980**  
 Branch & IFS Code : **VENKATESWARA META BRANCH & SBIN0005896**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-01-20 00:00:00

Bank Reference No : FT101202981788

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N020211379269533 for Rs 7939.00 (Rupees Seven Thousand Nine Hundred Thirty Nine Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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This is Computer generated advice & Does not require any signature.

Thanking you Sir.





# SRI VENKATESWARA BOOKS & STATIONARIES

All Kinds of Text Books, Guides, Test papers, Note Books &  
Stationary are available

H.O. : Near Satyanarayana Theatre - B.O. : Opp. S.A.M. Kalasala  
ANAKAPALLE - 531 002.

.....S ..... DIET  
..... Anakapalli

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Dialectics; The Evolution of science / Kaul 26081	1	250	250	00
2.	Dialectics; The original Thesis 26022	1	250	250	00
3.	Handbook of statistics Vishwepathuam 26083	1	300	300	00
4.	Women; who inspired the world 26024	1	100	100	00
5.	The land requisition Act, 1984 / new 26085	1	85	85	00
	Nine hundred Eighty five RS ONLY				
			Total	985	00

NOTE: Goods once sold cannot be taken back

For SRI VENKATESWARA BOOKS & STATIONERY



S.No.

CASH CREDIT SLIP

Date: 22/07/2008



SRI VENKATESWARA BOOKS &amp; STATIONERY

All kinds of Text Books, Guides, Test papers, Note Books &  
Stationery are available

H.O. : Near Satyanarayana Theatre - B.O. : Opp. S.M. Kalasala  
ANAKAPALLE - 531 002.

D.D. No.

Anakapalli

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Formation & Management of a Trust along with tax planning 2008-09 26086	1.	350	350	00
2.	शुद्धी, कमिश्नरी of the land acquisition Act - 1954 26087	1	200	200	00
3.	Treatise on Anti Corruption 1908 26088	1	450	450	00
4.	Service Tax handbook 26089	1	495	495	00
5.	Case & Asses' Development Program: Pt. 1, 2 (26090 - 26092)	3	50	150	00
6.	Quants: numbers 26093-26094	2	40	80	00
7.	Quants: Profit & Loss 26095	1	40	40	00
	method and several other				
			Total	1,765	00

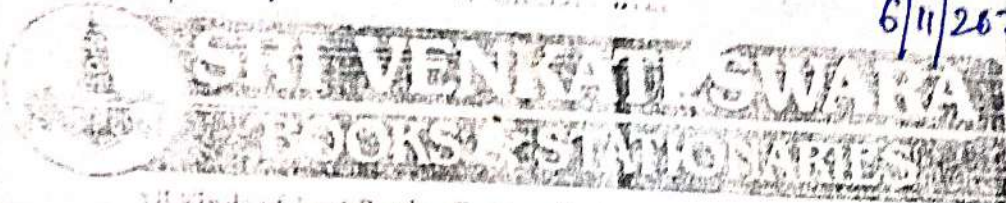
NOTE: Goods once sold cannot be taken back

For SRI VENKATESWARA BOOKS &amp; STATIONERY



9087

6/11/2020



All kinds of Text Books, Guides, Test papers, Note Books & Stationery are available

H.O. : Near Satyanarayana Theatre - B.O. : Opp. S.M. Adasota ANAKAPALLE - 531 002.

DIET  
Angirepalli

S.No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	Quanty : / focus 26096-26103	8	40	320	00
2	Verbal : / focus 26104-26108	5	40	200	00
3	Logic / focus 26109-26112	4	40	160	00
4	GROUP DISCUSSION 26113	1	50	50	00
<p>seven hundred thirty rupees only</p>				Total	730-00

NOTE: Goods once sold cannot be taken back

V/KAL

For SRI VENKATESWARA BOOKS & STATIONERY

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : SRI VENKATESWARA BOOKS AND STATIONA  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-10-13 00:00:00  
Bank Reference No : FT010132734358

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.386601010032212 with UNION BANK OF INDIA (IFSC CODE UBIN0572772) vide reference no. N287201275095510 for Rs 3480.00 (Rupees Three Thousand Four Hundred Eighty Only) against the below mentioned payment details

Narration : SRI VENKATESWARA BOOKS AND STATIONA

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This is Computer generated advice & Does not require any signature.



**Sold By :**  
 Repro Knowledgecast Ltd  
 Renaissance Industrial Smart City, Block WA-V  
 -1,2,3, Kalyan Padgha State Highway 222, Village  
 Vashere, Post Aamne  
 Thane, Maharashtra, 421302  
 IN

**Billing Address :**  
 Secretary, Dadi Institute of  
 Engineering & Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH, 531002  
 IN

**PAN No:** AAECR4557N  
**GST Registration No:** 27AAECR4557N3ZQ

**Shipping Address :**  
 Secretary, Dadi Institute of  
 Engineering & Technology  
 Secretary, Dadi Institute of  
 Engineering & Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH, 531002  
 IN

**Order Number:** 408-3756446-3180339  
**Order Date:** 06.11.2020

**Invoice Number :** IN-XWAB-43442  
**Invoice Details :** MH-XWAB-176059511-2021  
**Invoice Date :** 06.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GATE 2021 - Topic-wise Previous Solved Papers - 31 Years' Solved Papers - Computer Science and Information Technology   9389718694 (RKC2000159355) <b>26/32</b>	₹626.00	1	₹626.00	0%	IGST	₹0.00	₹626.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹626.00</b>

**Amount in Words:**  
 Six Hundred Twenty-six only

For Repro Knowledgecast Ltd:

Authorized Signatory

Ship to:

Secretary, Dadi Institute of  
Engineering & Technology  
DIET, NH-16  
Anakapalle  
ANAKAPALLE, ANDHRA PRADESH 531002  
Phone: 9963994036

Order ID: 408-868-512-2748325

Thank you for buying from EMESCOBOOKS PRIVATE LIMITED. ✓

Delivery address:	Order Date:	Fri, Nov 6, 2020
Secretary, Dadi Institute	Shipping Service:	Standard
of	Buyer Name:	Dadi
Engineering & Technology	Seller Name:	EMESCOBOOKS PRIVATE LIMITED
DIET, NH-16		
Anakapalle		
ANAKAPALLE, ANDHRA		
PRADESH 531002		

Quantity	Product Details	Unit price	Order Totals
3	Jagan Prajasamkalpayatra Dairy [Hardcover] [2019] Y S Jaganmohan Reddy 26125-26127 SKU: EBS030 ASIN: B07YB4F7C3 Condition: New Listing ID: 0924VJAGBG1 Order Item ID: 69848001916771	₹ 300.00	Item subtotal ₹ 900.00 Item total ₹ 900.00
3	Naalo.. Naatho... YSR [Hardcover] [2020] Y.S. Vijaya Rajasekhar Reddy 26128-26130 SKU: D7-B83B-G4SQ ASIN: B08C751DVL Condition: New Listing ID: 0702X91PML7 Order Item ID: 34626017029403	₹ 400.00	Item subtotal ₹ 1,200.00 Item total ₹ 1,200.00

Grand total: ₹ 2,100.00

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit [www.amazon.in/feedback](http://www.amazon.in/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Amazon.in Declaration Letter  
To Whomsoever It May Concern



amazon.in

Tax Invoice No. 2624  
 Date: 08/11/2020

Sold By  
 VIJAY HOUSING CENTER  
 PLOT NO. 12 BALASOOR, MADURAI  
 COCHIN ROAD, APKA, INDIA  
 Tel: 0452 222222  
 IN

Billing Address  
 VIJAY HOUSING CENTER  
 PLOT NO. 12 BALASOOR  
 COCHIN ROAD, APKA, INDIA  
 Tel: 0452 222222

PAN No: ACPAA3702F  
 GST Registration No: 33AAB00000000000

Shipping Address  
 VIJAY HOUSING CENTER  
 PLOT NO. 12 BALASOOR  
 COCHIN ROAD, APKA, INDIA  
 Tel: 0452 222222

Order Number: 408 3706440-3706440  
 Order Date: 08/11/2020

Invoice Number: 2624  
 Invoice Date: 08/11/2020  
 Invoice Time: 10:00:00

Sl. No.	Description	Quantity	Unit Price	Total Price	Tax	Total
1	...	...	...	...	...	...
TOTAL						
Amount in Words: Nine Hundred Eighty-eight only						
BY VIJAY HOUSING CENTER [Signature] [Stamp]						

2624

The bill is for the purchase of the house plot. The amount of the bill is Rs. 98,800.00. The bill is for the purchase of the house plot. The amount of the bill is Rs. 98,800.00.



amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

prakash eSolutions pvt ltd  
Infracon Pvt Ltd, Taki Road,  
Kamran, Post: Badu,  
West Bengal, 700124

Billing Address :  
Secretary, Dadi Institute of  
Engineering & Technology  
DIET, NH-16, Anakapalle  
ANAKAPALLE, ANDHRA PRADESH, 531002  
IN

Part No: AAJ OPP9200  
GST Registration No: Not Applicable

Shipping Address :  
Secretary, Dadi Institute of  
Engineering & Technology  
Secretary, Dadi Institute of  
Engineering & Technology  
DIET, NH-16, Anakapalle  
ANAKAPALLE, ANDHRA PRADESH, 531002  
IN

Order Number: 408-3796446-3180339  
Order Date: 06.11.2020

Invoice Number : IN-QE-BF-349431  
Invoice Details : WB-QEBF-313139145-2021  
Invoice Date : 06.11.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sanjay Ganoni Autobiography: The Story Of My Experiments With Truth 9788172343118 ( 9788172343118 )	₹149.00	2	₹298.00	0%	IGST	₹0.00	₹298.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹298.00

Amount in Words:

Two Hundred And Ninety-eight only

For prakash eSolutions pvt ltd

Authorized Signatory

*Handwritten notes in vertical text:*  
Order no 408-3796446-3180339  
GST Reg No: Not Applicable  
Invoice no: IN-QE-BF-349431  
Invoice date: 06.11.2020  
Amount: ₹298.00  
GST: ₹0.00  
Total: ₹298.00  
Sanjay Ganoni Autobiography: The Story Of My Experiments With Truth  
9788172343118 ( 9788172343118 )



amazon.in

Tax Invoice/Bill of Supply/Consignment

(Duplicate for Transporter)

Item Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
2608 [9324198734] (9324198734)	161.00	10.00	1	161.00	0%	IGST	10.00	161.00	
26119 [9324198734] (9324198734)	1806.00	10.00	1	1806.00	0%	IGST	10.00	1806.00	
26120 [9324198734] (9324198734)	199.00	-15.94	1	193.06	0%	IGST	10.00	193.06	
26121 [9324198734] (9324198734)	219.00	11.04	1	219.96	0%	IGST	10.00	219.96	
								10.00	13672.00

in Words: Thousand Six Hundred And Seventy-two Point Zero Nine only

For Cloudtail India Private Limited:

Authorized Signatory

Handwritten notes in Hindi and English:

2608 का प्रमाण पत्र  
 26119 का प्रमाण पत्र  
 26120 का प्रमाण पत्र  
 26121 का प्रमाण पत्र  
 प्रमाण पत्र  
 प्रमाण पत्र



Ship To: AWB 249376307386  
 Secretary,Dadi Institute of  
 Engineering&Technology  
 DIET, NH-16  
 Anakapalle ANAKAPALLE 531002  
 ANDHRA PRADESH  
 Landmark: Andhra Pradesh  
 NDL:

SUR	SUN Closed
0.5 Kgs	
10/12	
PREPAID	

Order Id: 408-2568122-4049111  
 Ship Date: 07 Dec 2020

DELIVERY STATION	SECTOR	GEOZONE
AXPL	X	X

Ship From:  
 Yashoda Book Shopee  
 Return Address:  
 4-1-80 to 85 Opp Axis Bank  
 Hanuman Tekedi, Troop Bazar  
 HYDERABAD, TELANGANA 500001  
 India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

HYDC	HYDW	HYDF	VTZZ	AXPL
ROTH	A18F	D001	A031	

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 \* 4-1-80 to 85 Opp Axis Bank, Hanuman Tekedi,  
 Troop Bazar  
 HYDERABAD, TELANGANA, 500001  
 IN

PAN No: AZMPV8059R  
 GST Registration No: 36AEPUG6880L1ZN

Billing Address :  
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 Engineering&Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH, 531002  
 IN  
 State/UT Code: 37

Shipping Address :  
 Secretary,Dadi Institute of  
 Engineering&Technology  
 Secretary,Dadi Institute of  
 Engineering&Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH, 531002  
 IN

State/UT Code: 37  
 Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH  
 Invoice Number : IN-9610  
 Invoice Details : TG-660301095-2021  
 Invoice Date : 06.11.2020

Order Number: 408-2568122-4049111  
 Order Date: 06.11.2020

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Artificial Intelligence   9389795133 (W4-TUOY-GFAH) <b>26147</b>	1449.00	1	1449.00	0%	IGST	0.00	1449.00
TOTAL:								1449.00

Amount in Words:  
 Four Hundred And Forty-nine only

For Yashoda Book Shopee:

Authorized Signatory

Whether tax is payable under reverse charge - No

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**Sold By :**

Manav Book Distributors  
66/95 Brij Bihar Colony Sheela  
Agra, Uttar Pradesh, 282005  
IN

**Billing Address :**

Dadi Institute of Engineering & Technology  
Secretary, Dadi Institute of  
Engineering & Technology  
DIET, NH-16, Anakapalle  
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IN

PAN No: AGJPK1794L

Registration No: Not Applicable

**Shipping Address :**

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IN

Order Number: 402-3965183-5221925

Order Date: 05.01.2021

PC Number: DIET/AMAZON/1/2021

Invoice Number : IN-QNTR-8974

Invoice Details : UP-QNTR-172755391-2021

invoice Date : 05.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COMPETITION SUCCESS REVIEW YEAR BOOK 2021   B08NQ1NQJK (ASIN:B08NQ1NQJK) <b>26174-26175</b>	₹310.00	2	₹620.00	0%	IGST	₹0.00	₹620.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹620.00</b>

**Amount in Words:**

**Six Hundred Twenty only**

For Manav Book Distributors:

Authorized Signatory



Sold by:  
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Property No. 10, Ground Floor, ...  
Village Sath...

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State/UT Code: 37

IN No: ACSFS4718D  
GST Registration No: NotApplicable

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Engineering & Technology  
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IN

State/UT Code: 37

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

Order Number: 402-9808154-1045906  
Order Date: 05.01.2021

Invoice Number: IN-49472  
Invoice Details: DL-150119261-2021  
Invoice Date: 05.01.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Study Material for Civil Services / AS Prelims General Studies Paper 1 (set of 9 Books), 7th Edition : 9390511011 ( 97893930511013 )	₹1,649.00	1	₹1,649.00	0%	GST	₹0.00	₹1,649.00
	Shipping Charges	₹1,140.00		₹1,140.00	0%	GST	₹0.00	₹1,140.00
					0%	None	₹0.00	
					0%	None	₹0.00	
<b>TOTAL</b>								<b>₹2,789.00</b>

25176 - 25184

Amount in Words:  
One Thousand Seven Hundred Eighty-nine

For Smart Eduhub:

Authorized Signatory

Value added tax is payable under reverse charge - No



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Invoice valid  
 Issued by: AWS CLOUDTAIL INDIA PRIVATE LIMITED 2  
 20201105185947 UTC  
 Return Invoice

Sold by:  
 Cloudtail India Private Limited  
 Amazon Pvt Ltd, Taki Road,  
 Anandapur, Post Baidy  
 Kolkata, West Bengal 700124

**Billing Address :**  
 Secretary, Dadi Institute of  
 Engineering & Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH, 531002  
 IN

Invoice No: 19AAQCS4255Q  
 Registration No: 19AAQCS4259Q1Z7

**Shipping Address :**  
 Secretary Dadi Institute of  
 Engineering & Technology  
 Secretary, Dadi Institute of  
 Engineering & Technology  
 DIET, NH-16, Anakapalle  
 ANAKAPALLE, ANDHRA PRADESH 531002  
 IN

Order Number: 408-3756446-3180339  
 Order Date: 06.11.2020

Invoice Number : IN-QEBF-950040  
 Invoice Details : WB-QEBF-1004-2021  
 Invoice Date : 06.11.2020

*1519*

Product	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Computer Science and Information Technology 2021	1419.00	10.00	1	1419.00	0%	IGST	10.00	1429.00
Computer Science and Information Technology 2021	1207.00	10.00	1	1207.00	0%	IGST	10.00	1217.00
Computer Science and Information Technology 2021	1005.57	10.00	1	1005.57	0%	IGST	10.00	1015.57
Computer Science and Information Technology 2021	1258.50	10.00	1	1258.50	0%	IGST	10.00	1268.50



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LIST OF PERIODICALS PROPOSE FOR THE YEAR 2020 - 2021							
Sl.No.	Title of the Journal/Magazine	Journal	Magzine	Internati oinal journals /magazi	PRICE 2020	NEW / RENEWAL	Organization publishing the journal
1	Data Quest		M		1080	RENEWAL	Cyber Media (India Ltd)
2	Digit		M		999	RENEWAL	Nine dot Nine Media worx pvt
3	Journal of Emerging Technologies in Computing Systems (ACM)	J		I	4255	RENEWAL	ACM
4	Journal on Computing & Cultural Heritage (ACM)	J		I	4699	RENEWAL	ACM
5	Indian Journal of Computer Science and Applications	J			3500	RENEWAL	Dynamaic Publications
6	International Journal of VLSI Design	J		I	3000	RENEWAL	Dynamaic Publications
7	International Journal of Power System Optimization and Control	J		I	3000	RENEWAL	Dynamaic Publications
8	CSI Communications: Knowledge Digest for IT Community		M			Institution al Member	Computer society of India Research India Publications
9	International Journal of Data Mining and Data warehouse	J		I	3000	RENEWAL	Research India Publications
10	International Journal of Embedded system in power Control	J		I	3000	RENEWAL	Research India Publications
11	Indian Journal of Electrical Engineering and Computer Engineering	J			3000	RENEWAL	Research India Publications
12	Current development in Electrical Engineering	J			3000	RENEWAL	Research India Publications
13	Indian Journal of Civil Engineering and Applications	J			3000	RENEWAL	Research India Publications
14	Indian Journal of Material in Civil Engineering	J			3000	RENEWAL	Research India Publications
15	Indian Journal of Structural Design and Construction	J			3000	RENEWAL	Research India Publications
16	Indian Journal of Human Resource Development and Mangement	J			3000	RENEWAL	Research India Publications
17	Global Journal of Finance and Mangement	J			3000	RENEWAL	Research India Publications
18	I.E.T.E. Journal of Research	J			2050	RENEWAL	I.E.T.E
19	I.E.T.E. Journal of Education	J			1100	RENEWAL	I.E.T.E
20	I.E.T.E. Journal of Technical Review	J			2050	RENEWAL	I.E.T.E
21	Electronics for You plus		M		960	RENEWAL	EFY Groups
22	Electronic Bazar		M		960	RENEWAL	EFY Groups
23	Electronics Maker		M		450	RENEWAL	EM Media Pvt Ltd
24	International Journal of Micro and Nano Electronic Circuits and Systems	J		I	3000	RENEWAL	Serials Publications



26	International Journal of Electrical Systems and Control	J		I	3000	RENEWAL	Serials Publications
27	International Journal of Civil Engineering	J			3000	RENEWAL	Serials Publications
28	International Journal of Marketing Management	J		I	3000	RENEWAL	Serials Publications
29	International Journal of Advances in Software Engineering	J		I	3000	RENEWAL	Serials Publications
30	International Journal of Artificial Intelligence and Computational Research (IJACR)	J		I	3000	RENEWAL	Serials Publications
31	Pramana: Journal of Physics	J			1500	RENEWAL	Indian Academy of Sciences
32	Journal on Electrical Engineering	J			2700	RENEWAL	I Manager Publications
33	Journal on Power Systems Engineering	J			2700	RENEWAL	I Manager Publications
34	Journal on Civil Engineering	J			2700	RENEWAL	I Manager Publications
35	The Indian Concrete Journal	J			1800	RENEWAL	ACC Limited
36	Oriental Journal of Chemistry	J			3000	RENEWAL	Oriental Scientific
37	Ramanujan Journal of Mathematical Society	J			2300	RENEWAL	Ramanujan Mathematical
38	IUP Journal of English Studies	J			1000	RENEWAL	IUP Press
39	Asian Journal of Management Cases	J		I	2090	RENEWAL	Sage Publications
40	The Journal of Entrepreneurship	J		I	2090	RENEWAL	Sage Publications
41	Indian Journal of Finance	J			2600	RENEWAL	IJF
42	Business World			M	2199	RENEWAL	BW Business World Media Pvt
43	Forbes India			M	1978	RENEWAL	Digital 18 Media Ltd
44	Business Today			M	2199	RENEWAL	Living Media India Ltd
45	Reader's Digest			M	711	RENEWAL	Living Media India Ltd
46	The Week			M	1250	RENEWAL	Malayala Manorama Co
47	Competition Success Review			M	600	RENEWAL	Competition Review Pvt Ltd
48	Sports Star			M	999	RENEWAL	Kasturi & Sons
49	Front Line			M	2085	RENEWAL	Kasturi & Sons
50	Employment News			M	530	RENEWAL	Govt of India
51	International Journal of Yoga	J		I	2600	RENEWAL	Medknow Publications
52	Science Reporter			M	300	NEW	Nisclair, New Delhi
53	Yojana			M	230	NEW	ADG Publication New Delhi
54	Kurukshetra			m	230	NEW	ADG Publication New Delhi
55	civil services chronicle			m	1450	NEW	Chronicle Publications Pvt

56	The Caravan		M		1125	NEW	Delhi Prakashan
57	Journal of the Polytechnic In Andhra Pradesh	J			1000	NEW	SBTET
	TOTAL	36	21	14	118069		



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2 messages

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Thu, Jul 23, 2020 at 2:56 PM

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D N S Kumar  
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**Subscriber No:** D003351  
**Designation :** PRINCIPAL  
**Company :** DADI INSTITUTE OF ENGG. & TECH.  
**Address :** NATIONAL HIGHWAY-5, ANAKAPALLE, VISAKHAPATNAM DIST.  
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**Payment Detail**

Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Demand Draft	010686	05-FEB-20	999	Hdfc Bank Ltd.	Mumbai

**Order Detail**

Product	Issue	Start Date	End Date	No of Issue	No of copies
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<b>Address Detail</b>					
<b>Subscriber No:</b>	0003351				
<b>Designation :</b>	PRINCIPAL				
<b>Company :</b>	DADI INSTITUTE OF ENGG. & TECH.				
<b>Address :</b>	NATIONAL HIGHWAY-5, ANAKAPALLE, VISAKHAPATNAM DIST.				
<b>City :</b>	ANAKAPALLI				
<b>Pincode :</b>	531002				
<b>State :</b>	ANDHRA PRADESH				
<b>Phone (R) :</b>	08924-221111/221122				
<b>Phone (O) :</b>	221133				
<b>Fax :</b>	232344				
<b>Email :</b>	library@diet.edu.in				
<b>Payment Detail</b>					
<b>Mode</b>	<b>Doc No</b>	<b>Doc date</b>	<b>Amount</b>	<b>Bank Name</b>	<b>Drawn At</b>
Demand Draft	010686	05-FEB-20	999	Hdfc Bank Ltd.	Mumbai
<b>Order Detail</b>					
<b>Product</b>	<b>Issue</b>	<b>Start Date</b>	<b>End Date</b>	<b>No of Issue</b>	<b>No of copies</b>
Digit Magazine		May-2020	Apr-2021	12	1
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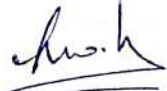
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Please find enclosed herewith acknowledgment Receipt / Bill No. 026 dated 14.02.2020 for the payment through DD/ Cheque No. 010687 dated 05.02.2020 the sum of Rs. 9500/- (Rupees nine thousand five hundred only) in favour of "Dynamic Publication" regarding the annual subscription for below mentioned Journal(s) for the year 2020. Kindly send an E-mail for the confirmation of this letter.

Sl. No.	Name of the Journal	Issues	Price
1	Indian Jr. of Compt. Sc. & Applications	2	3500.00
2	Int. Jr. of Power Syst. Optimization & Control	2	3000.00
3	Int. Jr. of VLSI Design	2	3000.00
	<b>G. Total</b>		<b>9500.00</b>

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INVOICE No. : 37144  
Date: 14/02/2020

No	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
	<b>Subscription of Journals for year Jan to Dec 2020</b>			
	International Journal of Data Mining and Data Warehouse	1	3,000.00	3,000.00
	Indian Journal of Electrical Engineering and Computer Engineering	1	3,000.00	3,000.00
	Indian Journal of Civil Engineering and Applications	1	3,000.00	3,000.00
	Indian Journal of Materials In Civil Engineering	1	3,000.00	3,000.00
	Indian Journal of Human Resource Development and Management	1	3,000.00	3,000.00
	Indian Journal of Structural Design and Construction	1	3,000.00	3,000.00
	International Journal of Embedded System In Power Control	1	3,000.00	3,000.00
	Current Development In Electrical Engineering	1	3,000.00	3,000.00
	Global Journal of Finance and Management	1	3,000.00	3,000.00

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Website : www.ripublication.com . E-mail : info@ripublication.com

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Date : 14/02/2020

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Twenty Seven Thousand Only

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Amount agnst Bill No. IN3443

By M.O./Cheque\*/D.D.No

DD : 010688

Rs. 27,000.00

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Signature

No.: 1062

Dated 11-Feb-2020

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The sum of : Indian Rupees Five Thousand Two Hundred Only

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Remarks : SUBS NO. J-0944 (JAN-DEC 2020) FOR ALL THE 3 JOURNALS.

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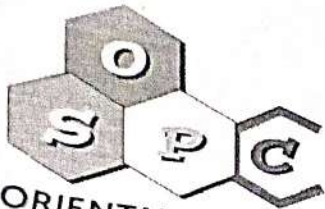
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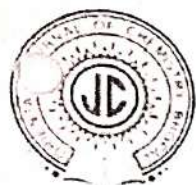
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