



**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)**

**(Approved by A.I.C.T.E., New Delhi & Permanently Affiliated to JNTU GV)
Accredited by NAAC with 'A' Grade and Inclusion u/s 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.

Website: www.diet.edu.in, 9963694444 E-mail: info@diet.edu.in, academics@diet.edu.in

4.2.2 The institution has subscription for the following e-resources

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

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books		NIL	NIL	Rs.1,83,270-00	
Journals		NIL	NIL	Rs.1,69,316-00	
e – journals	J-GATE	Rs.63,672-00	NIL	Rs.62,424-00	
e-books		Rs.26,250-00	NIL	Rs.26,250-00	
e-ShodhSindhu	N-LIST	Rs.5900-00	NIL	Rs.5,900-00	
Shodhganga	NIL	NIL	NIL	NIL	
Databases	DELNET	NIL	NIL	Rs.13,570-00	
Local and / or Remote access to e- resources (Specify)	KNIMBUS mLibrar	Rs.1,15,500-00	NIL	Rs.1,15,500-00	



PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle - 531002,
Visakhapatnam District
Phone: 08924- 221111/22/33 Cell: 9963994057

INVOICE No.: 13108

Dated : 21-Feb-24

Ref. No. & Date:

Gr. No. & Date: LRNO/IS/LIB/TECH/PO/2023-24 & 3-Feb-24

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789358707700	Mvssn Prasad	Differential Equations and Vector Calculus (JNTU) . 27331 - 27350	20 nos	499.00	9,980.00	20 %	7,984.00
Total 20 nos						9,980.00		7,984.00

In Words : INR Seven Thousand Nine Hundred Eighty Four only

Remarks :

Grand Total

Rs 7,984.00

Terms & Conditions

E. & O. E.

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapatnam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS

Authorised Signatory

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH
ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896

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 : 2024-03-05 00:00:00
Bank Reference No : FT403055113205

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. N065242918203235 for Rs 7984.00(Rupees Seven Thousand Nine Hundred Eighty Four Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Vi. akhpatnam - 530 020
Phone : 0891-6639247
Cell : 9030046333/8247897557
Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P2Z8

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle -531002,
Visakhapatnam District
Phone: 08924- 221111/22/33 Cell: 9963994057

INVOICE No.: 13095

Dispatch Mode :

Dated : 13-Feb-24

Bundles : 0

Ref. No. & Date:

Transport :

Gr. No. & Date: LR.NO. 152/LIBB.TECH/CI/PO.2024-25 & 25-Jan-24

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9788131502006	AYALA	THE 8051 MIRCROCONTROLLER 3/E -Cengage	5 nos	750.00	3,750.00	20 %	3,000.00
2	97893803869110625	Sivanagaraju	Electrical Power System Analysis -3ed	5 nos	625.00	3,125.00	20 %	2,500.00
Total				10 nos		6,875.00		5,500.00

In Words : INR Five Thousand Five Hundred only

Grand Total

Rs 5,500.00

Remarks :

Terms & Conditions

E. & O. E.

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapanam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS

[Signature]
Authorized Signatory

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH
ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896

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 : 2024-02-24 00:00:00

Bank Reference No : FT402248031256

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. N055242899534363 for Rs 5500.00(Rupees Five Thousand Five Hundred Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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

JBD EDUCATIONALS PVT.LTD.



Sales-Pages: 0891-2576627/2328628
 Sales-ILU: 0891-6634105 / 6639450
 e-mail: pages@jbdpages.com
 www.jbdpages.com
 GST : 37A ABC3748EEZ3
 PAN: AAAC2194I

TAX INVOICE

Invoice No. : PG-23-CRB-409
 Invoice Date : 24-12-23
 Credit Days : 0
 Shipment Mode : Road

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	HSN/SAC	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	GST %	Value In INR GST Included
1	490110	EBP034 SABDARATNAKARAMU 27277	G	1	INR	750.00	20.00	600.00	0.00	600.00
2	490110	MANORAMA YEAR BOOK 2024 EDITION E/M 27278	G	1	INR	350.00	20.00	280.00	0.00	280.00
3	490110	Scholastic Yearbook 2024 27279	G	1	INR	350.00	20.00	280.00	0.00	280.00
4	490110	The Mountain Is You 27280 - 27282	G	3	INR	399.00	20.00	957.60	0.00	957.60
5	490110	Energize Your Mind 27283 - 27284	G	2	INR	299.00	20.00	478.40	0.00	478.40
6	490110	Energize Your Mind 27285	G	1	INR	299.00	20.00	239.20	0.00	239.20
7	490110	101 Essays That Will Change The Way You Think 27286 - 27287	G	3	INR	599.00	20.00	1437.60	0.00	1437.60
8	490110	DO IT TODAY ,OVERCOME PROCRASTINATION,IMPROVE PRODU 27288	G	3	INR	199.00	20.00	477.60	0.00	477.60
9	490110	Focus on What Matters 27290 - 27291	G	3	INR	299.00	20.00	717.60	0.00	717.60
10	490110	How to Become a People Magnet; 62 Life-Changing Tips to Attract Ev 27292	G	3	INR	250.00	20.00	600.00	0.00	600.00
11	490110	THE LAWS OF HUMAN NATURE 27294 - 27296	G	3	INR	799.00	20.00	1917.60	0.00	1917.60
12	490110	DO EPIC SHIT 27297 - 27298	G	2	INR	450.00	20.00	720.00	0.00	720.00
13	490110	DO EPIC SHIT 27299	G	1	INR	450.00	20.00	360.00	0.00	360.00
14	490110	GET EPIC SHIT DONE 27300 - 27302	G	3	INR	399.00	20.00	957.60	0.00	957.60
15	490110	THE COURAGE TO BE HAPPY : TRUE CONTENTEMENT WITHIN 27303 - 5	G	3	INR	499.00	20.00	1197.60	0.00	1197.60
16	490110	THE COURAGE TO BE DILIKED 27306 - 27307	G	2	INR	499.00	20.00	798.40	0.00	798.40
17	490110	THE COURAGE TO BE DILIKED 27308	G	1	INR	499.00	20.00	399.20	0.00	399.20
18	490110	HABIT OF WINNING 27309 - 27311	G	3	INR	299.00	20.00	717.60	0.00	717.60
19	490110	THE SECRET OF LEADERSHIP 27312	G	1	INR	299.00	20.00	239.20	0.00	239.20
20	490110	THE SECRET OF LEADERSHIP 27313 - 27314	G	2	INR	299.00	20.00	478.40	0.00	478.40
21	490110	SATAKAVITA JURI 27315 - 27317	G	3	INR	300.00	20.00	720.00	0.00	720.00
22	490210	EVO INDIA x	G	1	INR	200.00	0.00	200.00	0.00	200.00
23	490210	XBHP (MOTOR CYCLING) x	G	1	INR	125.00	0.00	125.00	0.00	125.00
24	490210	FORBES INDIA RICH LIST x	G	1	INR	300.00	0.00	300.00	0.00	300.00
25	490110	BW BUSINESSWORLD x	G	1	INR	200.00	0.00	200.00	0.00	200.00
26	901720	CAMLIN SCHOLAR MATHEMATICAL DRAWING INSTRUMENTS (40 x	G	1	INR	140.00	10.00	106.78	18.00	126.00
27	482010	Funkskool Ippan art x	G	1	INR	649.00	10.00	521.52	12.00	584.10
28	960810	CELLO U- NIC METAL PEN BLUE x	G	3	INR	75.00	10.00	171.61	18.00	202.50
29	821410	DL W2001 BIG CUTTER YELLOW x	G	2	INR	50.00	10.00	76.27	18.00	90.00
30	482010	DL W2050 POCKETABLE MINI CUTTER	G	2	INR	30.00	10.00	45.76	18.00	54.00
31	960810	LUXOR PARKER FOLIA BP R PEN x	G	1	INR	500.00	10.00	381.36	18.00	450.00
32	821300	JB9-DC075 SCISSOR 7.5 INCH 2 COLOUR x	G	1	INR	110.00	10.00	83.90	18.00	99.00
33	960810	LINC SIGNETTA RETRACTABLE BALL PEN BLUE x	G	10	INR	15.00	10.00	114.41	18.00	135.00
34	482090	PSD MONTHLY MONITOR SMALL 15 MONTH PLANNER 2024-25 x	G	1	INR	150.00	10.00	114.41	18.00	135.00

JBD EDUCATIONALS PVT.LTD.

TAX INVOICE

Invoice No. : PG-23-CRB-409
 Invoice Date : 24-12-23
 Credit Days : 0
 Shipment Mode : Road

Pages
 Sales-Pages: 0891-25/1627/2528628
 Sales-31,431
 0891-66/14105 / 66394511
 e-mails: pages@green.co.in
 finance@green.co.in
 skn@green.co.in
 GST : 37AABCJ5768J123
 CUC : U22212AP2003P11001815
 PAN : AAIB 07887

HSN/SAC	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	GST %	Value In INR GST Included
482090	PSD MONTHLY MONITOR BIG 15 MONTH PLANNER 2024-25	G	8	INR	175.00	10.00	1067.80	18.00	1260.00
							Value		18534.20
							Less - Round Off		0.20
							Net Value		18534.00

Gross Value Of Items : INR 22526.00

Rupees Eighteen Thousand Five Hundred and Thirty Four Only.
Taxes Included :- CGST : INR 225.90 , SGST : INR 225.90

Whether tax payable under Reverse Charge - No

GST Summary :

GST (%)	Taxable	CGST	SGST	IGST
0.00%	15398.60	0.00	0.00	0.00
12.00%	521.52	31.29	31.29	0.00
18.00%	2162.29	194.61	194.61	0.00
Total:	18082.41	225.90	225.90	0.00

E & OE for JBD Educationals Pvt. Ltd.

Packed By _____
 Checked By _____ payment against stocks sold /

The company or its associate company- Reem Wisdom Pages LLP or any of their employees DO NOT ACCEPT CASH 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 : Dabogardens, Visakhapatnam (AP)
 Account No. 50200021131308 ; IFSC Code : HDFC0001243

GSTIN: 37AARPM2143H2Z1

CREDIT BILL

BOOK CENTRE

No. 22 Date: 6/3/24
 'Gur-Banga Complex', 47-15-4,
 Dwarakanagar, Visakhapatnam-530 016
 Ph: 7993249808, 0891-2562684
 E-mail: bookcentre1956@gmail.com

M/s. D.A.D.I. Institute of Technology & Engineering of Technology
 GST Dr.

	Rs.	Ps.
1) ఆ త్రోయ సాహిత్య Set of 2 books	800	00
2) నీరవె నైల ర సయయోని 27358	250	00
3) పొటయేనా రూకొచ్చుంది 27359	300	00
4) ల తా ముగ్ధోయ్యగర్ 27360	750	00
5) ప్ర పరిచ ననేమా చరిత్ర 27361	400	00
6) సయజ సటనా బనేత్ర సావేత్ర 27362	650	00
7) కై వేర లాచార్యు 27363	550	00
8) వేధ్యునిసం 27364	250	00
9) ఎంకె పొటలు 27365	325	00
10) freedom is not free 27365	4525	00
11) Indic Religions - challenges for survival 27366	250	00
12) Between the Roar of the Sea and the echo of the valley 27367	125	00
13) నాడువం .. ఎస్. బి. ఆర్ 27368	250	00
14) Swamy's Hand Book 27370	550	00
15) Customer's Signature	Less	5950
		6000

Rupees 5950 Only

* Please settle this within 15 days.
 SBI (20380), Diamond Park, VSP-16. A/c. No. 37346920941

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 : 2024-03-14 00:00:00

Bank Reference No : FT403140432547

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. N074242935387236 for Rs 5350.00(Rupees Five Thousand Three Hundred Fifty Only) against the below mentioned payment details

Narration : BOOK CENTRE

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

PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

PAN : AAMFP7933P

CIN :

Tax Invoice

To The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle - 531002,
Visakhapatnam District
Phone: 08924-221111/22/33 Cell: 9963994057

INVOICE No.: 12829

Dispatch Mode :

Dated : 13-Nov-23

Bundles : 1

Ref. No. & Date:

Transport :

Gr. No. & Date: Lr.No.132Lib/BTECH/P.O.2023-24 & 17-Oct-23

S/No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789353508845	♦ Not Applicable	Empowering with Language Communicative English 27257	5 nos	195.00	975.00	20 %	780.00
2	9789358709445	♦ Not Applicable	Linear Algebra & Calculus 22262-270	10 nos	549.00	5,490.00	20 %	4,392.00
3	9788195353675	B.K.Pandey	Engineering Physics, 2/E 27272	1 nos	850.00	850.00	20 %	680.00
Total				16 nos		7,315.00		5,852.00

In Words : INR Five Thousand Eight Hundred Fifty Two only

Grand Total

Rs 5,852.00

Remarks :

Terms & Conditions

E. & O. E.

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapatnam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS

Authorised Signatory

PARAMOUNT BOOK DISTRIBUTORS

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH

ACCOUNT NO : 31849733986 , IFSC CODE : SBIN005896

PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

GSTIN : 37AAMFP7933P1Z9

PAN : AAMFP7933P

CIN :

Tax Invoice

M/S The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle -531002,
Visakhapatnam District
Phone: 08924- 221111/22/33 Cell: 9963994057

INVOICE No.: 12805

Dated : 8-Nov-23

Ref. No. & Date:

Gr. No. & Date: Lr.No.132/LIN/BTECH/UP.O.2023-24 & 17-Oct-23

Dispatch Mode :

Bundles : 1

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789352604166	Balagurusamy	Computing Fundamentals & C Programmi 27241-27242	2 nos	730.00	1,460.00	20 %	1,168.00
2	9789358709650	K V Sambasiva Rao	Introduction to Programming 27243	5 nos	395.00	1,975.00	20 %	1,580.00
3	9789353167219	Kulshreshtha	Basic Electrical Engineering 27248	2 nos	780.00	1,560.00	20 %	1,248.00
	9789332586505	S K BHATTACHARYA	Basic Electrical & Electronics Engg 27249	5 nos	600.00	3,000.00	20 %	2,400.00
	9788131729885	Gopi	Basic Civil Engineering - 27255-27256	2 nos	580.00	1,160.00	20 %	928.00
Total				16 nos		9,155.00		7,324.00

In Words : INR Seven Thousand Three Hundred Twenty Four only

Remarks :

Grand Total**Rs 7,324.00****Terms & Conditions****E. & O. E.**

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapatnam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS



BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH
ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896



PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate

Suryahagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

PAN : AAMFP7933P

GSTIN : 37AAMFP7933P1Z9

CIN :

Tax Invoice

M/S The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle -531002,
Visakhapatnam District
Phone: 08924- 221111/22/33 Cell: 9963994057

INVOICE No.: 12772

Dated : 30-Oct-23

Ref. No. & Date:

Gr. No. & Date: LRNo.132/Lib/BTECH/PO.2023-24 & 17-Oct-23

Dispatch Mode :

Bundles : 0

Transport :

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789354425868	♦ Not Applicable	Pathfinder (Jntu GV Edn) 27214	10 nos	225.00	2,250.00	20 %	1,800.00
2	9788196527273	♦ Not Applicable	Hariprasad - Skill Craft (English Lab Workbook) 27228-27228	5 nos	171.00	855.00	20 %	684.00
3	9788122472301	♦ Not Applicable	Bhavikatti - Introduction to Civil Engineering 27229-27230	2 nos	299.00	598.00	20 %	478.40
4	9789358708622	♦ Not Applicable	Srikanth -Basic Civil and Mechanical Engineering 27231-27235	5 nos	325.00	1,625.00	20 %	1,300.00
5	9789358709322	♦ Not Applicable	Avandhanulu - Engineering Physics (Jntu) 27236-27240	5 nos	325.00	1,625.00	20 %	1,300.00
Total				27 nos		6,953.00		5,562.40

In Words : INR Five Thousand Five Hundred Sixty Two only

ROUND UP

(-)0.40

Remarks :

Grand Total

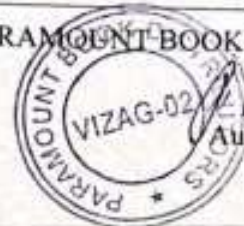
Rs 5,562.00

Terms & Conditions

E. & O. E.

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapanam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS



Authorised Signatory

BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH
ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896



PARAMOUNT BOOK DISTRIBUTORS

(DUPLICATE FOR TRANSPORTER)

28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Visakhapatnam - 530 020

Phone : 0891-6639247

Cell : 9030046333/8247897557

Mail Id : paramountbookdistributors@gmail.com

PAN : AAMFP7933P

GSTIN : 37AAMFP7933P1Z9

CIN :

Tax Invoice

M/S The Principal
Dadi Institute of Engineering & Technology
NH5, Anakapalle -531002,
Visakhapatnam District
Phone: 08924- 221111/22/33 Cell: 9963994057

INVOICE No.: 12771

Dated : 30-Oct-23

Ref. No. & Date:

Dispatch Mode :

Bundles : 0

Transport :

Gr. No. & Date: Lr.No.133/Lib/BTECH/P.O.2023-24 & 17-Oct-23

SL. No	ISBN	Author	Title / Publisher	Qty	Rate	Gross	Disc %	Amount
1	9789356812345	◆ Not Applicable	Gate 2024 - Civil Engineering ²⁷¹⁹³⁻²⁷¹⁹⁶	4 nos	1,250.00	5,000.00	25 %	3,750.00
2	9789356811782	◆ Not Applicable	Gate 2024 - Electrical Engineering ²⁷¹⁹⁷	5 nos	1,250.00	6,250.00	25 %	4,687.50
3	9789356812024	◆ Not Applicable	Gate - 2024 Computer Science & Information Technolo ²⁷²⁰¹	6 nos	1,225.00	7,350.00	25 %	5,512.50
4	9789356812062	◆ Not Applicable	Gate 2024 -Electronics & Communication Engineering ²⁷²⁰²⁻²⁷²⁰⁷	6 nos	1,225.00	7,350.00	25 %	5,512.50
Total				21 nos		25,950.00		19,462.50

In Words : INR Nineteen Thousand Four Hundred Sixty Three only

ROUND UP 0.50
Grand Total Rs 19,463.00

Terms & Conditions

E. & O. F.

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @ 18% will be charged if the bill is not settled on due date
- 3) All disputes are subject to Visakhapanam Jurisdiction

For PARAMOUNT BOOK DISTRIBUTORS



BANK NAME : SBI BANK , VENKATESWARA METTA BRANCH
ACCOUNT NO : 31849733986 , IFSC CODE : SBIN0005896

DADI INSTITUTE OF ENGINEERING AND
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPU : 1 NHS ROAD

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2023-11-18 00:00:00

Bank Reference No : FT311185388086

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733 (with STATE BANK OF
INDIA(IFSC CODE SBIN0005896) vide reference no. N3223274421 : 0 for Rs
38201.00(Rupees Thirty Eight Thousand Two Hundred One Only) (inst the below mentioned
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



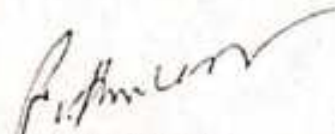
PARAMOUNT BOOK DISTRIBUTORS
28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Visakhapatnam - 530 020
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. : 6507

Dated : 18-Nov-23

Particulars	Amount
Account :	
DADI INST. OF ENGG & TECHNOLOGY	38,201.00
Agst Ref 12771	19,463.00 Cr
Agst Ref 12772	5,562.00 Cr
Agst Ref 12805	7,324.00 Cr
Agst Ref 12829	5,852.00 Cr
Through :	
SBI BANK	
On Account of :	
Being online payment received from DIET	
Amount (in words) :	
INR Thirty Eight Thousand Two Hundred One Only	
	Rs 38,201.00


Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS- (From 1-Apr-2022)
 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

Invoice No. 12627	Dated 14-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LR.NO. 114LIB/TECHP.0.2023-24	Other Reference(s) DATED :13.07.2023
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	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	PAPACOSTAS -TRANSPORTATION,ENGG&PLANNING 27191-27192		9789332555150	2 nos	765.00	nos	20 %	1,224.00
Total				2 nos				Rs 1,224.00

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

HSN/SAC	Taxable Value
	1,224.00
Total	1,224.00

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 & 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- (From 1-Apr-2022)

 Authorized 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 : 2023-10-08 00:00:00
Bank Reference No : FT310084540228

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. N281232678900335 for Rs 1224.00(Rupees One Thousand Two Hundred Twenty 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
28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Visakhapatnam - 530 020
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. : 6379

Dated : 6-Oct-23

Particulars	Amount
Account : DADI INST. OF ENGG & TECHNOLOGY Agst Ref 12627 1,224.00 Cr	1,224.00
Through : SBI BANK	
On Account of : Being online payment received from Diet	
Amount (in words) : INR One Thousand Two Hundred Twenty Four Only	
	Rs 1,224.00


Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOKS (PVT) LTD - For 1 Apr 2022
 28-B-3, 1ST Floor
 Opp Sri Venkateswara Temple Chitr Gate,
 Surya Bagh
 Visakhapatnam-530002
 PH NO-0891-6320247
 GSTIN/UIN: 37A2FMYT7901P129
 State Name - Andhra Pradesh, Code - 37
 E-Mail: paramountbooksdubai@gmail.com

Invoice No	301
12373	20 Aug-2023
Delivery Note	Major Terms of Payment
Buyer's Ref.	Other Evidence(s)
UIN: 37A2FMYT7901P129	Date
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Terms of Delivery

The Principal
 Dadi Institute of Engineering & Technology
 1415, Anakapalle -531002,
 Visakhapatnam District
 Phone: 98224-221111/221122 Cell: 9563994057
 State Name - Andhra Pradesh, Code: 37

Sl	Description of Goods	HSN/SAC	Part No	Quantity	Rate	Tax %	Amount
1	SIVANAGARAJU-POWER SYSTEM OPERATION & CONTROL PEARSIA	27180-2718	9 nos	825.00	20%	5,940.00	
2	Khichy - Transportation Engineering an Intro 3/e	27189-2719	2 nos	845.00	10%	1,352.00	
Total							Rs 7,292.00

Amount (in words) **INR Seven Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value
	7,292.00
Total	7,292.00

Tax Amount (in words) **NIL**

Company's VAT TIN: 3792673245E
 Company's CST No: 3792673245E
 Company's PAN: AAJFPT933F

Company's Bank Details
 Bank Name: SBI BANK
 Branch: VENKATESWARA MITRA
 BRANCH & SURVEILLANCE

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



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 : 2023-09-13 00:00:00
Bank Reference No : FT309137071678

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. N256232641673529 for Rs 7292.00 (Rupees Seven Thousand Two Hundred Ninety Two Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



PARAMOUNT BOOK DISTRIBUTORS
28-5-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabagh, Visakhapatnam - 530 020
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. : 6355

Dated : 13-Sep-23

Particulars	Amount
Account : DADI INST. OF ENGG & TECHNOLOGY Agst Ref 12576 7,292.00 Cr	7,292.00

Through :

SBI BANK

On Account of :

Being online payment received from Diet

Amount (in words) :

INR Seven Thousand Two Hundred Ninety Two Only

Rs 7,292.00

[Signature]
Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTION (From 1-Apr-2022)
 28-n-3, 1ST Floor,
 Opp Sri Venkateswara Theatre Art Gate,
 Surya Bagh,
 Visakhapatnam-531002
 PH NO-08924 221111
 GSTIN/UIN : 37AAFF9335
 State Name : Andhra Pradesh, Code : 37
 E-Mail : parambookdist@rediffmail.com

Invoice No.	12539	Date	16-Aug-2023
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
U.No. 114/LIB/BTE/CHPO/2023-24		Draw	
Buyer's Order No.		Delivery Note Date	
Despatch Document No.		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: 9663994057
 State Name : Andhra Pradesh, Code : 37

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	HINGORANI-UNDERSTANDING FACTS-BSP 27179		873810330(1)	1 nos	1,595.00	nos	20 %	1,276.00
Total								Rs 1,276.00

Amount Chargeable (in words)
INR One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value
	1,276.00
Total	1,276.00

Tax Amount (in words) **NIL**

Company's VAT TIN : 3792470285
 Company's CST No. : 37925763875
 Company's PAN : AANFF9335

Company's Bank Details
 Bank Name : SBI BANK
 Ac No : 31849733582
 Branch & IFSC Code : VENKATE SW/RA SA METTA BRANCH : 02110006896



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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS - (From 1-Apr-2022)
 20-B-3, 1ST FLOOR
 Opp. Sri Venkateswara Theatre Club Gate,
 Surya Bahu,
 Visakhapatnam - 530002
 PH NO. 0891-5835247
 GSTIN/UIN: 37AAM/TF/9935P/20
 State Name: Andhra Pradesh, Code: 37
 E-Mail: paramountbookdistributors@gmail.com

Invoice No.	Dated
12535	11-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Lt.No.114LibBTechP.O.2023-24	DT: 13.07.2023
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	HSN/SAC	Part No.	Quantity	Rate	per	Tax %	Amount
1	HWANG-DISTRIBUTED&CLOUD COMPUTING-ELSEVIER	27156	9789561209237	12 nos	999.00	nos	20 %	9,590.40
2	Marin-Everyday Cryptography Fundamental Principles	27168	9780158803705	5 nos	820.00	nos	20 %	3,280.00
3	Dan C Marinescu - Cloud Computing - 2/edn	27178	9789351013671	5 nos	999.00	nos	20 %	4,795.20
	ROUND UP							17,665.60
								0.40
Total								Rs 17,666.00

Amount Chargeable (in words) **INR Seventeen Thousand Six Hundred Sixty Six Only**
 HSN/SAC
 Taxable Value
 Total 17,665.60

Tax Amount (in words) **NIL**

Company's VAT TIN: 3792K702516
 Company's CST No: 37C20702516
 Company's PAN: AAM/TF1033P

Company Bank Details
 Bank Name: SBI BANK
 A/c No: 3184973353
 Branch & City Code: VENKATE SWATHA MITTA
 BRANCH NO. 3217 005896

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 (From 1-Apr-2022)
 Authorized Signatory



Tax Invoice

DUPLICATE FOR TRANSPORTER



PARAMOUNT BOOK DISTRIBUTORS - (From 1-Apr-2022)
 2B-B-3, 1ST Floor,
 Opp. Sri Venkateswara Temple D-1 Gate,
 Surya Bagh,
 Visakhapatnam-530002
 PH NO-0891-8638747
 GSTIN/UIN: 37AAAM197521P1Z9
 State Name : Andhra Pradesh, Code : 37
 E-Mail: paramounts@distributors.com

Invoice No.	12523	Date	5-Aug-2023
Delivery Date		Mode/Terms of Payment	
Supplier Ref		Other Reference(s)	
U.No. 1% GST ETC/PO/2023-24		DT: 13.07.2023	
Buyer's Order No.		Date	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer

The Principal
 Dadi Institute of Engineering & Technology
 NMS, Anakapalle -531002,
 Visakhapatnam District
 Phone: 08924-221111/22/33 Cell: 9353994057
 State Name : Andhra Pradesh, Code : 37

Sr No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	Dar: C Marinescu - Cloud Computing - 2/edn	27149-27152	875531107501	4 nos	999.00	nos	20 %	3,196.80
2	HUGHES-SOFTWARE PROJECT MGMT 5E-TMH	27153	875531107502	1 nos	875.00	nos	20 %	700.00
3	Iqbal Husain - Electric Hybrid Vehicles 3/e	27154	875531107503	1 nos	5,095.00	nos	20 %	4,796.00
4	Alessio - Thinking on the Web - Wiley	27155	875531107504	1 nos	4,190.00	nos	20 %	3,352.00
								12,044.80
ROUND UP								0.20
								Rs 12,045.00

Amount Chargeable (in words)

INR Twelve Thousand Forty Five Only

E & OE

HSN/SAC

Taxable Value
 12,044.80
 Total 12,044.80

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

Company's VAT TIN : 37626762358
 Company's CST No. : 37976702290
 Company's PAN : AAMF76332

Company & Buyer Details

Bank Name : SBI BANK
 A/c No : 31849733165
 Branch & Office : VENKATE SWAMIA METTA
 BRANCH : SR-IND005896

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 - (From 1-Apr-2022)

[Signature]
 Authorized Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



PARAMOUNT BOOK DISTRIBUTORS - From 1-Apr-2022
 2B-B-3, 1ST Floor
 Opp Sri Venkateswara Temple C.I Gate,
 Surya Bagh,
 Visakhapatnam-530002
 PH NO-08924-66592
 GSTIN/UIN: 37AAMT1703P129
 State Name : Andhra Pradesh, Code : 37
 E-Mail : paramountdistributors@gmail.com

Invoice No.	Date
12539	5-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
LR NO (12/38/TECHPO/2023-24)	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: 9033994057
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	WOOD-POWER GENERATION, OPERATION & CONTROL-WILEY	27137-27138	878015051533	2 nos	899.00	nos	20 %	1,438.40
2	Dan C Marinescu - Cloud Computing - 2/edn	27139-27142	9739151073871	4 nos	999.00	nos	20 %	3,196.80
3	Satyanarayana Murty - Water Resources Engineering	27143-27148	878615413823	6 nos	599.00	nos	20 %	2,875.20
	Less: ROUND UP							7,510.40 (-)-0.40
Total:				12 nos				Rs 7,510.00

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

HSN/SAC	Taxable Value
	7,510.40
Total	7,510.40

Tax Amount (in words) **NIL**

Company's VAT TIN : 37926702858
 Company's CST No : 37925702303
 Company's PAN : AAMEF27321E

Company's Bank Details
 Bank Name : SBI BANK
 A/c No : 31849733166
 Branch & M/C Code : VENKATE SWARA METTA
 BRANCH : SBI00065496

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 - From 1-Apr-2022



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 : 2023-08-23 00:00:00

Bank Reference No : FT308224162623

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. N235232606503381 for Rs 38497.00(Rupees Thirty Eight Thousand Four Hundred Ninety Seven Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



PARAMOUNT BOOK DISTRIBUTORS
28-8-3, 1st Floor, Sri Venkateswara Theatre Outgate
Suryabegh, Visakhapatnam - 530 020
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. : 6327

Dated : 22-Aug-23

Particulars	Amount
Account :	
DADI INST. OF ENGG & TECHNOLOGY	38,497.00
Agst Ref 12528	12,045.00 Cr
Agst Ref 12536	17,666.00 Cr
Agst Ref 12539	1,276.00 Cr
Agst Ref 12509	7,510.00 Cr
Through :	
SBI BANK	
On Account of :	
Being online payment received from Dadi Institute of Engineering and Technology	
Amount (in words) :	
INR Thirty Eight Thousand Four Hundred Ninety Seven Only	
	Rs 38,497.00

R. Subramaniam
Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARAMOUNT BOOK DISTRIBUTORS (Incl. From 1-Apr-2022)
 2nd Floor, 1st Floor
 Opp Sri Venkateswara Temple Chaitanya Gate,
 Surya Bnghi,
 Visakhapatnam - 531002
 Ph: NO-0891-49035247
 GSTIN/UIN: 37AAJ3F110054P12D
 State Name: Andhra Pradesh, Code: 37
 E-Mail: paramountbookdistributors@gmail.com

Invoice No	Date
12493	27-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Urn: 14Lib/TECH/PO/23/24	Dated: 13.07.2023
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

To: Principal
 Institute of Engineering & Technology
 1419, Anakapalle -531002,
 Anakapalle District
 Phone: 08924-22111/22/33 Cell: 8583394057
 State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Tax %	Amount
27116-27125 Dartel Drescher - Blockchain Basics	97014024339		10 nos	1,250.00	nos	20%	10,000.00
Ehsani - Modern Electric Hybrid Ele:trics	97033713455		3 nos	1,250.00	nos	20%	3,000.00
Swan - Block Chain Blue Print	97082111131		5 nos	775.00	nos	20%	4,960.00
for A New Economy - 27129-27136							
Total							17,960.00

Amount Chargable (in words) **INR Seventeen Thousand Nine Hundred Sixty Only** E & OE

HSN/SAC	Taxable Value
	17,960.00
Total	
	17,960.00

Amount (in words) **NIL**

Supplier's VAT TIN : 37E2676239C
 Supplier's GST No : 37A3676239E
 Supplier's PAN : AAMFP7933F

Company's Bank Details
 Bank Name: SBI BANK
 A/c No: 31849733085
 Branch & P.S Code: VENKATESWARA METTA
 BRANCH & SE IN 0035896

1st PARAMOUNT BOOK DISTRIBUTORS From 1-Apr-2022

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

[Signature]
 Authorised Signatory



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 : 2023-08-03 00:00:00
Bank Reference No : FT308038161905

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. N215232578198162 for Rs 17960.00(Rupees Seventeen Thousand Nine Hundred Sixty Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



PARAMOUNT BOOK DISTRIBUTORS-- (From 1-Apr-2022)
28-B-3, 1ST Floor,
Opp.Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. 6299

Dated : 3-Aug-2023

Particulars	Amount
Account: DADI INST OF ENGG & TECHNOLOGY Agst Ref 12492 17,960.00 Cr	17,960.00
Through : SBI BANK On Account of : Being online payment received from Dadi Institute of Engineering and Technology Amount (in words) : INR Seventeen Thousarfd Nine Hundred Sixty Only	
	Rs 17,960.00

Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARAMOUNT BOOK DISTRIBUTORS (From 1-Apr-2022)
 2B-B-3, 1ST Floor
 Opp Sri Venkateswara Temple G.I. Gate,
 Surya Bagh,
 Visakhapatnam-530032
 PH NO-0894-0630247
 GST IN/IN 37AAMFP7930P12B
 State Name : Andhra Pradesh, Code : 37
 E-Mail : parambookdistributors@gmail.com

Buyer

The Principal
 Doct Institute of Engineering & Technology
 NH5, Anakapalle -531002,
 Visakhapatnam District
 Phone: 08924-22111/22/33 Cell: 9953894057
 State Name : Andhra Pradesh, Code : 37

Invoice No.	12.170	Date:	14-Jul-2023
Drawn by/for		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
LF NO. (HAIIB) TECH/PO/23-24		DT: 13.07.2023	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	SIVANAGARAJU-POWER * SYSTEM OPERATION&CONTROL-FEAR/3/4	27088	9788131726624	1 nos	825.00	nos	20 %	660.00
2	Khisty - Transportation Engineering an Intro 3/e	27089-27091	9789332561708	3 nos	845.00	nos	20 %	2,028.00
3	BOOCH-THE UNNIFIED MODELLING LANGUAGE-FEAR/3/4	27092-27093	978817385124	2 nos	1,120.00	nos	20 %	1,792.00
4	MILLMANS INTEGRATED ELECTRONICS 2/E-MILLMAN-7M	27094-27098	9780770151131	1 nos	949.00	nos	20 %	3,796.00
5	Ehsani - Modern Electric,Hybrid Elec	27099-27100	978005107406	3 nos	1,250.00	nos	20 %	3,000.00
6	Russell-Artificial Intelligence AModern Approach 4E	27102-27105	9789056163571	4 nos	1,000.00	nos	20 %	3,200.00
7	Stallings - Cryptography and Network Security -8/e	27106-27115	9789070136111	10 nos	869.00	nos	20 %	6,952.00
Total								Rs 21,428.00

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

HSN/SAC	Taxable Value
	21,428.00
Total	21,428.00

Tax Amount (in words) **NIL**

Company's VAT TIN : 37028702859
 Company's CST No. : 37928701834
 Company's PAN : AAMFP11331P

Company's Bank Details
 Bank Name : SBI BANK
 Acc No : 31849733986
 Branch & Address : VENKATESWARA METTA BRANCH & SBI 11005896

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 (From 1-Apr-2022)
 Digitally signed by [Signature] DN: cn=PARAMOUNT BOOK DISTRIBUTORS, o=PARAMOUNT BOOK DISTRIBUTORS, ou=VIZAG-02



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 : 2023-08-03 00:00:00

Bank Reference No : FT308038027956

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. N215232578187076 for Rs 21428.00(Rupees Twenty One Thousand Four Hundred Twenty Eight Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



PARAMOUNT BOOK DISTRIBUTORS-- (From 1-Apr-2022)
28-8-3, 1ST Floor,
Opp.Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247
State Name : Andhra Pradesh, Code : 37
E-Mail : paramountbookdistributors@gmail.com

Receipt Voucher

No. 6298

Dated : 3-Aug-2023

Particulars	Amount
Account : DADI INST OF ENGG & TECHNOLOGY Agst Ref 12470 21,428.00 Cr	21,428.00
	Rs 21,428.00

Through :


SBI BANK

On Account of :

Being online payment received from Dadi Institute of Engineering and Technology

Amount (in words) :

INR Twenty One Thousand Four Hundred Twenty Eight Only


Authorised Signatory



TAX INVOICE

Invoice No. : PG-23-CRB-91
 Invoice Date : 17-06-23
 Credit Days : 0
 Shipment Mode : Road

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	HSN/SA C	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	GST %	Value In INR GST Included
1	450110	BE AITHAN INSIDE. STORY A BOOK FOR ALL THOSE WHO SHA	G	1	INR	299.00	20.00	239.20	0.00	239.20
2	450110	AWAKEN THE GIANT WITHIN	G	1	INR	599.00	20.00	479.20	0.00	479.20
3	450110	THE KNOWLEDGE NOW	G	1	INR	599.00	20.00	479.20	0.00	479.20
4	450110	12833 THE 5 AM CLUB	G	1	INR	350.00	20.00	280.00	0.00	280.00
5	450110	ALDOME CHAIRS	G	2	INR	799.00	20.00	1278.40	0.00	1278.40
6	450110	WORLD'S GREATEST BOOKS FOR PERSONAL GROWTH & WEAL	G	1	INR	550.00	20.00	520.00	0.00	520.00
7	450110	THE ENTREPRENEUR	G	1	INR	799.00	20.00	639.20	0.00	639.20
8	450110	THE TIME STORY	G	1	INR	599.00	20.00	479.20	0.00	479.20
9	450110	INDIA IS WHAT AND PAKISTAN THE CONSTITUTIONAL JOURNEY	G	1	INR	899.00	20.00	719.20	0.00	719.20
10	450110	THINKING, FAST AND SLOW	G	1	INR	699.00	20.00	559.20	0.00	559.20
11	450110	MOKSHO: THE AMS MELT DELIVERY	G	1	INR	895.00	20.00	716.00	0.00	716.00
12	450110	THE THINGS YOU CAN SEE ONLY WHEN YOU SLOW DOWN: HO	G	1	INR	599.00	20.00	479.20	0.00	479.20
13	450110	Blueprints of Bharat: Vignettes from Indian History	G	1	INR	799.00	20.00	639.20	0.00	639.20
14	450110	MAI AYI A MANDRAMA VI ANI BOOK 2023	G	1	INR	330.00	20.00	264.00	0.00	264.00
15	450110	THE 100 REVENUE HIGHER MIDDLE CLASS	G	1	INR	475.00	20.00	340.00	0.00	340.00
16	450110	BOOKS BY AM	G	1	INR	499.00	20.00	399.20	0.00	399.20
17	450110	THE NEW 100 DREAMS FOR THE 21ST CENTURY	G	1	INR	699.00	20.00	559.20	0.00	559.20
18	450110	Indian Ancient Post	G	1	INR	445.00	20.00	356.00	0.00	356.00
19	450110	Scholarship Yearbook 2023	G	1	INR	350.00	20.00	280.00	0.00	280.00
20	450110	THE PRACTICE OF GRAPHIC DESIGN: CONSTITUTION OF INDIAN SIZE	G	3	INR	1600.00	10.00	4320.00	0.00	4320.00
21	450110	THE	G	6	INR	75.00	0.00	450.00	0.00	450.00

27087

RECEIPT

JBD EDUCATIONALS PRIVATE LIMITED



Ph : 6634105/6666062
Email : finance@reem.co.in

No. 15721 30-05-01, Dabagardens, Visakhapatnam - 530 020

Date: 17/6/2023

Received with thanks from M/s. DADI Institute of Engineering & Technology

a sum of Rs. Fourteen Thousand Six Hundred And Twenty Six Rupees only

by Cash / Cheque / Demand Draft No. - CARD Dt. 17/6/2023

drawn on _____ Against Bill No. CR0/91

₹ 14626/-
(Cheque, DD Subject to realisation)

For JBD Educationals Private Limited

GST No : 37AABCJ5768J1Z3

Subject to Visakhapatnam Jurisdiction only

GSTIN: 37AARPM2143H2Z1

TAX INVOICE

No. 79

BOOK CENTRE

'Gur-Banga Complex',
47-15-4, Dwarakanagar
VISA KHAPATNAM-530 016
Ph : 7993249808, 0891-2562684
E-mail : bookcentre1956@gmail.com

Ms. DIET Central Library

	Rs.	Ps.
1 (నానాంబ) లాఠి అంకిట్ 27055	300	00
2 (అమరా) పుస్తకాల పాఠశాల 27056	200	00
3 (నానాంబ) నా గ్రంథాల 27057	200	00
4 (అమరా) అనంతాక్షర 27058	300	00
5 (నానాంబ) నా-రసకవితలు 27059	200	00
6 (") చదువలెంల - చుట్టలు 27060	250	00
7 (వ్యాఖ్య రాసుస్తా) క్రమక్రమాల 27061	300	00
	1750	00
Less	175	00
	1575	00

Date 13/6/23

No Return or Exchange.

Signature

GSTIN: 37AARPM2143H2ZI

TAX INVOICE

No. 78

BOOK CENTRE

'Gur-Banga Complex',
47-15-4, Dwarakanagar
VISA KHAPATNAM-530 016
Ph : 7993249808, 0891-2552684
E-mail : bookcentre1956@gmail.com

M/s DIET Central Library

	Rs.	Ps.
(IBD) Vajpayee 27047	899	00
(") India's finance	994	00
(") ministers 27048	699	00
(") NTR 27049	425	00
(CSR) Year Book 2023 27050	330	00
Manojam Year Book 2023 27051	1399	00
(IBD) Guinness world 2023 27052	399	00
(IBD) Limca Book of Records 27053	525	00
(GA) India 2023 27054	5675	00
lev)	575	00
	5100	00

Date 13/6/23

No Return or Exchange.

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 : 2023-06-20 00:00:00
Bank Reference No : FT306201915086

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. N171232511075549 for Rs 6675.00 (Rupees Six Thousand Six Hundred Seventy Five Only) against the below mentioned payment details.

Narration : BOOK CENTRE

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

No.

19

RECEIPT

Ph : 2562684

BOOK CENTRE

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

E-mail : bookcentre1956@gmail.com. GSTIN : 37AARPM2143HZZI

Received Rs. 6675-00 (Rupees Six thousand six hundred seven
five only.) with thanks from

Dadi Inshilul

towards CASH BILL SALE # 78 x 79 dt 13/6/23

by Transfer on 20-6-23

Date : 13/6/23

For **BOOK CENTRE**

Partner



**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)**

(Approved by A.I.C.T.E., New Delhi & Permanently Affiliated to JNTU GV)
Accredited by NAAC with 'A' Grade and Inclusion u/s 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.

Website: www.diet.edu.in, 9963694444 E-mail: info@diet.edu.in, academics@diet.edu.in

LIST OF PERIODICALS 2023

Sl.No	Title of the Journal/Magazine	Journal	Magazine	Inter	publisher	Periodicity	Recognized	Price
1	JOSE: Journal of Structural Engineering	J			CSIR	QUARTELY	SCOPUS	2000
2	Indian Journal of Civil Engineering and Applications	J			Research India	Half Yearly	NA	3000
3	Indian Journal of Material in Civil Engineering	J			Research India	Half Yearly	NA	3000
4	NICMAR Journal of Construction Management	J			NICMAR	QUARTELY	SCOPUS	2000
5	International Journal of Civil Engineering	J		I	Serials Publications	Half Yearly	NA	3000
6	Indian Journal of Structural Design and Constructions	J			Research India	Half Yearly	NA	3000
7	Journal of Power Electronics and Drives	J			Mantech Publi	3 ISSUES	NA	2500
8	International Journal of Electrical Systems and Control	J		I	Serials Publications	Half Yearly	NA	3000
9	Indian Journal of Electrical Engineering and Computer Engineering	J			Research India	QUARTELY	NA	3000
10	International Journal of Power System Optimization and control	J		I	DYNAMIC	Half Yearly	NA	3000
11	International Journal of Electrical Energy systems	J		I	Serials Publications	Half Yearly	NA	3000
12	Current Development in Electrical Engineering	J			Research India	Half Yearly	NA	3000
13	I.E.T.E. Journal of Research	J			I.E.T.E	Bi- Monthly	SCOPUS	3150
14	I.E.T.E. Journal of Education	J			I.E.T.E	Half - Yearly	SCOPUS	3150
15	I.E.T.E. Journal of Technical Review	J			I.E.T.E	Bi- Monthly	SCOPUS	3150
16	Electronics for You plus		M		EFY Groups	Monthly	Magazine	840
17	Electronics Maker		M		EM Media Pvt Ltd	Monthly	Magazine	450
18	Electronics Bazaar		M		EFY Groups	Monthly	MAGAZINE	subscribed
19	ICTACT Journal on Communication Technology	J			ICT Academy Of Tamilnadu	QUARTELY	UGC/CARE India	3750
20	ICTACT Journal on Microelectronics	J			ICT Academy Of Tamilnadu	Quarterly	UGC/CARE India	3750

21	ICTACT Journal on Image and Video Processing	J			ICT Academy Of Tamilnadu	Quarterly	UGC/CARE India	3750
22	International Journal of VLSI Design	J		I	DYNAMIC	Half Yearly	NA	3000
23	Data Quest		M		CYBER MEDIA	Bi- Weekly	Magazine	1080
24	Digit		M		NINE DOT NINE MEDIA	Monthly	Magazine	999
25	Journal of Emerging Technologies in Computing Systems (ACM)	J		I	ACM	Quarterly	SCOPUS	4255
26	Journal on Computing & Cultural Heritage (ACM)	J		I	ACM	Yearly	Scopus	4699
27	ICTACT Journal on soft computing	J			ICTACT Academy of Tamilnadu	QUARTERLY	UGC	3750
28	International Journal of Advances in Software Engineering	J		I	Serials Publications	Half Yearly	NA	3000
29	International Journal of Artificial Intelligence and Computational Research	J		I	Serials Publications	Half Yearly	NA	3000
30	International Journal of Data Mining and Data warehouse	J		I	Research India	Haly Yearly	NA	3000
31	Indian Journal of Computer Science and Applications	J			Dynamic Publications	Half Yearly	NA	3500
32	Current Development in Artificial Intelligence	J		I	Research India	Half yearly	NA	3000
33	International Journal of Advanced Software Engineering	J		I	Research India	Half Yearly	NA	3500
34	Artificial Intelligent Systems and Machine Learning(Apex)	J			CIIT-1773	Quarterly	NA	3700
35	International Journal of Cloud Computing and Data Base Management(apex)	J		I	Akinik Publications -2221	Half Yearly	NA	2500
36	International Journal of Data Analysis & Information Systems	J		I	Serials Publications	Half Yearly	NA	3000
37	International Journal of Human Computer Interaction and Data Mining(apex)	J		I	Advanced Research Pub	Half Yearly	NA	3200
38	Indian Journal of computer science	J			IJS	Bi monthly	NA	2200
39	International Journal of Advances in Computer Science and Cloud Computing(apex)	J		I	Enriched Information Services	3 ISSUES	NA	3500
40	Recent Trends in Computer Science and Software Technology	J			Mantech Publi	3 issues	NA	2500
41	Journal of Internet of Things and Information Technology	J			Mantech Publi	3 issues	NA	2500
42	Asian Journal of Management Cases	J		I	SAGE	Half- Yearly	SCOPUS	4830
43	Prabhandhan: Indian Journal of Management	J			IJM	MONTHLY	SCOPUS	3800
44	Indian Journal of Finance	J			IJF	Monthly	Scopus	3800
45	IIMB Management Review	J			IIMB	Quarterly	Scopus	1740
46	Forbes India		M		Network I8 MEDIA	Fort- Nightly	Magazine	3050

47	Business Today		M		LIVING MEDIA	Fort- Nightly	Magazine	2999
48	Indian Journal of Marketing	J			IJM	Monthly	Scopus	3800
49	Current Science	J			Indian Academy of science	Monthly	Scopus	3000
50	Rumanian Journal of Mathematical Society	J			Indian academy of science	Quarterly	Scopus	2800
51	IUP Journal of English Studies	J			IUP	Quarterly	Scopus	1150
52	The Journal of English Language Teaching	J			ELTAI	Bi- Monthly	NA	1200
53	The Week		M		Malayala Manorama	Weekly	MAGAZINE	1400
54	Competition Success Review		M		CSR	Monthly	MAGAZINE	960
55	Engineering Success Review		M		CSR	Monthly	Magazine	480
56	Reader's Digest		M		Living Media	Monthly	MAGAZINE	999
57	Sports Star		M		THG Publishing pvt ltd	Bi- Weekly	MAGAZINE	1399
58	Front Line		M		Kasturi & Sons	Bi- Weekly	MAGAZINE	subscribed Along with
59	Employment News		M		Govt of India	Weekly	MAGAZINE	530
60	International Journal of Yoga	J		I	Medknow Pub	Half -Yealry	DOAJ, Index Copernicus, Indian Science	3500
61	Scienc Reporter		M		Niscair, New Delhi	Monthly	Magazine	300
62	Yojana		M		ADG Publications, New Delhi	Monthly	Magazine	230
63	Kurukshetra		M		ADG Publications, New Delhi	Monthly	Magazine	230
64	Civil Services Chronicle		M		Chronicle Publications pvt.ltd.	Monthly	Magazine	1250
65	The Caravan		M		Delhi Prakashn Vitran	Monthly	Magazine	2400
66	CSI Communications: Knowledge Digest for IT Community		M		CSI	Monthly	Scopus	Institutional Member
67	CII Communique		M		CII	Monthly	Scopus	Institutional Member
68	The Indian Journal of Technical Education	J			ISTE	Quarterly	Scopus	Institutional Member
69	IEEE Spectrum	J	M		IEEE	Monthly	Scopus	Institutional Member
70	I.E.T.E. Journal of Education	J			I.E.T.E	Half - Yearly	SCOPUS	Institutional Member



Librarian Diet <library@diet.edu.in>

Reminder for receipt - Reg

2 messages

Librarian Diet <library@diet.edu.in>
To: JOSE CIRCULATION <josecm@serc.res.in>

Tue, Jan 31, 2023 at 2:43 PM

Dear sir, madam,

we are from Dadi institute of engineering and Technology, subscriber of the JOSE: Journal of Structural Engineering. we send the DD on 13-01-2023 for the cost of Rs:2000, vide no 010987 for renewal purpose. so please send the Renewal Receipt as early as possible. we have a NAAC inspection. so please send the receipt as early as possible. (soft& Hard copy)

Thanks and Regards,

D.Naga Satya Kumar

Librarian

Mob: 9963994057, 9247872043

Dadi Institute of Engineering & Technology (DIET)

Permanently Affiliated to JNTU Kakinada

NAAC Accredited Institute

NH-5,Anakapalle,Visakhapatnam-531002

JOSE CIRCULATION <josecm@serc.res.in>
To: library@diet.edu.in

Mon, Feb 6, 2023 at 4:52 PM

Dear Sir,

This is to acknowledge the receipt of your payment vide **DD no. 010987, dated 13.01.2023 for amount of Rs.2000/-** for the subscription of Journal of Structural Engineering (JOSE) volume 50 (period from April 2023 to March 2024).

We will sent the soft & hard copy of payment receipt laterely.

Thanks and Regards,

Circulation Manager
Journal of Structural Engineering (JOSE)
CSIR-SERC.

From: library@diet.edu.in
To: "JOSE CIRCULATION" <josecm@serc.res.in>
Sent: Tuesday, January 31, 2023 2:43:24 PM
Subject: Reminder for receipt - Reg

****The authenticity of this message cannot be vouched for. It may be spoofed. Please treat hyperlinks and attachments in this email with caution****

[Quoted text hidden]

RIP

RESEARCH INDIA PUBLICATIONS

Publishers : Distributors : Subscription Agents of Journals and Books.
Head Office : B-2/84, Ground Floor, Rohini Sector-16, Delhi-110089 (INDIA)
Phone No. : 011-45587661. Fax : +91-11-27297815
Website : www.ripublication.com . E-mail : info@ripublication.com

RECEIPT

No. 604

Date : 04/02/2023

Received with thanks from Dadi Institute Of Engineering & Technology

National Highway 5, Anakapalle, - Visakhapatnam

a Sum of Rupees Twenty Four Thousand Five Hundred Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN624

By M.O./Cheque*/D.D.No DD : 010986

Rs. 24,500.00

For RESEARCH INDIA PUBLICATIONS





DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, New Delhi & Permanently Affiliated to JNTUK, Kakati)

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, E-mail: info@diet.edu.in

RENW.No.3/Lib/Engg//2023-24.

Date: 18-01-2023.

To
The Subscription Department,
NICMAR,
PUNE.

Dear Sir / Madam,

Sub: One year Renewal for "NICMAR Journal of Construction Management", - payment
Submission of DD - Reg.

Our Subscription Number:

I am herewith placing the order for One year Renewal for above side Journal and hence submitting a DD for Rs 2000/- vide no. 010991 and dated 13-01-2023 on HDFC Bank, Anakapalli, towards payment of Subscription to the above Journal. Please acknowledge the receipt of the payment and mail the journal to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Note: Please send further correspondence to our email: library@diet.edu.in

Principal
Dadi Institute of Engineering & Technology,
National Highway - 16
Anakapalle - 531002.

Thanking you,

Yours truly,


(PROF. DR. CH. NARASIMHAM)
Dadi Institute of
Engineering & Technology
ANAKAPALLE - 531 002



NON NEGOTIABLE

DEMAND DRAFT
VALID FOR 3 MONTHS ONLY
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

13012023

MAND PAY **** NICMAR ****

Or Order

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TWO THOUSAND ONLY.

₹ *2,000.00

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLI

ANAKAPALLI - 531002

REF. No. 103213007474

FOR VALUE RECEIVED

S. Siva Prasa
C21639

[Handwritten Signature]
C15227

AUTHORISED SIGNATORIES
Please sign name

⑈010991⑈ 5302401021 999990⑈ 16



SERIALS PUBLICATIONS PVT. LTD.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002, (India)

Phone: 011-2324 2373, 2325 9207, 2327 2135; Email: serialspublications.india@gmail.com

RECEIPT

Subs No.: 131

Date: 01-02-2023

Received with thanks from: Dadi Institute of Engineering & Technology, NH-16, Anakapalle,
Visakhapatnam - 531 002 (A.P.)

The Sum of Rupees: Eighteen Thousand Only

On Account of Subscription for the Year: 2023

By Cash/NEFT/DD/Cheque No.: 010985

Dated: 13-01-2023

₹: 18000/-


Serials Publications Pvt. Ltd.
4830/24, Ansari Road,
Darya Ganj, New Delhi-110002
For Serials Publications Pvt. Ltd.
Account Department



DYNAMIC PUBLICATION

Publishers & Distributors : Journals, Books & Magazines

8A/263, D.D.A. Flat (Mayur Kunj)

Near Block-8 Trilokpuri, Delhi - 110091 (India)

Mobile : 0-9810302712, E-mail : dynamic_pal123@yahoo.co.in

Invoice No. : 166

INVOICE / BILL

Date : 04/02/2023

Received with thanks from Dadi Institute of Engineering & Technology
NH-16, Anakaipalli, Visakhapatnam, A.P - 531002

Paid by Cheque/ DD/ NEFT/RTGS No. : 010988

Date 13/01/2023

Issued by : HDFC Bank

Sr. No.	Name of the Journals / Books / Magazines	Amount	
		Rupees	Paisa
	Subscription for the Year - <u>2023</u>		
	Subscription for (3) Journals	9500	—
	List enclosed		
	G. Total	9500	—

Amount in Words : Rupees Nine thousand five
Hundred only

For Dynamic Publication

Sales & Services
only. DYNAMIC PUBLICATION

Authorized Signatory

No.: 343

Dated 10-Feb-2023

IETE
2, INSTITUTIONAL AREA, LODI ROAD
NEW DELHI
State Name : Delhi, Code : 07

Receipt (Misc) Voucher

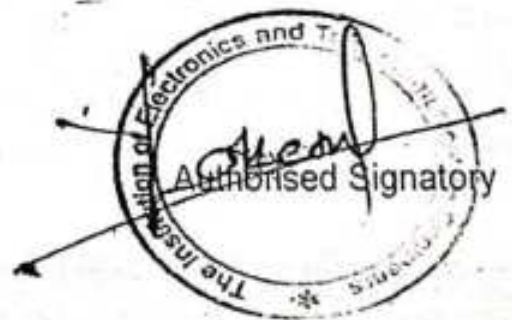
Received with thanks from : DADI INSTITUTE OF ENGINEERING & TECHNOLOGY-A.P.

The sum of . : Indian Rupees Nine Thousand Four Hundred Fifty Only

By : Cheque/DD
Remarks : SUBS NO. J -0183 (JAN DEC 2023) FOR IETE JOURNALS RECIVED BY CHEQUE NO. 011007 DATED-13-01-23 AMT-9450/-

**₹ 9,450.00/-

**Subject to Realisation





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531002

Payment Receipt No. 563615

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This is to acknowledge receipt of your payment, and to thank you for placing your order with us.

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Your payment of **Rs 840** was received by us on **February 13, 2023**, details of which are:

Payment For	Magazine	Subscription No.	Amount	Period(Issues)
Subscriptions	Electronics For You(w/o CD)	E126160	Rs 840	March 2023 to Feb 2024

TIP: It is VERY IMPORTANT for you to double-check your contact details, since we use them to communicate with you. For example, if we do not have your phone number and we send a packet via a courier agency, then they will not be able to contact you in case they have difficulty locating your address.

Name: The Principal

Designation:

Organisation:

Mailing Address: Dadi Institute of Engineering & Technology, National Highway-16 Anakapalle - 531002
Vishakhapatnam, Andhra Pradesh 531002

Email-ID: library@diel.edu.in **Phone/Mobile:** 9963581111

In case you notice an error, please inform support@efy.in or phone :011-40596600. However, the fastest way to update your information would be to login at the Readers' Corner of efyindia.com, the login details of which are given below.

LOGIN: dietinfo@dielakp.com

PASSWORD: E126160

Good News !

You can now have free access to the online edition of your Electronics For You magazine (e-zine). We will be uploading an issue soon after sending it for printing. You can opt for SMS or email alerts, which will be sent soon after the e-zine is available online.

You will be able to access all the issues you have subscribed to till the expiry of your subscription. To access the e-zine, please register on ezine.efymag.com using your unique login and password mentioned above.

The login is your email-ID. For those who have not shared their email-ID while ordering their subscription, we have assigned a default ID. Once you login using your unique password, you will get an option to update your email-ID, following which you can complete the registration process and access the e-zine. You can change your email-ID (login) or your password any time.

Please do keep your login details safely, since whoever controls the same also controls access to the e-zine. However, in case you face any issues regarding the same, please feel free to call the Customer Support team headed by Ms Molly Nair at 011-40596600 (extension 242).

This should take care of your problems related to delay or loss of magazine during transit, since the e-zine will always be accessible to you. But, you can still ask for the printed version of your magazine in case it gets lost in transit.

Thanking you once again for placing the order, and hoping to retain your esteemed patronage...

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Molly Nair

In-Charge, Customer Support | EFY Group | support@efy.in | 011-40596600



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Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

RENEW. No. 09/Lib/Engg/. /2023-24.

Date: 18/01/2023.

To
The Subscription Department,
M/s EM Media Pvt.Ltd,
Delhi.

Dear Sir / Madam,

Sub: One Year Renewal for "Electronics Maker" - Payment – Submission of DD – Reg.

Ref: Our Subscription Number: 70586

I am herewith placing the order for one year renewal for above side magazine and hence submitting a DD for Rs 450/- vide no. 011014 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Renewal to the above magazine. Please acknowledge the receipt of the payment and mail the Magazine to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Please send further correspondence to our email: library@diet.edu.in

Principal
Dadi Institute of Engineering & Technology,
National Highway – 16
Anakapalle – 531002.

Thanking you,

Yours truly,

(PROF.DR.CH.NARASIMHAM)

Principal
Engineering & Technology
ANAKAPALLE - 531002

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S. Swarna
21/11/2023
C/15227

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ANAKAPALLI

ANAKAPALLI - 531002

REF. No. 103213007497

⑈0⑆10⑆⑆⑈ 530240⑆02⑆ 999990⑈ 16

No.: 671

Dated 13-Feb-23

ICT Academy of Tamil Nadu
IITM Research Park
Module No. E6-03, Sixth Floor, Block 'E', Kanagam Road,
Taramani, Chennai.
State Name : Tamil Nadu, Code : 33
CIN: CHEI06323C
E-Mail : contact@ictacademy.in

Receipt Voucher

Received with thanks from : Dadi Institute of Engineering and Technology
National Highway 5, Anakapalle, Visakhapatnam,
Anakapalli

The sum of : INR Fifteen Thousand Only

By : Cheque/DD

010989 13-Feb-23 15,000.00

Remarks : Being the amount received for Ictact Journals & Publications.

J. Balman



**₹ 15,000.00/-

Authorised Signatory

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Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

RENW, No. 11/Lib/Engg./2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Cyber Media India Ltd.

Dear Sir / Madam,

Sub: One Year Renewal for "Data Quest" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: 04070010975

I am herewith placing the order for one year renewal for above side Magazine and hence submitting a DD for Rs 1080/- vide no. 011013 and dated 13-01-2023 on Hdfc bank, Anakapalle towards payment of Renewal to the above Magazine. Please acknowledge the receipt of the payment and mail the Magazine to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Please send further correspondence to our email: library@diet.edu.in

Principal
Dadi Institute of Engineering & Technology,
National Highway - 16
Anakapalle - 531002.

Thanking you,

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(PROF. DR. CH. NARASIMHAM)

Dadi Institute of
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C21639

[Signature]
C15227

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⑈011013⑈ 530240102⑈ 999990⑈ 16

9.9 GROUP PRIVATE LIMITED

Order Receipt No : RCPT/339521

Order Date :30-JAN-23

Address Detail

SubscriberNo : D003351
Designation : PRINCIPAL
Company : DADI INSTITUTE OF ENGG. & TECH.
Address : NATIONAL HIGHWAY-16, ANAKAPALLE, VISAKHAPATNAM DIST.
City : ANAKAPALLI
Pincode : 531002
State : ANDHRA PRADESH
Phone (R) : 08924-221111/221122/221133
Fax : 232344
Email : library@diet.edu.in

Payment Detail

Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Demand Draft	011012	13-JAN-23	999	Hdfc Bank Ltd.	Mumbai

Order Detail

Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		Jul-2023	Jun-2024	12	1

Scheme Detail

Scheme Name : Apr-2021- 1 Year Digit Subscription Only Magazine Package (12 Issue Worth Rs.1500,Cash Discount Of Rs. 501/-) For Rs - 999/-



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B-103 | Arjun Centre | Station Road | Govandi (E) | Mumbai - 400 088 | t: +91 22 6789 9666 | f: +91 22 6789 9667

7 | Cambridge Cross Road | Behind Ulsoor Police Station | Ulsoor | Bangalore - 560 008

Registered Office : N-154 | Panchsheel Park | New Delhi - 110 017 | India

www.9dot9.in | info@9dot9.in | CIN - U22300DL2007PTC107650

Receipt

APEX
Subscription Pvt. Ltd.

Receipt No : 22/000967
Date : 24/01/2023

To,
Prof. Dr. CH. Narasimham - Principal
Dadi Institute Of Engineering & Technology (DIET) - 5320
National Highway 5, Anakapalle, Vishakhapatnam, 531 002, Andhra Pradesh, India
08924-221111, info@dietaep.com,

Head Office
304, Dr-Elmas, Bldg. Sanawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 9643 160 170, Fax: 022-26853116,
Email: info@apexsubs.com,

Received with thanks from Dadi Institute Of Engineering & Technology (DIET)
Amount of Rs. 12,900.00 Amount in words TWELVE THOUSAND NINE HUNDRED RUPEES
By Demand Draft 011016 Transfer Date : 13/01/2023
Drawn On : HDFC BANK Depositing Bank : HDFC BANK
Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	22/001046	22/001840	09/01/2023	13,200.00	13,200.00	12,900.00	300.00
						13,200.00	12,900.00	300.00
CN Total								
Recived Amt							12,900.00	
Balance Amt							300.00	

Remark

Accountant



For Apex Subscription Pvt. Ltd



INDIAN JOURNAL OF COMPUTER SCIENCE

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 1024

Dated 30/1/23

Received with thanks from Dadi Institute of Engineering & Technology
the sum of Rupees Two thousand Two hundred only
by NEFT/MO/Cheque/Draft No. 011011 dated 31/1/23
On Account of Bill No.

₹ 2200/-

Subject of encashment of cheque

Indian Journal of Computer Science





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RENW. No. 15/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Prabhandhan Indian Journal of Management,
New Delhi.

Dear Sir / Madam,

Sub: One Year Renewal for “Prabhandhan Indian Journal of Management” - Payment –
Submission of DD – Reg.

Ref: Our Subscription Number: **PIJM4950**

I am herewith placing the order for one year renewal for above side journal and hence submitting a DD for Rs 3,800/- vide no. 010993 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Subscription to the above journal. Please acknowledge the receipt of the payment and mail the journal to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Please send further correspondence to our email: library@diet.edu.in

Principal
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Anakapalle – 531002.

Thanking you,

Yours truly,

(PROF. DR. CH. NARASIMHAM)
PRINCIPAL

Dadi Institute of
Engineering & Technology
ANAKAPALLE - 531002

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C21639
S. Suresh
C15227

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⑈010993⑈ 530240102⑈ 999990⑈ 16

INDIAN JOURNAL OF FINANCE

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No., 13682

Dated 13/2/23

Received with thanks from Dadi Institute of Engineering & Technology
the sum of Rupees Three thousand eight hundred only
by Cash/MO/Cheque/Draft No. 010992 dated 13/1/23
On Account of Bill No. dated

₹ 3800/-

Indian Journal of Finance
Heenatuli J. Kani
Manager

Subject of encashment of cheque



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RENW. No. 17/Lib/Engg./2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Indian Institute of Management,
Bangalore.

Dear Sir / Madam,

Sub: One Year Renewal for "HMB Management Review" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: 20080802572

I am herewith placing the order for one year renewal for above side journal and hence submitting a DD for Rs.1740. /- vide no. 010995 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Renewal to the above journal. Please acknowledge the receipt of the payment and mail the journal to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

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Anakapalle - 531002.

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*Silwapa
C21639*

*[Signature]
A. RAO
C15271*

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RENEW. No. 18/Lib/Engg/. /2023-24,

Date: 18-01-2023.

To
The Subscription Manager,
Network 18 Media and Investment Ltd
Mumbai.

Dear Sir / Madam,

Sub: One Year Renewal for "Forbes India" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: 19216

I am herewith placing the order for one year renewal for above side Magazine and hence submitting a DD for Rs 3050/- vide no. 010996 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Renewal to the above Magazine. Please acknowledge the receipt of the payment and mail the Magazine to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Please send further correspondence to our email: library@diet.edu.in

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Anakapalle - 531002.

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(PROF.DR.CH.NARASIMHAM)

Principal
Dadi Institute of
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CE/1039

S. Anand
CE/15229

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TAN NO : DELL02162G
CIN NO : U92132DL1962PLC003714
State Code : 09

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& TECHNOLOGY, NATIONAL HIGHWAY-5
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GSTIN :

Place of Supply : VISAKHAPATNAM

State Code : 01

State Name : Andhra Pradesh

Subs ID : 9000296282

Reference No : 1450038599

Invoice No : SP2401038183

Date : 03.02.2023

S.No.	Description	HSN/SAC	Qty	Unit	Rate	Amount
1	READER DIGEST ENGLISH-SUBS Start Date : 02.04.2023 End Date : 01.04.2024	49029020	1	PC	999,00	999,00
2	BUSINESS TODAY ENGLISH NATIONAL-SUBS Start Date : 29.05.2023 End Date : 26.05.2024	49029020	1	PC	2.999,00	2.999,00
Total :						3.998,00
Less Discount :						0.00
CGST % :						0.00
SGST % :						0.00
IGST % :						0.00
Cess % :						0.00
Reverse Charge applicable or Not :- No						
Gross Total :						3.998,00

Amount in words : THREE THOUSAND NINE HUNDRED NINETY EIGHT RUPEES ONLY

E. & O. E.

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Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

RENW. No.20/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Indian Journal of Marketing,
New Delhi

Dear Sir / Madam,

Sub: One Year Renewal for "Indian Journal of Marketing" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: 3649

I am herewith placing the order for one year renewal for above side journal and hence submitting a DD for Rs 3800/- vide no. 010994 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Renewal to the above journal. Please acknowledge the receipt of the payment and mail the journal to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

Note: Please send further correspondence to our email: library@diet.edu.in

Principal
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National Highway - 16
Anakapalle - 531002.

Thanking you,

Yours truly,

(PROF. DR. CH. NARASIMHAM)

Dadi Institute of Engineering & Technology
ANAKAPALLE - 531002

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*** INDIAN JOURNAL OF MARKETING ***

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DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE

ANAKAPALLE - 531002

REF. No. 103213007477

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S. Suresh Pro
C21639

[Signature]
C-15279

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⑈010994⑈ 530240102⑈ 999990⑈ 16

Current Science Association

Indian Academy of Sciences building, C.V. Raman Avenue, Post Box No. 8001, Bengaluru - 560 000, PAN - AAATC4245R, State Name : Karnataka, Code : 29

Receipt

Sub No. 1665	Inward No. B-00460	Rct. No	1536		
RECEIVED with thanks from		Date	6-Feb-23		
The Principal		₹	3,000.00		
Dadi Institute Of Engineering & Technology		By *	Draft		
NH-16, Anakapalle, Visakhapatnam 531 002		No	010997		
		Dt	13-Jan-23		
INR Three Thousand Only					
On account of Bill No.		dated	towards		
Subscription Towards Current Science journals from January 2023 to December 2023 issues					
Head of Accounts	Rs.	Dollar/Pound	Head of Accounts	Rs.	Dollar/Pound
SC.SRA 2023	3,000.00				
* Drawn on: HDFC B'LORE		Cheques subject to realisation		Accounts Officer / Executive Secretary	



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Ramanujan Mathematical Society

Department of Mathematics,
University of Mysore,
Department of Mathematics,
Mysore-570006

Receipt

DATE: 25-Jan-2023
Receipt No. 2023004

BILL TO

The Principal,
Dadi Institute of Engineering & Technology
(DIET)
NH-16, Anakapalle, Visakhapatnam-531002

DESCRIPTION	No of subscription	AMOUNT
JRMS Print Subscription For the year 2023 - Volume 3R	1	
Payment Details HDFC Chq: 10998 Dated: 25-01-2023		2,800.00
	Subtotal	2,800.00
OTHER COMMENTS		
	TOTAL	2,800.00
(Rupees Two Thousand Eight Hundred Only)		

The ICFAI Society

(Division: IUP Publications)

Plot No: 52, Nagarjuna Hills, Punjagutta, Hyderabad -500082

GSTIN: 36AAAJT0214B1ZR : PAN: AAAJT0214B

Tel: 8498843633 Mail : jms@iupindia.in

Receipt

03-Feb-2023

Receipt No : 8681

Prof. B Jagannohana Rao

Principal

Dadi Institute of Engg & Technology

National Highway-5

Visakhapatnam Dist

Anakapalle-531002

Andhra Pradesh

library@dielibrary.com

Tel(O): 08924-221111 Mob: 09963994057

GSTIN No :

Subscription Number: 132632

Dear Sir/Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
010999	13-Jan-2023	1,150.00	HDFC BANK LTD	0.00
		<u>Rs.1,150.00</u>		<u>Rs. 0.00</u>
		GST @ 0.00 %		
		[GSTIN NO:36AAAJT0214B1ZR]		
		NIL		
		<u>GRAND TOTAL</u>		<u>1,150.00</u>

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 ENGLISH STUDIES	032023	122023	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.



English Language Teachers' Association of India

REGD. (169/74)

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Email: eltai_india@yahoo.co.in / indiaeltai@gmail.com

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Received with thanks from The Principal, Dadi Institute of Engineering and Technology, NH-16, Anakapalle, Visakhapatnam 531002 [Mobile/Landline No.9963981111; Email: library@diet.edu.in] the sum of Rupees 1200/-sent on 18.01.2023 through Demand Draft being the fee for a Short-term (3 years) Institutional membership for the period 30.01.2023 to 30.01.2026.

Dr. K. Elango

Secretary



Date: 30.01.2023



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RENEW, No.24/Lib/Engg/. /2023-24.

Date: 18-01-2023

To
The Circulation Manger,
The Week,
Hyderabad.

Dear Sir / Madam,

Sub: One Year Renewal for "THE WEEK" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: GPO/61140

I am herewith placing the order for one year renewal for above side Magazine and hence submitting a DD for Rs 1400.- vide no. 011000 and dated 13-01-2023 on HDFC Bank, Anakapalle towards payment of Renewal to the above Magazine. Please acknowledge the receipt of the payment and mail the Magazine to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

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RENEW. No. 25/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Competition Review Pvt Ltd.

Dear Sir or Madam,

Sub: One Year Renewal for "Competition Success Review" & Engineering Success Review -
Payment - Submission of DD - Reg.


Ref: Our Subscription Number: 20-E360-3541

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RENEW. No. 32/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
THG Publishing Pvt Ltd
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Dear Sir or Madam,

Sub: One Year Renewal for "Sports Star" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number:

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RENW, No. 26/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
The Subscription Department,
Employment News,
New Delhi.

Dear Sir / Madam,

Sub: One Year Renewal for "Employment News" - Payment - Submission of DD - Reg.

Ref: Our Subscription Number: 1385-E


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Other Charges (+)									
3500									
0									
Less Discount (-)									
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0									
Total Value									
3500									

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Date: 18-01-2023.

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Dear Sir or Madam,

Sub: One Year Renewal for "Science Reporter" - Payment – Submission of DD – Reg.

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Date: 18-01-2023.

To,
ADG Publications Division,
New Delhi.

Dear Sir or Madam,

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RENEW. No. 30/Lib/Engg/. /2023-24.

Date: 18-01-2023.

To
Chronicle Publications Pvt Ltd,
DELHI

Dear Sir or Madam,

Sub: One Year Renewal for "Civil Services Chronicle English" - Payment – Submission of DD
– Reg.

Ref: Our Subscription Number: 65253

I am herewith placing the order for one year renewal for above side magazine and hence submitting a DD for Rs. 1250. /- Vide No. 011005 and dated 13-01-2023 on HDFC Bank, Anakapalle, towards payment of Subscription to the above magazine. Please acknowledge the receipt of the payment and mail the magazine to the College at the below mentioned address at the earliest. I also request you to keep our college name in your mailing list so as to send the updates etc.

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Gst Input Tax @ 5% 1,250.00

Remarks :

Grand Total Rs 26,250.00

Terms & Conditions

E. & O. E.

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

BANK NAME :,

ACCOUNT NO : , IFSC CODE :



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

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

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

Invoice

Ref No INF/N-LIST/2023/7903

Date: 2023-03-20
Invoice No: NLIST/22-23/3478
College GST No: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Dadi Institute of Engineering and Technology
NH-16 Anakapalle Visakhapatnam
Anakapalle Visakhapatnam
Andhra Pradesh - 531002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J12S

TDS is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-20

Receipt No: 4506

Received with thanks from Dadi Institute of Engineering and Technology, Anakapalle Visakhapatnam, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No./GTCC No: 2079002379512240

Dated 2023-03-20 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2022-23

Rs. 5900

Sincerely Yours

For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD

Subject to Gandhinagar (Gujarat) jurisdiction only

Online-Printed Date: 2023-05-11 05:38:52

INFLIBNET Ref No: INF/N-LIST/2023/7903

GSTIN: 24AAAT11480J12S

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

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

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

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

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : INFLIBNET
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2023-03-20 00:00:00

Bank Reference No : FT303206146328

Dear Sir/Madam

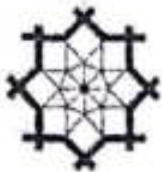
We have initiated a credit thru NEFT to your A/c No. INFLIBNLIST07903 with STATE BANK OF INDIA (IFSC CODE SBIN0004266) vide reference no. N079232379512240 for Rs 5900.00 (Rupees Five Thousand Nine Hundred Only) against the below mentioned payment details

Narration : INFLIBNET Membership Fee

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

No. Receipt No./75122/2023-24

Dated 23-May-23



DELNET- Developing Library Network
Jawahar Lal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name Delhi Code 07

Receipt

Received with thanks from **Dadi Institute of Engineering & Technology**
NH-5, Ankapalle
Vishakapatnam-531002
(DELNET MEMBERSHIP NO. IM-4352)

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **Dadi Institute of Engineering & Technology HOFC Bank (India)**
Inter Bank Transfer

DATE: 23-May-23 13,570.00

Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 26.05.2023 TO 25.05.2024**

****₹ 13,570.00/-**

****Subject to Realisation**

Auth  2023

link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 4352****1992 to download the pdf, containing usage report of your institution.

Tax Invoice



DELNET - Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN 07AAAAD2288G1ZV
 State Name Delhi, Code 07

Invoice No: **DEL/2023-24/725** Dated: **21-May-23**
 Invoice Terms of Payment

DELNET MEM No: **IM-4352 dt. 21-May-23** Other References
 Buyer's Order No: Order

Terms of Delivery

Buyer (Bill to)

Dadi Institute of Engineering & Technology
 NH-5, Ankapalle
 Vishakapatnam-531002
 (DELNET MEMBERSHIP NO IM-4352)
 State Name Andhra Pradesh, Code 37
 Place of Supply Andhra Pradesh

SI	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEE 2023-2024	998431	18 %		11,500.00
	IGST PAYABLE			18 %	2,070.00
					11,500.00

Total **₹ 13,570.00**

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E A O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

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

Company's PAN **AAAAD2288G**

DELNET's Bank Details

Bank Name: **Central Bank of India**
 A/c No: **1065410992 (Savings Bank)**
 Branch & IFS Code: **Khan Market Branch & CRIIN0285010**
 for DELNET - Developing Library Network



DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVAPALEM NRS ROAD

ANAPALLE
ANDHRA PRADESH

Beneficiary Name : DELNET Developing Library Network
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
FinCode :
Value Date : 2023-05-23 00:00:00
Bank Reference No : FT305230818276

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.1065410992 with CENTRAL BANK OF INDIA (IFSC CODE CBIN0280310) vide reference no. N143232470014113 for Rs 13570.00 (Rupees Thirteen Thousand Five Hundred Seventy Only) against the below mentioned payment details

Narration : DELNET Developing Library Network

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

Original Bill No.
KNM/23-24/108

GSTIN: 07AAFCR5485A12N
PAN: AAFCR5485A

Date: 11 Aug 23

DTD: 040

Order Ref: QR 2024/108

Bill To
Dadi Institute of Engineering & Technology
National Highway 5, Anakapalle, Visakhapatnam,
Andhra Pradesh 531002

GSTIN- NA

Ship To
Dadi Institute of Engineering & Technology
National Highway 5, Anakapalle, Visakhapatnam,
Andhra Pradesh 531002

GSTIN- NA

Subscription Period
1st August'2023 - 31st July 2024.

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
mLibrary Portal	998314	0%	115,500	-	115,500.00
Total Amount					115,500.00

Amount Payable (In words):

INR: One Lac Fifteen Thousand and Five Hundred Only.



Terms & Conditions:

1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
Ph: 011 43176743
Email: invoice@knimbus.com
CIN No: U72900DL2011PTC227576

Bank account details

Cheque / DD
Payable at
Name of Bank:
Account Number:
Type of account:
IFSC Code:
Branch:

KNIMBUS ONLINE PRIVATE LIMITED
Gurgaon
HDFC BANK LTD
00-448 6100 01 000
Current
HDFC0000044
A 12, Arjun Marg, DLF Phase I,
Gurgaon-122002

knimbus

Dated: 11th August'2023.

To,

Dadi Institute of Engineering & Technology

National Highway 5, Anakapalle,
Visakhapatnam, Andhra Pradesh 531002

Sub: - Acknowledgement of receipt of payment.

REF- KNM/23-24/108.

Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs.103,950/- towards payment of Invoice no. KNM/23-24/108 for Knimbus mLibrary Portal Dated 11th August'2023.

For Knimbus Online Pvt. Ltd.


Finance Department

Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi - 110017

Tel.: 011-43176743 Website: www.newknimbus.com
CIN: U72900DL2011PTC227576