

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY



(Approved by A.I.C.T.E., New Delhi & Affiliated to JNTUK, Kakinada)
 NAAC Accredited Institute and Inclusion under Section 2(f) of UGC Act
 An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution
 NH-16, Anakapalle – 531002, Visakhapatnam, A.P.
 Mobile: +91 9963981111, Website: www.diet.edu.in, E-mail: info@diet.edu.in

Summary of Bill (Books & Journals) in 2019-2020

S.No.	Name of the Supplier	Invoice/ Bill No	Date	Amount	Transaction Date	Transaction No.	Page No
1	Book Centre	88	28-02-2020	2,418.00	02-05-2020	FT005023716507	1-3
2	Book Centre	82	12-02-2020	2,336.00	02-05-2020	FT005023716507	
3	Gupta Brothers Books	GB-19-CRB-520	20-02-2020	1,350.00	02-05-2020	FT005023716048	4-9
4	Gupta Brothers Books	GB-19-CRB-512	17-02-2020	1,200.00	02-05-2020	FT005023716048	
5	Gupta Brothers Books	GB-19-CRB-511	17-02-2020	5,827.00	02-05-2020	FT005023716048	
6	Gupta Brothers Books	GB-19-CRB-510	17-02-2020	1,984.00	02-05-2020	FT005023716048	
7	Gupta Brothers Books	GB-19-CRB-493	09-02-2020	919.00	02-05-2020	FT005023716048	
8	Gupta Brothers Books	GB-19-CRB-490	07-02-2020	3,748.00	02-05-2020	FT005023716048	
9	Gupta Brothers Books	GB-19-CRB-401	18-12-2019	7,432.00	27-08-2020	FT008272398997	10-16
10	Gupta Brothers Books	GB-19-CRB-400	18-12-2019	1,087.00	27-08-2020	FT008272398997	
11	Gupta Brothers Books	GB-19-CRB-364	07-12-2019	5,521.00	27-08-2020	FT008272398997	
12	Gupta Brothers Books	GB-19-CRB-365	07-12-2019	495.00	27-08-2020	FT008272398997	
13	Gupta Brothers Books	GB-19-CRB-353	06-12-2019	1,620.00	27-08-2020	FT008272398997	
14	Gupta Brothers Books	GB-19-CRB-354	06-12-2019	7,789.00	27-08-2020	FT008272398997	
15	Book Centre	57	05-12-2019	2,483.00	30-12-2019	FT912301648225	17-18
16	Visalaandhra Book House	241	21-11-2019	2,136.00	13-12-2019	FT912139040612	19-20
17	Gupta Brothers Books	GB-19-CRB-246	16-10-2019	14,265.00	25-11-2019	FT911246610091	21-22
18	Gupta Brothers Books	GB-19-CRB-211	26-09-2019	5,092.00	11-10-2019	FT910112021247	23-27
19	Gupta Brothers Books	GB-19-CRB-194	17-09-2019	9,674.00	11-10-2019	FT910112021247	
20	Gupta Brothers Books	GB-19-CRB-176	07-09-2019	20,458.00	11-10-2019	FT910112021247	
21	Book Centre	47	03-09-2019	1,438.00	11-10-2019	FT910112049843	28-29
22	Sri Venkateswara Books & Stationaries	1184	24-08-2019	20,910.00	21-03-2022	FT2032117585822	30-32
23	Book Centre	45	19-08-2019	6,975.00	19-09-2019	FT909199342279	33-34
24	Gupta Brothers Books	GB-19-CRB-88	20-07-2019	6,426.00	19-09-2019	FT909199373021	35-40
25	Gupta Brothers Books	GB-19-CRB-24	02-07-2019	22,455.00	19-09-2019	FT909199373021	
26	Gupta Brothers Books	GB-19-CRB-12	20-06-2019	78,578.00	19-09-2019	FT909199373021	
27	Pages	12306	06-07-2019	3,146.00	06-07-2019	Cash Transaction	41-42
28	Pages	12308	06-07-2019	3,191.00	06-07-2019	Cash Transaction	
29	Pages	12309	06-07-2019	4,918.00	06-07-2019	Cash Transaction	
30	Pages	12311	06-07-2019	3,492.00	06-07-2019	Cash Transaction	
31	Jyoti	21781	27-06-2019	3,589.00	27-06-2019	Cash Transaction	43
32	Jyoti	21782	27-06-2019	5,743.00	27-06-2019	Cash Transaction	
33	Jyoti	21783	27-06-2019	730.00	27-06-2019	Cash Transaction	
34	Book Centre	26	20-06-2019	4,090.00	20-07-2019	FT907190304162	44-46
35	Book Centre	27	20-06-2019	990.00	20-07-2019	FT907190304162	
36	Sri Sarada Peetham	3964	31-05-2019	3,400.00	31-05-2019	Cash Transaction	47
37	Book Centre	2	15-04-2019	920.00	16-05-2019	FT905167675219	48-49
38	Visalaandhra Book House	105	11-03-2019	1,605.00	27-03-2019	FT903274471915	50-51
39	India Today Group	201902207-6014	07-02-2019	711.00	07-02-2019	10527	52
40	India Today Group	201902207131	07-02-2019	2,199.00	07-02-2019	10527	53
41	Journal of ramanujan mathematics society	Indian Post	31-12-2018	1,900.00	31-12-2018	010519	54
42	Serials Publications	3281	11-02-2019	18,000.00	31-12-2018	010530	55
43	Forbes	30006932	11-02-2019	1,978.00	31-12-2018	010516	56-58
44	SAGE	PPINV-JNL/18/03083	24-01-2019	6,900.00	31-12-2018	010258	59-60
45	Indian journal of finance	12015	31-01-2019	2,200.00	31-12-2018	010517	61-62
46	THE WEEK	20/Lib/Engg/2019-20	03-01-2019	1,100.00	31-12-2018	010511	63-64
47	Electronics maker	EM/REC/-007	12-04-2019	450.00	31-12-2018	010522	65
48	Dynamic Publication	217	29-01-2019	9,500.00	31-12-2018	010534	66-67
49	Delhi Prakashan Vitran Private Limited	mail	23-09-2019	1,125.00	23-09-2019	010626	68
50	Chronicle Publications Pvt Ltd	892	01-10-2019	1,450.00	23-09-2019	010625	69
51	ACM Online Renewal	mail	20-05-2019	\$189.00	20-05-2019	Credit Card	70-71
52	Digit Magazine	RCPT/312910	21-01-2019	1,099.00	31-12-2018	010525	72-73

S.No.	Name of the Supplier	Invoice/ Bill No	Date	Amount	Transaction Date	Transaction No.	Page No
53	IETE	1188	22-01-2019	5,200.00	31-12-2018	010532	74
54	Research India Publications	35113/581	25-01-2019	27,000.00	31-12-2018	010533	75-76
55	ICJ	7350	12-04-2019	1,800.00	31-12-2018	010520	77
56	Karpagam Publications	6025	02-02-2019	1,500.00	31-12-2018	010524	78
57	EFY	536215	04-02-2019	2,040.00	29-01-2019	010531	79-80
58	I manager	10996	22-01-2019	8,100.00	31-12-2018	010529	81-82
59	IUP Publications	4037	24-01-2019	1,000.00	31-12-2018	010518	83
60	NISCAIR	27/Lib/Engg./2019-20	25-09-2019	300.00	23-09-2019	010623	84-85
61	ADG Publications	28/Lib/Engg./2019-20	25-09-2019	460.00	23-09-2019	010624	86-87
62	Employment News	27/Lib/Engg./2019-20	03-01-2019	530.00	31-12-2018	010515	88-89
63	Kasturi & Sons	08/Lib/Engg./2019-20	03-01-2019	2,249.00	31-12-2018	010526	90-91
64	Plus Publications	16/Lib/Engg./2019-20	03-01-2019	240.00	31-12-2018	010523	92-93
65	International Journal for Yoga	M/SBI/1973/18-19	29-01-2019	2,350.00	31-12-2018	010514	94-95
66	Indian Academy of Science	09/Lib/Engg/2019-20	07-02-2019	1,500.00	31-12-2018	010521	96-97
67	Dataquest	Mail	02-01-2019	1,200.00	31-12-2018	010535	98-99
68	Oriental Scientific Publishing Co.	OJC-54-18	27-12-2018	3,000.00	31-12-2018	010512	100-101
69	Informatics Publishing Limited	IPL-TX19-20-0576	27-09-2019	72,216.00	25-09-2019	FT909243600410	102-104
70	DELNET	57090/2019-20	29-05-2019	13,570.00	28-05-2019	FT905287240315	105-107


PRINCIPAL
Dadi Institute of
Engineering & Technology
ANAKAPALLE - 531 002

GSTIN : 37AARPM2143H2ZI

CASH BILL

BOOK CENTRE

No.

88582 18-02-2020

Date :

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

Duplicate

M/s.

DIET ANAKAPALLE

Dr.

		Rs.	Ps.
1	H.S. Dora : Journey through Turbulent Times (Prism) 26062	495	00
2	Emesco : నా రిజ్యూం (Ram Gopal Verma)	200	00
3	Emesco : విశాఖ with అక్షరాలు 26063	125	00
4	Emesco : విశాఖ విశాఖ 26064	150	00
5	NBH : సరికొద్ద నీ కెళ్ళిన అవకాశం 26065	250	00
6	అక్షరాల అక్షరాల : తెద నా రిజ్యూం	90	00
7	అక్షరాల అక్షరాల (విశాఖ) 26067	750	00
		2060	00
	Lees	309	00
8	అక్షరాల అక్షరాల వాడే (650) 26069	1751	00
		585	00
	Total	2336	00

240,095/-

Rupees

Four thousand three hundred thirty six

★ No return or exchange.

For BOOK CENTRE
Signature

Proprietor

GSTIN : 37AARPM2143H2ZI

CASH BILL

BOOK CENTRE

No. 88

Date: 22-02-2020

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

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M/s. DIET

DIET

Anakapalle

Dr.

	Rs.	Ps.
1) Manorama Year Book 26074	300	00
2) Hit Refresh: Satya Nadella 26075	499	00
3) తెలుగు కవి కలనాలు: డా. అనురాధాశర్మ 26076	345	00
4) ఆంధ్రుల సాహిత్యం: స.వి. గోపాల్ 26077	200	00
5) తెలుగు కవి 1990-2014: డా. అనురాధాశర్మ	750	00
6) తెలుగు (అనువాద సాహిత్యం) - emesco 26078-26079	750	00
	2844	00
Lees	426	00
	2418	00

Rupees

Two thousand four hundred and eighteen only.

★ No return or exchange.

Signature



DAIT INSTITUTE OF ENGINEERING AND T
TECHNOLOGY & UNIT OF SAPADA, EDU TRUST GAVAPAPALEM NH5 ROAD

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : BOOK CENTRE
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2020-05-02 00:00:00
Bank Reference No. : FT005023716507

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. N123201126671666 for Rs 4754.00 Rupees Four Thousand Seven Hundred Fifty Four Only) against the below mentioned payment details

Narration : BOOK CENTRE

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

Est. 1988



Gupta Brothers Books

47-13-10, Main Road (Iwarakanagar,
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Email ID: gbbooks@gmail.com
Tel: 0891-2754454, 2748412
GSTIN NO : 37AAPPG3957M12)

BILL OF SUPPLY

(Duplicate)

Invoice No : GB-19-CRB-490
Invoice Date : 07-Feb-20
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBBN/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
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ANAKAPALLE
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Andhra Pradesh State Code : 28
Phone : 9963994057

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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	9780298074144	4981	CHALLENGES TO CIVIL RIGHTS GUARANTEES IN INDIA	OXFORD UNIVERSITY PRESS	A.G.INDORANI	1	INR	850.00	25.00	637.50
2	9788199487127	4981	ENGINEERING PHYSICS	OXFORD UNIVERSITY PRESS	SHAMU	1	INR	338.00	25.00	247.30
3	9789306531728	4981	CONSTITUTION OF INDIA	LEXIS TEXIS	GURGA DAS BASU	1	INR	450.00	25.00	337.50
4	0789352695781	4981	EFFECTIVE TECHNICAL COMMUNICATION 2ED	JACO BOOKS	H.ASHRAF RIZVI	1	INR	895.00	25.00	666.25
5	0789352813660	4981	A TEXT BOOK OF ENGINEERING PHYSICS	S.CHAND PUBLISHERS	M.N.KANDHAMALLI, P.G.KSHRESNA	1	INR	699.00	25.00	524.25
6	9789352531040	4981	INDIA'S CONSTITUTION	S.CHAND PUBLISHERS	H.V.PILLAI	1	INR	310.00	25.00	232.50
7	9789352832224	4981	Cognitive Arithmetic SSC And Railway Exam Special	S.CHAND PUBLISHERS	DR.K.S. AGGARWAL	1	INR	395.00	25.00	296.25
8	9781596261737	4981	Get Up To Date Review And Practice	JACO BOOKS	NA	1	INR	669.00	25.00	501.75
9	9788182054832	4981	APPLIED PHYSICS	V.G.S PUBLISHERS	CR.D. THIRUPATHI NAIDUSHI VEDH	1	INR	278.00	25.00	208.50
CGST : Nil , SGST : Nil , IGST : Nil										
								Gross Value : INR 4998.00		9
										Value 3748.50
										Less - Round Off 0.50
										Net Value 3748.00

Rupees Three Thousand Seven Hundred and Forty Eight Only.

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for Gupta Brothers Books

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GSTIN NO : 37AAPPL3967M1ZY

BILL OF SUPPLY

Invoice No : GB-19-CRB-493
Invoice Date : 09-02-2020
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBBHD/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
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Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Car	Price	Disc%	Value In INR	
1	978812034499	4901	INDIAN GOVERNMENT AND POLICS	PHI	PHU GHOSH	1	INR	375.00	25.00	281.25	
2	978932832163	4901	VERBAL & NON-VERBAL REASONING	S CHAND PUBLISHERS	DR R S AGGARWAL	1	INR	810.00	25.00	607.50	
CGST : Nil , SGST : Nil , IGST : Nil						Gross Value : INR 1225.00		2		Value	918.75
										Add - Round Off	0.25
										Net Value	919.00

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Invoice No : GB-19-CRB-512
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 Credit Days : 0
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Notes

MTECH | YEAR | SEMESTER

Ser	ISBN/Code	MRP	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value in INR
1	8299352137940	4991	Speak The Definitive Guide <i>25041</i>	SHROFF OREILLY	Bill Chambers	1	INR	1600.00	25.00	1200.00
						Gross Value : INR 1600.00				Value 1200.00
										Net Value 1200.00

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Invoice No : GB-19-CRB-510
Invoice Date : 17-02-2020
Credit Days : 0
Shipment Mode : Road

Bill To

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DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
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Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR	
1	9781107442771	4901	IELTS <i>26251</i>	CAMBRIDGE UNIVERSITY PRESS	ELLEN,FRENCH,DAKENAY	1	INR	750.00	25.00	562.50	
2	9789328322224	4901	Objective Arithmetic SSC And Railway Exam Special <i>26032</i>	S CHAND PUBLISHERS	DR.R.S. AGGARWAL	1	INR	995.00	25.00	746.25	
3	9789328321653	4901	VERBAL & NON-VERBAL REASONING <i>26032</i>	S CHAND PUBLISHERS	DR.R.S. AGGARWAL	1	INR	610.00	25.00	457.50	
4	9789328328202	4901	ENGINEERING MATHEMATICS-1 <i>26032</i>	NA	NA	1	INR	450.00	25.00	337.50	
CGST : Nil , SGST : Nil , IGST : Nil						Gross Value : INR 2645.00		4	Value	1983.75	
										Add - Round Off	0.25
										Net Value	1984.00

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GSTIN NO : 37AAPRG3967M1ZY

BILL OF SUPPLY

Invoice No : GB 19-CRB-520
Invoice Date : 25/02/2020
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
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DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
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Andhra Pradesh State Code : 28
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Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR	
1	978932838202	4951	ENGINEERING MATHEMATICS-3	సాధారణ పాఠశాల	NA	4	INR	458.00	25.00	1350.00	
CGST : Nil , SGST : Nil , IGST : Nil						Gross Value : INR 1800.00		Value		1350.00	
Rupees One Thousand Three Hundred and Fifty Only.										Net Value	1350.00

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OR: BY A TRUST OF JAGGALLO TRUST LAVADAPALEM NH5 ROAD

ANAPALLE
ANDHRA PRADESH

Bank : GUPTA BROTHERS BOOKS
Branch :
City :
State :
Country :
Date : 2020-05-02 00:00:00
Ref No : IT005023716048

Requesting a credit thru NEFT to your A/c No.34075407450 with STATE BANK OF
INDIA (BIN 0000952) vide reference no. N123201124671655 for Rs
Fifteen Thousand Twenty Eight Only) against the below mentioned payment.

: GUPTA BROTHERS BOOKS

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Gupta Brothers Books

47-13-10, Main Road Dwarakanagar,
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Email ID: gbbooks@gmail.com
Tel: 0891-2754454, 2748112
GSTIN NO : 37AAPPG3967M1ZY

BILL OF SUPPLY

Invoice No : GB-19-CRB-353
Invoice Date : 06-Dec-19
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBBHO/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28
Phone : 9963994057

Ship To

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Visakhapatnam
Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Unit	Price	Disc%	Value In INR
1	9781259805512	4901	ELECTRICAL POWER SYSTEMS QUALITY	MC GRAW HILL EDUCATION IN INDIA P.	ROGER C.DUGAN ,GRANINGHAM ,SA	3	HRD	720.00	25.00	1620.00
								Gross Value : INR 2160.00		
								Value		1620.00
								Net Value		1620.00

COST : Nil , SGST : Nil , IGST : Nil

Rupees One Thousand Six Hundred and Twinty Only.

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K. Srinivas
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Visakhapatnam - 530016.
Email ID: gbbooks@gmail.com
Tel: 0891-2754454, 2748412
GSTIN NO : 37AAPPG3967M1ZY

BILL OF SUPPLY

Invoice No : GB-19-CRB-354
Invoice Date : 06-Dec-19
Credit Days : 0
Shipment Mode : Road

Bill To

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2	0789332542013	4901	Operator project <i>20987 to 20991</i>	SARCO PUBLISHING HOUSE	NA	5	INR	720.00	25.00	2713.75	
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Tel: 0891-2754454, 2748412
GSTIN NO : 37AAP9G3967M12Y

BILL OF SUPPLY

Invoice No : GB-19-CRB-211
Invoice Date : 26-09-2019
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBBHO/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28
Phone : 9963994057

Ship To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR	
1	9781107668208	4901	CAMBRIDGE ENGLISH PRONOUNCING DICTIONARY	CAMBRIDGE UNIVERSITY PRESS	DANIEL JONES	2	INR	575.00	25.00	852.50	
2	9788121948474	4901	Essential Computer and e fundamentals for engg and itechnology students	SOHANI PUBLISHERS	Dr. N. b. Venkateswara	2	INR	458.00	25.00	675.00	
3	9789251167388	4901	APPLIED NUMERICAL METHODS WITH MATLAB FOR ENGINEERS AND SCIENTISTS	THE	STEVEN C. CHAPRA	1	INR	865.00	25.00	648.75	
4	9780521149231	4901	ENGLISH PHONETICS AND PHONOLOGY A PRACTICAL COURSE	CAMBRIDGE UNIVERSITY PRESS	PETER ROACH	4	INR	290.00	25.00	1170.00	
5	9780521736431	4901	ENGLISH PRONUNCIATION IN USE ADVANCED WITH CD ROM & 5 ACS (SOUTH ASIAN EDITION)	CAMBRIDGE UNIVERSITY PRESS	NA	3	INR	475.00	25.00	1762.50	
						Gross Value : INR 6790.00		14		Value	5092.50
										Less - Round Off	0.50
										Net Value	5092.00

Rupees Five Thousand Ninety Two Only

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For GUPTA BROTHERS BOOKS


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TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM RH5 ROAD

ADAKAPALLE
ANDHRA PRADESH

Beneficiary Name : GUPTA BROTHERS BOOKS
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2019-10-11 00:00:00
Bank Reference No : FT910112021247

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.34075407450 with STATE BANK OF INDIA(IFSC CODE SBIN0000952) vide reference no. N284190951520320 for Rs 224.00(Rupees Thirty Five Thousand Two Hundred Twenty Four Only) against the below mentioned payment details

Narration : library books

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

GSTIN : 37AARPM2143H2ZI

CASH BILL

Duplicate

03-9-2019

BOOK CENTRE

No. ~~501~~ 47 Date :

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

M/s. DIET.
Anakapalle.

Dr.

	Rs.	Ps.
v. Sampath : <u>Sauvikaan.</u> 25892	999	00
Bhagwati : <u>The Promise of India.</u> 25891	799	00
	<u>1798</u>	<u>00</u>
Less	360	00
	<u>1438</u>	<u>00</u>

Rupees Fourteen hundred thirty eight only

★ 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 : 2019-10-11 00:00:00
Bank Reference No : FT910112049843

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. N284190951538057 for Rs 1438.00(Rupees One Thousand Four Hundred Thirty Eight Only) against the below mentioned payment details

Narration : library books

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

Tax Invoice

	SRI VENKATESWARA BOOKS & STATIONARIES H.O. Near Salyanarayana Theatre- B.O Opp.S.A.M.Kalasala Anakapalle- 531002 Ph.No 08921- 292517 APGST NO.VSP/05/2/2333/01 State Name: Andhra Pradesh Code 37	Invoice No 1184	Dated 24-AUG-2019
	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	Delivery Note Supplier's Ref. Buyer's Order No Dispatch Document No Dispatched through Terms of Delivery	Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination

Sl.No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E - BOOKS	-	246	26138.00	nos	20 %	20910.00
Total			246				Rs 20910.00

Amount Chargeable (in words) INR Twenty Thousand Nine hundred Ten only	E & O E
HSN/SAC	Taxable Value 20910.00
Total	20910.00

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

Company's Bank Details
 Bank Name: Union Bank of India
 AC/NO: 306601010032212
 Branch (IFSC Code) Anakapalle
 IBIN: 0572172

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

for SRI VENKATESWARA BOOKS & STATIONARIES

 Authorized Signatory

This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
SARADA EDUCATIONAL TRUST

NH-16, ANAKAPALLE, VISAKHAPATNAM - 531 002

REQUISITION FOR PAYMENT

No. **624**

Head of Account : _____

Please arrange payment by Cheque / Draft / NEFT in favour of _____

SRI VENKATESWARA BOOKS & STATIONARIES

towards e BOOKS FOR LIBRARY

Sl.No.	Invoice No.	Vendor Name	Amount	Date
1.	1018	sri venkateswara Books	58,954-00	3/8/18
2.		stationaries		
3.	1184	4	20,910-00	24/8/19
4.		"	<u>79,864-00</u>	

Prasanna
Prepared by

Prasanna
A.O.

Principal

Approved for Payment.
Chairman

[Signature]
2/3/22

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

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : SRI VENKATESWARA BOOKS AND STATIONA
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2022-03-21 00:00:00
Bank Reference No : FT203217585822

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. N080221882444683 for Rs 79864.00(Rupees Seventy Nine Thousand Eight Hundred Sixty Four Only) against the below mentioned payment details

Narration : SRI VENKATESWARA BOOKS AND STATIONA

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

GSTIN : 37AARPM2143H2ZI

CASH BILL

BOOK CENTRE

No 500

Date : 19/02/2019

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

Duplicate

M/s. DIET

Anakapalli

Dr.

	Rs.	Ps.
1) Kajan Singh :- An examined life 25695	799	00
2) Navkandey kabu :- shape of things to come 25696	699	00
3) Robert Kyosak :- fake 25697	799	00
4) Gautam Chintamani :- Rajneesh 25698	599	00
5) Sambhaya Basu :- Democracy interrupted 25699	499	00
6) Rama Goyal :- Saving India from Indira 25700	500	00
7) Salman Annessaz :- The Great Disappointment 25701	599	00
8) Devendra Upadhyay :- Indian Parliament 25702	1495	00
9) Anil Lamba :- Eye on the Bottom Line 25703	899	00
10) A.K. Bhattacharya :- The Rise of Golbath 25704	699	00
11) Nandlita Kishina :- Life lessons from Mahavira 25705	399	00
12) <i>అంబికాంత్ :- అంబికాంత్ ప్రావీణ్ ప్రావీణ్ ప్రావీణ్</i> 25706	200	00
13) <i>అంబికాంత్ ప్రావీణ్ ప్రావీణ్ ప్రావీణ్</i> 25707	259	00
4) <i>అంబికాంత్ ప్రావీణ్ ప్రావీణ్ ప్రావీణ్</i> 25708	8445	00
	less -	1689-00
		6756-00
		219-00
		<u>6975-00</u>

Rupees Six Thousand Nine Hundred Seventy Five Rupees

★ 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 : 2019-09-19 00:00:00

Bank Reference No : FT909199342279

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. N262190931993652 for Rs 6975.00(Rupees Six Thousand Nine Hundred Seventy Five Only) against the below mentioned payment details

Narration : bill 45 payment

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



BILL OF SUPPLY

(Duplicate)

Invoice No : GB-19-CRB-12
Invoice Date : 20-Jun-19
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBHO/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28
Phone : 9963994057

Ship To

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DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	9789351167423	4901	HADOOP IN PRACTICE 253281	DREAM TECH PRESS	ALEX HOLMES	1	INR	799.00	25.00	599.25
2	9780070982863	4901	ELECTRIC ENERGY SYSTEMS THEORY AN INTRODUCTION 282242 - 282288	MC GRAM HILL EDUCATION (INDIA P	OLLE LELIGARD	3	INR	780.00	25.00	1755.00
3	9780070923866	4901	ELECTRONIC INSTRUMENTATION 282289 - 282328	MC GRAM HILL EDUCATION (INDIA P	H S KALSI	7	INR	525.00	25.00	2806.75
4	9781259661935	4901	FOUNDATION ANALYSIS AND DESIGN 5TH EDITION 282329 - 282374	MC GRAM HILL EDUCATION (INDIA P	NA	1	INR	1130.00	25.00	848.00
5	9788126532220	4901	REMOTE SENSING AND IMAGE INTERPRETATION 282377 - 282420	WILEY INDIA PVT.LTD	LELLESAUD KISFER CHEPMAN	4	INR	994.00	25.00	2997.00
6	9789353070153	4901	EMBEDDED SYSTEMS ARCHITECTURE 282421 - 282422	NA	TAMMY NOERGAARD	3	INR	575.00	25.00	1292.75
7	9788131732663	4901	OPTICAL FIBER COMMUNICATIONS PRINCIPLES AND PRACTICE 282423 - 282424	PEARSON INDIA PVT	JOHN H. SENIOR	1	INR	899.00	25.00	674.25
8	9789353587802	4901	COMPUTER NETWORKS 282425 - 282429	PEARSON INDIA PVT	ANDREW S.TAMMBAUM DAVID I	5	INR	789.00	25.00	2598.75
9	9789336220945	4901	CRYPTOGRAPHY AND NETWORK SECURITY 282430 - 282439	MC GRAM HILL EDUCATION (INDIA P	NA	10	INR	750.00	25.00	5625.00
10	9780070635159	4901	POWER SYSTEM STABILITY AND CONTROL 282440 - 282452	MC GRAM HILL EDUCATION (INDIA P	NA	3	INR	971.00	25.00	2182.50
11	9781259601567	4901	COMPUTER NETWORKS 282453 - 282457	MHE	FORDUGH	5	INR	765.00	25.00	2864.75
12	978007044798	4901	DIGITAL IMAGE PROCESSING 282458	TMH	S IYERARAMAN	1	INR	860.00	25.00	645.00
13	9788123807637	4901	IRRIGATION AND WATER POWER ENGINEERING 282459 - 282460	LAXMI PUBLICATIONS (P) LTD.,	DR.B.C.PUNJIA	12	INR	795.00	25.00	7155.00
14	8174690470	4901	IRRIGATION ENGINEERING AND HYDRAULIC STRUCTURES 282461 - 282463	KHANNA PUBLISHERS	SANTOSH KUMAR GARG	8	INR	699.00	25.00	4718.25
15	9788131717928	4901	SOFTWARE PROJECT MANAGEMENT A REAL WORLD GUIDE TO SUCCESS 282464 - 282465	PEARSON INDIA PVT	JOEL HENRY	2	INR	596.00	25.00	899.50
16	9788122413823	4901	WATER RESOURCES ENGINEERING PRINCIPLES AND PRACTICE 282466 - 282467	NEW AGE INTERNATIONAL (P) LTD	SATYA NARAYANA PURTY CHALLA	2	INR	309.00	25.00	598.50
17	9788173717000	4901	UTILISATION OF ELECTRIC ENERGY 282468/4	UNIVERSITIES PRESS INDIA PVT LTD	V.V.L.RAO	1	INR	350.00	25.00	262.50
18	9788131685947	4901	GROUND IMPROVEMENT TECHNIQUES 282469 - 282470	LAXMI PUBLICATIONS (P) LTD.,	DR.P. PURUSHOTHAMA RAO	4	INR	250.00	25.00	750.00
19	9788184041990	4901	RUBY ON RAILS 282471 - 282472	OREILLY	NA	2	INR	325.00	25.00	487.50
20	9789350226695	4901	PROGRAMMING PERL 282473 - 282474	OREILLY	NA	3	INR	590.00	25.00	1425.00
21	9789332585325	4901	CRYPTOGRAPHY AND NETWORK SECURITY PRINCIPLES AND PRACTICE 282475 - 282477	PEARSON INDIA PVT	WILLIAM STALLINGS	10	INR	749.00	25.00	5617.50
22	9789332518827	4901	PROGRAMMING WORLD WIDE WEB 282478 - 282481	PEARSON INDIA PVT	ROBERT W SEBESTA	10	INR	914.00	25.00	6882.50
23	9788126554000	4901	8G JAVA EARLY OBJECTS INTERNATIONAL STUDENTS VERSION 282482 - 282483	WILEY PUBLISHERS	NA	4	INR	899.00	25.00	2687.00
24	9789332547940	4901	SOFTWARE PROJECT MANAGEMENT IN PRACTICES 282484 - 282487	PEARSON INDIA PVT	JALOTE	4	INR	435.00	25.00	1305.00



BILL OF SUPPLY

(Duplicate)

Invoice No : GB-19-CRB-12
Invoice Date : 20-Jun-19
Credit Days : 0
Shipment Mode : Road

Ser	SKM/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value in INR
25	9789339219680	4901	INTRODUCTION TO EMBEDDED SYSTEMS	MC GRAW HILL EDUCATION (INDIA) P	SHIBU K V	10	INR	785.00	25.00	5887.50
26	9789381265237	4901	DISTRIBUTED AND CLOUD COMPUTING	NA	NA	2	INR	410.00	25.00	915.00
27	9786070699697	4901	DOEBELLIN'S MEASUREMENT SYSTEMS	MC GRAW HILL EDUCATION (INDIA) P	DOEBELIN/THANK	2	INR	730.00	25.00	1095.00
28	9788177589962	4901	SOFTWARE ARCHITECTURE IN PRACTICE 2ND EDITION	PEARSON PUBLISHERS	NA	10	INR	655.00	25.00	4912.50
29	9789387667189	4901	SOFTWARE PROJECT MANAGEMENT	MC GRAW HILL EDUCATION (INDIA) P	BOB HUGHES, MIKE COTTERELL	10	INR	775.00	25.00	5812.50
30	9788173714818	4901	AN INTRODUCTION TO SOIL REINFORCEMENT AND GEOSYNTHETICS	UNIVERSITIES PRESS	NA	1	INR	395.00	25.00	296.25
31	9788173712685	4901	REMOTE SENSING AND ITS APPLICATIONS	UNIVERSITIES PRESS (INDIA) PVT LTD	L R A NARAYAN	1	INR	595.00	25.00	446.25
32	9788122440393	4901	BASIC AND APPLIED SOIL MECHANICS	NEW AGE INTERNATIONAL (P) LTD	GOPAL RANGAN	1	INR	599.00	25.00	449.25
33	9780002936	4901	SEWAGE TREATMENT DISPOSAL & WASTE WATER ENGINEERING	STANFORD PUBLISHERS	DILIP MODE	1	INR	630.00	25.00	465.00
34	978820343252	4901	DIGITAL IMAGE PROCESSING AND ANALYSIS	PHI LEARNING PRIVATE LIMITED	S.CHANDRA	1	INR	325.00	25.00	243.75
CGST : Nil , SGST : Nil , IGST : Nil										
							Gross Value : INR	104771.00		
						145			Value	78578.25
									Less - Round Off	0.25
									Net Value	78578.00

Rupees Seventy Eight Thousand Five Hundred and Seventy Eight Only.

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GSTIN NO : 37AAPPG3967M1ZV

BILL OF SUPPLY

Invoice No : GB-19-CRB-24
Invoice Date : 02-Jul-19
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBBHO/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28
Phone : 9963994057

Ship To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value in INR
1	9788131717912	4901	FIBER OPTIC COMMUNICATIONS 22289 - 22270	PEARSON INDIA PVT	JOSEPH C. FALAIS	2	INR	859.00	25.00	1288.50
2	9788131767663	4901	EMBEDDED SYSTEMS AN INTEGRATED APPROACH 22271 - 22272	PEARSON INDIA PVT	LITJA B.DAS	2	INR	629.00	25.00	943.50
3	9788124368815	4901	UTILISATION OF ELECTRIC POWER 2ND EDITION 22273 - 22274	NEW AGE INTERNATIONAL (P) LTD	N V SURYANARAYANA	3	INR	275.00	25.00	618.75
4	9788126525133	4901	TELECOMMUNICATION SYSTEM ENGINEERING 22276 - 22277	NA	NA	2	INR	889.00	25.00	1333.50
5	9781259001567	4902	COMPUTER NETWORKS 22278 - 22282	FHE	FOROUZAN	5	INR	785.00	25.00	1888.75
6	9789322547948	4901	SOFTWARE PROJECT MANAGEMENT IN PRACTICES 22283 - 22285	PEARSON INDIA PVT	JALOTE	3	INR	394.00	25.00	897.75
7	9788177229934	4901	WEB TECHNOLOGIES BLACK BOOK 22286 -	NA	NA	1	INR	648.00	25.00	636.75
8	9788122413823	4901	WATER RESOURCES ENGINEERING PRINCIPLES AND PRACTICE 22287 - 22288	NEW AGE INTERNATIONAL (P) LTD	SATHI NARAYANA HURTY DHALIA	7	INR	399.00	25.00	2094.75
9	978935670153	4901	EMBEDDED SYSTEMS ARCHITECTURE 22291 - 22292	NA	TAMMY NOERGAARD	2	INR	575.00	25.00	862.50
10	9781258064763	4901	DATA COMMUNICATIONS AND NETWORKING SE 22296 - 22298	MC GRAW HILL EDUCATION INDIA P	FOROUZAN	3	INR	850.00	25.00	1912.50
11	9788131705025	4901	TELECOMMUNICATION SWITCHING TRAFFIC AND NETWORKS 22299 - 22300	PEARSON INDIA PVT	J.E. FLOOD	2	INR	819.00	25.00	1228.50
12	9789388418395	4901	GENERATION DISTRIBUTION AND UTILIZATION OF ELECTRICAL ENERGY 4TH MULTI COLOUR EDITION 22301 - 22303	NEW AGE INTERNATIONAL (P) LTD	C.L.WADHWIA	5	INR	460.00	25.00	1687.50
13	9788173717000	4901	UTILISATION OF ELECTRIC ENERGY 22304 - 22309	UNIVERSITIES PRESS INDIA PVT LTD	V.V.L.RAO	4	INR	495.00	25.00	1485.00
14	9789388235466	4901	FUNDAMENTALS OF REMOTE SENSING 3RD EDITION 22310	UNIVERSITIES PRESS	NA	1	INR	995.00	25.00	746.25
15	9788126554010	4901	BIG JAVA EARLY OBJECTS INTERNATIONAL STUDENTS VERSION 22311 - 22316	WILEY PUBLISHERS	NA	6	INR	899.00	25.00	4045.50



BILL OF SUPPLY

Invoice No : GB-19-CRB-24
 Invoice Date : 02-Jul-19
 Credit Days : 0
 Shipment Mode : Road

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Discks	Value In INR
	9788111111142	4901	BOOKS OF REMOTE SENSING AND GIS	UNIVERSITY SCIENCE PRESS	DR.S. KUPARI	1	INR	140.00	25.00	105.00
CGST : Nil , SGST : Nil , IGST : Nil						Gross Value : INR 29940.00		49		Value 22455.00
Rupees Twenty Two Thousand Four Hundred and Fifty Five Only.										Net Value 22455.00

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for Gupta Brothers Books

Packed By

Checked By



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Visakhapatnam - 530016.
Email ID: gbbooks@gmail.com
Tel: 0891-2754454, 2748412
GSTIN NO : 37AAPP3967MLZY

BILL OF SUPPLY

Invoice No : GB-19-CRB-88
Invoice Date : 20-Jul-19
Credit Days : 0
Shipment Mode : Road

Bill To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE
(GBHO/222)
DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28
Phone : 9963994657

Ship To

DADI INSTITUTE OF ENGG AND TECH-ANAKAPALLE

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
ANAKAPALLE
ANAKAPALLE
Visakhapatnam
Andhra Pradesh State Code : 28

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR	
1	9788126527211	4901	FUNDAMENTALS OF GEOGRAPHIC INFORMATION SYSTEMS 2nd Edn	WILEY STUDENT EDITION	MICHAEL N. DEWERS	1	INR	709.00	25.00	531.75	
2	9780199470679	4901	PROTECTION & SWITCH GEAR Second Edition	OXFORD UNIVERSITY PRESS	BHAVESH BHALJA	1	INR	515.00	25.00	386.25	
3	9788131738681	4901	SOFTWARE DESIGN	PEARSON PUBLISHERS	DAVID BLODGEN	1	INR	695.00	25.00	521.25	
4	9789386650955	4901	PRINCIPLES OF FOUNDATION ENGINEERING 8TH EDITION	CENGAGE PUBLISHERS	RAJAJI PLDAS	1	INR	750.00	25.00	562.50	
5	9786178022224	4901	ENVIRONMENTAL IMPACT ASSESSMENT METHODOLOGIES	BSC PUBLISHING CO.PVT.LTD	Y. ANJANEYULU	3	INR	590.00	25.00	1237.50	
6	9780198072360	4901	REMOTE SENSING AND GIS	OXFORD UNIVERSITY PRESS	BHATTA	5	INR	790.00	25.00	2812.50	
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PinCode :
Value Date : 2019-09-19 00:00:00
Bank Reference No : FI1909199171021

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.34075407450 with STATE BANK OF INDIA (IFSC CODE SBIN0000952) vide reference no. N262190931980442 for Rs 107459.00 (Rupees One Lakh Seven Thousand Four Hundred Fifty Nine Only) against the below mentioned payment details

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Old Jail Road Jn., Opp. SBI
Visakhapatnam
Ph - 6450555
TIN : 28542372279

Name : Dr. S. Srinivas Reddy Date: 6/7/19

Qty	PARTICULARS	AMOUNT	
		Rs.	P.
1	The magic of thinking 20540	399/-	
1	Achieving high performance 20541	295/-	
1	The high performance diet 20542	350/-	
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 CIN No. U22212AP2005PTC045855
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E-mail : bookcentre1956@gmail.com

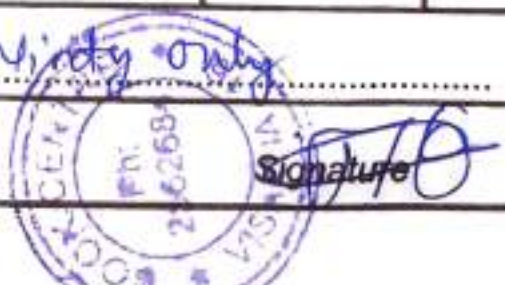
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	1100	00
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Net	990.	00

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ANAKAPALLE
ANDHRA PRADESH

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Beneficiary Address2 :
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Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2019-07-20 00:00:00
Bank Reference No : FT907190304162

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We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA(IFSC CODE SBIN0020380) vide reference no. N201190880500057 for Rs 5080.00(Rupees Five Thousand Eighty Only) against the below mentioned payment details

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SRI SARADA PEETHAM

CHINAMUSHIDIWADA, PENDURTHI, VISAKHAPATNAM - 530 051, A.P.

PHONE : 0891-2763332

Sl.No. 3964

Date 31/05

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Payee Signature

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Signature
30/4

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ANDHRA PRADESH

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Date 22/03/2019



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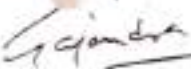
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







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Dadi Institute of Engineering & Technology
National Highway - 5, Anakapalle
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Pincode: 531002

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Greetings from i-manager Publications!

We extend our warm welcome and thank you for the subscriptions towards i-manager's Journal. Please find enclosed the receipt no - 10996 for the annual subscriptions towards the journals.

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December 2018 - February 2019, March 2019 - May 2019, June 2019 - August 2019, September 2019 - November 2019
Journal on Civil Engineering

November 2018 - January 2019, February 2019 - April 2019, May 2019 - July 2019, August 2019 - October 2019
Journal on Power Systems Engineering

January 2019 - March 2019, April 2019 - June 2019, July 2019 - September 2019, October 2019 - December 2019
Journal on Electrical Engineering

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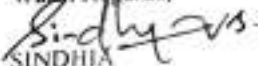
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Receipt No: 10096

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Description: i-manager's Journals

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Payment Details:

Payment Type:
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Cheque / DD No:
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Cheque / DD Date:
31-12-2018

Amount Received:
\$100/-

Itemization:

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Civil Engineering	2700	2700	0
2	1	Journal on Power Systems Engineering	2700	2700	0
3	1	Journal on Electrical Engineering	2700	2700	0
Grand Total				8100	0
				Sub Total	8100
				Total	8100

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24-Jan-2019

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RENW.No. 21/Lib/Engg./2019-20.

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sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-4352/apDIETV/MEM/2019

May 29, 2019

Sub: DELNET Membership Renewal

Dear Mr. Ummadi,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 28.5.2019 made towards the DELNET Annual Institutional Membership Fee for the period 26.5.2019 to 25.5.2020. The receipt no. 57090 dated 29.5.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : apdiety
Password : diet4352

Kindly note your ILL Password is "apdietylib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.res.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

Yours sincerely,

Sangeeta Kaul

Mr. Ummadi Mahesh
Librarian
Dadi Institute of Engineering & Technology
National Highway-5, Ankapalle
Vishakhapatnam-531002
Andhra Pradesh

Encl: (1) Receipt no. 57090 dated 29.5.2019 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

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, HDFC Bank (India)
Inter Bank Transfer**

1180209966 28-May-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 26-05-2019 TO 25-05-2020**

****₹ 13,570.00/-**

Auth:  ory

****Subject to Realisation**

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : DELNET Developing Library Network
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2019-05-28 00:00:00

Bank Reference No : FT905287240315

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. N148190835696963 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.