



# DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

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

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

An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution

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

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

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

Sl.No.	Name of the Supplier	Invoice/B ill No	Date	Amount	Transacti on No	Transaction Dae	Page No
1	Paramount Book Dstributors	11003	02-12-2021	7136	FT20201086	02-01-2022	1
2	Paramount Book Dstributors	11004	31/12/21	4672	3492		2
3	Paramount Book Dstributors	10932	12-09-2021	15548	FT11231627 1844	31/12/21	3
4	Paramount Book Dstributors	10933	12-09-2021	3900			4
5	Paramount Book Dstributors	10950	14/12/21	4476	FT11209753 0430	12-09-2021	5
6	Paramount Book Dstributors	10898	30/11/21	13540			6
7	Paramount Book Dstributors	10838	11-12-2021	29632	FT11209754 0127	12-09-2021	7
9	Environmental Protection Society	159	12-03-2021	6400			9
10	Paramount Book Dstributors	10601	26/8/21	1584	FT11011148 16586	10-11-2021	10
11	Paramount Book Dstributors	10602	26/8/21	2231			11
12	Book Centre	326	30/9/21	1934	FT11209753 2440	12-09-2021	12
13	Multinational Publishing &	3633	27/9/21	9000	FT11116429 3758	16/11/21	13
14	Paramount Book Dstributors	10797	11-01-2021	5388	FT11116431 4669	16/11/21	14
17	Paramount Book Dstributors	10770	21/10/21	8020	FT11110687 6905	10-11-2021	17
18	Paramount Book Dstributors	10778	25/10/21	13408			18
19	Paramount Book Dstributors	10779	25/10/21	4156			19
20	Environmental Protection Society	160	29/11/21	5000	Cash Transaction		20
21	Jyothi Book Depot	PG-21-CRB- 19	27/7/21	14758	2281		21
22	Paramount Book Dstributors	10506	23/7/21	7562	FT10823853	23/8/21	22
23	Paramount Book Dstributors	10507	23/7/21	2922	2430		23
25	Paramount Book Dstributors	10359	23/3/21	1380	FT10331471 6970	31/3/21	25
26	Paramount Book Dstributors	10360	23/3/21	6995			26
28	Paramount Book Dstributors	10384	04-09-2021	4136	FT10714977 9026	14/7/21	28
29	Paramount Book Dstributors	10329	03-11-2021	5493	FT10317734 6636	17/3/21	29
30	Paramount Book Dstributors	10328	03-11-2021	1740			30
32	Paramount Book Dstributors	10339	13/3/21	28490	FT10323289 3659	23/3/21	32
33	Environmental Protection Society	11	02-08-2021	2000	Cash Transaction	02-08-2021	33
34	Book Centre	175	02-05-2021	3669	FT10313335 1995	13/3/21	34
35	Book Centre	152	24/12/21	830	FT10123158 49469	31/12/20	35
36	Paramount Book Dstributors	10003	21/12/21	3959	FT10120298 2886	20/1/21	36
37	Paramount Book Dstributors	10004	21/12/21	2947	FT10120298 2886	20-01-2021	37
38	Paramount Book Dstributors	9976	24/11/21	5392	FT10120298 1788	20/1/21	38
39	Paramount Book Dstributors	9986	12-02-2021	2547			39
70	Sri Venkateswara Books & Stationaries	865	06-12-2020	985	FT01013273 4358	13/10/20	40
41	Sri Venkateswara Books & Stationaries	986	06-12-2020	1765			41
42	Sri Venkateswara Books & Stationaries	987	06-12-2020	730			42
43	Amazon.in	IN-XWAB- 43442	06-11-2020	626	IN-XWAB- 43442	06-11-2020	43
44	Emescos Books Pvt Ltd	2748325	06-11-2020	2100	2748325	06-11-2020	44
45	Amazon.in	1358	06-11-2020	988	1358	06-11-2020	45
46	Amazon.in	349431	06-11-2020	298	349431	06-11-2020	46
47	Amazon.in	26118	06-11-2020	2675			47
48	Amazon.in	9610	06-11-2020	449	9610	06-11-2020	48

Sl.No.	Name of the Supplier	Invoice/Bill No	Date	Amount	Transaction No	Transaction Date	Page No
49	Amazon.in	8974	05-01-2021	620	8974	05-01-2021	49
50	Amazon.in	49472	05-01-2021	1789	49472	05-01-2021	50
Periodicals/Journals 2020							
SL.NO	Name of the Supplier	Invoice/Bill No	Date	Amount	Transaction/Cheque/DD No	Transaction Date	Page No
1	Data Quest	4070010975	05-02-2020	1080	10693	05-02-2020	51
2	Digit	D003351	10-02-2020	999	10686	05-02-2020	52
3	Dynamic Publication	3926	14-02-2020	9500	10687	05-02-2020	53
4	Research India Publications	37144	14/2/20	27000	10688	14-02-2020	54
5	IETE	1062	11-02-2020	5200	10689	05-02-2020	55
6	Electronics For You Plus	E126160	06-02-2020	1920	10690	05-02-2020	56
7	Electronics Maker	17	18-02-2020	450	10685	18-02-2020	57
8	Serials Publications Pvt Ltd	4200	17-02-2020	18000	10684	06-02-2020	58
9	I-Manager	12058	10-02-2020	8100	10682	10-02-2020	59
10	ICJ	8394	02-03-2020	1800	10681	02-03-2020	60
11	Oriental Scientific Publishing Co.	OJC-18-2020	01-01-2020	3000		01-01-2020	61
12	Journal of Rmanujan Mathematicl society		05-02-2020	2300	10679	05-02-2020	62
13	IUP Publications	5700	12-02-2020	1000	10678	12-02-2020	63
14	Indian Journal of Finance	IJF0641	27-02-2020	2600	10676	20-02-2020	64
15	India Today Group	SP1901172696	13-02-2020	2910	49029020	13-02-2020	65
16	The Week	10211039	18-02-2020	1250	10673	05-02-2020	66
17	Network 18 Media & Investments Ltd	30006932	18-02-2020	1978	10674	18-02-2020	67
18	International Journa of Yoga	4902	13-02-2020	2600	10675	13-02-2020	68
19	Competition Success Review	20-E360-3541	06-02-2020	600	10672	05-02-2020	69
20	Sports Star & Front Line	S9544-F3037	06-02-2020	3084	10671	05-02-2020	70
21	Employment News	1385-E	06-02-2020	530	10691	05-02-2020	71
22	The Journal of Entrepreneurship and		06-02-2020	4180	10677	05-02-2020	72
23	Asian Journal of Management Cases	20598					73
Periodicals/Journals 2021							
S.No.	Name of the Supplier	Invoice/ Bill No	Date	Amount	Transaction Date	Transaction No.	Page No
1	CSIR- Structural Engineering Research Centre	41485	09-03-2021	□ 2,000.00	22-02-2021	010823	74
2	Research India Publications	38114	11-03-2021	□ 24,500.00	11-03-2021	10824	75-76
3	NICMAR	JN XXXIV-21/REN-SUB/	18-03-2021	□ 2,000.00	04-03-2021	10825	77-78
4	Serial Publications	5216	31-03-2021	□ 8,000.00	22-02-2021	10826	79
5	Apex Subscription Pvt.Ltd.	PI 20/001514	04-03-2021	□ 19,400.00	22-02-2021	10827	80-81
6	Dynamic Publication	DP/2021/4155	27-03-2021	□ 9,500.00	22-02-2021	10828	82-83
7	IETE	438	05-03-2021	□ 5,200.00	22-02-2021	10829	84
8	EFY Enterprises Pvt.Ltd.	546971	11-02-2020	□ 1,920.00	11-02-2020		85
9	EM Media Pvt.Ltd.			□ 450.00	22-02-2021	010831	86
10	ICT Academy	552	04-03-2021	□ 15,000.00	22-02-2021	010832	87
11	Cyber Media		22-03-2021	□ 1,200.00	22-02-2021	010833	88
12	Digit	RCPT/329457	08-03-2021	□ 999.00	22-02-2021	010834	89
13	Indian Journal of Computer Science	755	24-03-2021	□ 1,800.00	22-02-2021	010835	90-91
14	Sage Publications			□ 7,900.00	31-03-2021	010875	92
15	Prabandhan	28159	24-03-2021	□ 3,000.00	22-03-2021	010838	93-94
16	Indian Journal of Finance	12840	24-03-2021	□ 3,000.00	22-03-2021	010839	95-96
17	Indian Journal of Marketing	39732	24-03-2021	□ 3,000.00	22-03-2021	010837	97-98
18	IIM Bangalore			□ 1,900.00	22-03-2021	010841	99
19	Network 18 Media & Investment	3006932	23-03-2021	□ 1,978.00	23-03-2021	010840	100
20	India Today	SP2001046549	12-03-2021		22-02-2021	010847	101
21	Current Science Association	1332	03-03-2021	□ 2,500.00	22-02-2021	010842	102
22	Ramanujan Mathematical Society	2021007	24-03-2021	□ 2,500.00	22-02-2021	010843	103
23	ICFAI Society	6545	09-03-2021	□ 1,000.00	22-02-2021	010844	104

Sl.No.	Name of the Supplier	Invoice/B ill No	Date	Amount	Transacti on No	Transaction Dae	Page No
24	The Week		13-03-2021	□ 1,200.00	22-02-2021	010845	105-106
25	Competition Review Pvt.Ltd.		22-02-2021	□ 640.00	22-02-2021	010846	107
26	The Hindu Group		31-12-2021	□ 1,299.00	31-12-2021	UP31T3HR6W1 T	108
27	Employment News		22-02-2021	□ 530.00	22-02-2021	010848	109
28	Wolter Kluwer india Pvt.Ltd.		22-02-2021	□ 3,000.00	22-02-2021	010849	110
29	Niscair		22-02-2021	□ 300.00	22-02-2021	010855	111
30	ADG Publications Divisions		22-02-2021	□ 460.00	22-02-2021	010851	112
31	Chronicle Publications	1278	19-03-2021	□ 1,200.00	22-02-2021	010852	113
32	Delhi Prakasan Vitaran Pvt. Ltd		22-02-2021	□ 1,800.00	22-02-2021	010853	114
33	Informatics	IPL-BS21-22 0412	20-12-2021	□ 62,424.00			115
34	Information & Library Network Centre	INF/N- LIST/2021/7 903	17-08-2021	□ 5,900.00			116
35	DELNET	65580/2021- 22	01-07-2021	□ 13,570.00	01-07-2021	Bank Transfer	117-118
36	Taylor and Francis(JNTU A Consortia) 555 e journals		07-05-2020	84752-00	07-04-2020	FT00406643066 9	119-121
37	Informatics Publishing (J - Gate)	1397	18-12-2021	62,424-00	18-12-2021	FT11218869698 6	122-124
38	Informatics Publishing (J - Gate)	1336	26-09-2020	73,660-00			125
39	NDL(National Digital Library)IIT KGP	Mail	28-01-2017	0-00			126-127
40	Information & Library Network Centre	INF/N- LIST/2021/7 903	17-08-2021	□ 5,900.00	17-08-2021	FT10817243371 6	128-129
41	The Hindu Group (E papers)	Mail	31-12-2021	1299-00		201066327263	130-131
42	DELNET	65580/2021- 22	01-07-2021	□ 13,570.00	01-07-2021	FT10701360597 7	132-134
43	DELNET	61407/2020- 21	02-07-2020	□ 13,570.00	01-07-2020	FT00701209716 5	135-137
44	Sri Venkateswara Books & Stationaries	1264	20-08-2020	17425-00	21-03-2022	FT20321758724 1	138
45	Sri Venkateswara Books & Stationaries	2324	20-08-2021	46400-00	21-03-2022	FT20321758724 1	139-140
46	The Hindu Group (E papers)	W20201231 epap0849	31-12-2020	1870-00	05-01-2021	4450	141-143

  
 PRINCIPAL  
 Dadi Institute of  
 Engineering & Technology  
 ANAKAPALLE - 531 002

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 25-B-3, 1st Floor,  
 Opp Sri Venkateswara Theatre Club Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P126  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Buyer

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

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

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<i>2669-2693</i> NUTT-OPERATING SYSTEMS 3/E-PEARSON	970611721506	5 nos	789.00	nos	20 %	3,956.00
2	Hayt - Engineering Electromagnetics 9/e <i>2669-2698</i>	9789353469725	5 nos	795.00	nos	20 %	3,180.00
Total			10 nos				

Amount Chargeable (in words) **INR Seven Thousand One Hundred Thirty Six Only** **Rs 7,136.00**  
 E. & O.E

HSN/SAC

Tax Amount (in words) <b>NIL</b>	Taxable Value
	7,136.00
	<b>Total 7,136.00</b>

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

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorised Signatory





**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No.	Dated
<b>11004</b>	<b>31-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Ln. 1616B.techps2021-22 dt: 12.11.21	
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, Angkapalle -531002,  
 Visakhapatnam District  
 Phone. 08924- 22111/22/33 Cell 9963994057  
 State Name: Andhra Pradesh, Code: 37

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HOROWITZ-FUNDAMENTALS OF DATA STRUCTURES C 2/E-UNIV <b>26699</b>	9788173716058 <b>26700</b>	1 nos	725.00	nos	20 %	580.00
2	Alexander - Fundamentals of Electric Circuits	9789363155506	1 nos	810.00	nos	20 %	648.00
3	Gopal - Applied Machine Learning 2/e- Mcgraw Hill	97893354804500	4 nos	900.00	nos	20 %	2,880.00
4	Das-Computer Fundamentals & C - <b>26705</b> Programming-Tmh	9789367888017	1 nos	705.00	nos	20 %	564.00
Total			7 nos				<b>Rs 4,672.00</b>

**26701-26704**

Amount Chargeable (in words)  
**INIT FOUR THOUSAND SIX HUNDRED SEVENTY TWO ONLY**  
 HSN/SAC

**E. & O.E**

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

Taxable Value	4,672.00
<b>Total</b>	<b>4,672.00</b>

Company's MAT TIN : 37926702896  
 Company's GST No : 37926702896  
 Company's PAN : AAMFP7933P

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorised Signatory



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

ANAKAPALLE  
ANDHRA PRADESH

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

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA (IFSC CODE SBIND0058986) vide reference no. N032221814956203 for Rs 11808.00 (Rupees Eleven Thousand Eight Hundred Eight Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1ST Floor,  
 Opp. Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6839247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No.	Dated
<b>10932</b>	<b>9-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
LRNO:19LBBTECHPO.2021-22	<b>DT: 12.11.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9983994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	LIU-ELEMENTS OF DISCRETE MATHEMATICS 4E-TMH <b>26656-26665</b>	9781219608395	10 nos	780.00	nos	20 %	6,240.00
2	Millman-Millman <b>26666-26673</b> Electronics Devies & Ciruits 5ie-TM	9799339219543	8 nos	895.00	nos	20 %	5,728.00
3	MILLMANS INTEGRATED ELECTRONICS 2/E <b>26674-26678</b> -MILLMAN-TMH	9780070151422	5 nos	895.00	nos	20 %	3,580.00
Total			23 nos				

Amount Chargeable (in words) **Rs 15,548.00** E & O E

**INR Fifteen Thousand Five Hundred Forty Eight Only**

HSN/SAC	Taxable Value
	15,548.00
Tax Amount (in words) <b>NIL</b>	Total 15,548.00

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 & IFSC Code : VENKATESWARA BETTA BRANCH & SBIN0006666

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

for PARAMOUNT BOOK DISTRIBUTORS



This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2&3-3, 1st Floor  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6638247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-MAIL: paramourbookdistributors@gmail.com

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

Invoice No. <b>10933</b>	Dated <b>9-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>LR NO.26LIBSTECHP 0.2021-22</b>	Other Reference(s) <b>DATE: 17.7.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Terms of Delivery**

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HALL MICROPROCESSORS&INTERFACING-TMH <b>26679 - 26683</b>	071259006199	5 nos	975.00	nos	20 %	3,900.00
<b>Total</b>			<b>5 nos</b>				<b>Rs 3,900.00</b>

Amount Chargable (in words) **INR Three Thousand Nine Hundred Only** **Rs 3,900.00**  
 E & OE

HSN/SAC	Taxable Value
	3,900.00
<b>Total</b>	<b>3,900.00</b>

Tax Amount in words: **NIL**

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

Company's Bank Details  
 Bank Name: **SBI BANK**  
 A/c No: **31849733986**  
 Branch & IFS Code: **VENKATESWARA BETTA BRANCH & SBIN00566**

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

for **PARAMOUNT BOOK DISTRIBUTORS**

This is a Computer Generated Invoice

*Handwritten notes:*  
 17/12/21  
 26679 - 26683



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1ST Floor,  
 Opp. Sri Venkateswara Theatre Cut Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6639247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10950</b>	Dated <b>14-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref Lr.No.26LMBTECHPO.2021.22	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5 Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-22111/22/33 Cell 9963984057  
 State Name : Andhra Pradesh, Code 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Boylestad- Intro. Circuit Analysis-12/E-Pearson <i>26684</i>	9780320519612	1 nos	1,599.00	nos	20 %	1,279.20
2	Hibbler - Engineering Mechanics Stat & Dynamics 14e <i>26685-26688</i>	978032094747	4 nos	999.00	nos	20 %	3,196.80
Total			5 nos				Rs 4,476.00

Amount Charged (in words): **INR Four Thousand Four Hundred Seventy Six Only** E & O.E

HSN/SAC	Taxable Value
	4,476.00
Total	4,476.00

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

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

Company's Bank Details  
 Bank Name: **SBI BANK**  
 A/c No.: 31842733986  
 Branch & P.S. Code: VENKATESWARA MITTA BRANCH & SBM000886

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
 P. V. [Signature]  
 Authorised Signatory



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

ANAKAPALLE  
ANDHRA PRADESH

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

Bank Reference No : FT112316271844

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733936 with STATE BANK OF INDIA(IFSC CODE SBIN0005896) vide reference no. N365211773080640 for Rs 23924.00(Rupees Twenty Three Thousand Nine Hundred Twenty Four Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 25-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6958247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. <b>10896</b>	Date <b>30-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>29LUBTECHPO 2021-22</b>	<b>Date: 12.11.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	SCHILDT-JAVA THE COMPLETE REFERENCE B/E-TMH <b>26648-26649</b>	9789339212004	10 nos	1,250.00	nos	20 %	10,000.00
2	BHAVIKATTI-STRENGTH OF MATERIALS 4E-VIKAS <b>26650-26654</b>	97893325871578	5 nos	565.00	nos	20 %	2,380.00
3	Pressman - Software Engineering <b>26655</b>	97893353165710	1 nos	1,450.00	nos	20 %	1,160.00
Total			16 nos				Rs 13,540.00

Amexall Chargeable (in words)

**INR Thirteen Thousand Five Hundred Forty Only**  
 NON/SAC

Rs 13,540.00  
 L & OE

Taxable Value	13,540.00
Total	13,540.00

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: 31849733886  
 Branch & IF S Code: VERMATEERUVALU BETA BRANCH & 5800000000000000  
 for PARAMOUNT BOOK DISTRIBUTORS

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

*[Signature]*  
 Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



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

Invoice No.	Dated
<b>10838</b>	<b>12-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
L/No.28/Lb/BTECHPO/2021-22	<b>Dated : 12.11.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-221111/22/33 Cell: 9863994057  
 State Name : Andhra Pradesh, Code : 37

Sl	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	26495-26519 Pyongar-Engg Mathematics -III(Jntu-K)-S.Chand	57832833202	26 nos	495.00	nos	20 %	9,900.00
2	26520 Pressman - Software Engineering 8/edn	8789333166791	4 nos	1,450.00	nos	20 %	4,640.00
3	26523 HYDRAULICS&FLUID MECHANICS INCLUDING MODI-STANDARD	372616907269	5 nos	890.00	nos	20 %	3,580.00
4	26528 Hayt - Engineering Circuit Analysis - 9/edn	975790155739	3 nos	1,200.00	nos	20 %	2,580.00
5	26529-26531 Van Valkenburg-Network Analysis-3ed-Pearson	5789353433223	5 nos	779.00	nos	20 %	3,116.00
6	26532-26536 CIRCUIT THEORY -CHAKRABARTI -DHANPAT RAI	8177000034	5 nos	799.00	nos	20 %	3,195.00
7	26541 Sadiku-Principles of Electromagnetics-6/E-Oxford	8700199461851	3 nos	975.00	nos	20 %	2,340.00
Total			50 nos				

Amount Chargeable (in words) **Rs 29,632.00**  
 INR Twenty Nine Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value
	29,632.00
Tax Amount (in words) <b>NIL</b>	Total 29,632.00

Company's VAT TIN: 37926702696  
 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 METRA BRANCH & SBIN005896

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorised Signatory



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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00  
Bank Reference No : FT112097530430

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF INDIA(IFSC CODE SBIN005896) vide reference no. M343211747188137 for Rs 43172.00(Rupees Forty Three Thousand One Hundred Seventy Two Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)  
Office : 28-8-3, 1st Floor, Opp. Sri Venkateswara Theatre Out Gate, Suryabagh, Visakhapatnam-530 002.  
E-mail : paramountbookdistributors@gmail.com, Ph : 0891-6639247 / 6654633

No. 859

## RECEIPT

Date : 10/12/2021

Received with thanks from Mr./Mrs. Dr. Engg edige Annapalle  
towards Forty three thousand one hundred seventy two per pay order

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

Invoice No. 10838 / 12998 Date .....



**Rs. 43,172** =

Accountant



# BILL ENVIRONMENTAL PROTECTION SOCIETY

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

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

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

Post Box 9, Rajeswari Nagar, KAKINADA - 533 003, E.G.Dt., A.P., India

Mobile: 81 429272 95 Tel: 91-884-2352461, email: director.epsniee@gmail.com

To  
DADI INSTITUTE OF ENGINEERING  
& TECHNOLOGY  
ANAPALLI

Sl. No. 159

Date: 3/12/2021

Sl. No.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	(26580-26589) Gateway to Jobs	10 <del>3000</del>	30000		300000	
2	(26590-26599) Muracicum (Telugu)	10	25000		250000	
3	(26600-26609) Yadavi Bhava (Telugu)	10	10000		100000	
4	(26610-26619) Wemen	10	18000		180000	
5	(26620-26629) Chemical Analysis	10	20000		200000	
6	(26630-26639) Waste Management	10	25000		250000	
					1280000	
	50% DISCOUNT				640000	
					640000	
TOTAL					6400/-	

Rupees Six thousand four hundred only

Received the above items

Receiver's Signature with Seal

Received the above  
items  
3/12/21

Signature

1) DAD INSTITUTE OF ENGG & TECHNOLOGY (A UNIT)

DAD INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA EDU TRUST GAVARAPALEM NH5 ROAD

AHAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : ENVIRONMENTAL PROTECTION SOCIETY  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00  
Bank Reference No : FT112097540127

Dear Sir/Madam

We have initiated a credit thro NEFT to your A/c No.10145131092 with STATE BANK OF INDIA (IFSC CODE SBIN001356) vide reference no. N343211747183146 for Rs 6400.00 (Rupees Six Thousand Four Hundred Only) against the below mentioned payment details

Beneficiary Name : ENVIRONMENTAL PROTECTION SOCIETY

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



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-8-3, 1ST Floor,  
 Opp Sri Venkateswara Temple Dur-Gate  
 Ballya Bāgh  
 Visakhapatnam-530002  
 PH NO-0891-6039247  
 08THWUIN 37AAMFP7923P12U  
 State Name Andhra Pradesh Code 37  
 E-Mail paramountbookdistributors@gmail.com

Invoice No	Dated
10601	26-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Write 27LAWTECHP.0.201-32	OT: 17.07.2021
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Oad Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone 08824-221111/27/33 Cell 9963994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	OZSU-PRIN OF <b>26227</b> DISTRIBUTED DATABASE SYSTEM-PEARSON	578177581775	1 nos	995.00	nos	20 %	796.00
2	Rob - Database Systems Design, Implementation &Mgmn <b>26228</b>	978141832504	1 nos	985.00	nos	20 %	788.00
Total			2 nos				<b>Rs 1,584.00</b>

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

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

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

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

Company's Bank Details:  
 Bank Name : **SBI BANK**  
 A/c No. : 01849733986  
 Branch & FS Code : YENKATESWARA MITRA BRANCH & 581002596

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

for PARAMOUNT BOOK DISTRIBUTORS  
  
 Authorized Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-2-3, 1ST Floor,  
 Opp SR VedaBharani Theatre Cl- Gate,  
 Burya Bugh,  
 Visakhapatnam-530002  
 PH NO-0991-8838247  
 GSTIN/UIN 37AAMFP7933P12B  
 State Name Andhra Pradesh, Code 37  
 E-Mail paramourbookdistributors@gmail.com

Invoice No.	Dated
70602	26-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
LN:26/18/TECH/PO.2021-23	DT: 17.7.2021
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: 09924-22111/22/33 Cell. 9663934057  
 State Name Andhra Pradesh, Code 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Schaum's Easy Outlines - Electric Circuits <b>26423</b>	978928533900	1 nos	400.00	nos	20 %	320.00
2	Beer - Vector Mechanics for Engineers Dynamics 12/e <b>26424</b>	9789353166658	1 nos	885.00	nos	20 %	708.00
3	Roth-Fundamentals of Logic Design-7/E-Cengage <b>26425</b>	9780131526156	1 nos	799.00	nos	20 %	639.20
4	LIPSCHUTZ-DATA STRUCTURES WITH C-TMH <b>26426</b>	978007031084	1 nos	725.00	nos	20 %	580.00
							2,231.20
Less: <b>ROUND UP</b>							(-)0.20
Total			4 nos				Rs 2,231.00

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

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

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

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

Company's Bank Details  
 Bank Name **SBI BANK**  
 A/c No. **31848733886**  
 Branch & IFSC Code **YERVA"ESWARA METTA BRANCH & SBIM00886**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-10-11 00:00:03  
Bank Reference No : FF110114816586

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 31849733986 with STATE BANK OF INDIA (IFSC CODE SBIN0005896) vide reference no. N284211670399017 (or Rs 3815.00 (Rupees Three Thousand Eight Hundred Fifteen Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

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

credit.

GSTIN : 37AARPM2143HZZI

CASH BILL

30-09-2021

Duplicate **BOOK CENTRE**

No. ~~877~~ 326 Date : .....

'Gur-Banga Complex', 47-16-4,  
Dwarakaregar, Visakhapatnam-530 016  
Phone : 2542444  
E-mail : bookcentre1956@gmail.com

M/s. DADI Institute of Engg. Technology

Dr.

	Rs.	Paise
Limca Book of Record 2020-21 (EMSO)	550	00
ପ୍ରଥମ ଆମ ସମୟର (EMSO)	180	00
ପଠକ. G କ୍ଷମା ସମୟର - 26575	250	00
(Nanday) - 26576		
ଅନ୍ୟାନ୍ୟ - (EMSO) 26577	240	00
Had Sander Pad Ben. The first Prime Limca - Justice. Su Agamul (had)	599	00
Shakti Sinte - Vajpayee (1/10) 26578	599	00
26579	2418	00
Sub	484	00
	1934	00

Rupees One thousand nine hundred thirty four

\* No return or exchange.

Signature

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

ANAPALLE  
ANDHRA PRADESH

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

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA(IFSC CODE SBIN0020380) vide reference no. N343211747100139 for Rs 1934.00(Rupees One Thousand Nine Hundred Thirty Four Only) against the below mentioned payment details

Narration : BOOK CENTRE

---

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

Bill No UNI-1/3633/2021

27.09.2021

Dadi Institute of Engineering & Technology  
Vishakhapatnam-531002

**BILL**

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

REC W D - 26488

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

(Rupees Nine Thousand only)

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

Name of Account : Multinational Publication & Distribution House

Name of Bank : ICICI Bank

Account Number : 164205000284

Branch : New Rajinder Nagar, New Delhi

IFSC : ICIC0001642

MICR Code : 110229148

For MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE

  
Manager

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : MULTINATIONAL PUBLICATION AND DISTR  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-16 00:00:00  
Bank Reference No : FT111164293756

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.164205000204 with ICICI BANK LIMITED(IFSC CODE ICIC0001642) vide reference no. M320211716402290 for Rs 9000.00(Rupess Nine Thousand Only) against the below mentioned payment details

Narration : MULTINATIONAL PUBLICATION AND DISTR

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

**Tax Invoice**

DUPLICATE FOR TRANSPORTER



**PARAMOUNT BOOK DISTRIBUTORS**  
 25-B-3, 1ST Floor,  
 Opp Sri Venkateswara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0894-6639247  
 GSTIN/UIN 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No. <b>10797</b>	Dated <b>1-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Trac28Lib/BTECH/PO/21-22	<b>12-10-21</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924- 221111/22/33 Cell: 9963964057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Gate 2022 - Electrical Engineering - Gkp <b>26488</b>	3783302653	3 nos	1,160.00	nos	20 %	2,790.00
2	Gate 2022 - Electronics & Communication Engg -Gkp <b>26492-26494</b>	3783302654	3 nos	1,096.00	nos	20 %	2,628.00
Total			6 nos				<b>Rs 5,388.00</b>

Amount Chargeable (in words) **INR Five Thousand Three Hundred Eighty Eight Only** E & O/E

HSN/SAC	Taxable Value
	5,388.00
<b>Total</b>	<b>5,388.00</b>

Tax Amount (in words) **NIL**

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

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No : **31849733986**  
 Branch & IFS Code : **KENKATESWARA MITTA BRANCH & SBIN005096**

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorised Signatory





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

GAVARAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-16 00:00:00  
Bank Reference No : FT111164314669

Dear Sir/Madam

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

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

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

No. 798

## RECEIPT

Date : .....

Received with thanks from Mr./Mrs. *Radi Institute of Engg & Tech*

towards .....

*Five thousand three hundred eighty eight*

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

Bank .....

Branch *Purhey*

Invoice No. *10797* Date .....

**Rs. 5,388 /-**

Accountant





# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

E-mail : paramountbookdistributors@gmail.com, Ph : 0891-8638247 / 8654633

No. **797**

## RECEIPT

Date : **10/11/2021**

Received with thanks from Mr./Mrs ..... **Dr. D. S. Srinivasan, Engg & Tech**  
towards ..... **Twenty five thousand five hundred only**

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

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

**Rs. 25,584/2**

Accountant



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-2B-3, 1ST Floor,  
 Opp. Sri Venkateswara Theatre Clu Gate  
 10-10A, Engh, Visakhapatnam-530002,  
 141 N.E. DIST-5A:0247  
 USTIN/LIN 37AMFP7933P 29  
 State Code Andhra Pradesh Code 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No	Dated
10770	21-Oct-2021
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
L.No. 26465TECH/2021-22	12.10.21
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 09024 221111-22733 Call 9563994057  
 State Name Andhra Pradesh Code 37

Sl No	Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount
1	Gate 2022 - Civil Engineering - Gkp <i>26457-58</i>	97803022571	2 nos	1,125.00	nos	20 %	1,800.00
2	Gate 2022 - Electrical Engineering - Gkp <i>26460</i>	97803022599	2 nos	1,150.00	nos	20 %	1,640.00
3	Gate 2022 - Computer Science & IT - Gkp <i>26463</i>	97803022599	3 nos	1,095.00	nos	20 %	2,628.00
4	Gate 2022 - Electronics & Communication Engg -Gkp <i>26464 - 26465</i>	97803022594	2 nos	1,095.00	nos	20 %	1,752.00
<b>Total</b>			<b>9 nos</b>				<b>Rs 8,020.00</b>

Amount (in words): **INR Eight Thousand Twenty Only** E. & O.E

HSN/SAC	Taxable Value
	8,020.00
<b>Total</b>	
	8,020.00

Tax Amount in words: **NIL**

Company's VAT TIN: **37926701896**  
 Company's GST No: **37926702896**  
 Company's PAN: **AAMFP7933P**

**Company's Bank Details**  
 Bank Name: **SBI BANK**  
 A/c No: **31849733986**  
 Branch & IFS Code: **VENKATESWARANETA BRANCH & 501000098**  
 for **PARAMOUNT BOOK DISTRIBUTORS**

**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**  
 2B-R-3, 1ST Floor,  
 Opp.Sri Venkateswara Theatre Out Gate,  
 Surya Bazar,  
 Visakhapatnam-530002  
 PH NO-0893-9639247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramourbookdistributors@gmail.com

Invoice No. <b>10778</b>	Dated <b>25-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>U.No.26468TECHPO001-27</b>	Other Reference(s) <b>Dated: 12.10.21</b>
Buyer's Order No	Dated
Dispatch 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: 9863994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Gate 2022 - Electronics &amp; Communication Engg -Gkp</b> <i>26466-26470</i>	978939820634	5 nos	1,095.00	nos	20 %	4,380.00
2	<b>Gate 2022 - Computer Science &amp; IT - Gkp</b> <i>26471</i>	978939820639	3 nos	1,095.00	nos	20 %	2,828.00
3	<b>Gate 2022 - Electrical Engineering - Gkp</b> <i>26473</i>	978939820661	5 nos	1,150.00	nos	20 %	4,600.00
4	<b>Gate 2022 - Civil Engineering - Gkp</b> <i>26478</i>	978939820674	2 nos	1,125.00	nos	20 %	1,800.00
	<i>26479</i>						
	<i>26480</i>						
<b>Total</b>			<b>15 nos</b>				<b>Rs 13,408.00</b>

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

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

Tax Amount (in words) **NIL**

Company's VAT TIN: 37926702596  
 Company's CST No. : 37926702896  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No : **3184973398**  
 Branch & IF5 Code : **WENTURMURU BRACH & SEVINDIGES**

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorized Signatory



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 20-A-3 1ST Floor,  
 100th Anniversary Avenue Cut Gate  
 Surya Bldg,  
 Visakhapatnam-530002  
 PH. NO-0891-9839247  
 GSTIN/UIN: 37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail paramountbookdistributors@gmail.com

Invoice No. <b>10779</b>	Dated <b>25-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref L.No.16/L&BTECHP.O.202122	Other Reference(s) <b>Dated: 17.07.2021</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Terms of Delivery</b>	

**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 k	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Shetty- Concrete Technology(Theory & Practice)-Scha	37866312800	2 nos	650.00	nos	20 %	1,040.00
2	MANO-DIGITAL LOGIC & COMPUTER DESIGN -PEARSON	91857054205	5 nos	779.00	nos	20 %	3,116.00
<b>Total</b>			<b>7 nos</b>				<b>Rs 4,156.00</b>

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

HSN/SAC	Taxable Value
	4,156.00
<b>Total</b>	<b>4,156.00</b>

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

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

**Company's Bank Details**  
 Bank Name **SBI BANK**  
 A/c No. **31849733886**  
 Branch & FS Code **VIJAYAWADA BRANCH & 55-00000000**

**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**



**BILL**

**ENVIRONMENTAL PROTECTION SOCIETY**

(Registered Society under Societies Registration Act of 1860 Regd No. 125/59B of 1992 dt. 18/04/2002)

Registered under PCRA, Ministry of Home Affairs, Govt. of India, New Delhi. Regd No. 1101/2009T dt. 26/08/2006

Recognized by Rajiv Gandhi Technology Mission, a Govt. Organization No. RGTMT/TPS/14 as a Center for Training in Environmental Protection

Post Box 9, Rajeswari Nagar, KAKINADA - 533 003, E.G.Dt., A.P., India

Mobile: 81 429272 95 Tel: 91-884-2352461, email: director.epsnee@gmail.com

To  
DADI Institute of Engineering  
of Technology,  
Anakapalle

Sl. No. 160

Date: 29-11-2021

Sl. No.	Particulars	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	26545-26560 Gate way to Jobs.	16	300	00	4800	00
	Women who inspired of the work (26561-26573)	13	180	00	2340	00
	Discount				7140	00
					2140	00
<b>TOTAL</b>						5000/-

Rupees Five thousand only)

Received the above items

Receiver's Signature with Seal

*[Signature]*  
Signature



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY  
SARADA EDUCATIONAL TRUST

NH-16, ANAKAPALLE, VISAKHAPATNAM - 531 002

REQUISITION FOR PAYMENT

Head of Account : Library book

No. 479

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

towards Library Books

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

Prepared by [Signature]

A.O.

Principal

[Signature]  
Approved for Payment  
Chairman



JRD EDUCATIONALS PVT.LTD.

11th & 12th A/C, Dimple Road,  
Visakhapatnam - 530 021  
Andhra Pradesh  
www.jrdbooks.com  
Sales Office: 11th & 12th A/C,  
Dimple Road,  
Visakhapatnam  
& PANDEY SALES TEAM

Sales Page: 0991-2526277-2526278  
Sales E-Cell: 0991-6634107-6634108  
e-mails: jrdbooks@rediffmail.com  
jrdbooks@jrdbooks.com  
jrdbooks@jrdbooks.com  
GST: 47-LADC2688123  
PIN: 530021

TAX INVOICE

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

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

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

Ser	ISBN/Code	HSN Code	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	Value In INR GST Included	CGST		SGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	978030049881	490110	YEARBOOK 2021 <b>26386-26389</b>	G	4	INR	295.00	20.00	590.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00
2	978030049881	490110	MANDRAMA YEARBOOK-2021 (1000 QUIZ) <b>26390-26391</b>	G	2	INR	310.00	20.00	620.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9780349110426	490110	INDIA'S TOP <b>26392-26393</b>	G	2	INR	300.00	20.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9780349110426	490110	WORLD'S TOP <b>26394-26395</b>	G	2	INR	295.00	20.00	590.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00
5	9780349110426	490110	DRUG TOXICITY <b>26396-97</b>	G	1	INR	200.00	20.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
6	9780349110426	490110	DOO MAN BOX SET 1 BOOKS <b>26398-26404</b>	G	1	INR	4100.00	20.00	4100.00	4100.00	0.00	0.00	0.00	0.00	0.00	0.00
7	9780349110426	490110	EMERGENCY & TRIUMPH THE 500 YEARS <b>26405</b>	G	1	INR	580.00	20.00	580.00	580.00	0.00	0.00	0.00	0.00	0.00	0.00
8	9780349110426	490110	SENBAZURU <b>26406</b>	G	1	INR	690.00	20.00	690.00	690.00	0.00	0.00	0.00	0.00	0.00	0.00
9	9780349110426	490110	TAP TO TIDY <b>26407</b>	G	1	INR	690.00	20.00	690.00	690.00	0.00	0.00	0.00	0.00	0.00	0.00
10	9780349110426	490110	EAT THAT FROG ME <b>26408</b>	G	1	INR	290.00	20.00	290.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00
11	9780349110426	490110	LIFE'S AMAZING SECRETS <b>26409</b>	G	1	INR	290.00	20.00	290.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00
12	9780349110426	490110	PETER LYNCH BOX SET (3 IN 1) <b>26410-26412</b>	G	1	INR	590.00	20.00	590.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00
13	9780349110426	490110	INHALE <b>26413</b>	G	1	INR	550.00	20.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00
14	9780349110426	490110	ATOMIC HABITS <b>26414</b>	G	1	INR	790.00	20.00	790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00
15	9780349110426	490110	50 Shades of Grey <b>26415</b>	G	1	INR	190.00	20.00	190.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00
16	9780349110426	490110	MANIFEST HOW YOU CAN FULLY UNLOCK YOUR POTENTIAL <b>26416</b>	G	1	INR	390.00	20.00	390.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00
17	9780349110426	490110	Thinking, Fast and Slow <b>26417</b>	G	1	INR	590.00	20.00	590.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00
18	9780349110426	490110	Scholastic Year in Sports 2021 <b>26418-26422</b>	G	5	INR	700.00	20.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00

5180 (6) e-Books (14 Books - 26403)

**JBD EDUCATIONALS PVT.LTD.**

WISDOM PAGES  
 502/00021131308  
 VISAKHAPATNAM  
 AP  
 INDIA  
 5200021131308

WISDOM PAGES  
 502/00021131308  
 VISAKHAPATNAM  
 AP  
 INDIA  
 5200021131308

**TAX INVOICE**

Invoice No. : PG-21-CR8-19  
 Invoice Date : 27 Jul-21  
 Credit Days : 0  
 Shipment Mode : Road

Ser	ISRN/Code	HSN Code	Title	Type	Qty	Curr	Rate	Disc %	Taxable Value (INR)	Value In INR	CGST	SGST	IGST					
											Rate	Amount	Rate	Amount	Rate	Amount		
19	ST 0021637	392610	PROGRAMME STAND 8X6 CC	G	2	INR	320.00	10.00	488.14	576.00	9.00	43.93	0.00	43.93				
Gross Value Of Items : INR 19616.00											Value		14758.05					
											Less - Round Off		3.05					
											<b>Net Value</b>		<b>14758.00</b>					

Rupees Fourteen Thousand Seven Hundred and Fifty Eight Only.

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

Whether tax payable under Reverse Charge - No

GST Summary

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

E & OE

*[Signature]*  
 for JBD Educationals Pvt. Ltd.

Packed By

Checked By

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

Certified that correct Publishers' Prices have been charged.  
 Latest editions of books have been supplied and current conversion rates as approved by G.O.C have been charged.  
 Payments should be made by Bank Draft / Cheque payable at par.

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

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

Subject to Visakhapatnam Jurisdiction only.

GST : 37AABCJ5768J1Z3  
 Payments through : RTGS/NEFT can be made in our Bank Account as per following details.

Account Name : JBD Educationals Pvt. Ltd; Bank Name : HDFC Bank Ltd. Branch : Dabagardens, Visakhapatnam (AP)  
 Account No. 50200021131308 ; IFSC Code : HDFC0001243

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
26-Jul-2021	CASH DEP ANAKAPALLI		26-Jul-2021		16,336.00	3,871,189.33
26-Jul-2021	POS 514834XXXXXX4161 ANRZCN	190174634499	26-Jul-2021	6,641.00		3,146,839.33
27-Jul-2021	110126994501/CCRBURJAL LIANBDEBNTN	211001061983	27-Jul-2021	24,344.45		2,140,383.95
27-Jul-2021	UPI-REJETE PAVAN SUTHA- 7093476385@ybl.A	120046883288	27-Jul-2021		20,000.00	2,160,383.95
27-Jul-2021	CASH DEP ANAKAPALLI		27-Jul-2021		18,100.00	2,178,483.95
27-Jul-2021	POS 514834XXXXXX4161 DECATLON SPORTS	00000028492	27-Jul-2021	2,304.10		2,176,179.85
27-Jul-2021	POS 514834XXXXXX4161 JYOTI BOOK DEPOT	00000002281	27-Jul-2021	14,738.00		2,161,441.85
28-Jul-2021	UPI-ADARSH JAGANNATHAN SA-7093100333@ybl	120083375170	28-Jul-2021		7,492.40	2,153,949.45
28-Jul-2021	UPI-PENTAKOTA VERUS BAB-852286832@ybl	120054750228	28-Jul-2021		20,000.00	2,133,949.45
28-Jul-2021	.DC INTL POS TAN MARKUPST 20211 22072	MTN1122404520280	28-Jul-2021	27.25		2,133,922.20
28-Jul-2021	CASH DEP ANAKAPALLI		28-Jul-2021		29,050.00	2,162,972.20
28-Jul-2021	CASH DEP ANAKAPALLI		28-Jul-2021		16,000.00	2,218,972.20
28-Jul-2021	Staff (SALONKIDSI)	107283017303	28-Jul-2021	1,414,643.00		804,329.20
28-Jul-2021	Staff (SALONKIDSI)	107283068112	28-Jul-2021	70,620.00		733,709.20
28-Jul-2021	UPI-REJETE PAVAN SUTHA 7093476385@ybl.A	120029464432	28-Jul-2021		10,000.00	743,709.20
28-Jul-2021	151108190122102FB CROP TAX		28-Jul-2021	4,725.00		738,984.20
28-Jul-2021	DNS KUNAR Purchase Numbering Machine	191285012912	28-Jul-2021	4,180.00		734,804.20
28-Jul-2021	UPI-RAJEE CHAKRABARTY BRA-7610484944@ybl	191071752214	28-Jul-2021		3,000.00	747,804.20
29-Jul-2021	1072966163068VS Apps and supply Chennai	M110211580457862	29-Jul-2021	3,550.00		744,254.20
29-Jul-2021	1072966163068VS Apps and supply Chennai	M210111580453344	29-Jul-2021	3,153.83		741,100.37
29-Jul-2021	1072966163068VS Apps and supply Chennai	M110211580453363	29-Jul-2021	42,525.00		698,575.37
29-Jul-2021	1072966163068VS Apps and supply Chennai	M210211580453344	29-Jul-2021	3,031.00		695,544.37
29-Jul-2021	1072966163068VS Apps and supply Chennai	M110211580457876	29-Jul-2021	9,962.00		685,582.37
29-Jul-2021	1072966163068VS Apps and supply Chennai	M210211580467433	29-Jul-2021	1,206.36		684,376.01

HDFC Bank Limited  
 HDFC Bank Limited includes trade deposits for hold and unissued items  
 All amounts in this statement are in Indian Rupees (INR) and are rounded to the nearest rupee.  
 HDFC Bank Limited is a registered company in India. HDFC Bank Limited is a member of the Reserve Bank of India.  
 Reg. Office: 100, Park Street, Chennai - 600 005. Branch: HDFC Bank Limited, Chennai - 600 005.

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

*Academic 709  
2021-22*



**PARAMOUNT BOOK DISTRIBUTORS**  
26-B-3, 1ST Floor,  
Opp. Sri Venkateswara Theatre Out Gate,  
Surya Bagh,  
Visakhapatnam-530002  
PH NO-0894-6436247  
GSTIN/UIN: 37AAMFP7933P129  
State Name : Andhra Pradesh, Code : 37  
E-Mail: paramounbookdistributors@gmail.com

Invoice No.	<b>10506</b>	Dated	<b>23-Jul-2021</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	<b>V/SUBJECT/00012/17/P</b>	Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

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

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Iyengar-Engineering Mathematics Vol-II (JNTUK)-Scha <b>26366-26370</b>	978953837959	5 nos	450.00	nos	20 %	1,800.00
2	Iyengar - Engineering Mathematics Vol-1 Sem-1 JntuK - <b>26371-26375</b>	978935637951	5 nos	399.00	nos	20 %	1,596.00
3	ENGG MECHANICS STATICS&DYNAMICS 11/E -HIBBELER-PEARS <b>26376-26377</b>	9781272896	1 nos	999.00	nos	20 %	799.20
4	Mano - Digital Design 6/e	978053862019	1 nos	699.00	nos	20 %	559.20
5	BELL-ELECTRIC CIRCUITS 7/E-OUP <b>26378</b>	9780195894284	1 nos	955.00	nos	20 %	764.00
6	ENGG MECHANICS STATICS&DYNA-NELSON-TNH <b>26379</b>	97801274843	1 nos	865.00	nos	20 %	692.00
7	MURTY-TBO NANOSCIENCE <b>26380</b> SHANGTECHNOLOGY.U PRESS	9788173117383	1 nos	795.00	nos	20 %	636.00
8	CIRCUIT THEORY -CHAKRABARTI -DHANPAT RAI <b>26381</b>	8177000034	1 nos	895.00	nos	20 %	716.00
							7,562.40
Less: <b>ROUND UP</b>							110.40
Total			<b>16 nos</b>				<b>Rs 7,562.00</b>

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

HSN/SAC	Taxable Value
	7,562.40
<b>Total</b>	<b>7,562.40</b>

Tax Amount (in words) **NIL**

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

Company's Bank Details  
Bank Name : **SBIBANK**  
A/c No : **31849733086**  
Branch & IFS Code : **SBIBANK/ANAPETA BRANCH & SBIB0086**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
Authorized Signatory



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-2-3, 1ST Floor  
 Cap B1 Vardhwan Theatre Col Gens,  
 Surysa Bldg,  
 Visakhapatnam-530002  
 PH NO-0891-2211122  
 CATTINGUM STAMPP/9338128  
 Buss News, Andhra Pradesh, Code 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No <b>10507</b>	Dated <b>23-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
UIN:ZLANTECHPO0210010721	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Dedi Institute of Engineering & Technology  
 NH6, Anakapalle -531002,  
 Visakhapatnam District  
 Phone 08924-221111/221333 Call: 8983994057  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<i>26382-26384</i> Elmasri-Fundamentals of Database Systems-7/e	979703142705	3 nos	919.00	nos	20 %	<b>2,206.80</b>
2	<i>26385</i> DATA MINING 3E-HAN -ELBEVIER -26385	379614931913	1 nos	895.00	nos	20 %	<b>716.00</b>
							2,921.60
<b>ROUND UP</b>							<b>0.40</b>
Total			<b>4 nos</b>				<b>Rs 2,922.00</b>

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

HSN5AC		Taxable Value
		2,921.80
<b>Total</b>		<b>2,921.80</b>

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

Company's VAT TIN **37926702896**  
 Company's CST No **37926702896**  
 Company's FAN **AAMFP7933P**

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733986**  
 Branch & IFSC Code **YBKATSRMUM METTA BRANCH & SEINOOSIBK**

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



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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-08-23 00:00:00  
Bank Reference No : FT108238532430

Dear Sir/Madam

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

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

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

Sold by:  
Smart Eduhub  
Property No. 10, Ground Floor,  
Vijaya Sathya

Secretary, Dadi Institute of  
Engineering & Technology

ANAKAPALLE, ANDHRA PRADESH, 531002

State/UT Code: 37

IN No: ACSFS4718D  
GST Registration No: NotApplicable

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

State/UT Code: 37

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

Order Number: 402-9808154-1045208  
Order Date: 05.01.2021

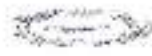
Invoice Number: IN-49472

Invoice Details: DL-150118/61-202

Invoice Date: 05.01.2021

Sl. No.	Description	Unit	Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Set of 9 Books for Civil Services (AS Prelims) General Studies Paper 1 (set of 9 Books) 7th Edition 9390711011 9789390511613		₹1,049.00	1	₹1,049.00	0%	IGST	₹0.00	₹1,049.00
	Shipping Charges		₹0.00		₹0.00	0%	None	₹0.00	₹0.00
<p style="text-align: center; font-size: 2em; color: blue;">26176-20824</p>									
<b>TOTAL:</b>									₹1,049.00

**Amount in Words:**  
One Thousand Seven Hundred Eighty-nine

For Smart Eduhub:  
  
Authorized Signatory

Reverse tax is payable under reverse charge - No



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

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

No.

849

## RECEIPT

Date 23/8/21

Received with thanks from Mr./Mrs. Dndi Gutthite J. E. S. Acharya

towards *Pen Ink* for *inked by Mysore*

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

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

Rs. 10484/-

Accountant

*P. V. Annas*  
Signature



Tax Invoice (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-9, 1ST Floor,  
 Opp- Sri Venkateswara Temple Ch. Gate,  
 Murthy Bagh,  
 Visakhapatnam-530002  
 PIN NO-530001-530007  
 GSTIN/UIN: AAAMFP7945P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No. **10000** Dated **23-Mar-2021**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer  
**The Principal**  
**Cadi Institute of Engineering & Technology**  
**NH5, Anakapalle -531002,**  
**Visakhapatnam District**  
**Phone: 09924-22111/22733 Cell: 9863994057**  
**State Name : Andhra Pradesh, Code : 37**

Sl. No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	<b>Murty - Margara</b> <b>Acquisitions and Corporate Restruct</b> <b>26343-26345</b>	078035283451	<b>3 nos</b>	575.00	nos	20 %	<b>1,380.00</b>
Total			<b>3 nos</b>				<b>Rs 1,380.00</b>

Amount Chargeable (in words) **INR One Thousand Three Hundred Eighty Only** E & D.E

HSN/SAC	Taxable Value
	1,380.00
<b>Total</b>	<b>1,380.00</b>

Tax Amount (in words) **NIL**

Company's VAT TIN: 37928702884  
 Company's CST No. : 37928702884  
 Company's PAN : AAAMFP7945P

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : 31849733986  
 Branch & IFS Code : **VEKATESWARA MEETA BRANCH & SBWX033X**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorized Signatory

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 25-8-8, 1ST FLOOR,  
 Opp. Sri Venkateswara Temple, Out Gate,  
 Sanyal Bazar,  
 Visakhapatnam - 530002  
 Ph. No - 98971-96362-47  
 GSTIN/URN: 37AAHFP7933P-129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No.	Dated
10350	23-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
BUYER'S ORDER NO. 1111	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Terms of Delivery</b>	

**Buyer**  
**The Principal**  
**Oedi Institute of Engineering & Technology**  
**NHS, Ankapalle -531002,**  
**Visakhapatnam District**  
**Phone: 08924-221111/22/33 Cell 9853964007**  
**State Name : Andhra Pradesh, Code : 37**

Sl. No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	26346-26355 Agrawal - Engineering Drawing - McGraw Hill	0786510748	10 nos	595.00	nos	20 %	4,760.00
2	26338 Bell - Fundamentals of Engineering Geology - Eng	07881780095	1 nos	598.00	nos	20 %	478.00
3	26357 NEAMEN - SEMICONDUCTOR PHYSICS	07887178942	1 nos	755.00	nos	20 %	604.00
4	26358 RAMANA-HIGHER ENGG MATHEMATIC-TMH	07887834188	1 nos	645.00	nos	20 %	676.00
5	26359 Sharma - Engineering Physics	0783059734	1 nos	599.00	nos	20 %	478.20
							6,995.20
Less: ROUND UP							(-0.20)
Total			14 nos				Rs 6,995.00

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

HSN/SAC	Taxable Value
	6,995.20
Total	6,995.20

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

Company's VAT TIN: 37828702898  
 Company's CST No. : 37828702898  
 Company's PAN : AAHFP7933P

**Company's Bank Details**  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733960**  
 Branch & IFSC Code : **VENKATESWARA METTA BRANCH & SBW0058M**  
 for PARAMOUNT BOOK DISTRIBUTORS

**Declaration**  
 We declare that this invoice shows the actual price of the 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 NH5 ROAD

ANAKAPALLI  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-03-31 00:00:00  
Bank Reference No : RT103314716970

Dear Sir/Madam

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

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

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

No. **845**

## RECEIPT

Date : **31/3/21**

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

towards **₹ 83,750/-** **Five Lacs and Seventy Five Thousand** **only** **Technology**

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

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

**Rs. 83750/-**

**Inv no 10360**

Accountant



**Tax Invoice** (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-B-2, 1st Floor,  
 Opp. Sri Venkateswara Temple, Old Gate,  
 B.L.V. Road,  
 Visakhapatnam - 530002  
 Ph No - 0891-2655247  
 GSTIN No. 37AANFP7933P-129  
 State Name - Andhra Pradesh, Code - 37  
 E-Mail - paramountbookdistributors@gmail.com

Invoice No. **10384** Dated **9-Apr-2021**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Deviation

Terms of Delivery

Buyer  
**The Principal**  
**Dadi Institute of Engineering & Technology**  
**NHS, Anakapalle - 531002,**  
**Visakhapatnam District**  
**Phone: 08824-22111/22/33 Cell: 9963994057**  
**State Name : Andhra Pradesh, Code : 37**

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Parsons Engineering Physics-Cengage 26360	97801310187	1 nos	540.00	nos	20 %	432.00
2	Poole- Linear Algebra: Modern Intro.-Cengage 26361-26365	99801313205	5 nos	599.00	nos	20 %	2,396.00
Total			6 nos				Rs 4,136.00

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

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

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

Company's VAT TIN: 37928702836  
 Company's GST No.: 37928702836  
 Company's PAN: AANFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31849733592  
 Branch & r/s Code : 1980 TESHVARA BETA BRANCH & 58000586

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

for PARAMOUNT BOOK DISTRIBUTORS  
  
 Authorised Signatory



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

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

No. 846

## RECEIPT

Date : 14/7/21

Received with thanks from Mr./Mrs. P. Adhi Institute of Engineering

towards for rs amount enclosed for my Sony Technology

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

Invoice No. 10384 Date 9/4/21

Rs. 4136/-

Accountant

Signature

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-07-14 00:00:00  
Bank Reference No : FT107149779C26

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
A (IFSC CODE SBIN0058996) vide reference no. N1952115859733986 for Rs  
4136.00 (Rupees Four Thousand One Hundred Thirty Six Only) against the below mentioned  
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

---

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-B-3, 1ST Floor,  
 Opp. Sri Venkateswara Theatre Club Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6519247  
 GSTIN/UIN: 37AAMP7933P-12p  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No.	Dated
10329	11-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
**Dadi Institute of Engineering & Technology**  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 08924-22111/22/33 Cell: 9963904057  
 State Name - Andhra Pradesh, Code : 37

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Devore - Probability and Statistics for Engrs 9/e	9780363806247	2 nos	925.00	nos	20 %	1,480.00
2	Lambert - Fundamentals of Python First Program 2/e	9780363602895	5 nos	425.00	nos	20 %	1,700.00
3	Bronson - A First Book of C ++ : Ganga 2653-2656	978031532713	4 nos	499.00	nos	20 %	1,596.80
4	Gowri Shankar - Introduction to Python Programming 26257	9780367410179	1 nos	895.00	nos	20 %	716.00
							5,492.80
	ROUND UP						0.20
Total			12 nos				<b>Rs 6,493.00</b>

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

H5N/SAC	Taxable Value
	5,492.80
Total	5,492.80

To Agent (in words) : NIL

Company's VAT TRN: 37926792896  
 Company's CST No. : 37926702896  
 Company's PAN : AAMP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31949733996  
 Branch & IFSC Code : VENKATESWARA NETTA BRANCH & SBIN0018666

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





**Tax Invoice** (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 2B-5-B, 1ST Floor,  
 Opp. Sri Vasappa's Theatre On Main  
 Street, 6th Fl.,  
 Visakhapatnam-530002  
 PH NO-0991-4999247  
 GSTIN: 37AASPP7230P120  
 Buss. State - Andhra Pradesh, Code : 37  
 E-Mail - paramountbookdistributors@gmail.com

Invoice No. <b>10328</b>	Dated <b>11-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>(RNOJLBNRWP000070) 11.03.21</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
**Dedi Institute of Engineering & Technology**  
**NH5, Anakapalle -531002,**  
**Visakhapatnam District**  
**Phons: 0924-22111/22/33 Cell: 9983994067**  
**State Name : Andhra Pradesh, Code : 37**

Sr No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	<b>Daft - The Leadership Experience</b> <i>26243 - 26245</i>	970338650006	<b>3 nos</b>	<b>725.00</b>	<b>nos</b>	<b>20 %</b>	<b>1,740.00</b>
<b>Total</b>			<b>3 nos</b>				<b>Rs 1,740.00</b>

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

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

Tax Amount (in words) **NIL**

Company's VAT TIN: 3726702896  
 Company's CST No. : 3726702896  
 Company's PAN : AANPP7333P

Company's Bank Details  
 Bank Name : **SBI BANK**  
 A/c No. : **31849733996**  
 Branch & IFS Code : **VENKATESWARA METTA BRANCH & SBIN00694**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
  
 Authorised Signatory



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

ANAPALLE  
ANDHRA PRADESH

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

Bank Reference No : FT103177346636

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
INDIA(IFSC CODE SBIN0005896) vide reference no. N076211442985109 for Rs  
7232.00 (Rupees Seven Thousand Two Hundred Thirty Two Only) against the below mentioned  
payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



# PARAMOUNT BOOK DISTRIBUTORS

(WHOLESALE, INSTITUTIONS, UNIVERSITIES AND LIBRARY SUPPLIERS)

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

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

No. 837

**RECEIPT**

Date : 18/3/21

Received with thanks from Mr./Mrs *Dadi Indira J Engorens*

towards *Seven hundred two hundred twenty two only*

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

Invoice No. *10328 / 10329*

Date ..... *mble*

**Rs. 7232/-**

Accountant



Tax Invoice (DUPLICATE FOR TRANSPORTER)



**PARAMOUNT BOOK DISTRIBUTORS**  
 28-4-3, 1ST FLOOR,  
 Opp. Sri Venkateswara Temple Old Bus,  
 Surve Bldg,  
 Visakhapatnam-530002  
 PH NO-0891-8038247  
 G9FINJUN.37AAMFP7933P129  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No.	Dated
10339	13-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

*Handwritten signature and date: 13/03/2021*

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Infotech English (New Book)		20 nos	296.00	nos	20 %	4,720.00
2	The Individual & Society - (JNTUK)-Pearson	978939952086	20 nos	89.00	nos	20 %	1,424.00
3	Growal Higher Engineering Mathematics 4e - Khanna	9788195328487	10 nos	849.00	nos	20 %	7,592.00
4	RAMANA-HIGHER ENGG MATHEMATIC-TMH	9780070334190	2 nos	845.00	nos	20 %	1,362.00
5	Bhattacharya-Engineering Physics-Oxford	9780160452811	2 nos	850.00	nos	20 %	1,360.00
6	Jain & Jain- Engineering Chemistry-17 ED-Dhanpat Rai	9789032168728	5 nos	690.00	nos	20 %	2,760.00
7	Shikha Agarwal Engineering Chemistry - Cambridge	97811316648865	2 nos	825.00	nos	20 %	1,000.00
8	MURTY-TBO NANOSCIENCE & NANOTECHNOLOGY-U PRESS	9788173717365	1 nos	825.00	nos	20 %	600.00
9	Forouzan-Programming for Problem Solving (Jntu Ktd)	97801353912838	20 nos	399.00	nos	20 %	6,384.00
10	KAMTHANE PROGRAMMING IN C-JED-PEARSON	9789325433263	2 nos	459.00	nos	20 %	782.40
11	Kohew Geology for Engineers Environmental Scientists	9789332581289	1 nos	769.00	nos	20 %	615.20
							28,489.60
<b>ROUND UP</b>							0.40
<b>Total</b>			<b>85 nos</b>				<b>Rs 28,490.00</b>

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

HSN/SAC	Taxable Value
	28,489.60
<b>Total</b>	<b>28,489.60</b>

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

Company's VAT TAN: 37926702896  
 Company's CST No. : 37926704496  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name: **SBM BANK**  
 A/c No. : **3184973996**  
 Branch & IFS Code : **TIRUNATESWARA BETTA BRANCHO 5040006**

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

for **PARAMOUNT BOOK DISTRIBUTORS**  
*Handwritten 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 : 2021-03-23 00:00:00  
Bank Reference No : FT103232093659

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31849733986 with STATE BANK OF  
ANDHRA (IFSC CODE SBIN0005896) vide reference no. NOB2211448964289 for Rs  
28490.00 (Rupees Twenty Eight Thousand Four Hundred Ninety Only) against the below  
mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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



**BILL**

# ENVIRONMENTAL PROTECTION SOCIETY

Registered Society under Societies Registration Act (XII) of 1860 - Regd. No. EPS 798 of 1992 dt. 18.08.1992

Registered under FCRA, Ministry of Home Affairs, Govt. of India, New Delhi - Regd. No. 010170097 dt. 26.08.1996

Recognized by Aaravindha Technology Mission, a Govt. Organisation No. NVTM/EPSP/94 as a Center for Training in Environmental Protection)

Post Box 9, Rajeswari Nagar, KAKINADA - 533 003, E.G.Ot., A.P., India

Mobile: 81 429272 95 Tel : 91-884-2352461, email: director epsntee@gmail.com

To  
**PRINCIPAL**  
**DIET, ANAKAPALLI**

Sl. No. **11**  
 Date : **8/2/21**

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

Rupees **TWO THOUSAND ONLY**.....only)

Received the above items  
 Signature **[Signature]**  
 Signature



**Dadi Institute of Engineering & Technology**

**SARADA EDUCATIONAL TRUST**

NH-5, ANAKAPALLE, VISAKHAPATNAM - 531 002.

**REQUISITION FOR PAYMENT**

No. 1370

Head of Account: Library

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

ENVIRONMENTAL PROTECTION SOCIETY

Towards LIBRARY BOOKS

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

Prepared by [Signature] 18/3/21  
Principal / Dean

Approved for Payment  
Secretary: [Signature]

T. CMS P. 2000 dt. 17/03/21

Duplicate

G IN: 37AARPM2149R1Z1 CASH BILL

# BOOK CENTRE

No. **508 175** Date: **05-02-2021**

'Gur-Banga Complex', 47-15-4,  
Dwarakanagar, Visakhapatnam - 530 016  
Phone : 2662884  
E-mail : bookcentre1968@gmail.com

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

	Rs.	Ps.
Vajpayee: by Shashi Sinha <sup>26189</sup>	599	00
Dora: Journey through time <sup>26190</sup>	495	00
R. Rao: History of A.P. - 26191	190	00
సమయ ప్రవాహం: ఆంధ్ర ప్రదేశ్ <sup>26192</sup>	450	00
తెలంగాణ: మొదటి దశ - 26193	180	00
తెలంగాణ ప్రభుత్వ చరిత్ర - 26194	300	00
Manorama Y. B. 2021 - 26195	300	00
విద్యార్థి ఆశయ కథనలు (సంకలనం) <sup>26196</sup>	180	00
Kandula: Maverick mezzal <sup>26197</sup>	599	00
Gaha: The Commercial life of <sup>26198</sup>	699	00
సమయ ప్రవాహం: ఆంధ్ర ప్రదేశ్ <sup>26199</sup>	895	00
మన ప్రాంతం: ఎల్.కె.ఆర్. <sup>26200</sup>	300	00
5 వ దశ: మన ప్రాంతం - 26201	199	00
<b>Total</b>	<b>11956</b>	<b>00</b>
	<b>387</b>	<b>00</b>

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

\* No return or exchange sixty nine only

Signature [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 : 021-03-13 00:00:00  
Bank Reference No : FT103133351995

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA (IFSC CODE SBIN0020380) vide reference no. W072211438841049 for Rs 3669.00 (Rupees Three Thousand Six Hundred Sixty Nine Only) against the below mentioned payment details

Narration : BOOK CENTRE

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

# BOOK CENTRE

No. 152 ✓ Date 24/12/20

"Gur-Banga Complex", # 47-15-4,  
Dwarakanagar, Visakhapatnam - 530 016.  
Phones : 2562684, 7993249808  
E-mail : bookcentre1958@gmail.com

s DADI Institute of Engg. Technology

Dr.

Y.S.R. 26148  
N.T.R. 26149  
Y.S.R. 26150

less.

Rs.	Ps.
400	00
400	00
126	00
926	00
96	00
830	00

Customer's Signature

Rupees Eight hundred and thirty Rupees only

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

K. V. G. M. S.  
Signature

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : BOOK CENTRE  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-12-31 00:00:00  
Bank Reference No : FT012315849469

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.37646920941 with STATE BANK OF INDIA(IFSC CODE SBIN0020380) vide reference no. N366201356800322 for Rs 830.00(Rupees Eight Hundred Thirty Only) against the below mentioned payment details

narration : BOOK CENTRE

---

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

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



**PARAMOUNT BOOK DISTRIBUTORS**  
 29-B-3, 1ST Floor,  
 Cop. In Vatsalawara Theatre Out Gate,  
 Surya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-6630247  
 DISTRIBUTION: 37AAMP7933P  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

Invoice No.	Dated
10003	21-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Principal  
 Institute of Engineering & Technology  
 S. Anakapalle -531002,  
 Anaparthi District  
 Phone: 08924-221111/22/33 Cell: 9983964007  
 Visakhapatnam Andhra Pradesh, Code : 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
BASAL-SURVEYING&LEVELLING 2/E/ PART 26151-26155 (26151-26155)	918935011537	6 nos	550.00	nos	20 %	2,200.00
Rayt - Engineering Electromagnetics 9/e	9189350185725	2 nos	725.00	nos	20 %	1,160.00
Engineering - Introduction to Programming Using Python 26158	91893502351848	1 nos	749.00	nos	20 %	599.20
						3,959.20
						<b>ROUND UP</b> (-)0.20
<b>Total</b>		<b>8 nos</b>				<b>Rs 3,959.00</b>

Amount in words: **Rs Three Thousand Nine Hundred Fifty Nine Only**  
 HSN/SAC

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

Net Amount (in words) **NIL**

Company's VAT TIN : 37920702896  
 Company's CST No. : 37026702896  
 Company's PAN : AAMP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No. : 31649732866  
 Branch & IFS Code : VENKATESWARA BR., DL BRANCH & SBIN0005896

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

*P. Venkateswara*  
 Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

M 75 A



**PARAMOUNT BOOK DISTRIBUTORS**  
 2d-6-3 1ST Floor,  
 Opp. Sri Venkateswara Theatre Club Bldg,  
 Gurgaon Road,  
 Vijayawada-520002  
 PH NO-0861-2525247  
 GSTIN/UIN: 57AAAP7533P-20  
 State Name - Andhra Pradesh, Code - 37  
 E-Mail - parambookdistributors@gmail.com

Invoice No.	Dated
10004	21-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
U.No. 2316NSAFC03-21 dt: 19.11.2020	
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Jank Institute of Engineering & Technology  
 #15, Anapalle -531002,  
 Sakhapattanam District  
 Phone: 0824- 221111/22/33 Cell: 993394057  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
SAUNDERS-FINANCIAL MARKETS INSTITUTIONS-TMH 26159-26160	07002193934	2 nos	945.00	nos	20 %	1,812.00
GUBBA RAO-BUSINESS POLIGY STRATEGIC MGMT-HIMALAYA 26161-26163	970990979400	3 nos	595.00	nos	20 %	1,455.20
						2,647.20
						ROUND UP
						10.20
<b>Total</b>		<b>5 nos</b>				<b>Rs 2,947.00</b>

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

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

Amount (in words) : NIL

Company's VAT TIN : 37929702096  
 Company's CGST No : 37929702096  
 Company's PAN : AAAP7533P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No : 31649733996  
 Branch & IFSC Code : VERRATESWARA ULTA BRANCH & SEVIM0006996

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

for PARAMOUNT BOOK DISTRIBUTORS  
 Authorized Signatory



This is a Computer Generated Invoice

DADY INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVAPALEM IHS ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-01-20 00:00:00  
Bank Reference No : FT1012029a2886

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. N020211379280440 for Rs 8414.00 (Rupees Eight Thousand Four Hundred Fourteen Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

*B.ich*



**PARAMOUNT BOOK DISTRIBUTORS**  
 20-0-0, 1st Floor,  
 Opp. Sri Venkateswara Theatre Cl. Gate,  
 Surya Bagn,  
 Visakhapatnam-530002  
 Ph No-0991-6936247  
 GSTIN/IN: 37AAMFP7933P  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : paramountbookdistributors@gmail.com

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

Buyer  
 The Principal  
 Jai Institute of Engineering & Technology  
 -15, Annapurna -531002,  
 Visakhapatnam District  
 Phone: 09924-221111/22/33 Cell: 9963954057  
 State Name : Andhra Pradesh, Code : 37

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
HAYT-RNGG ELECTROMAGNETICS WE-TMH 26136	9790701225	1 nos	725.00	nos	20 %	500.00
Sommerville - Software Engineering 10/1 Kothari - Electric Machines - Mograhit	9793324299	6 nos	620.00	nos	20 %	3,716.00
26142-26143	07503200405	2 nos	655.00	nos	20 %	1,098.00
Totals		8 nos				Rs 5,392.00

Amount Chargeable (in words) **Rs 5,392.00**  
 Five Thousand Three Hundred Ninety Two Only  
 E & O E

HSN/SAC	Taxable Value
	5,392.00
Total	5,392.00

Amount (in words) - NIL

Company's VAT TIN : 37926702995  
 Company's GST No. : 37926702999  
 Company's PAN : AAMFP7933P

Company's Bank Details  
 Bank Name : SBI BANK  
 A/c No : 31549733986  
 Branch & IFS Code : VELAMATESWALU, NE / SA BRANCH & SBIN0000000

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

This is a Computer Generated Invoice



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



**PARAMOUNT BOOK DISTRIBUTORS**  
 2A-2-3, 1st Floor,  
 Opp. Sri Venkateswara Theatre Club Gate,  
 Burya Bagh,  
 Visakhapatnam-530002  
 PH NO-0891-262227  
 G@TIN/UPN: 87AAMFP7933P129  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: paramountbookdistributors@gmail.com

Invoice No.	9986	Dated	3-Dec-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	LI.No.20166.TechP.0.2020-21.01-19.11.2020	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**The Principal**  
 Deo Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone- 08924-221111/2233 Cell: 9963994057  
 State Name : Andhra Pradesh, Code - 37

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Strength of Materials-Ramaswathan -Dhanu <i>26144-26146</i>	87933216037	3 nos	999.00	nos	15 %	2,547.45
	Less: <i>ROUND UP</i>						(-)0.45
Total			3 nos				<b>Rs 2,547.00</b>

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

HSN/SAC	Taxable Value
	2,547.45
Total	2,547.45

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. : 31849733381  
 Branch & IFS Code : VISAKHAPATNAM MA TA BRANCH 4 588005006

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

for PARAMOUNT BOOK DISTRIBUTORS  
*[Signature]*  
 Authorized Signatory





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

AMAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : PARAMOUNT BOOK DISTRIBUTORS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-01-26 00:00:00  
Bank Reference No : FT101202381788

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 31889732986 with STATE BANK OF INDIA (IFSC CODE SBIN0005896) vide reference no. 8020211379269533 for Rs 7939.00 (Rupees Seven Thousand Nine Hundred Thirty Nine Only) against the below mentioned payment details

Narration : PARAMOUNT BOOK DISTRIBUTORS

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

Thanking you Sir.

APCST No: 137052/2024  
 SL No: 105 CASH / DEBIT BILL DATE: 12/6/2024

**SRI VENKATESWARA**  
**BOOKS & STATIONARIES**

All kinds of Text Books, Guides, Test papers, Note Books & Stationary are available.  
 H.O.: Near Satyanarayana Theatre - B.O.: Opp. S.A.M. Kalasala ANAKAPALLE - 531 002.

DIET  
 Anakapalli

S.No	Particulars	Qty	Rate	Amount	
				Rs.	P.
1	Dialetics: The Evolution of science / may 2008	1	250	250	00
2	Dialetics: The original thesis 2002	1	250	250	00
3	Handbook of statistics VIKRANT PUBLICATIONS 2003	1	300	300	00
4	Women: Who inspired the world 2004	1	100	100	00
5	The land acquisition Act. 1984 / may 2005	1	85	85	00
	Nine Judges Fiftieth Anniversary				
			Total	955	00

NOTE: Goods are available for sale only.  
 For SRI VENKATESWARA BOOKS & STATIONERY

Sl. No. 101 Date 22/11/2019

**SRI VENKATESWARA BOOKS & STATIONARIES**

All kinds of Text Books, Guides, Test papers, Note Books & Stationary are available  
 H.O. : Near Satyanarayana Theatre - B.O. : Opp. S. 178, Kalasit, ANAKAPALLE - 531 002.

DIET  
Anakapalli

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Formation & management of a Trust with an planning 2008-09 26088	1	350	350	00
2.	Books: community of the land acquisition Act - 1984 26087	1	200	200	00
3.	To calise on anti corruption 26086	1	450	450	00
4.	Service Tax 26089	1	495	495	00
5.	Coop & social Development Programme: Part 1, 2 (26090 - 26092)	3	50	150	00
6.	Books: 2009-2010	2	40	80	00
7.	Books: 2009-2010	1	40	40	00
Total				1,765	00

NOTE: Cash and credit to be paid

*Handwritten signature*

For SRI VENKATESWARA BOOKS & STATIONERY

AMOUNT 9087 ✓  
 DATE 6/11/2020

**SRI VENKATESWARA**  
**BOOKS & STATIONARIES**

All kinds of Text Books, Guides, Text papers, Note Books & Stationary are available.  
 H.O. Near Satyanarayana Theatre - 3.3.1 Opp. S.M. Kattappa ANAKAPALLE - 531 002

NAME: DIET  
 ADDRESS: Anakapalli

S.No	Particulars	Qty	Rate	Amount	
				Rs.	P.
1	English / Focus 26096-26103	8	40	320	00
2	Vishva / Focus 26104-26108	5	40	200	00
3	Logic / Focus 26109-26112	4	40	160	00
4	GROUP DISCUSSION 26113	1	50	50	00
Total				730	00

AMOUNT PAID ONLY  
 RECEIPT ONLY

NOTE: Cash on hand only  
 For SRI VENKATESWARA BOOKS & STATIONARIES

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVRABALEM HWY ROAD

ANAKAPALLE  
ANDHRA PRADESH

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

Dear Sir/Madam

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

Narration : SRI VENKATESWARA BOOKS AND STATIONA

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



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

Sold By :  
Repro Knowledgecast Ltd  
Renaissance Industrial Smart City, Block WA-V  
-1.2.3, Kalyan Peddha Bazar Highway 222, Village  
Vishala, Poolamma  
Thane, Maharashtra, 421307  
IN

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

PAN No: AAECR4667N  
GST Registration No: 27AAECR4667N3Z0

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

Order Number: 408-3756448-3180338  
Order Date: 06.11.2020

Invoice Number: IN-XWAB-43442  
Invoice Details: MH-XWAB-179059511-2021  
Invoice Date: 06.11.2020

Sl. No.	Description	Net Price Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	QAIB 2021 - Topical Previous School Papers - 21 Years - Smart Papers Computer Science and Information Technology (9389/2021) (9403/2021) 26/32	10.00	1026.00	12%	CGST	123.12	1149.12
TOTAL:							1149.12
Amount in Words: Six Hundred Twenty-six only							
For Repro Knowledgecast Ltd: Authorized Signatory							

Ship to:

**Secretary, Dadi Institute of  
Engineering & Technology**

DIET, NH-16

Anakapalle

ANAKAPALLE, ANDHRA PRADESH 531002

Phone : 9963994036

Order ID: 408-866512-2748325

Thank you for buying from EMESCOBOOKS PRIVATE LIMITED ✓

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

Quantity	Product Details	Unit price	Order Totals
3	Jagan Prajasamkalpayatra Dairy [Hardcover] [2019] Y S Jaganmohan Reddy 26125-26127 SKU: EBS030 ASIN: B07YB4F7C3 Condition: New Listing ID: 0924VJAGBG1 Order Item ID: 69848001916771	₹ 300.00	Item subtotal ₹ 900.00 Item total ₹ 900.00
3	Naale. Naale... YSR [Hardcover] [2020] Y.S. Vijaya Rajasekhar Reddy 26128-26130 SKU: D7-B83B-G45Q ASIN: B08C751DVL Condition: New Listing ID: 0702X91PML7 Order Item ID: 34626017029403	₹ 400.00	Item subtotal ₹ 1,200.00 Item total ₹ 1,200.00

Grand total: ₹ 2,100.00

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

Amazon.in Declaration Letter  
To Whomsoever It May Concern

amazon.in

Tax Invoice Bill of Supply (Cash Sales)  
Charitable Trust/Institution

Seller:  
VISHV PRAGATI CENTER  
PLOT NO. 12 RAJ BHARAT, HALDIGHATI  
COLONY, RAJASTHAN  
312027, RAJASTHAN, INDIA

Buyer Address:  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan

PAN No: ACFK4000I  
GST Registration No: [illegible]

Shipping Address:  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan  
Bhawanidhar Pradhan

Order Number: [illegible]  
Order Date: 14/11/2020

Invoice Number: [illegible]  
Invoice Date: 14/11/2020  
Invoice Time: 11:11:20

Sl. No.	Item Name	Quantity	Unit	Rate	Total	Tax	Net Total
1	[illegible]	2624	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total							

Amount in Words  
Rupees [illegible] Only  
For VISHV PRAGATI CENTER  
[Signature]  
Authorized Signatory

The contents of this bill are correct and true as per the records of the seller. Hence the PAN is

Invoice is correct as per the records of the seller. Hence the PAN is

[Handwritten signature]



# amazon.in

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

prakash eSolutions Pvt Ltd  
prakash eSolutions Pvt Ltd, Taki Road,  
Barru, Barru (Post: Barru,  
West Bengal, 700124,



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

GSTIN: AAJCN2929C  
Registration No: Not Applicable

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

Order Number: 4063756446-316C338  
Order Date: 08.11.2020

Invoice Number : IN-QE-BF-349-01  
Invoice Details : WB-QE-BF-313139145-2020  
Invoice Date : 08.11.2020

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
26122-26123 26122-26123	149.00	2	298.00	0%	None	0.00	298.00
				0%	None	0.00	
				0%	None	0.00	
						0.00	298.00

Amount in Words: Two hundred and ninety-eight only

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Tax Invoice/Bill of Supply  
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Unit Price	Quantity	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
26108	10000	1	10000.00	0%	None	0.00	10000.00	
26119	10000	1	10000.00	0%	None	0.00	10000.00	
26120	10000	1	10000.00	0%	None	0.00	10000.00	
26121	10000	1	10000.00	0%	None	0.00	10000.00	
							10.00	12672.00

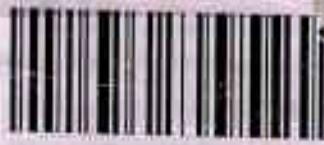
In Words: Twelve Six Hundred And Seventy-two Point Zero Nine only

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*Handwritten notes in Hindi:*  
 इस बिल का मूल्य 26121.00 है।  
 इस बिल का मूल्य 26121.00 है।  
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Anakapalle ANAKAPALLE 531002  
ANDHRA PRADESH  
Landmark: Andhra Pradesh  
NDL

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

DELIVERY STATION: AXPL  
REGION: X  
COUNTRY: X



Ship From:  
Yashoda Book Shopee  
Return Address:  
4-1-80 to 85 Opp Axis Bank  
Hanuman Tekedi, Troop Bazar  
HYDERABAD, TELANGANA 500001  
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State/UT Code: 27  
Place of supply: ANAKAPALLE, ANDHRA PRADESH  
Invoice Number: 06-0004  
Invoice Date: 07-11-2020

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

SL No.	Description	Unit	Qty	Rate	Amount	Tax	Total
1	Yashoda Book Shopee		1	26147	26147		26147
TOTAL							

Amount in Words:  
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Order Number: 402-3965183-5221825  
Order Date: 05.01.2021  
PG Number: DIET/AMAZON/1/2021

Invoice Number : IN-QNTR-6974  
Invoice Details : UF-QNTR-17275381-2021  
Invoice Date : 05.01.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total
1	COMPETITION SUCCESS REVIEW YEAR BOOK 2021   ISBN:9788121013134 (ASIN: B08N21NQLK) 26174-26175	110.00	1	110.00	0%	None	0.00	110.00
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1	Data Quest		M		1080	RENEWAL	Cyber Media (India Ltd)
2	Digit		M		999	RENEWAL	Nine dot Nine Media work Pvt
3	Journal of Emerging Technologies in Computing Systems (ACM)	J		I	4255	RENEWAL	ACM
4	Journal on Computing & Cultural Heritage (ACM)	J		I	4899	RENEWAL	ACM
5	Indian Journal of Computer Science and Applications	J			3500	RENEWAL	Dynamaic Publications
6	International Journal of VLSI Design	J		I	3000	RENEWAL	Dynamaic Publications
7	International Journal of Power System Optimization and Control	J		I	3000	RENEWAL	Dynamaic Publications
8	CSI Communications: Knowledge Digest for IT Community		M		Institutional Member	Institutional Member	Computer society of India
9	International Journal of Data Mining and Data warehouse	J		J	3000	RENEWAL	Research India Publications
10	International Journal of Embedded system in power Control	J		I	3000	RENEWAL	Research India Publications
11	Indian Journal of Electrical Engineering and Computer Engineering	J			3000	RENEWAL	Research India Publications
12	Current development in Electrical Engineering	J			3000	RENEWAL	Research India Publications
13	Indian Journal of Civil Engineering and Applications	J			3000	RENEWAL	Research India Publications
14	Indian Journal of Material in Civil Engineering	J			3000	RENEWAL	Research India Publications
15	Indian Journal of Structural Design and Construction	J			3000	RENEWAL	Research India Publications
16	Indian Journal of Human Resource Development and Management	J			3000	RENEWAL	Research India Publications
17	Global Journal of Finance and Management	J			3000	RENEWAL	Research India Publications
18	I.E.T.E Journal of Research	J			2050	RENEWAL	I.E.T.E
19	I.E.T.E Journal of Education	J			1100	RENEWAL	I.E.T.E
20	I.E.T.E. Journal of Technical Review	J			2050	RENEWAL	I.E.T.E
21	Electronics for You plus		M		960	RENEWAL	EFY Groups
22	Electronic Bazar		M		960	RENEWAL	EFY Groups
23	Electronics Maker		M		450	RENEWAL	ESB Media Pvt Ltd
24	International Journal of Micro and Nano Electronic Circuits and Systems	J		I	3000	RENEWAL	Serials Publications

26	International Journal of Electrical Systems and Control	J		I	3000	RENEWAL	Serials Publications
27	International Journal of Civil Engineering	J			3000	RENEWAL	Serials Publications
28	International Journal of Marketing Management	J		I	3000	RENEWAL	Serials Publications
29	International Journal of Advances in Software Engineering	J		I	3000	RENEWAL	Serials Publications
30	International Journal of Artificial Intelligence and Computational Research (IJAIICR)	J		I	3000	RENEWAL	Serials Publications
31	Pramana, Journal of Physics	J			1800	RENEWAL	Indian Academy of Sciences
32	Journal on Electrical Engineering	J			2700	RENEWAL	I Manager Publications
33	Journal on Power Systems Engineering	J			2700	RENEWAL	I Manger Publications
34	Journal on Civil Engineering	J			2700	RENEWAL	I Manger Publications
35	The Indian Concrete Journal	J			1800	RENEWAL	ACC Limited
36	Oriental Journal of Chemistry	J			3000	RENEWAL	Oriental Scientific
37	Ramanujan Journal of Mathematical Society	J			2300	RENEWAL	Ramanujan Mathematical
38	IUP Journal of English Studies	J			1000	RENEWAL	IUP Press
39	Asian Journal of Management Cases	J		I	2090	RENEWAL	Sage Publications
40	The Journal of Entrepreneurship	J		I	2090	RENEWAL	Sage Publications
41	Indian Journal of Finance	J			2600	RENEWAL	IJF
42	Business World			M	2199	RENEWAL	BNV Business World Media Pvt
43	Forbes India			M	1978	RENEWAL	Digital 18 Media Ltd
44	Business Today			M	2199	RENEWAL	Living Media India Ltd
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46	The Week			M	1250	RENEWAL	Malayala Manorama Co
47	Competition Success Review			M	800	RENEWAL	Competition Review Pvt Ltd
48	Sports Star			M	999	RENEWAL	Kasturi & Sons
49	Front Line			M	2095	RENEWAL	Kasturi & Sons
50	Employment News			M	530	RENEWAL	Govt of India
51	International Journal of Yoga	J		I	2500	RENEWAL	Medknow Publications
52	Science Reporter			M	300	NEW	Viviscar, New Delhi
53	Yojana			M	230	NEW	ADG Publication New Delhi
54	Kurukshetra			m	230	NEW	ADG Publication New Delhi
55	civil services chronicle			m	1450	NEW	Chronicle Publications Pvt

56	The Caravan		M		1126	NEW	Dell Prakashan
57	Journal of the Polytechnic in Andhra Pradesh	J			1000	NEW	SBTET
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<b>City :</b>	ANAKAPALLI				
<b>Pincode :</b>	531002				
<b>State :</b>	ANDHRA PRADESH				
<b>Phone (R) :</b>	08924-221111/221122				
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Demand Draft	010686	05-FEB-20	999	Hdfc Bank Ltd.	Mumbai
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Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		May-2020	Apr-2021	12	1

**Schema**

**Details**

Schema Name: Aug-2019- 1 Year Digit Subscription Only Magazine Package (12 Issue Worth Rs.1500,Cash Discount Of Rs. 501/-) For Rs - 999/-

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1	International Journal of Data Mining and Data Warehouse	1	3,000.00	3,000.00
2	Indian Journal of Electrical Engineering and Computer Engineering	1	3,000.00	3,000.00
3	Indian Journal of Civil Engineering and Applications	1	3,000.00	3,000.00
4	Indian Journal of Materials in Civil Engineering	1	3,000.00	3,000.00
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7	International Journal of Embedded System In Power Control	1	3,000.00	3,000.00
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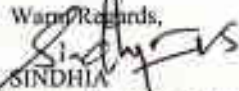
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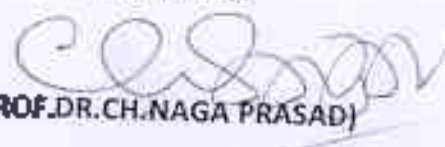
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1	JOSE: Journal of Structural Engineering	J			CSIR	QUARTELY	SCOPUS	NEW	2000
2	Indian Journal of Civil Engineering and Applications	J			Research India	Half Yearly	NA	RENEW	3000
3	Indian Journal of Material in Civil Engineering	J			Research India	Half Yearly	NA	RENEW	3000
4	NICMAR Journal of Construction Management	J			NICMAR	QUARTELY	SCOPUS	New	2000
5	International Journal of Civil Engineering	J		I	Serials Publications	Half Yearly	NA	RENEW	3000
6	Indian Journal of Structural Design and Constructions	J			Research India	Half Yearly	NA	RENEW	3000
7	Serbian Journal of Electrical Engineering	J		I	Technical Sciences Cacak	3 issues	wos	NEW	7000
8	International Journal of Electrical Systems and Control	J		I	Serials Publications	Half Yearly	NA	RENEW	3000
9	Indian Journal of Electrical Engineering and Computer Engineering	J			Research India	QUARTELY	NA	RENEW	3000
10	International Journal of Power System Optimization and control	J		I	DYNAMIC	Half Yearly	NA	RENEW	3000
11	International Journal of Electrical Energy systems	J		I	Serials Publications	Half Yearly	NA	NEW	3000
12	Current Development in Electrical Engineering	J			Research India	Half Yearly	NA	RENEW	3000
13	I.E.T.E. Journal of Research	J			I.E.T.E	Bi- Monthly	SCOPUS	RENEW	2050
14	I.E.T.E. Journal of Education	J			I.E.T.E	Half - Yearly	SCOPUS	RENEW	1100
15	I.E.T.E. Journal of Technical Review	J			I.E.T.E	Bi- Monthly	SCOPUS	RENEW	2050
16	Electronics for You plus		M		EPY Groups	Monthly	Magazine	RENEW	840
17	Electronics Maker		M		EM Media Pvt Ltd	Monthly	Magazine	RENEW	450
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19	ICTACT Journal on Communication Technology	J			ICT Academy Of Tamilnadu	QUARTELY	UGC/CAR E India	NEW	5000
20	ICTACT Journal on Microelectronics	J			ICT Academy Of Tamilnadu	Quarterly	UGC/CAR E India	NEW	5000
21	International Journal of VLSI Design	J		I	DYNAMIC	Half Yearly	NA	RENEW	3000
22	Data Quest		M		CYBER MEDIA	Bi- Weekly	Magazine	RENEW	1080
23	Digit		M		NINE DOT NINE MEDIA	Monthly	Magazine	RENEW	999

24	Journal of Emerging Technologies in Computing Systems (ACM)	J		I	ACM	Quarterly	SCOPUS	RENEW	4255
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26	ICTACT Journal on soft computing	J			ICTACT Academy of Tamilnadu	QUARTERLY	UGC	NEW	5000
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28	International Journal of Artificial Intelligence and Computational Research	J		I	Serials Publications	Half Yearly	NA	RENEW	3000
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If you are a registered user on any of The Hindu Group websites, you can now use the same sign-in details to access all our other digital products (websites and apps) as well.

### WHAT SHOULD YOU DO?

All you have to do is sign in—using your registered username and password—to any of our websites. You will be instantly connected to them all!

### HOW DOES THIS BENEFIT YOU?

**HDFC BANK**

A/C PAYEE ONLY  
NOT NEGOTIABLE

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

2 2 0 2 2 0 2 1

DEMAND PAY \*\*\*\* NISCAIR \*\*\*\*

करे

005

THREE HUNDRED ONLY.

Or Circ

या इनके आदेश

₹ 300.00

FOR VALUE RECEIVED

DADI INSTITUTE OF ENGINEERING AND TECHNO

ANAKAPALLI  
ANAKAPALLI - 531002

REF. No. 103213007326

*[Handwritten Signature]*  
AUTHORIZED SIGNATORIES  
Please sign above

⑈010855⑈ 530240102⑈ 999990⑈ 16

**HDFC BANK**

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NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
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Or Order

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DEMAND PAY \*\*\*\* ADG, PUBLICATIONS DIVISION, M/O 18 B \*\*\*\*

का  
005  
FOUR HUNDRED SIXTY ONLY.

₹ 460.00

FOR VALUE RECEIVED

DADI INSTITUTE OF ENGINEERING AND TECHNO

ANAKAPALLI  
ANAKAPALLI - 531002

REF. No. 103213007327

*[Signature]*  
13/6/21  
S. H. Khow  
C/15227  
AUTHORISED SIGNATORIES  
Please sign above

⑈010851⑈ 530240102⑈ 999990⑈ 16

# Chronicle Publications Pvt. Ltd.

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GSTIN-09AAACC0485G1ZT

subscription@chronicleindia.in

## RECEIPT

Receipt No. 1278  
Receipt Date 19/03/2021

**M/S. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**

ATTN. PRINCIPAL  
NATIONAL HIGHWAY -5  
ANAKAPALLE  
VISHAKHAPATNAM , VISAKHA PATNAM  
ANDHRA PRADESH Pin : 531002  
Phone(R) :9963981111  
info@diet.edu.in  
INDIA

Thank you for subscribing to **Civil Service Chronicle English**

Please find below your subscription information: Cheque/DD/MO No 010852 Dated 22/02/2021

Subscription No. :	65253	Starting Issue:	MAY 2021 E
Number Of Issues:	12	Amount:	RS. 1,200.00

To help us assist you better, please write your subscription number in all communications in future.

\*\*\* REMARKS \*\*\*

Yours Sincerely,  
For **Chronicle Publications Pvt. Ltd.**  
Subscription Dept.

**FC BANK**

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

2 2 0 2 2 0 2 1

**MAND PAY\*\*\* DELHI PRAKASHAN VITRAN PVT LTD \*\*\***

Or Order

या उनके आदेश पर

**ONE THOUSAND EIGHT HUNDRED ONLY.**

₹

1,800.00

FOR VALUE RECEIVED

**DADI INSTITUTE OF ENGINEERING AND TECHNO**

**ANAKAPALLI**  
**ANAKAPALLI - 531002**

**REF. No. 103213007329**

*Signature*  
*14/11/2021*  
*15229*

AUTHORISED SIGNATURES

Please sign above

⑈010853⑈ 530240102⑈ 999990⑈ 16



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR**  
ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

**ACKNOWLEDGEMENT**  
**RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA OF E-RESOURCES**

This is to acknowledge the receipt of payment Rs. 83,252/- (Rupees Eighty Three Thousand Two Hundred and Fifty Two Only) Dadi Institute of Engineering and Technology (DIET), Visakhapatnam-531002 Andhra Pradesh. on date 07-05-2020 towards JNTUA Consortia of e-Resources for subscribing to the following resources for the year 2020

1. Taylor & Francis (555 e-journals)



  
Signature of the Registrar with Seal  
**REGISTRAR**  
Dated: **J.N.T.U. Anantapur**  
**ANANTAPURAMU-515002**

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : The Registrar JNTUA Consortia e Res  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-04-07 00:00:00  
  
Bank Reference No : FT004066430669

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.39076492371 with STATE BANK OF INDIA(IFSC CODE SBIN0002723) vide reference no. N098201111564992 for Rs 83252.00(Rupees Eighty Three Thousand Two Hundred Fifty Two Only) against the below mentioned payment details

Narration : The Registrar JNTUA Consortia e Res

---

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

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : The Registrar JNTUA Consortia e Res  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-11-21 00:00:00  
  
Bank Reference No : FT011214160264

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.39076492371 with STATE BANK OF INDIA(IFSC CODE SBIN0002723) vide reference no. N326201315931723 for Rs 1500.00(Rupees One Thousand Five Hundred Only) against the below mentioned payment details

Narration : The Registrar JNTUA Consortia e Res

---

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**BILL OF SUPPLY**

Invoice No : IPL-BS21-22-0412	Invoice Date : 20-12-2021
PO No : Letter	PO Date : 14-12-2021
SO No : IPL-SO-2022-01160	SO Date : 16-12-2021
Place of Supply : 37-Andhra Pradesh	Payment Terms: Received
Customer Name : Dadi Institute of Engineering and Technology Billing Address :NH - 5, Gavaraipalem Anakapalle Andhra Pradesh, State Code: 37 PIN: 530001 India GSTIN: URD	Customer Name : Dadi Institute of Engineering and Technology Shipping Address : NH - 5, Gavaraipalem Anakapalle Andhra Pradesh, State Code: 37 PIN: 530001 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 20/12/2021 to 19/12/2022	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	<b>Total</b>			1.0		<b>62,424.00</b>

**Total** ₹ 62,424.00

**Grand Total** ₹ 62,424.00

In Words : INR Sixty Two Thousand, Four Hundred And Twenty Four only.

**Bank Details:**

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

**GST exemption:**

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

**Payment Details:**

NEFT Cr-HDFC0000240-DADI INSTITUTE OF ENGINEERING AND T-INFORMATICS PUBLISHING LTD-N352211758124772, Dt. 18-12-21, Rs.62,424/-

**Declaration**

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

Informatics Publishing Limited  
Bangalore  
560 004  
  
Authorized Signatory

INFORMATICS

INFORMATICS PUBLISHING LIMITED  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

TEL: 91-080-40387777  
FAX: 91-080-4038600

RECEIPT No.: 1397

DATE: 18-Dec-2021

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

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-HDFC0000240-DADI INSTITUTE OF ENGINEERING AND T-INFORMATICS PUBLISHING LTD-N352211758124772

Cheque/DD No. : NEFT  
Dated : 18-Dec-2021  
Drawn On : Not Applicable  
Payable At :  
Total Amount : 62,424.00  
Product : J-Gate  
(Rupees Sixty Two Thousand Four Hundred Twenty Four Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability



Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : INFORMATICS PUBLISHING LTD  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-18 00:00:00  
Bank Reference No : FT112188696986

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.1173257000988 with CANARA BANK(IFSC CODE CNRB0001173) vide reference no. N352211758124772 for Rs 62424.00 (Rupees Sixty Two Thousand Four Hundred Twenty Four Only) against the below mentioned payment details

Narration : INFORMATICS PUBLISHING LTD

---

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**INFORMATICS**  
A PARTNER TO YOUR SUCCESS

**Informatics Publishing Limited**

No. 194, P.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560095, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2009PLC090105 / GSTIN : 29AAZGT4899G1ZB  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**Tax Invoice**

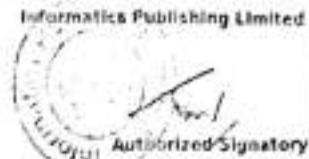
Invoice No : IPLTX20-21-0536	Invoice Date : 27-09-2020
PO No : Email	PO Date : 26-09-2020
SO No : 2020-00840	SO Date : 26-09-2020
Place of Supply : 37-Andhra Pradesh	Payment Terms: Received
Customer Name : Dadi Institute of Engineering and Technology Billing Address : NH - 5, Gavarapalem Anakapalle Andhra Pradesh, State Code: 37 PIN: 530001 India End User Customer GSTIN: URD	Customer Name : Dadi Institute of Engineering and Technology Shipping Address : NH - 5, Gavarapalem Anakapalle Andhra Pradesh, State Code: 37 PIN: 530001 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 27-Sep-2020 To 26-Sep-2021	998431	Nos 1.0	₹62,424.00	₹62,424.00
	Total			1.0		62,424.00

Total ₹ 62,424.00  
IGST @ 18% ₹ 11,236.32  
Grand Total ₹ 73,660.32

In Words: INR Seventy Three Thousand, Six Hundred And Sixty only

Bank Details: A/c Name : Informatics Publishing Limited, Bank Name: Canara Bank, South End Road Br. A/c No: 1173257000988, IFSC Code: CNRB0001173
--

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited  Authorized Signatory
--	--



National Digital Library of India



Ministry of Education  
Government of India

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English



### STUDY AT HOME

- School
- CBSE Examination Preparatory
- Engineering

- Science
- Humanities
- Literature
- Law & Management



### COVID-19 RESEARCH REPOSITORY

- Scholarly Publications
- Data Sets
- Documents & Videos

- Journals & Conferences
- Ideas & Funding
- Challenges & Startup

### FEATURED COLLECTIONS



Librarian Diet &lt;library@diet.edu.in&gt;

---

**Approval of request of DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY  
for Institutional registration in NDL**

10 messages

---

**NDL-Support** <ndl-support@iitkgp.ac.in>  
To: library@diet.edu.in

Sat, Jan 28, 2017 at 6:21 AM

Dear MAHESH UMMADI,

Your request for Institutional registration facility in NDL is approved. Please register all the users (students, research scholars, faculty members and staff) of DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY, who are not yet registered in NDL, by clicking the "Add User" button of the NDL portal available to you after you login to NDL (<https://ndl.iitkgp.ac.in>).

There are two options: Single User Registration and Bulk User Registration. Single User Registration is self-explanatory. For Bulk User Registration please prepare CSV file, strictly as per the following format, and then upload the file:

- e-mail id (of user)\*
- First Name (of user)\*
- Last Name (of user)

Note that the e-mail id and First Name are mandatory for each person but Last Name is optional. Also there should not be more than 1000 (One Thousand only) users in a CSV file. The registration process gets completed once the registration mails are sent to all the users listed in the file. It may take some time to complete this mail sending process and you may observe the status in the tab "Status".

In case you need to register more than 1000 users, please do this by making multiple files, each file not containing more than 1000 users, and uploading each file separately, and one by one. The next file should be uploaded only when the registration process for the previous file is completed, which may be confirmed from the "Status" tab.

Since new students, faculty, staff join every 6 months, please collect details of new users enrolled in **DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY** every 6 month period and get them registered in NDL.

If you face any problem or need any clarification, please get in touch with us at [ndl-support@iitkgp.ac.in](mailto:ndl-support@iitkgp.ac.in).

We solicit your cooperation in getting all users of DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY registered in NDL regularly.

Let's all enjoy NDL!

Best Regards,

The NDL team



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

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

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

**Invoice**

Ref No.: INF/N-LIST/2021/7903

Date: 2021-08-17

Invoice No.: NLIST/21-22/1657

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 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS

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: 2021-08-17

Receipt No: 53109

**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/RTGS No. N229211604190566

Dated 2021-08-17 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

**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 : 2021-09-25 03:22:03

INFLIBNET Ref No : INF/N-LIST/2021/7903

GSTIN. 24AAAT11480J1ZS.

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

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

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : INFLIBNET NLIST ACCOUNT  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-08-17 00:00:00  
  
Bank Reference No : FT108172433716

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.31104082931 with STATE BANK OF INDIA(IFSC CODE SBIN0012700) vide reference no. N229211604190566 for Rs 5900.00(Rupees Five Thousand Nine Hundred Only) against the below mentioned payment details

Narration : INFLIBNET NLIST ACCOUNT

---

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





THE HINDU GROUP

## Subscription Confirmed!

Dear Reader ,

Greetings from The Hindu Group!

We have received your payment of INR1,299.00 incl. GST INR198.15 towards the purchase of BL e-Paper + TH e-Paper + Frontline - Sale - 2Years-INR.

### Order summary

---

User email :	library@diel.edu.in
Payment/Transaction ID :	UP3IT3HR6WIT
Plan Name :	BL e-Paper + TH e-Paper + Frontline - Sale - 2Years-INR
End on :	December 31, 2022
Date & Time of Purchase :	December 31, 2021 1:15 PM IST

For payment-related terms and conditions, please read our refund and cancellation policy.

Got queries/concerns regarding your order? Write to us at [customersupport@thehindu.co.in](mailto:customersupport@thehindu.co.in) and we will get back to you within 3 business days.



THE HINDU GROUP

THE HINDU

BusinessLine

SPORTSTAR

FRONTLINE

THE HINDU  
e-Paper

BusinessLine  
e-Paper

II  
CW

Young World  
GROUP.com

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
06-Jan-2022	UPI-KONDETI JAYASHEELA -9701416817@axl	200607242664	06-Jan-2022	7,000.00		5,704,420.18
06-Jan-2022	CASH DEP ANAKAPALLI		06-Jan-2022		68,600.00	5,773,020.18
07-Jan-2022	UPI-NRUSIMHADEVARA NAGA-nagalakshminru	200725964291	07-Jan-2022		15,000.00	5,788,020.18
07-Jan-2022	UPI-Chinta Rajesh-9390765972@ibl-SBINO	200765380478	07-Jan-2022		17,050.00	5,805,070.18
07-Jan-2022	UPI-THOTTADI LAKSHMANA -8309437435@ybl-	200724889674	07-Jan-2022	6,000.00		5,799,070.18
07-Jan-2022	UPI-KUNA MAHALAKSHMI-9381490470@ybl-AND	200786628662	07-Jan-2022	2,000.00		5,797,070.18
07-Jan-2022	07022100752268-ESIFUND	201077807328	07-Jan-2022	12,152.00		5,784,918.18
07-Jan-2022	201078336117GUPTAS ARTS AND CRAFTS	N007221784331981	07-Jan-2022	3,070.00		5,781,848.18
07-Jan-2022	051008007012222409-CBDT TAX		07-Jan-2022	552.00		5,781,296.18
07-Jan-2022	051008007012222430-CBDT TAX		07-Jan-2022	2,230.00		5,779,066.18
07-Jan-2022	201078389433K D N Kumar Campus recruitm	N007221784324588	07-Jan-2022	20,600.00		5,758,466.18
07-Jan-2022	201078353479G ESWARA RAO Prop SRIVENKAT	N007221784327002	07-Jan-2022	7,500.00		5,750,966.18
07-Jan-2022	201078341706V G RAJU Vehicle Parking an	N007221784332041	07-Jan-2022	1,750.00		5,749,216.18
07-Jan-2022	201078363369Karri Sashank Campus recrui	N007221784332066	07-Jan-2022	25,000.00		5,724,216.18
07-Jan-2022	201078370133Sushmitha K Campus recruitm	N007221784332098	07-Jan-2022	25,000.00		5,699,216.18
07-Jan-2022	201078381137G Spandana Campus recruitme	N007221784327053	07-Jan-2022	29,500.00		5,669,716.18
07-Jan-2022	201078334101STARONE BROADBAND PRIVATE L	N007221784332154	07-Jan-2022	27,060.00		5,642,656.18
07-Jan-2022	Staff Salaries	201066325097	07-Jan-2022	10,160.00		5,632,496.18
07-Jan-2022	D N S Kumar Purchase E-paper online	201066327263	07-Jan-2022	1,299.00		5,631,197.18
07-Jan-2022	201078377184G Srinath RedyCampus recrui	N007221784335434	07-Jan-2022	29,500.00		5,601,697.18
07-Jan-2022	201078338538V G RAJU Vehicle repair and	N007221784327588	07-Jan-2022	2,500.00		5,599,197.18
07-Jan-2022	201078346850ETCPOOL FASTAG TOLLGATE CH	N007221784335456	07-Jan-2022	25,800.00		5,573,397.18
07-Jan-2022	CASH DEP ANAKAPALLI		07-Jan-2022		37,100.00	5,610,497.18
07-Jan-2022	NEFT RETURN-ACCOUNT DOES NOT EXIST-G SP	N007221784327053	07-Jan-2022		29,500.00	5,639,997.18

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

No.: Receipt No./65580/2021-22



**DELNET- Developing Library Network**  
Jawaharlal 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; HDFC Bank (India)**  
**Inter Bank Transfer** RECEIVED 1-Jul-2021 **13,570.00**

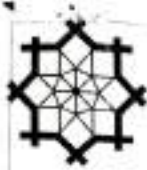
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 26.05.2021 TO 25.05.2022**

Auth  ory

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

## 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/2021-22/468**

DELNET MEM. No.  
**IM-4352**

Dated  
**1-Jul-2021**

Mode/Terms of Payment  
**NEFT**

Other Reference(s)

Buyer  
**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

Sl No	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	<b>IM FEE 2021-2022</b>	998431	18 %		<b>11,500.00</b>
2	<b>IGST PAYABLE</b>			18 %	<b>2,070.00</b>
<b>Total</b>					<b>₹ 13,570.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	11,500.00	18%	2,070.00	2,070.00
<b>Total:</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

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

**DELNET's Bank Details**

Bank Name : **Central Bank of India**  
 A/c No. : **S.B.1065410992**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
**for DELNET- Developing Library Network**

Authorized Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : DELNET Developing Library Network  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-07-01 00:00:00  
  
Bank Reference No : FT107013605977

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. N182211550545694 for Rs 13570.00(Rupees Thirteen Thousand Five Hundred Seventy Only) against the below mentioned payment details

Narration : DELNET Developing Library Network

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



**Dr. Sangeeta Kaul**  
Network Manager

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-4352/apDIETV/MEM/2020

July 2, 2020

**Sub: DELNET Membership Renewal**

Dear Mr. Mahesh,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 1.7.2020 made towards the DELNET Annual Institutional Membership Fee for the period 26.5.2020 to 25.5.2021. The receipt no. 61407 dated 2.7.2020 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 "New 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 remote:

Login : apdiety  
Password : diet4352

Kindly note your Inter Library Loan (ILL for Books) Password is "apdietylib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

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.

With kind regards,

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. 61407 dated 2.7.2020 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) DELNET Brochure  
(5) Certificate of Membership



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.in](http://www.delnet.in)

### 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)  
ECS

VICD146821 1-Jul-2020 **13,570.00**

*Remarks :* **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 26.05.2020 TO 25.05.2021**

**\*\*₹ 13,570.00/-**

*\*\*Subject to Realisation*

  
Authorized Signatory

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : DELNET Developing Library Network  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-07-01 00:00:00  
  
Bank Reference No : FT007012097165

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. N183201174699661 for Rs 13570.00(Rupees Thirteen Thousand Five Hundred Seventy Only) against the below mentioned payment details

Narration : DELNET Membership renewal fee

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



## Tax Invoice



**SRI VENKATESWARA BOOKS & STATIONARIES**  
 H.O Near Satyanarayana 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 1264

Dated: 20-AUG-2020

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
 (In No. 3866, Techno 2020, 21 & 06, 20)

Buyer's Order No. Dated

Dispatch Document No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

**Buyer**  
**The Principal**  
 Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 9963981111, Cell: 9963994057  
 State Name: Andhra Pradesh, Code : 37

S/No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1.	E - BOOKS	-	205	21781.00	nos	20 %	17425.00
<b>Total</b>			<b>205</b>				<b>Rs 17425.00</b>

Amount Chargeable (in words)

**INR Seventeen Thousand Four Hundred Twenty five only**

*E & O E*

HSN/SAC

Taxable Value

17425.00

**Total**

17425.00

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

Company's Bank Details:  
 Bank Name: Union Bank of India  
 AC/NO:386601010032212  
 Branch IFSC Code Anakapalle  
 UBIN0512772

**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

*S. Venkateswara Rao*  
 Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice



**SRI VENKATESWARA BOOKS & STATIONARIES**  
 H.O.Near Satyanarayana 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 2324

Dated: 20-AUG-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.  
 U.No. 2908.Telangana-22 dt. 08/21

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer

**The Principal**

Dadi Institute of Engineering & Technology  
 NH5, Anakapalle -531002,  
 Visakhapatnam District  
 Phone: 9963981111, Cell: 9963994057  
 State Name: Andhra Pradesh, Code : 37

S/No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E - BOOKS	-	240	58000.00	nos	20 %	46400.00
Total			240				<b>Rs 46400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Six Thousand Four Hundred Rupess only**

HSN/SAC

Taxable Value

46400.00

Total

46400.00

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

Company's Bank Details:  
 Bank Name: Union Bank of India  
 ACNO:386601010032112  
 Branch IFSC Code:Anakapalle  
 UBIN0572772

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

*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice

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

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : 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 : FT203217587241

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. N080221882444688 for Rs 63825.00 (Rupees Sixty Three Thousand Eight Hundred Twenty Five Only) against the below mentioned payment details

Narration : SRI VENKATESWARA BOOKS AND STATIONA.

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



THE HINDU GROUP OF PUBLICATIONS

## TAX INVOICE

THG PUBLISHING PRIVATE LIMITED  
859 & 860 ANNA SALAI  
CHENNAI 600002  
044-2857 6300  
[epapercare@thehindu.co.in](mailto:epapercare@thehindu.co.in)

THE HINDU  
GROUP OF PUBLICATIONS  
SAC CODE "998431"  
PAN NO: AAGCT1726K  
GST NO: 33AAGCT1726K1ZC

[library@diet.edu.in](mailto:library@diet.edu.in)

BILL NO: W20201231EPAP0849

DATE: 31-12-2020

DESCRIPTION	AMOUNT
Publication :The Hindu , PackageName :Gold , Packagedays :365 , StartDate :31/12/2020 , EndDate :30/12/2021	₹ 1870
Publication :Business Line , PackageName :Gold , Packagedays :365 , StartDate :31/12/2020 , EndDate :30/12/2021	

CGST @ 9% ₹ 142.63

SGST @ 9% ₹ 142.63

Total GST TAX (Rounded) ₹ 285.26

**AMOUNT IN WORDS**  
(One thousand Eight hundred and Seventy Only)

**TOTAL** ₹ 1870

*lesman* (Signature)

Pay Voucher

No. : 1210

Particulars

Account :

Library Subscription & Magazines

Dated : 5-Jan-2021

Amount

1,870.00

through :

HDFC BANK A/C.023

Account of :

Ch.no.004450 paid to D Naga Satya Kumar towards purchase of The Hindu Groups Hindu E  
-paper subscribed to all Access plan E-papers against bill no. W20201231EPAP0849 dt.31  
-12-2020 vide RPV no.1287 dt.31-12-20.

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy Only

₹ 1,870.00

Issuer's Signature:

Authorised Signatory



11/220L

# Sarada Institute of Engineering & Technology

SARADA EDUCATIONAL TRUST  
NH-5, ANAKAPALLE, VISAKHAPATNAM - 531 002.

## REQUISITION FOR PAYMENT

of Account:

Library Subscription

No. 1257

to arrange payment by Cheque / Draft / NEFT in favour of

~~D. Naga Satya Kumar~~

THE HINDU GROUP

HINDU e-PAPER - Library

Invoice No.

W20201231EPAPO849

Vendor Name

THE HINDU GROUP

Amount

1870-00

Date

31/12/20

Requested by

31/12/2020

Principal / Dean

Approved for Payment  
Secretary :