



**VIGNAN'S INSTITUTE OF MANAGEMENT  
AND TECHNOLOGY FOR WOMEN**

Sponsored by Lavu Educational Society  
Affiliated to JNTU, Hyderabad & Approved by AICTE, New Delhi  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dist.)-501301, Ph: 9652910002/3



**CENTRAL LIBRARY**

**Amount spent on purchase of Books & Journals**

S.NO	Academic Year	Utilization	Amount Rs.	Academic year wise Total
1	2021-22	Library books	6,93,221.00	11,64,605.00
		Books Papers & Periodicals (Including E-Resources)	4,71,384.00	
2	2020-21	Library books	3,12,006.00	5,83,909.00
		Books Papers & Periodicals (Including E-Resources)	2,71,903.00	
3	2019-20	Library books	5,63,095.00	7,02,738.00
		Books Papers & Periodicals (Including E-Resources)	1,39,643.00	
4	2018-19	Library books	5,96,875.00	17,08,380.00
		Books Papers & Periodicals (Including E-Resources)	11,11,505.00	
5	2017-18	Library books	1,77,530.00	5,95,842.00
		Books Papers & Periodicals (Including E-Resources)	4,18,312.00	
<b>TOTAL</b>				<b>47,55,474.00</b>





**PRINCIPAL**

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Vignan's Institute of Management & Technology For Women  
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301  
Telangana State



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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dist.)-501301, Ph: 9652910002/3



**CENTRAL LIBRARY**

**Amount spent on purchase of Books & Journals**

**Academic Year: 2021-22**

S.NO	Utilization	Amount Rs
1	Text books for All Semester	6,93,221.00
2	Journals	4,71,384.00
<b>Total Amount</b>		<b>11,64,605.00</b>



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**CENTRAL LIBRARY**

**Amount spent on purchase of Books & Journals**

**Academic Year: 2020-21**

S.NO	Utilization	Amount Rs
1	Text books for All Semester	3,12,006.00
2	Journals	2,71,903.00
<b>Total Amount</b>		<b>5,83,909.00</b>



  
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Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301  
T.S.



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Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dist.)-501301, Ph: 9652910002/3



**CENTRAL LIBRARY**

**Amount spent on purchase of Books & Journals**

**Academic Year: 2019-20**

S.NO	Utilization	Amount Rs
1	Text books for All Semester	5,63,095.00
2	Journals	1,39,643.00
<b>Total Amount</b>		<b>7,02,738.00</b>



  
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Telangana State



# VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.  
Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA  
Phone: +08615 200006/07/08 Email: info@vmtw.in

## CENTRAL LIBRARY

### Amount spent on purchase of Books & Journals

### Academic Year (2018-19)

S.NO	Utilization	Amount Rs
1	Text books for All Semester	5,96,875.00
2	Journals	11,11,505.00
<b>Total Amount</b>		<b>17,08,380.00</b>



  
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Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301  
Telangana State



# VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

## CENTRAL LIBRARY

### Amount spent on purchase of Books & Journals

### Academic Year (2017-18)

S.NO	Utilization	Amount Rs
1	Text books for All Semester	1,77,530.00
2	Journals	4,18,312.00
<b>Total Amount</b>		<b>5,95,842.00</b>



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Kondapur(V),Ghatkesar(M),Medchal-Malkajgiri(Dt)-501301  
Telangana State

Journal Voucher

No. : 149

Dated : 23-Dec-2021

Particulars	Debit	Credit
Library Books	Dr 3,38,133.00	
To Shah Book House Pvt.Ltd.		3,38,133.00
	₹ 3,38,133.00	₹ 3,38,133.00

On Account of :

Being the amt Payable to Shah Book House Pvt.Ltd. t/ws Supply of Books to Library, Vide Invoice Nos: SBH/13926, SBH/13942, SBH/13996, SBH/14068 & SBH/14169.

  
Authorised Signatory

  
PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



**Noble InfoTech**  
 #204/B, 2nd Floor, Mustafs Towers,  
 H.No. 11-4-658, Lakdikapuli,  
 Hyderabad - Telangana, PIN: 500004  
 Tel : 040-40032472  
 Email : info@noblesinfotech.in  
 GSTIN: 36AMWPA7897B1ZK



**Payment Received with Thanks**

Invoice No. Nob/284  
**Tax-Invoice**



Bill To

Vignans Institute of Management and  
 Technology for Women, Kondapur Village,  
 Ghatkesar Mandal, Hyderabad, Telangana 501301

Ship To

Vignans Institute of Management and  
 Technology for Women, Kondapur Village,  
 Ghatkesar Mandal, Hyderabad, Telangana 501301

Date	13-07-2021	Order No.	3857	Sales Rep.	
Shipping Date		Shipping Term		Payment Term	

ID	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	Digital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures,, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words	IGST (18.00%)	1,404.00
Nine Thousand Two Hundred Four Rupees Only	Total (INR)	9,204.00

Notes

Valid upto one Year from the date of invoice

For And on Behalf Of



For And on Behalf Of

For NOBLE INFOTECH  
 Manager

Authorized Signature(s)

Authorized Signature(s)

ENTERED IN Consumable Register  
 STOCK REGISTER  
 Date 13/7/2021 Page No 32  
 INCHARGE [Signature]  
 PRINCIPAL [Signature]



[Signature]  
 PRINCIPAL  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301  
 Telangana State



SHRINATHJI



# Shah Book House Pvt. Ltd.

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

INVOICE :

CIN :- U74120AP2007PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date :

Cust. Code :

ORDER NO. : dated 01/12/2021 OR.HD

To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, UNIT OF LAVU EDU. SOCIETY  
KONDAPUR(V), GHATKESAR(M),  
RB DIST-501301, 08415200006T09, info.v@vignans.edu.in  
GSTIN: NOT GIVEN

DM/AM NO. :  
31071.01/12/2021

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1		HERN	NO. 4901 TO 10					
2		PROGRAMMING	FOR 100					
3		THE PYTHON	2.0					
4		THE PYTHON	PROGRAMMING LANGUAGE COVERS					
5		LEARNING PYTHON	3.0					
6		DEFINITION	STORAGE AND RETRIEVAL					

Acc no. Reg - III  
**ENTERED IN 27.623 - 27.640**  
**STOCK REGISTER**  
 Date 1/12/21 Page No 261  
 T.V.K.R. INCHARGE  
 PRINCIPAL

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

Total Amount  
E & O E

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

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

Conversion Rates as per GOC Circular Dated:

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

VISIT OUR WEBSITE  
www.booksonweb.net

Receiver's Signature with Stamp	Packed by	Checked by	Mode of Despatch	For SHAH BOOK HOUSE
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*T.V.K.R.*  
**PRINCIPAL**  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DT),-501301  
 Telangana State



# Shah Book House Pvt. Ltd.

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

INVOICE : SBH/1405B

CIN :- U74120AP2007PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date: 15/12/2021

Cust. Code: 1111

PG NO : 1

ORDER NO. :

dated 13/12/2021 OA.NO : 0

To:  
VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN. (UNIT OF LAVU EDU.SOCIET  
KONDAPUR(V), GHATKESAR(M).  
RR DIST-501301.08415200006T09. info.vmtw@gmail.com

DM/AM NO. :

31279.13/12/2021

GSTIN NOT GIVEN

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	7789362167203 10146	JAIN KRISHNA GANDHI	ENGINEERING CHEMISTRY (A.I) ENGINEERING MATHEMATICS II JNTU H	DR SCH	6 170	690.00 350.00	5.00 25.00	3519.00 44625.00
<p>Acc. Reg. No : III</p> <p>ENTERED IN 28.115 - 28.290</p> <p>STOCK REGISTER</p> <p>Date 15/12/21 Page No 277 - 283</p> <p>T.V. K. 2. INCHARGE PRINCIPAL</p>								
						176		46144.00

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

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR. IFSC BKID0008600  
AC NO. 860020110000057

Total Amount \* 48144.00  
E & O.E.

Rs. FORTY EIGHT THOUSAND ONE HUNDRED FORTY FOUR  
SHAH BOOK HOUSE PVT.LTD.  
Will not be responsible for Export of  
**Export Prohibited** titles invoiced by us.

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

Conversion Rates as per GOC Circular Dated 01/12/2021  
Rs. 76.20 FN = Rs. 104.60 EU = Rs. 88.70

Please Send Confirmatory Mail to  
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for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

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Prep by: TINDHAR  
Receiver's Signature with Stamp

Packed by

Checked by  
DAS/RAJU

Mode of Despatch  
BY HAND DT / /

For SHAH BOOK HOUSE



*T.V.K. 2.*  
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Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



# Shah Book House Pvt. Ltd.

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

**INVOICE :**

CIN :- U74120AP2007PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date: 23/12/21

Cust. Code : EVIMW PG NO 1  
To: VIGNAN'S INST OF MNGT&TECH FOR WOMEN (UNIT OF LAVU EDU.SOCIETY KONDAPUR(V),GHATKESAR(M) - RR DIST-501301,08415200006TD9, info.vmtw@gmail.com

ORDER NO.: SBH21916.917  
dated 26/11/2021 DA.NO 0

DM/AM NO.: 31440.22/12/2021

GSTIN: NOT GIVEN

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO.4901 10 10 (TAX 0.00%)								
9788173716126		HOROWITZ	FUNDAMENTALS OF COMPUTER ALGORITHMS	OBS	40	RS 675.00	25.00	20850.00
9789332834860		AAIDHANULLU	APPLIED PHYSICS JNTU HYD	SCH	110	RS 230.00	25.00	18975.00
9789332834864		PILLA	BASIC ELECTRICAL ENGINEERING 2019	SCH	70	RS 399.00	25.00	20947.50
					220			60772.50

Acc. Reg. No. : III  
**ENTERED IN 28-291 - 28 510**  
**STOCK REG'STER**  
 Date 23/12/21 Page No 283-290  
 T.V. N. K. 2  
**INCHARGE** **PRINCIPAL**

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

Total Amount  
E & O.E. \$ **60773.00**

SIXTY THOUSAND SEVEN HUNDRED SEVENTY THREE  
 SHAH BOOK HOUSE PVT.LTD.  
 Will not be responsible for Export of  
**Export Prohibited** titles invoiced by us.

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

Conversion Rates as per GOC Circular Dated. 01/12/2021  
 Rs. 78.20 PN = Rs.104.60 EU = Rs. 88.70

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

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Prep by: HANSHR	Packed by:	Checked by: DWG/RAJU	Mode of Despatch: BY HAND DT 2/2	For SHAH BOOK HOUSE
Receiver's Signature with Stamp				



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 Vignán's Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State

Journal Voucher

No. : 163

Dated : 19-Jan-2022

Particulars		Debit	Credit
Library Books	Dr	1,36,284.00	
To Shah Book House Pvt.Ltd.			1,36,284.00
		₹ 1,36,284.00	₹ 1,36,284.00

On Account of :

Being the amt Payable to Shah Book House Pvt.Ltd. t/ws Supply of Books to Library, Vide Invoice Nos: SBH/14337 & SBH/14338 - 05.01.2022

  
Authorised Signatory



  
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Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State



# Shah Book House Pvt. Ltd.

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

**INVOICE** : SHH-21917

CIN :- U74120AP2007PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date: 06/01/2022

Cust. Code: TW

PG NO: 1

ORDER NO.: SHH-21917


dated 26/11/2021 DA.NO 0

To: VIGNAN'S INST OF MNGT&TECH FOR WOMEN, UNIT OF LAVU EDU. SOCIETY, KONDAPUR(V), GHATKESAR(M).

DM/AM NO.:

RR. DIST-501301,08415200006TD9. info.vmlu@gmail.com

31/75-05/01/2022

SL NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN NO.4901 10 10	(TAX 0.00%)					
		PROGRAMMING WITH C		ME	120	485.00	2.00	58500.00
<p>Acc. Reg. No : 4</p> <p><b>ENTERED IN 28-608-28-727</b></p> <p><b>STOCK REGISTER</b></p> <p>Date 6/01/2022 Page No 4-8</p> <p>T. V. K. 2. INCHARGE  PRINCIPAL</p>								
<p>BRANCH : SHAH BOOK HOUSE PVT.LTD. # 54-14/15-18 A, Road No : 11, Bharathi Nagar Vijayawada - 520 008 Ph : 0866-2433383, 9849525081</p>				<p>OUR BANK DETAILS # OF ENDTA/PAIN BR,IFSC BKID0008660 IF. NO.60020110000067</p>		<p>Total Amount E &amp; O.E. 58500.00</p>		

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

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

Conversion Rates as per GOC Circular Dated 01/2016  
Rs. 79.10 FN = Rs.104.70 EU = Rs. 89.00

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Receivers Signature with Stamp

Packed by

Checked by

Mode of Despatch

For SHAH BOOK HOUSE



  
**PRINCIPAL**  
Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

Journal Voucher

No. : 103

Dated : 30-Sep-2021

Particulars		Debit	Credit
Library Books	Dr	2,18,804.00	
To Shah Book House Pvt.Ltd.			2,18,804.00
		₹ 2,18,804.00	₹ 2,18,804.00

On Account of :

Being the amt payable to Shah Book House Pvt.Ltd. t/w's Supply of Books for Library Purpose, Vide Invoice Nos: SBH/13476, Dt: 24.08.2021 & SBH /136614, Dt: 15.09.2021

  
Authorised Signatory



  
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Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

SHRINATHJI

# Shah Book House Pvt. Ltd.

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

INVOICE : SBH/13617

CIN :- U74120AP2007PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date: 30/9/2021

Cust. Code: I/M

PG NO 1

ORDER NO.:

dated 15/09/2021 DA.NO

To:  
VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIET  
KONDAPUR(V), GHATKESAR(M).  
RR DIST- 501301.08415200006T09. info.vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO.:

30343, 15/09/2021

SL NO	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
9789553502485		LAMBERT	FUNDAMENTALS OF PYTHON (JNTU HYD	DL	3	RS 425.00	25.00	975.25
9789552868599		DEITEL	INTERNET & WORLD WIDE WEB HOW TO PROGRAM	PEA	5	RS 989.00	25.00	3708.75
9788131711453		KESHAV	AN ENGINEERING APPROACH TO COMPUTER NETWORKING	PEA	3	RS 759.00	25.00	2157.75
9788131709771		YATES	MODERN INFORMATION RETRIEVAL	PEA	3	RS 829.00	25.00	1885.25
9788120352681		KUMAR	FUNDAMENTALS OF DIGITAL CIRCUITS 4/ED	FHI	3	RS 650.00	25.00	1462.50
9781893975150		KOMALSKI	INFORMATION STORAGE AND RETRIEVAL SYSTEMS.P/B	SFR	6	RS 1095.00	25.00	4927.50
				25				15078.00
				Total Amount				15078.00
				E & O.E.				

Acc. Reg. no: III  
**ENTERED IN 27.600 - 27.622**  
**STOCK REC STER**  
 Date 30/9/21 Page No 260-261  
 T.V. Kulkarni  
**INCHARGE** **PRINCIPAL**

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

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

FIFTEEN THOUSAND SEVENTY EIGHT ONLY  
 SHAH BOOK HOUSE PVT.LTD.  
 Will not be responsible for Export of  
**Export Prohibited** titles Invoiced by us.

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

Conversion Rates as per GOC Circular Dated 14/09/2001  
 Rs. 77.90 PN = Rs. 106.90 EU = Rs. 91.30

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 for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

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[www.booksonweb.net](http://www.booksonweb.net)

Receivers Signature with Stamp

Packed by: SRIDHAR

Checked by: DAS

Mode of Despatch: BY HAND

For SHAH BOOK HOUSE: RAGHUNANDH



**PRINCIPAL**  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State



# Shah Book House Pvt. Ltd.

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

INVOICE : **SHBH/11/3472**

CIN :- U74120AP2097PTC053412  
GSTIN :- 36AAKCS7907F1Z3

Date : 24/08/2021

Cust. Code: **CVIMW** PG NO. **1**  
To: **VIGNAN'S INST OF MNGT&TECH FOR WOMEN, (UNIT OF LAMU EDU. SOCIETY KONDAPUR (V), GHATKESAR (M), ER DIST-501301, 0841520000&T09, info.vmtw@gmail.com, GSTIN:NOT GIVEN**

ORDER NO.: **30202** dated **24/08/2021** OA. NO.

DM/AM NO.: **30202\_24/08/2021**

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
<b>HSN NO. 4901 10 10 (TAX 0.00%)</b>								
1	9781299064753	FORDJAN	DATA COMM & NETWORK 5/ED GLOBAL	PHE	70	RS 865.00	25.00	45412.50
2	9780070532465	SCHILD	C++:THE COMPLETE REFERENCE 4/ED	PHE	40	RS 899.00	25.00	26970.00
3	9788173716098		FUNDAMENTALS OF DATA STRUCTURES IN C (PUL)	OBS	80	RS 575.00	25.00	34500.00
4	9780199064224	ROY	WEB TECHNOLOGIES	OUP	30	RS 1000.00	25.00	22500.00
5	9789332585607	HARRIS	COMPUTER SYSTEM ARCHITECTURE 3/ED	PEA	111	RS 799.00	25.00	63186.75
6	9788120329683	NISHA	THEORY OF COMPUTER SCIENCE:AUTOMATA,LANGUAGE 3/ED	PHI	35	RS 425.00	25.00	11156.25
					<b>366</b>			<b>203726.50</b>

Acc. No: Reg. III  
**ENTERED IN 27-234 - 27-599**  
**STOCK REG'ISTER**  
 Date **28/8/21** Page **248-260**  
 T.V.K. 2. *[Signature]*  
**INCHARGE** **PRINCIPAL**

BRANCH : SHAH BOOK HOUSE PVT.LTD  
# 54-14/15-18 A, Road No. 11,  
Bharathi Nagar Vijayawada - 520 008  
Ph : 0866-2433385, 9849525081

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR, IFSC BKID0006600  
AC NO. 860020110000067

Total Amount **₹ 203726.00**  
E & O.E.

Rs. TWO LAKH THREE THOUSAND SEVEN HUNDRED TWENTY SIX ONLY

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

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

Conversion Rates as per GOC Circular Dated 01/08/2021  
D = Rs. 78.30 PH = Rs.107.50 EU = Rs. 92.10  
Please Send Confirmatory Mail to  
accounts@shahbookhouse.com / hydaccounts@shahbookhouse.com  
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE  
www.booksonweb.net

Prep by \_\_\_\_\_ Packed by \_\_\_\_\_ Checked by \_\_\_\_\_ Mode of Despatch **BY HAND** DT / /

Receiver's Signature with Stamp \_\_\_\_\_ For **SHAH BOOK HOUSE** **ADVANCE** *[Signature]*



*[Signature]*  
**PRINCIPAL**  
 Vignans Institute of Management & Technology For Women  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
 Telangana State

Vignan's VMTW 2021-22 Audit Final

Kondapur Village, Ghatkesar Mandal  
Medhcal District - 501301

21-22

Journals

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-21	Cr Global Information Systems Technology <i>Being the amount paid to Global Information Systems Technology t/w E-Journals Subscriptions for One Year Purpose. Invoice No. TI/202100166, Dt: 17.08.2021</i>	Journal	76	2,37,250.00	
19-Aug-21	Cr SSR Subscription Agency <i>Being the amount paid to SSR Subscription Agency t/w Supply of Journals for Library Purpose. Vide Invoice No: 129 &amp; 130</i>	Journal	78	1,37,700.00	
23-Feb-22	Cr DELNET-Developing Library Network <i>Being the amount payable to delnet library network towards annual membership subscription renewal charges for the period 07-03-2022 to 06-03-2023 vide invoice no2022/50710 dated 04-02-2022</i>	Journal	254	13,570.00	
				3,88,520.00	
Dr	Closing Balance				3,88,520.00
				<b>3,88,520.00</b>	<b>3,88,520.00</b>

J-gate - 73,660  
N-Digital - 9,204

PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



*[Handwritten Signature]*

PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

## Journal Voucher

No. : 202

Dated : 23-Feb-2022

Particulars		Debit	Credit
Journals	Dr	13,570.00	
To DELNET-Developing Library Network			13,570.00
		₹ 13,570.00	₹ 13,570.00

## On Account of :

Being the amount payable to delnet library network towards annual membership subscription renewal charges for the period 07-03-2022 to 06-03-2023 vide invoice no2022/50710 dated 04-02-2022



Authorised Signatory




PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

Journal Voucher

No. : 61

Dated : 18-Aug-2021

Particulars	Debit	Credit
Journals	Dr 2,37,250.00	
To Global Information Systems Technology		2,37,250.00
	₹ 2,37,250.00	₹ 2,37,250.00

On Account of :

Being the amount paid to Global Information Systems Technology t/w E  
-Journals Subscriptions for One Year Purpose, Invoice No: TI/202100166, Dt:  
17.08.2021

  
Authorised Signatory



  
PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

Vignan's Instt. of Manag. and Tech. for Women  
Kondapur Village, Ghatkesar Mandal  
Medhcal District - 501301

Journal Voucher

No. : 63

Dated : 19-Aug-2021

Particulars		Debit	Credit
Journals	Dr	1,37,700.00	
To SSR Subscription Agency			1,37,700.00
		₹ 1,37,700.00	₹ 1,37,700.00

On Account of :

Being the amount paid to SSR Subscription Agency t/w Supply of Journals for Library Purpose, Vide Invoice No: 129 & 130

  
Authorised Signatory



  
PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State



SSR SUBSCRIPTION AGENCY  
30-265/25/19/S1, SAI ENCLAVE  
GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJGIRI  
HYDERABAD-500056

Vignan Institute of Management and  
Technology for Women  
Ghatkesar, Kondapur  
Telangana-501 301

Paid Invoice No.130  
22nd January 2020

E-MAIL: srsrsubage@gmail.com MOB:9908074973

Your Ref:

S.NO	Branch	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2020	Publisher	Sub. Period	No.of Issues	CUR	RATE	Discount	TOTAL Rs
1	CSE	Asian Journal of Computer Science and Technology	TRP	Jan-Dec 20	2	Rs	2500.00	250.00	2250.00
2	CSE	DESIDOC Journal of Library & Information Technology	Desidoc	Jan-Dec 20	6	Rs	1000.00	100.00	900.00
3	CSE	I-Manager's Journal on Cloud Computing	I-Manager	Jan-Dec 20	2	Rs	2700.00	270.00	2430.00
4	CSE	I-Manager's Journal on Computer Science	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
5	CSE	I-Manager's Journal on Pattern Recognition	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
6	CSE	I-Manager's Journal on Software Engineering	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
7	CSE	Information Security Education Journal (ISEJ)	Dline	Jan-Dec 20	2	Rs	3000.00	300.00	2700.00
8	CSE	International Journal of Computational Linguistics Rese	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
9	CSE	International Journal of Information Studies	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
10	CSE	International Journal of web Applications	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
11	CSE	Jouranl of Computer Technology & Applications	STM	Jan-Dec 20	3	Rs	3950.00	395.00	3555.00
12	CSE	Journal of Artificial Intelligence Research & Advances	STM	Jan-Dec 20	3	Rs	3950.00	395.00	3555.00
13	CSE	Journal of Data Processing (JDP)	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
	CSE	Journal of Digital Information Management	Dline	Jan-Dec 20	6	Rs	4800.00	480.00	4320.00
15	CSE	Journal of E-Technology (JET)	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
16	CSE	Journal of Multimedia Processing and Technologies (JM	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
17	CSE	Research Journal of Engineering & Technology	A&V	Jan-Dec 20	4	Rs	2000.00	200.00	1800.00
18	CSE	Research Journal of Science and Technology	A&V	Jan-Dec 20	4	Rs	2000.00	200.00	1800.00
1	ECE	Electronic Devices	Dline	Jan-Dec 20	2	Rs	3000.00	300.00	2700.00
2	ECE	I-Manager's Journal on Communication Engineering ar	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
3	ECE	I-Manager's Journal on Digital Signal Processing	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
4	ECE	i-Manager's Journal on Electronics Engineering	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
5	ECE	I-Manager's Journal on Embedded Systems	I-Manager	Jan-Dec 20	2	Rs	2700.00	270.00	2430.00
6	ECE	I-Manager's Journal on Future Engineering and Techno	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
7	ECE	I-Manager's Journal on Image Processing	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
8	ECE	I-Manager's Journal on Mobile Application & Technolo	I-Manager	Jan-Dec 20	2	Rs	2700.00	270.00	2430.00
9	ECE	I-Manager's Journal on Wireless Communication Netw	STM	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
10	ECE	International journal of Analog Integrated Circuits	STM	Jan-Dec 20	2	Rs	3250.00	325.00	2925.00
11	ECE	Journal of Electronic Design Technology	STM	Jan-Dec 20	3	Rs	3950.00	395.00	3555.00
12	ECE	Journal of Microwave Engineering & Technologies	STM	Jan-Dec 20	3	Rs	3950.00	395.00	3555.00
1	AIML	Journal of Artificial Intelligence Research & Advances	MAT	Jan-Dec 20	3	Rs	3950.00	395.00	3555.00
	AIML	Journal of Image Processing and Artificial Intelligence	Inventi	Jan-Dec 20	3	Rs	2500.00	250.00	2250.00
	AIML	Inventi Impact Artificial Intelligence	Serials	Jan-Dec 20	4	Rs	3000.00	300.00	2700.00
4	AIML	International Journal of Applied Artificial Intelligence in	Serials	Jan-Dec 20	2	Rs	3000.00	300.00	2700.00
5	AIML	International Journal of Applied Artificial Intelligence in	Serials	Jan-Dec 20	2	Rs	3000.00	300.00	2700.00
6	AIML	International Journal of Artificial Intelligence and Comp	Serials	Jan-Dec 20	2	Rs	3000.00	300.00	2700.00
1	IT	Journal of Digital Information Management	Dline	Jan-Dec 20	6	Rs	4800.00	480.00	4320.00
2	IT	Journal of Information Organisation	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
3	IT	Journal of Information Security Research	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
4	IT	Journal of Intelligent Computing	I-Manager	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
5	IT	I-Manager's Journal on Information Technology (JIT)	I-Manager	Jan-Dec 20	4	Rs	2700.00	270.00	2430.00
6	IT	International Journal of Information Studies	Dline	Jan-Dec 20	4	Rs	4000.00	400.00	3600.00
							135700.00	13570.00	122130.00

Check in favour of SSR SUBSCRIPTION AGENCY  
NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY  
NAME OF THE BANK: STATE BANK OF INDIA  
BRANCH: KAPRA PBB BRANCH, HYDERABAD  
CURRENT ACCOUNT NO.35783698402  
IFSC CODE: SBIN0021394

SSR SUBSCRIPTION AGENCY



ENTERED IN Consumable Stock  
STOCK REGISTER  
Date 22/01/20 Page No 61  
T.V. Incharge  
INCHARGE PRINCIPAL



Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



SSR SUBSCRIPTION AGENCY  
30-265/25/19/S1,SAI ENCLAVE  
GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJGIRI  
HYDERABAD-500056

E-MAIL: srsrsubage@gmail.com MOB:9908074973

Vignn Institute of Management and  
Technology for Women  
Ghatkesar, Kondapur  
Telangana-501 301

Paid Invoice No.129  
22nd January 2020

Your Ref:

S.NO	Branch	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2020	Publisher	Sub. Period	No. of Issues	CUR	RATE	Discount
1	EEE	I-Manager's Journal on Circuits & System Engineering	I-Manager	Jan-Dec 19	4	Rs	2700.00	270.00
2	EEE	I-Manager's Journal on Electrical Engineering	I-Manager	Jan-Dec 19	4	Rs	2700.00	270.00
3	EEE	I-Manager's Journal on Instrumentation & Control Engineering	I-Manager	Jan-Dec 19	4	Rs	2700.00	270.00
4	EEE	I-Manager's Journal on Power System Engineering	I-Manager	Jan-Dec 19	4	Rs	2700.00	270.00
5	EEE	International Journal on Electrical Machines & Drives	STM	Jan-Dec 19	2	Rs	3250.00	325.00
6	EEE	International Journal of Electrical Power System and Technolo	STM	Jan-Dec 19	2	Rs	3250.00	325.00
							17300.00	1730.00


**Check in favour of SSR SUBSCRIPTION AGENCY**  
NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY  
NAME OF THE BANK: STATE BANK OF INDIA  
BRANCH: KAPRA PBB BRANCH, HYDERABAD  
CURRENT ACCOUNT NO. 35783698402  
IFSC CODE: SBIN0021394

ENTERED IN Consumable  
STOCK REGISTER  
Date 22/01/20 Page No 61  
T.v. 2  
INCHARGE PRINCIPAL

  
PRINCIPAL

Vignn's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt), 501301  
Telangana State





Vignan's Instt of Manag. and Tech for Women 20-21

Kondapur (Village), Ghatkesar (Mandal)  
Medchal District - 501301

Library Books  
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	Cr Opening Balance			77,67,987.90	
2-Sep-20	Cr Cash <i>Being the amt paid to Bookionics t/ws purchase of book vide bill no. BI/21312</i>	Payment	111	953.00	
10-Sep-20	Cr Cash <i>Being the amt paid to Bookionics t/ws purchase of book vide bill no. BI/21317</i>	Payment	128	2,616.00	
18-Nov-20	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21393</i>	Journal	79	1,09,277.00	
24-Dec-20	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21425</i>	Journal	96	61,125.00	
28-Dec-20	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21234</i>	Journal	97	488.00	
5-Feb-21	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21528</i>	Journal	122	16,335.00	
24-Mar-21	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21595</i>	Journal	152	31,774.00	
31-Mar-21	Cr Bookionics <i>Being the amt payable to Bookionics t/ws supply of library books vide In.No. BI/21625</i>	Journal	160	89,438.00	
				80,79,993.90	
Dr	Closing Balance				80,79,993.90
				80,79,993.90	80,79,993.90

N-Digital - 9,204  
J-Code - 73,660  

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82,864



*ASH*  
PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



**INFORMATICS**  
A Passage to Knowledge

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

**Tax Invoice**

<b>Invoice No:</b> IPL-TX-20-21-0984	<b>Invoice Date:</b> 18-07-2020
<b>PO No:</b> Email	<b>PO Date:</b> 16-07-2020
<b>SO No:</b> IPL-SO-51/2020-00574	<b>SO Date:</b> 13-07-2020
<b>Place of Supply:</b> 36 Telangana	<b>Payment Terms:</b>
<b>Customer Name:</b> Vignan's Institute of Management and Technology for Women Billing Address: Kondapur Village, Ghatkesar Mandal, Hyderabad, Telangana State Code: 36 <b>PIN:</b> 501301 India <b>GSTIN:</b> URD	<b>Customer Name:</b> Vignan's Institute of Management and Technology for Women Billing Address: Kondapur Village, Ghatkesar Mandal, Hyderabad, Telangana State Code: 36 <b>PIN:</b> 501301 India <b>GSTIN:</b> URD

Sr.	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate Science and Technology	J-Gate Science and Technology 18/7/2020 to 17/7/2021	996634	Nos 1.0	62,424.00	62,424.00
	<b>Total</b>			<b>1.0</b>		<b>62,424.00</b>

**Total** 62,424.00  
**GST @ 18%** 11,236.00  
**Grand Total** 73,660.00

In words: INR **Seventy Three Thousand Six Hundred Sixty Only**

<b>Bank Details:</b> A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, Sound End Road Branch Bangalore, A/c Number: 1173257000988, IFC Code: CNRB0001173
<b>Payment Details:</b> 562127 By Cl: CHN ACCT SEC-STATE BANK OF INDIA (SBI), Dt. 17-07-2021, Rs. 73660/-

<b>Declaration</b> We declare that this invoice shows the actual price of the goods and services provided and the tax thereon. <b>ENTERED IN COMPUTER REGISTER</b>	<b>Informatics Publishing Limited</b> Bangalore 560440 Authorized Signatory
--	---

BOOK REGISTER  
Date 18/7/20 Page No 42  
T.V. 2  
INCHARGE

**PRINCIPAL**  
Ghatkesar (M),  
Medchal-  
Malkajgiri (Dt.)  
Pin-501301,  
T.S.

**PRINCIPAL**  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

2020 - 21

**Noble InfoTech**

#204/B, 2nd Floor, Mustafa Towers,  
H.No. 11-4-858, Lakdikapul,  
Hyderabad - Telangana, PIN: 500004  
Tel : 040-40032472  
Email : info@nobleinfotech.in  
GSTIN: 36AMWPA7897B1ZK



**Payment Received with Thanks**

Invoice No. Nob/253

**Tax-Invoice**



Bill To

Vignn's Institute of Management and  
Technology for Women, Kondapur Village,  
Ghatkesar Mandal, Hyderabad, Telangana 501301

Ship To

Vignn's Institute of Management and  
Technology for Women, Kondapur Village,  
Ghatkesar Mandal, Hyderabad, Telangana 501301

Date	15-07-2020	Order No.	3753	Sales Rep.	
Shipping Date		Shipping Term		Payment Term	

ID	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	Ndigital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures,, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words	IGST (18.00%)	1,404.00
Nine Thousand Two Hundred Four Rupees Only	Total (INR)	9,204.00

Notes

Valid upto one Year from the date of Invoice

For And on Behalf Of



For And on Behalf Of

For NOBLE INFOTECH

Manager

Authorized Signature(s)

Authorized Signature(s)

ENTERED IN Consumable Register

**STOCK REGISTER**

Date 15/7/20 Page No 31

T.V. [Signature]  
INCHARGE

[Signature]  
PRINCIPAL



**PRINCIPAL**  
Vignn's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

Vignan's Instt of Manag. and Tech for Women  
Kondapur (Village), Ghatkesar (Mandal)  
Medchal District - 501301

Payment Voucher

No. : 128

Dated : 10-Sep-20

Particulars	Amount
Account :	
Library Books	2,616.00

Through :

Cash

On Account of :

Being the amt paid to Bookionics t/ws  
purchase of book vide bill no. BI/21317

Amount (in words) :

INR Two Thousand Six Hundred Sixteen  
Only

₹ 2,616.00



Receiver's Signature



Authorised Signatory



PRINCIPAL

Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State



Vignan's Instt of Manag. and Tech for Women  
Kondapur (Village), Ghatkesar (Mandal)  
Medchal District - 501301

Payment Voucher

No. : 111

Dated : 2-Sep-20

Particulars	Amount
Account : Library Books	953.00

Through :

Cash

On Account of :

Being the amt paid to Bookionics t/ws  
purchase of book vide bill no. BI/21312

Amount (in words) :

INR Nine Hundred Fifty Three Only

₹ 953.00



Receiver's Signature:



Authorised Signatory



  
PRINCIPAL  
Vignan's Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301  
Telangana State

Shrinathji



# Bookionics

(An Unit of Shri Book House Pvt Ltd, Hyderabad)

INCORPORATED UNDER THE COMPANIES ACT, 1956 IN INDIA  
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ORIGINAL

### INVOICE :

DATE	ORDER NO.
AMOUNT	(IN AM NO)

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
<p>Acc Reg No: III</p> <p>ENTERED IN 26,766 - 26,865</p> <p><b>STOCK REGISTER</b></p> <p>Date 24/12/20 Page No 232-235</p> <p>Ty 2 INCHARGE PRINCIPAL</p>								

BRANCH: ... Total Amount: ...

**CERTIFICATE**  
We certify that the price is correct for the bill as per the catalogue.

- 1. The price is correct for the book as per the catalogue.
- 2. Settlement of invoice has to be made within 15 days.
- 3. Interest at the rate of 10% would be charged thereafter.
- 4. All disputes are subject to the jurisdiction of the court.

Conversion Rates as per GST Calculator Used

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Koti, Sultan Bazar, Hyderabad - 500 095  
Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

**INVOICE :**

Date : 24/12/20

Cust. Code : 978007068770  
To :

ORDER NO. :

VIGNAN'S INST. OF MGMT&TECH FOR  
WOMEN, OFFICE OF LEADERSHIP  
DEVELOPMENT, MEDICAL COLLEGE,  
MALKAJIGIRI, HYDRABAD.

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	978007068770	RICH	MSH ND-4901 10 10 (TAX O.C.O.Z) ARTIFICIAL INTELLIGENCE	HE	10	RS 815.00	15.00	6125.00

Acc Reg. No : III  
ENTERED IN 26,766 - 26,865  
**STOCK REGISTER**  
Date 24/12/20 Page No 232-235  
T.V. K. 2. INCHARGE  
Principal

BRANCH : # 29-25-35, Vemuri Van Veedhi, Near Kotla, Mangena  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 522 002  
Ph: 0866 2433383 Telefax: 2433384  
e-mail : vja@bookionics.com

Total Amount  
E & O.E.

6125.00

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as per the current Publishers Catalogue/  
Distributors Invoice

1. Cheques made payable outside Hyderabad must include bank collection charges OR Send crossed demand draft payable at Hyderabad
2. Settlement of Bill/Invoice must be made within 15 days
3. Interest at the 24% PA would be charged thereafter
4. All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per GOC Circular Dated: 01/12/2020  
S = Rs. 77.30 P = Rs. 102.10 EU = Rs. 91.60

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Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

GSTIN: 36AAKCS7907F1Z3

24/03/2021

INVOICE :

Date :

Cust. Code :

To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN. (UNIT OF LAVU EDU. SOCIET  
KONDAPUR (V). GHATKESAR (M).  
RR DIST-501301.08415200006T09. info.vignanmail.com  
GSTIN:NOT GIVEN

ORDER NO. :

DA.140

DM/AM NO. :

29439.24/03/2021

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070681680	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATIONS	MHE	20	RS 675.00	25.00	13125.00
2	9780173719547		INTERNET OF THINGS:A HANDS-ON APPROACH	DBS	2	RS 725.00	25.00	1087.50
3	978812634270	SILBERSCHATZ	OPERATING SYSTEM CONCEPTS.9/ED (FB 2018)	WI	35	RS 609.00	25.00	17561.25

Acc Reg. No: III  
 ENTERED IN 26.907 to 26.963  
 STOCK REGISTER  
 Date 25/3/21 Page No 237-239  
 T.V. K... INCHARGE  
 PRINCIPAL

OUR BANK DETAILS

BRANCH : # 29-25-35, Vemuri Var Veedhi, Near Ghatkesar, Hyderabad. ER. IFSC BKID0008600  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 009. AC NO.860020100000098  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com  
(Rs. THIRTY ONE THOUSAND SEVEN HUNDRED SEVENTY FOUR ONLY)

Total Amount  
E & O.E.

31774.00

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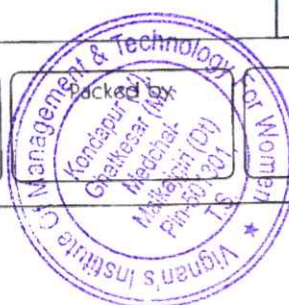
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- Settlement of Bill/Invoice must be made within 15 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.

Conversion Rates as per RBI, Current Date = Rs. 92.00

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e-mail : info@bookionics.com, bookionics@yahoo.com

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Ph. 23445604, 24763199  
e-mail : retail@bookionics.com

INVOICE : **ANKCS7907F123**

GSTIN:36AAKCS7907F123

Date : 18/11/2020

Cust. Code: VJPMW PG NO

ORDER NO. :

00-80

To: VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, UNIT OF LAVU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL-MAIKAJIRI (DL)  
PIN-501301, TELANGANA STATE  
Info: info@vignans.edu.in

DM/AM NO. :

18/11/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	978930901901	ZEIDMAN	DESIGNING WITH FPGAS & CPLIS	EGEELS	75	RS 895.00	25.00	50343.75
2	9781138583405	MARSLAND	MACHINE LEARNING : AN ALGORITHMIC PERSPECTIVE, 2 <sup>ND</sup> ED	ORC	2	RS 4995.00	25.00	7492.50
3	9781259096952	HITCHELL	MACHINE LEARNING	MHE	100	RS 635.00	25.00	47625.00
4	9781466572133	IRWIN	INTRODUCTION TO COMPUTER NETWORKS & CYBERSECURITY	T&F	2	RS 1695.00	25.00	2542.50
5	9788126521791	GOOGLE,	CYBER SECURITY: UNDERSTANDING CYBER CRIMES, COMPUTER	WI	2	RS 849.00	25.00	1273.50

Acc Reg. No : III

ENTERED IN 26.585 - 26.765

STOCK REGISTER

Date 18/11/20 Page No 226-228

T.V. N. K. INCHARGE

PRINCIPAL

BRANCH : # 29-25-35, Vemuri Van Veedhi, Near Konda Santhana Anjaneya Swami Temple, Suryaraopet, Vijayanagara District, Telangana State

AC NO. B60020100000098

Total Amount E & O.E.

109277.25  
109277.00

Rs. ONE LAKH NINE THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY

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Conversation Rates as per GOC Circular Dated 01/11/2020  
D = Rs. 77.20 FH = Rs. 98.80 EU = Rs. 90.40

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Telangana State



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e-mail : info@bookionics.com, bookionics@yahoo.com

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GSTN: 36AAKCS7907F123

24/03/2021

## INVOICE :

Date :

Cust. Code :  
To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN. (UNIT OF LAVU EDU.SOCIET  
KONDAPUR (V). GHATKESAR (M).  
RR DIST-501301.08415200006TD9. in fe. vintweduinaii.com  
GSTN: NOT GIVEN

ORDER NO. : DA.140

DM/AM NO. : 29439.24/03/2021

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070681680	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATIONS	MHE	20	RS 675.00	25.00	13125.00
2	9780173719547		INTERNET OF THINGS: A HANDS-ON APPROACH	QBS	2	RS 725.00	25.00	1087.50
3	9780126554270	SILBERSCHATZ	OPERATING SYSTEM CONCEPTS. 9/ED (FB 2018)	MI	25	RS 669.00	25.00	17561.25
								31773.75

Acc Reg. No: III

ENTERED IN 26.907 to 26.963

STOCK REGISTER

Date 25/3/21 Page No 237-239

T.V. *[Signature]*  
INCHARGE PRINCIPAL

OUR BANK DETAILS: BRANCH : # 29-25-35, Vermuri Vari Veedhi, Near Krishna Mandir, Hyderabad. BR. IFSC BKID0008600  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002. AC NO. 8600201000000978  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com  
Total Amount E & O.E. 31774.00

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Receiver's Signature with Stamp RAGHAVENDR



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Telangana State



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Phone : 23445633,  
e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,  
Koti, Sultan Bazar, Hyderabad - 500 095  
Ph - 23445604,

INVOICE :

GSTIN: 36AAKCS7907F1Z3

Date : 01/03/2021

Cust Code : 101111 PG NO : 1

ORDER NO. : dated 01/03/2021 CH/ND

To  
VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, UNIT OF LAJU EDU. SOCIET  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL- MALKAJIGIRI (Dt),  
PIN-501301. 0841520000ST09. info.vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :  
29532.01/03/2021

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	978817119547	INTERNET OF THINGS: A HANDS-ON APPROACH	OBS	100	RS	725.00	54375.00
2	9789251839377	COMPUTER ORIENTED STATISTICAL METHOD	SCH	170	RS	275.00	35082.50

Acc. Reg. no : III

**ENTERED IN 26,964 - 27,233**

**STOCK REGISTER**

Date 1/04/2021 Page No 239-248

T.V. *[Signature]*  
**INCHARGE**

*[Signature]*  
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BANK OF INDIA, MAIN BR. IFSC BKID0008600  
AC NO. 860020100000098

Total Amount  
E & O.E. **89438.00**

EIGHTY NINE THOUSAND FOUR HUNDRED THIRTY EIGHT (ONLY)

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as per the current Publishers Catalogue/  
Distributors Invoice

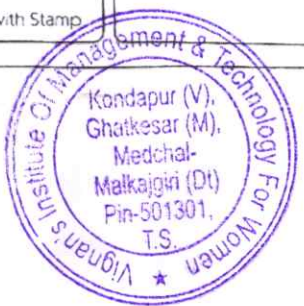
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- Interest at the 24% PA would be charged thereafter
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- For all Payments Made online send a Confirmatory Mail to [hydcaccounts@shahbookhouse.com](mailto:hydcaccounts@shahbookhouse.com)  
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The unit is located at: Plot No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

## INVOICE :

Cust Code  
To

ORDER NO

DUPLICATE NO

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
<p>Acc Reg No: III</p> <p>ENTERED IN 26,766 - 26,865</p> <p><b>STOCK REGISTER</b></p> <p>Date 24/12/20 Page No 232-235</p> <p>Ty <i>[Signature]</i> INCHARGE PRINCIPAL</p>								

BRANCH : P O Box 10, Vignans Institute, Ghatkesar (M), Medchal-Malkajgiri (Dt), 501301, Telangana State

### CERTIFICATE

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

- 1. Cheques made payable should be deposited into the account of the institution.
- 2. On bank crossed demand draft cheques a minimum settlement of bill/invoice must be made within 15 days.
- 3. Interest at the rate of 24% per annum will be charged on the balance due.
- 4. All disputes are subject to Hyderabad jurisdiction.

Conversion rates as per GOI Circular Dated

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Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301  
Telangana State

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e-mail : info@bookionics.com, bookionics@yahoo.com

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Koti, Sultan Bazar, Hyderabad - 500 095.  
Ph. 23445604, 24763199  
e-mail : retail@bookionics.com

INVOICE : **211375**

GSTIN:36AAKCS7907F123

Date : 10/11/2020

Cust. Code: VJEMW PG NO

ORDER NO. : 00..NO

To  
VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, UNIT OF LAWU EDU. SOCIET  
KONDAPUR(V), GHATKESAR(M),  
NR DIST-501301-08415200006TD9. info.vntw@gmail.com

DM/AM NO. :  
2020/10/11/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO.4901 10 10 (TAX 0.00%)					
1	9789330501901	ZEIDMAN	DESIGNING WITH FPGA & CPLD	EGEELS	75	RS 895.00	25.00	50243.75
2	9781138583405	MARSLAND	MACHINE LEARNING :AN ALGORITHMIC PERSPECTIVE.2/ED	ORC	2	RS 4995.00	25.00	7492.50
3	9781259098952	HITCHELL	MACHINE LEARNING	WHE	100	RS 625.00	25.00	47625.00
4	9781466572133	IRWIN	INTRODUCTION TO COMPUTER NETWORKS & CYBERSECURITY	T&F	2	RS 1695.00	25.00	2542.50
5	9788126521791	GOOBLE,	CYBER SECURITY:UNDERSTANDING CYBER CRIMES.COMPUTER	WI	2	RS 819.00	25.00	1273.50

Acc. Reg. No : III  
**ENTERED IN 26.585 - 26.765**  
**STOCK REGISTER**  
 Date 18/11/20 Page No 226-239  
 T.V. King INCHARGE  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Van Veedhi, Near Kotla Venkateswara Anjaneya Swami Temple, Suryapet, Vijayanagara Dist. 508001, Telangana  
 Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com  
 GSTIN:36AAKCS7907F123  
 AC NO.860020100300096  
 Total Amount 109277.25  
 E & O.E. 109277.00

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

1. Cheques made payable outside Hyderabad must include bank collection charges.  
 OR Send crossed demand draft payable at Hyderabad.  
 2. Settlement of Bill/Invoice must be made within 15 days.  
 3. Interest at the 24% PA would be charged thereafter.  
 4. All disputes are subject to Hyderabad Jurisdiction only.

Conversation Rates as per GOC Circular Dated 01/11/2020  
 Rs. = Rs. 77.20 FH = Rs. 98.80 EU = Rs. 90.40

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 Telangana State



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e-mail : retail@bookionics.com

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INVOICE : **INSTITUTIONAL**

GSTIN: 3600KCS7907E133

Date : 17/12/2019

Cust. Code: CVTPM

PG: 00

ORDER NO. :

065/NO

To: VIGNAN'S INST OF MGMT&TECH FOR  
WOMEN, COUNTY OF LAWU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL-MALKAJIRI (Dt)-501301  
RR DIST-501301. 08445200006109. info.vntw@ameil.com  
GSTIN: 3600KCS7907E133

DM/AM NO. :

24364/17/12/2019

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789332570313	HAYKIN	HSN NO. 4901 10 10 NETWORKS & LEARNING MACHINES	FEA	26	RS 799.00	25.00	21573.00

Acc. Reg. No: III  
**ENTERED IN 26-529 - 26-564**  
**STOCK REGISTER**  
 Date 17/12/19 Page No 224-225  
 T.V. [Signature] INCHARGE  
 [Signature] PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotba Vanthana  
 Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala  
 Ph: 0866 2433383 Telefax: 2433384  
 e-mail: vja@bookionics.com  
 AC NO. 860020100000098

Total Amount E & O.E. **21573.00**

Rs. TWENTY ONE THOUSAND FIVE HUNDRED SEVENTY THREE ONLY

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- OR Send crossed demand draft payable at Hyderabad
- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per GOC Circular Dated 01/12/2019  
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Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

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## INVOICE :

Date : 6/12/2019

Cust. Code EMTHW  
To:

ORDER NO. :

VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN  
KONDAPUR (V), GHATKESAR (M), MEDCHAL-MALKAJGIRI (D), T.S.  
PIN-501301

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780190797239	ALLEN	IND-4901 10 10 (TAX 0.00%) OHS AND CIRCUIT DESIGN CAT	BP	40	RS 879.00	25.00	30970.00
2	9781130620622	ALLEN	REAL TIME CONCEPTS FOR EMBEDDED SYSTEMS	BP	35	RS 795.00	25.00	20868.75
								41839.00

Acc. Reg. No: III  
**ENTERED IN 26.353 - 26.392**  
**STOCK REGISTER**  
 Date 6/12/19 Page no 28-221  
 T.V. Kumar  
**INCHARGE** **PRINCIPAL**

26.393 - 26.427

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002  
Ph - 0866 9433383 Telefax : 2433384  
e-mail : vjs@bookionics.com

Total Amount  
E & O.E.

41839.00

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- Interest at the 24% PA would be charged thereafter
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Koti, Sultan Bazar, Hyderabad - 500 095  
Ph : 23445604, 24762199  
e-mail : retail@bookionics.com

**INVOICE :** 26012 / 20570

GSTIN: 36AAKCS7907F123

Date : 16/12/2019

Cust. Code CVMW  
To: VIGNAN'S INST OF MGT&TECH FOR WOMEN, UNIT OF LAVU EDU. SOCIETY (KONDAPUR(V)), GHATKESAR(M), PR. DIST-501301, 0841520006109, info.vmtw@gmail.com  
GSTIN: NOT GIVEN

ORDER NO. : 06110

DM/AM NO. : 26276, 12/12/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070681880	ROSEN	HSN NO.4901 10 10 (TAX 0.00%) DISCRETE MATHEMATICS AND ITS APPLICATIONS	THE	36	RS 850.00	25.00	22950.00

Acc. Reg. No: III  
 ENTERED IN 26.493 - 26.528  
 STOCK REGISTER  
 Date 16/12/19 Page No 223-224  
 T.V. K... INCHARGE  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Van Veedhi, Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala, Ph 0866 2433383 Telefax 2433384 e-mail : vja@bookionics.com  
 BR. OF INDIA WITH BR. IFSC BKID0008600 AC NO. 86002010000098

Total Amount  
E & O.E. 22950.00

Rs. **THIRTY TWO THOUSAND NINE HUNDRED FIFTY**  
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  2. Settlement of Bill/Invoice must be made within 15 days
  3. Interest at the 24% PA would be charged thereafter
  4. All disputes are subject to Hyderabad Jurisdiction only
- OUR PAN NO. AAKCS7907F

Conversation Rates as per GOC Circular Dated 01/12/2019  
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e-mail : retail@bookionics.com

INVOICE : **2041645**

GSTIN: 36AAKCS7907F 173

Date : 25/11/2019

Cust Code **CVTRW** PG NO

ORDER NO. : **05,80**

To  
VIGNAN'S INST OF MGMT&TECH FOR  
WOMEN, (UNIT OF LAWY EDU. SOCIETY  
KONDAPUR(V), CHATKESAR(M),  
MEDCHAL-MALKAJIRI (DT) -

DM/AM NO. :

RR DIST-501301, 08415200006TOP. info: [info@vignan.com](mailto:info@vignan.com)  
GSTIN: 07GJEN0316N

24002, 25/11/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0-00%)					
1	9781259007361	BHATTACHARYA	DISASTER SCIENCE MANAGEMENT	PHI	2	RS 795.00	25.00	1192.50
2	9780070681880	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATIONS	PHI	2	RS 850.00	25.00	1275.00
3	9789332570313	HAYKIN	NEURAL NETWORKS & LEARNING MACHINES	PEA	2	RS 799.00	25.00	1198.50
4	9781138623822	QING LI	REAL TIME CONCEPTS FOR EMBEDDED SYSTEMS	SHAWC	2	RS 795.00	25.00	1192.50

Acc. Reg. No. : III

ENTERED IN 26-212 to 26-219

STOCK REGISTER

Date 28/11/19 Page No 214

T.V. [Signature]  
INCHARGE

[Signature]  
PRINCIPAL

BRANCH # 29-25-35, Vemuri Van Veedhi, Hyderabad  
Anjanyaswami Temple, Suryasopet, Vijayawada - 520 040  
Ph: 0866 9433383 Telefax: 9433384  
e-mail: [vja@bookionics.com](mailto:vja@bookionics.com)

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR. IFSC BKID0008600  
AC NO. 860020100000098

Total Amount  
E & O.E.

4858.50

4859.00

(Rs. FOUR THOUSAND EIGHT HUNDRED FIFTY NINE ONLY)  
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We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/ Distributors Invoice

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2. Settlement of Bill/Invoice must be made within 15 days  
3. Interest at the 94% PA would be charged thereafter  
4. All disputes are subject to Hyderabad Jurisdiction only  
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Opp : JNTU, Kukatpally, Hyderabad - 500 085.  
Cell : 98481 95275, 98487 85295

M/s,

V.M.T. &  
Ghatkesar - Hyderabad

INVOICE No. H40/NOV/1106

DATE 13/11/2019

Order No.

Order Dt :

Sl. No.	PARTICULARS	QTY.	Unit Price	Tax	AMOUNT	
					Rs.	Ps.
01	PCU (Photo conductive unit) RICOH	01	15000	-	15000	= 00
02	Servic Charge	01	-	-	-	-

T.V. ~~K-2~~  
13/11/19

COMPOSITION UNDER GST IN  
36AGYPU1382C/70

GR. NO. HYR/05/0/1956  
PAN NO. AEYP 1382C

TOTAL

15,000 = 00

(Rupees Fifteen Thousand only)

NOTE :

- \* All Cheques / Draft in the name of Copy Care Solutions \*Account Payee only\*
- \* Subject to Hyderabad Jurisdiction only
- \* E. & O.E.

For COPY CARE SOLUTIONS

Authorised Signatory



Asa  
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Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (DY) - 501301  
Telangana State



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Phone : 23445603, 23445633, Fax : (040) 23445611,  
e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Golconda Chat,  
Kali, Sultan Bazar, Hyderabad - 500 095.  
Ph : 23445604, 24763129  
e-mail : retail@bookionics.com

ORIGINAL

## INVOICE :

Date : 09/12/19

Cust Code : 00000000  
To : CUSTOMER

ORDER NO. :

VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN, CUMET OF LADY EDUC. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL-MALKAJIGIRI (Dt)-501301  
TELANGANA STATE

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9781138625822	HSN QING LI	NO.4901 10 10 (TAX 0.00%) REAL TIME CONCEPTS FOR EMBEDDED SYSTEMS	SHRDC	45	RS 795.00	25.00	38756.25

Acc. Reg. No: III  
**ENTERED IN 26.428 - 26.492**  
**STOCK REGISTER**  
 Date 9/12/19 Page No 221-223  
 T.v.v. 2 INCHARGE PRINCIPAL

BRANCH : # 29-25-35, Vemuri Van Veedhi, Nega Kotha, Yanthena  
Anjaneyswami Temple, Suryarappet, Vijayawada - 520 002  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

REG. NO. BSNL/20100000098

Total Amount  
E & O.E.

38756.25

38756.00

### CERTIFICATE

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

- (T.C.)
- Cheques made payable outside Hyderabad must include bank collection charges OR Send crossed demand draft payable at Hyderabad.
  - Settlement of Bill/Invoice must be made within 15 days (R/R PAN NO. WANC57907F)
  - Interest at the 24% PA would be charged thereafter.
  - All disputes are subject to Hyderabad Jurisdiction only.

Conversation Rates as per GOC Circular Dated 01/12/2019  
D = Rs. 25.10, F1 = Rs. 96.10, D1 = Rs. 80.50

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Receiver's Signature with Stamp      BT / /



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Telangana State



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e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,  
Koti, Sultan Bazar, Hyderabad - 500 095  
Ph: 23445604, 24763199  
e-mail : retail@bookionics.com

INVOICE : DATE 06/11/2019

GSTIN: 36AAKCS7907F1Z3

Date : 06/11/2019

Cust. Code : CV/THM PG NO : 1

ORDER NO. :

dated 05/11/2019 GA. NO

To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, UNIT OF LAJU EDU. SOCIET  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAI-MALKAJIGI (DT),  
PIN-501301, 08415200006109. info.vntw@gmail.com  
GSTIN: 29AEDT 0000

DM/AM NO. :

23786-05-11-2019

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352837499	IYENAGAR	PROBABILITY, STATISTICS & COMPLEX VARIABLE FOR (MECH)	SCH	2	RS 350.00	25.00	525.00
2	9789352836345	IYENAGAR	ENGINEERING MATHEMATICS II (FOR IT SEMI/JNTU H)	SCH	180	RS 350.00	25.00	47250.00
								47775.00

Acc. Reg. No: III  
**ENTERED IN 25-920-26-101**  
**STOCK REGISTER**  
 Date 6/11/19 Page no 204-210  
 T.V. Prasanna PRINCIPAL  
 INCHARGE

BRANCH : # 29-25-35, Vemuri Vari Veedu, Near Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.  
 Ph: 0866 2433383 Telefax: 2433384  
 e-mail : vja@bookionics.com

OUR BANK DETAILS: BR: TIFSC BKID0000600 AC NO. 860020100000098

Total Amount E & O.E. **47775.00**

(Rs. **FOURTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY**)

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

1. Cheques made payable outside Hyderabad must include OUR PAN NO. **AAKCS7907F**  
 OR Send crossed demand draft payable at Hyderabad.  
 2. Settlement of Bill/Invoice must be made within 15 days  
 3. Interest at the 24% PA would be charged thereafter  
 4. All disputes are subject to Hyderabad Jurisdiction only.

Conversation Rates as per GOC Circular Dated 01/11/2019  
 D = Rs. 74.80 FN = Rs. 93.50 EJ = Rs. 82.00

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 Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt) - 501301  
 Telangana State



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Koti, Sultan Bazar, Hyderabad - 500 095  
Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

**INVOICE :** 00000000000000000000

Date : 6/12/2019

Cust. Code : 00000000000000000000  
To : VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN  
MOMEL, PUNJAB ROAD, MALAKPET, HYDRABAD - 500036  
KONDAJUR (V), GHATKESAR (M), MEDCHAL-MALKAJIGI (DI), 501301, T.S.

ORDER NO. : 00000000000000000000

DM/AM NO. : 00000000000000000000

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780198797389	ALLEN	NO. 4901 TO 10 (TAX 0.00%)	BP	40	RS 679.00	25.00	20970.00
2	9781103620622	GING LI	REAL TIME CONCEPTS FOR EMBEDDED SYSTEMS	SHAR	35	RS 795.00	25.00	20368.75

Acc. Reg. No: III  
**ENTERED IN 26.353 - 26.392**  
**STOCK REGISTER**  
 Date 6/12/19 Page no 28-221  
 T.V.K. INCHARGE PRINCIPAL

26.393 - 26.427

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana  
 Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002  
 Ph : 0866 2433383 Telefax : 2433384  
 e-mail : vja@bookionics.com

Total Amount  
 E & O.E. 41839.00

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 2. Settlement of Bill/Invoice must be made within 15 days  
 3. Interest at the 24% PA would be charged thereafter  
 4. All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per GOC Circular Dated 01/12/2019  
 IN = Rs. 75.10 PH = Rs. 96.10 EU = Rs. 20.50

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e-mail : info@bookionics.com, bookionics@yahoo.com

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Koti, Sultan Bazar, Hyderabad - 500 095  
Ph - 23445604, 24763197  
e-mail : retail@bookionics.com

ORIGINAL

### INVOICE :

GSTIN: 36AAKCS7907F1L3

Date : 29/11/2019

Cust. Code (MTRN)  
To:

RES. NO.

ORDER NO. :

QA. NO.

VIGNAN'S INST. OF MGMT & TECH FOR  
WOMEN, UNIT OF LAJU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RE. DIST-501301, ORGA 5200006109. info.vntw@mai.l.com

DM/AM NO. :

GST REFUND GIVEN

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070681800	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATIONS	HE	60	RS 250.00	25.00	22250.00
2	9789332570313	HAYKIN	NEURAL NETWORKS & LEARNING MACHINES	FEA	47	RS 799.00	25.00	28164.75
					107			66414.75

Acc. Reg. no: III

ENTERED IN 26.220 - 26.279  
**STOCK REGISTER**  
 Date 29/11/19 Page No 214-218  
 T.V. [Signature] INCHARGE  
 [Signature] PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Anjaneya Swami Temple, Suryaraopet, Ph 0866 9433383 Telefax : 2433384 e-mail : vja@bookionics.com

Total Amount E & O.E.

66415.00

Rs. SIXTY SIX THOUSAND FOUR HUNDRED FIFTY (66,450.00)  
**CERTIFICATE**  
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- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only

OUR PAN NO. AAACS7907F

Conversation Rates as per GOC Circular Dated 01/11/2019  
D = Rs. 74.60 FH = Rs. 93.50 EJ = Rs. 82.00

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[Signature]  
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e-mail : info@bookionics.com, bookionics@yahoo.com

RETAIL BOOK SHOP : Near Gokul Chat,  
Koti, Sultan Bazar, Hyderabad - 500 095.  
Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

## INVOICE :

Date : 25/11/19

Cust. Code :

To : CVMPW

PG. NO :

ORDER NO. :

OS. NO :

VIGNAN'S INST. OF MGT&TECH FOR  
WOMEN, UNITY OF LADY EDUL SOCIETY  
KONDAPUR(V), GHATKESAR(M),  
MEDCHAL-MALKAJIGI(DI), 501301, T.S.

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788120340077	COHEN	INTRODUCTION TO ALGORITHMS 3/ED	PHI		RS 1695.00	25.00	1271.25

Acc. Reg. no : III  
**ENTERED IN 26.327**  
**STOCK REG STER**  
 Date 29/11/19 Pg. No 218  
 INCHARGE PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Yamthana  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 008  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

BR. IFSC: BKID0008600  
AC NO. 860020100000058

Total Amount  
E & O.E.

1271.25

1271.00

RS. ONE THOUSAND TWO HUNDRED SEVENTY ONE ONLY  
**CERTIFICATE**  
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 as per the current Publishers Catalogue/  
 Distributors Invoice

- Cheques made payable outside Hyderabad must include bank collection charges OR Send crossed demand draft payable at Hyderabad
- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only

BLP PAN NO.  
ANRCS7907F

Conversation Rates as per GOC Circular Dated: 01/11/2019  
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Koti, Sultan Bazar, Hyderabad - 500 095  
Ph. 23445604, 24763199  
e-mail : retail@bookionics.com

ORIGINAL

INVOICE : JERDIE / 11 15 2019

GSTIN: 36AAK087907FLZ3

Date : 14/08/2019

Cust. Code: 111111 PG NO

ORDER NO. : 201 24 271 DA. NO

VTENAN'S INST OF MNGTRTECH FOR  
WOMEN, UNIT OF LAJU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (D),

DM/AM NO. :

RR DIST-501301, 08415200006TOP. info.vsnb@amail.com

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
1	9781498770378	CHANDRASEKARA	ESSENTIALS OF CLOUDING COMPUTING, P/B	BSP	100	RS 895.00	25.00	67125.00
2	9780521176804	KOHAVI	SWITCHING AND FINITE AUTOMATA THEORY 3/ED	CLP	10	RS 695.00	25.00	5212.50
3	9780070669116	JAIN	MODERN DIGITAL ELECTRONICS 4/ED	MHE	1	RS 645.00	25.00	483.75
4	9780070151477	NAHVI	ELECTRIC CIRCUITS, 5/ED	MHE	2	RS 700.00	25.00	1050.00
5	9780070486584	PAFOLIS	PROBABILITY, RANDOM VARIABLES & STOCHASTIC PROC. 4/E	MHE	5	RS 810.00	25.00	3037.50
6	9789353167677	SALI VAHANN	NETWORK ANALYSIS AND TRANSMISSION LINES	MHE	5	RS 395.00	25.00	1481.25
7	9789353167660	SALIVAHANN	ANALOG AND DIGITAL ELECTRICAL INTU H	MHE	5	RS 395.00	25.00	1481.25
8	9780070532465	SCHILD	C++ THE COMPLETE REFERENCE 4/ED	MHE	100	RS 775.00	25.00	58125.00
9	9788173716058	RYDER	FUNDAMENTALS OF DATA STRUCTURES IN C (PUL)	OES	30	RS 525.00	25.00	1612.50
10	9789332559516	RYDER	NETWORKS LINES & FIELDS 2/ED	FEA	5	RS 579.00	25.00	2171.25
11	9789333433123	VALKENBURG	NETWORK ANALYSIS REV/3/ED	FEA	15	RS 579.00	25.00	6513.75

Acc. Reg. 100 III

PRINCIPAL INCHARGE ENTERED IN 25-502 - 25-779

STOCK REGISTER

Date 14/8/19 Page No 190-199

T.V.K. e. K. Reddy

PRINCIPAL INCHARGE

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Konda Anthena  
Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala Nagar, Hyderabad - 500 008  
Ph : 0866 2433383 Telefax - 2433384  
e-mail : vja@bookionics.com

Total Amount  
E & O.E.

158494.00

Rs. ONE LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED NINETY FOUR (ONLY)

### CERTIFICATE

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- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO. AAJCS7907F

Conversion Rates as per GOC Circular Dated 01/08/2019  
D = Rs. 72.20 PH = Rs. 89.60 EU = Rs. 89.70

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e-mail : retail@bookionics.com

**INVOICE :** DEBIT DOCUMENT

GSTIN: 3600KCS7907F173 Date : 17/12/2019

Cust. Code (VATPR) PG NO  
To: VIGNAN'S INST OF MNGT&TECH FOR WOMEN, UNIT OF LAWY EDU. SOCIETY KONDAPUR (V), GHATKESAR (M), MEDICAL-MALKAJGIRI (Dt) RR. DIST-501301. ORAN 5200006109. info.vntw@cmal.l.com  
GSTIN: NOT GIVEN

ORDER NO. : (VAT) NO

DM/AM NO. : 24364 17/12/2019

S.NO	CODE	AUTHOR	TITLE	PUB	QTY	RATE	Dis.	AMOUNT (Rs.)
1	9789332570313	HAYKIN	NEURAL NETWORKS & LEARNING MACHINES	PEAR	23	RS 799.00	25.00	21573.00

Acc. Reg. No : III  
**ENTERED IN 26-529 - 26-564**  
**STOCK REGISTER**  
 Date 17/12/19 Page No 224-225  
 T. V. ... INCHARGE  
 ... PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotla Vanthana, Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002. IFSC BKID0000600  
 Ph : 0866 2433383 Telefax : 2433384 AC NO. 860020100000098  
 e-mail : vja@bookionics.com

(Rs. TWENTY ONE THOUSAND FIVE HUNDRED SEVENTY THREE (ONLY))

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

1. Cheques made payable outside Hyderabad must include bank charges
2. Settlement of Bill/Invoice must be made within 15 days
3. Interest at the 24% PA would be charged thereafter
4. All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per GOC Circular Dated 01/12/2019  
D = Rs. 75.10 FN = Rs. 96.10 EU = Rs. 82.50

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Shrinathji



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Koti, Sultan Bazar, Hyderabad - 500 095.  
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e-mail : retail@bookionics.com

**INVOICE :** 16/12/2019 GSTIN: 36AAKCS7907F123 Date : 16/12/2019

Cust. Code CVT19V To: PG HO ORDER NO. : 09..NO

VIGNAN'S INST OF MGT&TECH FOR WOMEN, UNIT OF LAVU EDU. SOCIETY, KONDAPUR (V), GHATKESAR (M), MEDCHAL-MAIKAJIRI (Dt), PIN-501301, TELANGANA STATE. info.vignan@vignan.edu.in

S.NO.	CODE	AUTHOR	TITLE	PUB	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070681880	ROSEN	DISCRETE MATHEMATICS AND ITS APPLICATIONS	HE	36	RS 850.00	25.00	22950.00

Acc. Reg. No: 111  
 ENTERED IN 26.493 - 26.528  
 STOCK REGISTER  
 Date 16/12/19 Page No 223-224  
 T.V. [Signature] INCHARGE  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Arjaneya Swami Temple, Suryaraopet, Vijaya Vittala, 500 092. Ph : 0866 243383 Telefax : 2433384 e-mail : vja@bookionics.com

OUR PAN NO. AAKCS7907F  
 Total Amount 22950.00  
 E & O.E. 22950.00

**CERTIFICATE**  
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 2. Settlement of Bill/Invoice must be made within 15 days  
 3. Interest at the 24% PA would be charged thereafter  
 4. All disputes are subject to Hyderabad Jurisdiction only

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 D = Rs. 75.10 PH = Rs. 96.10 EJ = Rs. 82.50

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 Telangana State

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**INVOICE :** JETC / 20447

GSTN: 36AAKCS7907F123

Date : 19/11/2019

Cust. Code : CVTMD PG NO

ORDER NO. : 09. NO

To: VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAW EDU. SOCIETY  
KONDAPUR(V), GHATKESAR(M),  
RR DIST-501301, 08415200006TDP, info.vntw@mai.l.com  
GSTN: NOT GIVEN

DM/AM NO. : 23935, 19/11/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9788193328491	BREWAL	HIGHER ENGINEERING MATHEMATICS	EP	60	RS 899.00	25.00	40455.00
2	9789387067844	RAZAVI	DESIGN OF ANALOG CHDS INTEGRATED CIRCUIT	MHE	2	RS 799.00	25.00	1198.50
3	9780198097389	ALLEN	CHDS ANALOG CIRCUIT DESIGN 3/E	OLP	40	RS 699.00	25.00	20970.00
4	9788126543939	CARUSONE	ANALOG INTEGRATED CIRCUIT DESIGN ISV 2/E	WT	2	RS 809.00	25.00	1213.50
5	9788126521487	GRAY	ANALYSIS AND DESIGN OF ANALOG INTERGRA. CIR. 5/ED	WT	2	RS 869.00	25.00	1303.50

Acc. Reg. No : TIT  
**ENTERED IN 26.106 - 26.165**  
**STOCK REGISTER**  
 Date 20/11/19 Page No 210-214  
 T.V. K... INCHARGE  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Anjaneya Swami Temple, Suryaraopet, Vija Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com  
 AC NO. 86002010000098  
 Total Amount E & O.E. **65141.00**

( Rs. SIXTY FIVE THOUSAND ONE HUNDRED FORTY ONE (ONLY) )

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- OR Send crossed demand draft payable at Hyderabad
- Settlement of B1/Invoice must be made within 15 days.
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per @CCG Circles Dated 01/11/2019  
 D = Rs. 74.60 / PA = Rs. 93.50 / EU = Rs. 82.00

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 Mode of Despatch: BY HAND  
 For Bookionics: [Signature]  
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Koti, Sultan Bazar, Hyderabad - 500 095.  
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e-mail : retail@bookionics.com

## INVOICE :

INVOICE NO: 26041590

GSTIN: 55AAKCS7907F1Z3

Date : 30/11/2019

Cust. Code (VENDOR)  
To:

PO NO : 1

ORDER NO. :

dated 30/11/2019 (A.H)

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIETY  
KONDAPUR (V) , GHATIKESAR (M) ,

PR. DIST - 501301 , 08415200006109 . info.vntw@vmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

24114, 30/11/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780179066229	ROY	WEB TECHNOLOGIES	QP	25	RS 775.00	25.00	14531.25

Acc. Reg. no: III  
 ENTERED IN 26.328 - 26.352  
 STOCK REGISTER  
 Date 30/11/19 Page No 217-218  
 T.V. Huz. INCHARGE  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotla Vamthana  
 Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala Temple  
 Ph: 0866 2433383 Telefax: 2433384  
 e-mail : vja@bookionics.com

Total Amount E & O.E.

14531.00

(Rs. FOURTEEN THOUSAND FIVE HUNDRED THIRTY ONE ONLY)

### CERTIFICATE

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- Cheques made payable outside Hyderabad must include bank collection charges OR Send crossed demand draft payable at Hyderabad
- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.

Conversation Rates as per GOC Circular Dated 01/11/2019  
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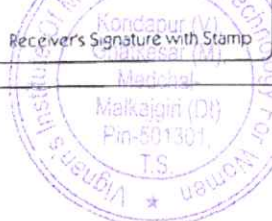
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Checked by: PRASA/RAGA

Mode of Despatch BY HAND

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Vignans Institute of Management & Technology For Women  
Kondapur (V), Ghatikesar (M), Medchal-Malkajgiri (D),  
Telangana State



INVOICE

Cell : 9492921015, 9154180005

# NANO TECH CIRCUIT LABS

POWER SYSTEM TECHNICAL CONSULTANTS

Manufacturing, Trading & Servicing of Electronics Lab Equipments (ECE, EEE)

B-1486, N.G.O's Colony, Vanasthalipuram, Hyd,

Email : kumargvsrk@gmail.com

Invoice No. **238**

Date : 18/11/19

Ref No.

M/s. VIGNAN INSTITUTE OF MANAGEMENT AND  
KONDAPUR TECHNOLOGY FOR WOMEN

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Microwave bench consisting of Klystron power supply	2	2000	4000	
2	Comm diode	1	6500	6500	
3	Dele clis diode	3	1000	3000	
			TOTAL	13500	



*[Handwritten Signature]*

Signature  
**FOR NANO TECH CIRCUIT LABS**  
 Vignan's Institute of Management & Technology  
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)  
 Telangana State

DE/BILL



**COPY CARE SOLUTIONS**

# 2-1-SP/7, Plot No. 7, Sai Prashanth Nagar,  
Near shamshiguda Bridge, Shamshiguda,  
Opp : JNTU, Kukatpally, Hyderabad - 500 085.  
Cell : 98481 95275, 98487 85295

M/s,

V. M. T. Ltd  
Ghatkesar - Hyderabad

INVOICE No. HYD/NOV/1106

DATE 13/11/2019

Order No.

Order Dt :

Sl. No.	PARTICULARS	QTY.	Unit Price	Tax	AMOUNT	
					Rs.	Ps.
01	PCU (Photo conductive unit) RICOH	01	15000	-	15000	= 00
02	Servic Charge	01	-	-	-	-

T.V. #2  
13/11/19

COMPOSITION UNDER GST ID  
36AGYPV1382C/70

GR. NO. HYR/05/0/1956  
PAN NO. AEYPR 1382C

TOTAL

15,000 = 00

(Rupees  Fifteen Thousand only )

For **COPY CARE SOLUTIONS**

NOTE :

- All Cheques / Draft in the name of Copy Care Solutions \*Account Payee only\*
- Subject to Hyderabad Jurisdiction only
- E & O.E.

Authorised Signatory



*[Signature]*

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Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

## INVOICE :

GSTIN: 36AAKCS7907FL33

Date : 11/11/2019

Cust. Code (S/TPM)  
To:

PG. NO.

ORDER NO. :

DA. NO.

VIGNAN'S INST. OF MGT&TECH FOR  
WOMEN, (UNIT OF LAW) EDUL SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006109. info@vntw@gmail.com

DM/AM NO. :

23460-11/11/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789353161194	COOPER	HSN NO.4901 10 10 (TAX 0.00%) BUSINESS RESEARCH METHODS	HE	2	RS 945.00	25.00	1267.50
2	9789386649225	KOTHARI	RESEARCH METHODOLOGY 4/ED	HAI	2	RS 399.00	25.00	598.50
								1866.00

Acc. Reg. No: III

ENTERED IN 26.102-26.105

### STOCK REGISTER

Date 14/11/19

Page No 210

T.V. Kumar  
INCHARGE

Principal

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near BSNL, Madhava  
Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

Total Amount  
E & O.E.

1866.00

(Rs. ONE THOUSAND EIGHT HUNDRED SIXTY SIX ONLY)

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as per the current Publishers Catalogue/  
Distributors Invoice

- Cheques made payable outside Hyderabad must include bank collection charges.  
OR Send crossed demand draft payable at Hyderabad. OUR PAN NO.
- Settlement of Bill/Invoice must be made within 15 days. AAACS7907F
- Interest at the 24% PA would be charged thereafter.
- All disputes are subject to Hyderabad Jurisdiction only.

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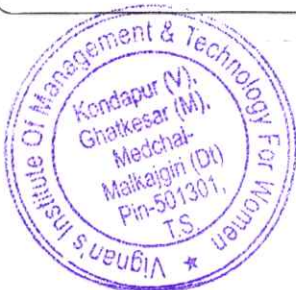
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e-mail retail@bookionics.com

INVOICE : **INVOICE**

ORDER NO. : **02TNE35601FC82902EJL23**

Date : **13/09/2019**

Cust. Code **CVTTH** To: **RES. HD**

ORDER NO. : **02TNE35601FC82902EJL23**

VIGNAN'S INST. OF MGMT & TECH FOR  
WOMEN, UNIT OF LAMU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL-MALKAJGIRI (Dt),  
PIN-501301, TELANGANA STATE.

DM/AM NO. : **22974-1320922019**

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352837472	IVENKAR	NO. 4901 10 10 (TAX 0.00%) ENGINEERING MATHEMATICS I PART II	BSH	40	RS 375.00	25.00	11250.00

Acc. Reg. No. **711**  
 ENTERED IN **25.880** to **25.919**  
 STOCK REGISTER  
 Date **13/9/19** Page **11-202-204**  
**T.V. K**  
 INCHARGE  
**P. Sundhak**  
 PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, **Medchal-Malkajgiri**,  
 Arjaneya Swami Temple, SuryaraoPET, **Vijayanagara**,  
 Ph - 0866 2433383 Telefax - 2433384  
 e-mail - vja@bookionics.com

Total Amount **11250.00**  
 E & O.E.

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 as per the current Publishers Catalogue/  
 Distributors Invoice

- Cheques made payable outside Hyderabad must include bank collection charges
- OR Send crossed demand draft payable at Hyderabad. **OUR PAN NO. AAACS7907F**
- Settlement of Bill/Invoice must be made within 15 days.
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only

Conversation Rates as per GOC Circular Dated **01/09/2019**  
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Prepared by **RES. HD**  
 Receivers Signature with Stamp

Packed by

Checked by  
**DMS**

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**INVOICE :**

NET WT. 10.550000

GSTIN: 36AAKCS7907F1Z3

Date : 22/08/2019

Cust. Code: 001000  
To:

PG NO

ORDER NO. :

DA. NO

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, UNIT OF LAWY EDUC. SOCIETY  
KONDAPUR (V) GHATKESAR (M),  
RR DIST-501301, 08415200006T09. info-

DM/AM NO. :

GSTIN NOT GIVEN

info@vmail.com

22559, 22/08/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789332555365	OHM	HSN NO. 4901 10 10 (TAX 0.00%) CORE PYTHON APPLICATION PROGRAMMING 3/ED	FEA	100	RS 725.00	25.00	54375.00

Acc. Reg. No : III

ENTERED IN 25.780 to 25.879

STOCK REGISTER

Date 22/8/19 Page No 199-202

T.V. K 2  
INCHARGE

P. Sundhakar  
PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedh  
Anjaneya Swami Temple, Suryaraopet, Vijayawada  
Ph : 0866 2433383 Telefax : 2433384  
e-mail - vja@bookionics.com

OUR BANK DETAILS  
BR. IFSC: BKID0006600  
AC NO. 860020100000098

100

54375.00

Total Amount  
E & O.E.

54375.00

(Rs. FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE ONLY)

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as per the current Publishers Catalogue/  
Distributors Invoice

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- Settlement of Bill/Invoice must be made within 15 days
- Interest at the 24% PA would be charged thereafter
- All disputes are subject to Hyderabad Jurisdiction only

OUR PAN NO.  
AAKCS7907F

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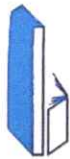


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Telangana State



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e-mail : retail@bookionics.com

**INVOICE :**

JEEL / 197548

GSTIN: 36AAKCS7907F123

Date : 18/07/2019

Cust Code  
To: CVPMW

PG NO

ORDER NO. :

DA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAW) EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
ER. DIST-501301, 08415200006109, info.vmtw@gmail.com

DM/AM NO. :

QSTMENT GIVEN

21944, 18/07/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070532465	SCHILD	HSN NO.4901 10 10 (TAX 0.00%) C++ THE COMPLETE REFERENCE 4/ED	HE	2	RS 775.00	25.00	1162.50
2	9788173716058		FUNDAMENTALS OF DATA STRUCTURES IN C (FUL)	BS	2	RS 525.00	25.00	787.50
3	9789332555365	CHUN	CORE PYTHON APPLICATION PROGRAMMING	FEA	2	RS 725.00	25.00	1087.50
4	9789385401978	IVENGAR	PROBABILITY AND STATISTICS (HYDERABAD)	SCH	2	RS 375.00	25.00	562.50

Acc. Reg. No : III  
ENTERED IN 25.494 to 25.501  
STOCK REGISTER  
Date 19/7/19 Page No. 190  
T.V. K... INCHARGE  
K... PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Gokul, Yanthana  
Anjaneya Swami Temple, Suryaraopet, Vijayawada  
Ph: 0866 2433383 Telefax: 2433384  
e-mail : vja@bookionics.com

BANK OF INDIA, MAIN BR, IFSC BKID0008600  
AC NO. 860020100000098

Total Amount  
E & O.E.

3600.00

3600.00

Rs. THREE THOUSAND SIX HUNDRED (ONLY)  
**CERTIFICATE**

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OR Send crossed demand draft payable at Hyderabad
- Settlement of Bill/Invoice must be made within 15 days
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- All disputes are subject to Hyderabad Jurisdiction only

OUR PAN NO. ...  
AAKCS7907F

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Receiver's Signature with Stamp

DAS

BY HHD

DT / /



*Handwritten Signature*  
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Telangana State



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e-mail : retail@bookionics.com

**INVOICE :** *DEBIT* *204103*

GSTIN: 36AAKCS7907F1Z3

Date : 06/11/2019

Cust. Code - CM/TPW  
To:

PG NO

ORDER NO. :

dated 05/11/2019 OA. NO

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAWU EDU. SOCIET  
KONDAPUR (V), GHATKESAR (M),  
MEDCHAL-MALKAJIRI (DR) DIST-  
T.S. PIN-501301. 08415200006109. info.vntw@mai1.com  
GSTIN: 36AAKCS7907F1Z3

DM/AM NO. :

23785-05/11/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352837489	IYENGAR	PROBABILITY, STATISTICS & COMPLEX VARIABLE FOR (MECH	SCH	2	RS 350.00	25.00	525.00
2	9789352836345	IYENGAR	ENGINEERING MATHEMATICS II (FOR IT SEMIF JNTU H)	SCH	180	RS 350.00	25.00	47250.00
								4775.00

Acc. Reg. No: III  
 ENTERED IN 25.920-26.101  
 STOCK REGISTER  
 Date 6/11/19 Page no 204-210  
 T.V. King INCHARGE  
 Principal

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GSTIN:36AAKCS7907F1L30

Date : 09/12/2019

Cust Code  
To: CVT190

PG NO

ORDER NO. :

05/10

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAW) SOCIETY  
KONDAPUR(V) ,GHATKESAR (ND) ,  
RR DIST-501301, 08415200006709, info@vignanmail.com

DM/AM NO. :

GSTIN:NOT GIVEN

24197 07/12/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9781138625822	QING LI	REAL TIME CONCEPTS FOR EMBEDDED SYSTEMS	SHARC	65	RS 795.00	25.00	38756.25

Acc. Reg. No : III

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STOCK REGISTER

Date 9/12/19 Page No 221 - 223

T.V.K-2  
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FR. IFSC: BKID0008600  
AC NO. B60020100000098

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38756.00

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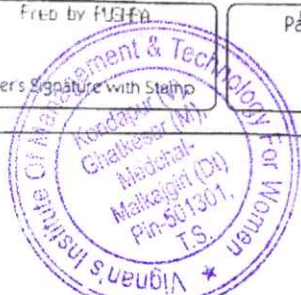
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Date: 28/06/2018

Cust. Code: CV/TMW PO NO: 1  
To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAJU EDU. SOCIET  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006TD9, info.vmtw@gmail.com  
GSTIN: NOT GIVEN

ORDER NO. :

DM/AM NO. :

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		ISBN NO. 4901 10 10	(TAX 0-002)					
		SIGNALS AND STOCHASTIC PROCESSES		OR	80	495.00	27.00	29700.00
		GANNA DESIGN PATTERN		PE	30	345.00	21.00	10320.00
		TANDALAM COMPUTE NETWORK MCD		PE	38	750.00	21.00	28680.00
		MAYA CLOUD COMPUTING-PRINCIPLES AND PARADIGM		WT	30	700.00	21.00	21000.00

Acc. No: Reg-III  
**ENTERED IN 23.838 - 24.025**  
 STOCK REGISTER  
 Date 28/6/18 Page No 134-141  
 T.V. K... INCHARGE  
 K... PRINCIPAL

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188  
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89404.00  
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**INVOICE :**

Date: 01/06/2018

Cust. Code: CVIMW PG NO: 1  
To: VIGNAN'S INST OF MGT&TECH FOR  
WOMEN (UNIT OF LAVU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006TD9. info.vmtw@gmail.com  
GSTIN NOT GIVEN

ORDER NO. :

00.00

DM/AM NO. :

15/06/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN NO. 4901 10 10 (TAX 0.002)						
978938225312			SIGNALS AND STOCHASTIC PROCESSES	ORG	20	495.00	20.00	9700.00
9789332355402	GATE		DESIGN PATIENT	PEA	20	845.00	20.00	16900.00
9789332518740	THIRUVAL		COMPUTER NETWORKS	PEA	20	750.00	20.00	15000.00
9789332541276	DATA		CLOUD COMPUTING PRINCIPLES AND PARADIGMS	PEA	20	730.00	20.00	14600.00

Acc. No: Reg-III  
**ENTERED IN 23.838 - 24.025**  
 STOCK REGISTER  
 Date: 28/6/18  
 No: 134-141  
 T.V. King INCHARGE  
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E & O.E. 33404.00

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INVOICE NO: 27708/2018

GSTIN: 36AAK037907F1L23

Date : 28/08/2018

Cust Code: CV/IMPW  
To:

PG NO: 1

ORDER NO. :

OA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU.) SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006TD9, info.vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

1.6356.27/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789353160272	GOTTFRIED	PROGRAMMING WITH C	HE	80	RS 575.00	25.00	34500.00
2	9789352834860	AVADHANULLI	APPLIED PHYSICS JNTU HYD	SCH	80	RS 230.00	25.00	11800.00

Acc-Reg. no: III  
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**STOCK REGISTER**  
 Date 28/8/18 Page No L57-162  
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AC NO. 860020100000098

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Total Amount  
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48300.00

48300.00

Rs. FOURTY EIGHT THOUSAND THREE HUNDRED ONLY)

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INVOICE NO. 15251

GSTIN: 36AAKCE27907F1L23

Date : 04/07/2018

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To.

PG NO

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DA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
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RR DIST-501301, 08415200006TD9. info.vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

15251, 04/07/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789332518742	TANENBAUM	HSN NO. 4901 10 10 COMPUTER NETWORK 5/ED (TAX 0.00%)	PEA	42	RS 759.00	25.00	23908.50

Acc. Reg - III 24.026 to

ENTERED IN 24.067 - 42 (pp. 9)

### STOCK REGISTER

Date 10/7/18 Page No 141-142

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AC NO. 860020100000098  
E & O.E.

23908.50

23907.00

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GSTIN: 36AAKCS7907F1223

Date : 05/07/2018

Cust. Code : CVLPMW

PG NO. 1

ORDER NO. :

GA. NO

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GSTIN: NOT GIVEN

DM/AM NO. :

15267-06/07/2018

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789350142684	SHARMA	HSN NO. 4901 10 10 (TAX 0.00%) DIGITAL COMMUNICATIONS (ALL IND)	SKR	85	RS 450.00	25.00	28687.50

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Date 10/7/18 Page No 142-145  
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ORDER NO. :

QA. NO

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RR DIST-501301, 08415200006709. info.vntw@vntw.com

DM/AM NO. :

GSTIN: NOT GIVEN

10207, 06/07/2018

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9787350142684	SHARMA	HSN NO. 4901 10 10 DIGITAL COMMUNICATIONS (ALL IND)	SKR	85	RS 480.00	25.00	28687.50

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Date 10/7/18 Page No 142-145

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AC NO. 8600201000000093

Total Amount  
E & O.E.

28687.50

28687.50

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Malkajgiri (Dist) - 501301

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3. Settlement of Bill/Invoice must be made within 15 days.
4. Interest at the 24% PA would be charged thereafter.
5. All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO.  
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INVOICE :

INVOICE NO. 151-153

GSTIN: 36AAKCS7907FLZ3

Date : 04/08/2018

st. Code : CVIPM

PG NO

ORDER NO. :

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Q.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HEN NO.4901 10 10 (TAX 0.00%)								
1	9788131519677	PANDEY	ENGINEERING PHYSICS	CL	4	RS 450.00	25.00	1950.00
2	9781108716444	SAWITHA	ENGLISH FOR ENGINEERS	CLP	10	RS 210.00	25.00	1575.00
3	9781107668478	WHITRECK	ETHICS ENGINEERING PRACTICE AND RESEARCH 2/ED	CLP	10	RS 525.00	25.00	3937.50
4	9780060891541	ZINSSER	ON WRITING WELL.	HC	1	RS 599.00	25.00	449.25
5	9789351380863		A REM ENG GRAMM FOR STU	MAC	2	RS 225.00	25.00	337.50
6	9789352601738	BANMELL	FUNDAMENTALS OF MOLECULAR SPECTROSCOPY	MGH	2	RS 550.00	25.00	825.00
7	9780198728726	ATKINS	PHYSICAL CHEMISTRY 10/E	CLP	2	RS 820.00	25.00	1230.00
8	9780194202466	MICHA	PRACTICAL ENGLISH USAGE 4/ED	CLP	2	RS 495.00	25.00	742.50
9	9780199457049	SANTAY	COMMUNICATION SKILLS 2/ED	CLP	2	RS 575.00	25.00	862.50
10	9780199475070	SUBRAMANIAN	PROFESSIONAL ETHICS:INCLUDES HUMAN VALUES 2/ED	CLP	10	RS 500.00	25.00	3750.00
11	9788131729571	MAHAN	UNIVERSITY CHEMISTRY	PEA	2	RS 939.00	25.00	1408.50
12	9788177583250	THOMAS	CALCULUS & ANALYTICAL GEOMETRY	PEA	2	RS 899.00	25.00	1348.50
13	9788121908177	AVADHANULLI	T.B.OF ENGINEERING PHYSICS FOR B.E	SCH	5	RS 600.00	25.00	2250.00

Acc. Reg. no. III  
**ENTERED IN 24.338 - 24.391**  
**STOCK REGISTER**  
 Date 8/8/18 Page No 151-153  
 T.V. [Signature] INCHARGE  
 [Signature] PRINCIPAL

RANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotla Vanthana OUR BANK DETAILS  
 Anjaneya Swami Temple, Suryaraopeta, Hyderabad - 500 009  
 Tel: 0866 2433383 Telefax : 2433384  
 e-mail : vja@bookionics.com  
 BANK OF INDIA BRANCH NO. 2508 BKTD0006001  
 AC NO. 860020100000098 Total Amount  
 E & O.E. 20666.25  
 \*\*\* 20666.00

(Rs. TWENTY THOUSAND SIX HUNDRED SIXTY SIX ONLY)

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 Malkajgiri (EP)  
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OSTN:36AAKCS7907F1LZ3

Date : 21/08/2018

Cust. Code: CVIIMW  
To:

PG NO

ORDER NO. :

QA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU SOCIETY  
KONDAPUR(V), GHATKESAR (M),  
PR. DIST-501301, 08415200006T09, info.vntw@gmail.com  
OSTN:NOT GIVEN

DM/AM NO. :

14254, 21/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO.4901 10 10 (TAX 0.00%)					
1	9789386668028	FOROUZAN	PROGRAMMING FOR PROBLEM SOLVING	CL	2	RS 399.00	25.00	598.50
2	9788131531884	RAMA DEVI	TEXT BOOK OF ENGINEERING CHEMISTRY	CL	2	RS 325.00	25.00	487.50
3	9789353160272	GOTTFRIED	PROGRAMMING WITH C	MHE	2	RS 575.00	25.00	862.50
4	9789352834822	IYENGAR	ENGINEERING MATHEMATICS VOL-I (JNTU H)	SCH	2	RS 350.00	25.00	525.00
5	MSSENGHE	KUMARI	A TB OF ENGINEERING CHEMISTRY WITH LABORATOR.RIS	VGS	2	RS 360.00	25.00	540.00

Acc-Reg. No: III

**ENTERED IN 24-509-24-518**  
**STOCK REGISTER**  
Date 21/8/18 Page No 157  
In-charge *[Signature]*  
**INCHARGE** **PRINCIPAL**

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthoora  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

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BANK OF INDIA, MAIN BR. IFSC BKID0000600  
AC NO. 860020100000098  
Total Amount  
E & O.E.

3013.00  
\* **3014.00**

Rs. THREE THOUSAND FOURTEEN ONLY)

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Kondapur (V)  
Ghatkesar (M)  
01/08/2018  
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**INVOICE :** 23445603 / 21/08/2018

GSTN: 36AAKCS7907F1Z3

Date : 21/08/2018

Cust. Code: CVIPW  
To:

PG NO :

ORDER NO. :

QA NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN (UNIT OF LAWL EDU SOCIET  
KONDAPUR(V) GHATKESAR(M) ,  
RR DIST-501301.08415200006T09. info.vntw@gmail.com  
GSTN: NOT GIVEN

DM/AM NO. :

14254, 21/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	9789386668028	FORDUZAN	PROGRAMMING FOR PROBLEM SOLVING	CL	2	RS 399.00	25.00	598.50
2	9788131531884	RAMA DEVI	TEXT BOOK OF ENGINEERING CHEMISTRY	CL	2	RS 325.00	25.00	487.50
3	9789353160272	GOTTFRIED	PROGRAMMING WITH C	MHE	2	RS 575.00	25.00	862.50
4	9789352834822	IYENGAR	ENGINEERING MATHEMATICS VOL-I (JNTU H)	SCH	2	RS 350.00	25.00	525.00
5	VSENGCHE	KUMARI	A TB OF ENGINEERING CHEMISTRY WITH LABORATOR.R18	VSS	2	RS 360.00	25.00	540.00

Acc.Reg. no: III

**ENTERED IN 24-509-24-518**  
**STOCK REGISTER**  
Date 21/8/18 Page No 157  
INCHARGE *[Signature]* PRINCIPAL *[Signature]*

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthapur,  
Anjaneya Swami Temple, Suryaropet, Vijayawada - 520 002.  
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BANK OF INDIA, MAIN BR. IFSC BKID0008600  
AC NO. 860020100000098

Total Amount \* 3014.00  
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Rs. THREE THOUSAND FOURTEEN ONLY

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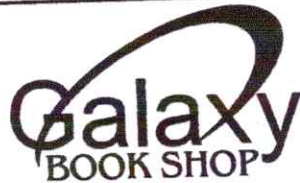
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	Count 2 Bk 14 Acc. Reg - III	70	250	17500
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<b>STOCK REGISTER</b>				
Date 10-8-18		Page No 153-155		
T.V.  INCHARGE		PRINCIPAL		
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INVOICE :

DSTN: 36AAKCS7907FLZ3

Date : 09/08/2018

Cust. Code: CVTMM PG NO :

ORDER NO. : 041NO

To: VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIET  
KONDAPUR (V) GHATKESAR (M) .  
RR DIST-501301, 08415200006T09, info.vmtw@gmail.com  
DSTN:NDT GTVEN

DM/AM NO. :  
1469\_04/08/201815871\_04/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HEM	NO.4901 10 10 (TAX 0.00%)					
1	9789380349305	SHENDY	LIFE IS WHAT YOU MAKE IT	FLI	2	RS 150.00	25.00	225.00
2	9780008196578	AGATHA CHRISTIE	POCKET FULL OF RYE	HAR	2	RS 299.00	25.00	448.50
3	9788183221191	NA	RICH DAD POOR DAD IN TELUGU	HAR	2	RS 250.00	25.00	375.00
4	9780143423003	RAVINDER SINGH	YOUR DREAMS ARE MINE NOW	MET	1	RS 199.00	25.00	149.25
5	9780143417231	RAVINDER	CAN LOVE HAPPEN TWICE?	PEN	2	RS 199.00	25.00	298.50
6	9780143418764	RAVINDER	I TOO HAD A LOVE STORY	PEN	2	RS 199.00	25.00	298.50
7	9788129135728	BHAGAT	HALF GIRLFRIEND	RUP	2	RS 195.00	25.00	292.50

Acc Reg. No: 111  
**ENTERED IN 24.495-24.508**  
**STOCK REGISTER**  
 Date 21/8/18 Page No 156-157  
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Ph : 0866 2433383 Telefax : 2433384  
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Prep by: RISHA

Total Amount  
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Medchal,  
Malkajgiri (DU)  
Pin-501301,  
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Cust. Code: CVIMM

PG NO

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To: VIGNAN'S INST OF MGT&TECH FOR WOMEN, (UNIT OF LAMU EDU. SOCIETY KONDAPUR (V), GHATKESAR (M), RR DIST-501301, 08415200006T09. info.vntw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

1469\_04/08/201815871\_04/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN	NO.4901 10 10 (TAX 0.00%)					
1	9789380349305	SHENY	LIFE IS WHAT YOU MAKE IT	FLI	2	RS 150.00	25.00	225.00
2	9780008196578	AGATHA CHRISTIE	POCKET FULL OF RYE	HAR	2	RS 299.00	25.00	448.50
3	9786183221191	NA	RICH DAD POOR DAD IN TELUGU	HAP	2	RS 250.00	25.00	375.00
4	9780143423003	RAVINDER SINGH	YOUR DREAMS ARE MINE NOW	MET	1	RS 199.00	25.00	149.25
5	9780143417231	RAVINDER	CAN LOVE HAPPEN TWICE?	PEN	2	RS 199.00	25.00	298.50
6	9780143418764	RAVINDER	I TOO HAD A LOVE STORY	PEN	2	RS 199.00	25.00	298.50
7	9788129135728	BHAGAT	HALF GIRLFRIEND	RUP	2	RS 195.00	25.00	292.50

Acc Reg. No: IT  
**ENTERED IN 24.496-24.508**  
**STOCK REGISTER**  
 Date 21/8/18 Page No 156-157  
 T.V. *[Signature]*  
**INCHARGE** *[Signature]* **PRINCIPAL**

OUR BANK DETAILS: IFSC BKID0008600

BRANCH: 0912805, VENTURA, Hyderabad  
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**INVOICE :** GSTIN: 36AAKCS7907F1233 Date : 16/08/2018

Cust. Code: CV11M0 PG NO: 1  
To: VIGNAN'S INST OF MNGT&TECH FOR WOMEN, (UNIT OF LAJU EDU. SOCIETY KONDAPUR(V), GHATKESAR (M)), RR DIST-501301, 08415200006T09. info.vmtw@gmail.com  
GSTIN: NOT GIVEN ORDER NO. : 0A..NO  
DM/AM NO. : 1432, 16/08/2018, 16/05/11/08/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789380409146	SAHITHI	SUTRADHARULLI	EMS	2	RS 75.00	10.00	135.00
2	9789380409573	PATTABHIRAM	DKKADU	EMS	2	RS 130.00	10.00	234.00
3	9789382203438	PATTABHIRAM	SOFT SKILLS(TELGU)	EMS	2	RS 75.00	10.00	135.00
4	9789383652426	PATTABHIRAM	COLLEGE CAMPUS	EMS	2	RS 60.00	10.00	108.00
5	9789381772071	KELLER	ATTITUDE IS EVERYTHING	HC	2	RS 199.00	25.00	298.50
6	9780143423003	RAVINDER SINGH	YOUR DREAMS ARE MINE NOW	MET	1	RS 199.00	25.00	149.25
7	NAVACHAIEKA	NAVASAHITHI	CHADAMU EKAGRATHA	NAV	2	RS 75.00	10.00	135.00
8	NAVATHEMIS	NAVASAHITHI	THE DIARY OF MISSES SARADA	NAV	2	RS 100.00	10.00	180.00
9	NAVAVIJRAH	NAVASAHITHI	VIJAYA RAHASYALLI	NAV	2	RS 75.00	10.00	135.00
10	NAVAYANANT	YANDAMURI	ANTHARNUKHAM	NAV	2	RS 80.00	10.00	144.00
11	9788192597928	YANDAMURI	THAPPU CHEDHAM RANDI	NAV	2	RS 195.00	10.00	351.00
12	NAVATHEYAN	YANDAMURI	THE BEST OF YANDAMURI	NAV	2	RS 120.00	10.00	216.00
13	9780143417231	RAVINDER	CAN LOVE HAPPEN TWICE?	PEN	1	RS 199.00	25.00	149.25

Acc. Reg. No: TTT  
**ENTERED IN 24.472 - 24.495**  
**STOCK REGISTER**  
 Date 16/8/18 Page No 156  
 T.V. King INCHARGE Kondhakar PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthi Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002. Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com  
 GSTIN: 36AAKCS7907F1233  
 Total Amount E & O.E. \* 2370.00

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GSTN:36AAKCS7907F123

Date : 18/07/2018

Cust. Code: VMIMW  
To:

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ORDER NO. :

OA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAJU EDU. SOCIETY  
KONDAPUR(V), GHATKESAR(M),  
RR DIST-501301, 08415200006109, info.vmtw@gmail.com  
GSTN:NOT GIVEN

DM/AM NO. :

15478, 18/07/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789353160203	ARYASRI	HSN NO.4901 10 10 (TAX 0.00%) FUNDAMENTALS OF MANAGEMENT JNTU -H	ME	185	RS 275.00	25.00	38156.25

Acc. Reg. NO III  
 ENTERED IN 24.153-24.337  
 STOCK REGISTER  
 Date 20/7/18 P.No 145-151  
 T.V.K-2 P. Suchala  
 INCHARGE PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthapur,  
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Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

BANK DETAILS  
BANK OF INDIA, MAIN BR, IFSC BKID0006400  
AC NO. 860020100000098

185  
38156.25  
Gross Amount  
E & O.E.  
\* 38156.00

(Rs. THIRTY EIGHT THOUSAND ONE HUNDRED FIFTY SIX ONLY)

### CERTIFICATE

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Distributors Invoice

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- All disputes are subject to Hyderabad Jurisdiction only.

Converted to Retail Price dated. 01/07/2018  
Rs. 71.40 PH Rs. 94.00 EU Rs. 82.70

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## INVOICE :

INVOICE NO. 16932.19/09/2018

GSTIN: 36AAKCS7907F1L23

Date 22/09/2018

Cust. Code  
To: CVIMW

PG NO 1

ORDER NO. :

OA. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAMU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M) .  
RR DIST-501301, 08415200006T09, info.vntw@gmail.com

DM/AM NO. :

16932.19/09/2018

GSTIN: NOT GIVEN

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789353160272	GOTTFRIED	PROGRAMMING WITH C	MHE	30	RS 575.00	25.00	12937.50
2	9780071328968	KULSHRESHTHA	BASIC ELECTRICAL ENGG - REVISED ED	MHE	30	RS 599.00	25.00	13477.50
3	9789352834860	AVADHANLU	APPLIED PHYSICS JNTU HYD	SCH	30	RS 230.00	25.00	5175.00
4	9789352834822	IYENGAR	ENGINEERING MATHEMATICS VOL-I (JNTU H)	SCH	50	RS 350.00	25.00	13125.00
					140			44715.00

Acc. Reg. No : III  
**ENTERED IN 24.899 - 25.038**  
**STOCK REGISTER**  
 Date 24/09/18 Page No 170-174  
 T.V. King INCHARGE  
 K. S. Mahapatra PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Venkateswara Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 003  
Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR. IFSC BKID0008600  
AC NO. 860020100000099

Total Amount  
E & O.E.

44715.00

(Rs. FOURTY FOUR THOUSAND SEVEN HUNDRED FIFTEEN)

### CERTIFICATE

We certify that the items mentioned in the bill are as per the prices listed in the catalogue/



- (ONLY)
- Cheques made payable outside Hyderabad must include bank collection charges.
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  - All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO.  
AAKCS7907F

Conversations as per Circular Dated: 20/09/2018  
D = Rs. 75.00, T = Rs. 87.70

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GSTIN: 36AAKCS7907F1Z3

05/09/2018

**INVOICE :**

Date :

Cust. Code :  
TO: IGHAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIET  
KONDAPUR(V), GHATKESAR (M),  
RR DIST-501301, 08415200006T09, info.vmtw@gmail.com  
GSTIN: NOT GIVEN

ORDER NO.: dated 05/09/2018 DA.NO 0

AM NO: 16606, 05/09/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352834822	IYENGAR	ENGINEERING MATHEMATICS VOL.-I (CONTU H)	SCH	140	RS 350.00	25.00	36750.00
					140			36750.00

ENTERED IN 24-759-24.898  
STOCK REGISTER  
Date 5/9/18 Page No 165-170  
T.V. *[Signature]*  
INCHARGE PRINCIPAL *[Signature]*

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotla Vardhara  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 009  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : via@bookionics.com

Total Amount E & O.E.

36750.00

THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY (ONLY)

**CERTIFICATE**

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1. Cheques made payable outside Hyderabad must include bank collection charges.
2. OR Send crossed demand draft payable at Hyderabad.
3. Settlement of Bill/invoice must be made within 15 days.
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Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

**INVOICE :**

GSTIN: 36AAKCS7707F1233

Date : 01/09/2018

Cust. Code: EVIIMW  
To:

PG. NO

ORDER NO. :

PG. NO

VIGNAN'S INST OF MNGT&TECH FOR  
WOMEN, (UNIT OF LAJU EDU. SOCIETY  
KONDAPUR(V), GHATKESAR(M),

RR DIST-501301,09415200006TD9. info@vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

16539.01/09/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780071329968	HSN NO.4901 10 10 KULSHRESHTHA	(TAX 0.00%) BASIC ELECTRICAL ENGG - REVISED ED	HE	90	RS 399.00	25.00	35940.00

Acc. Reg. NO : III

**ENTERED IN 24.679-24.758**

**STOCK REGISTER**

Date 4/9/18 Page No 162-165

T. V. *irinathji*  
**INCHARGE**

*Kudhata*  
**PRINCIPAL**

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

IFSC: BKID0006600  
AC NO. 840020100000069

Total Amount E & O.E. 35940.00

THIRTY FIVE THOUSAND NINE HUNDRED FOURTY (ONLY)

**CERTIFICATE**

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2. Settlement of Bill/Invoice must be made within 15 days.
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad Jurisdiction only.

OUR PAN NO. AAACS7707F

Conversation Rates per GCMS Date: 01/09/2018  
= Rs. 73.00 Pin = 501301

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ORIGINAL

**INVOICE :**      GSTIN: 36AAKCS7907F1L23      **Date :** 12/03/2019

**ORDER NO. :** 36AAKCS7907F1L23      12/03/2019

**DM/AM NO. :** BRS FOR B.TECH. IIND. SEMI dated 18/01/2019 O.A.NO

Cust. Code :      To:      PG NO :

CVIMW

VIGNAN'S INST OF MNGT&TECH FOR WOMEN, (UNIT OF LAVU EDU. SOCIETY KONDAPUR (V), GHATKESAR (M), Medchal-Malkajgiri (Dt)-501301, T.S. State of Andhra Pradesh

S.NO	SP CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
					19770		12/03/2019	
			HSN NO.4901 10 10 (TAX 0.00%)					
1	9788177000344	CHAKRABARTI	ANALOG COMMUNICATION SYSTEMS	DR	70	RS 375.00	25.00	19687.50
2	9788193328491	GREWAL	HIGHER ENGINEERING MATHEMATICS	IP	14	RS 899.00	25.00	9439.50
3	9788122418859	DAS	ELECTRICAL POWER SYSTEMS	HA	2	RS 399.00	25.00	398.50
4	9789352835072	PILLA	BASIC ELECTRICAL ENGINEERING JNTU H	SCH	20	RS 259.00	25.00	4485.00
5	9789350144138	SANJAY KUMAR SH	EHVAC, HVDC TRANSMISSION AND DISTRIBUTION ENGINE	SKK	2	RS 295.00	25.00	442.50
6	9789352130672	WHITE	HANDOF THE DEFINITIVE GUIDE, 4/ED	SPD	6	RS 950.00	25.00	4275.00
7	9788126562893	RANGARAJ	BIO MEDICAL SIGNAL ANALYSIS 2/ED	WI	1	RS 729.00	25.00	546.75

Acc. Reg. No: III

ENTERED IN 25.360 - 25.474

STOCK REGISTER

Date 12/3/19 Page No 185-189

T.V. Krishna INCHARGE

Sudhakar PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotha Vanthana  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002.  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

Total Amount  
E & O.E.

115

39474.75

OUR BANK DETAILS  
BANK OF INDIA, MAIN BR, IFSC BKID00006600

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Rs. THIRTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

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Conversation Rates



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Received with thanks from Vignani's Inst. of Management and Tech for Women (Vignaan Trasport)  
Date 31-Dec-18  
EIS/18-19/ 599

Sum of Rupees Five Lakh Eight Thousand Three Hundred Five Only

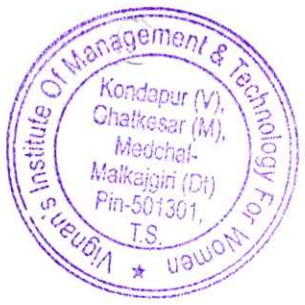
By Cash/WireTrf/DD/Cheque\* No. \_\_\_\_\_ Wire Trf \_\_\_\_\_ Date 11-Dec-18

Drawn on \_\_\_\_\_  
Towards Subscription of IEEE ASPP Online

For the Period 1-Dec-18 To 31-Dec-19

For EBSCO Information Service India Private Ltd

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EBSCO International Inc.

# BILL OF SUPPLY

Original for Recipient

# BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/18-19/Dec-14
Date of Invoice	11 December 2018
Invoice Number	AACCE-3535-D

<b>Details of Receiver (Billed to)</b>	
Name	VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN
Address	KONDAPUR, GHATKESAR, R. R District, HYDERABAD.
State	Telangana
State code	501301
PAN	AAAAL0584H
GSTIN	NA
Unique ID	NA
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE ASPP ONLINE	Dec-2018 to Dec-2019	998431	1	1	72.1	\$7,050	₹ 5,08,305.00
<b>SUB TOTAL</b>							<b>\$7,050</b>	<b>₹ 5,08,305.00</b>

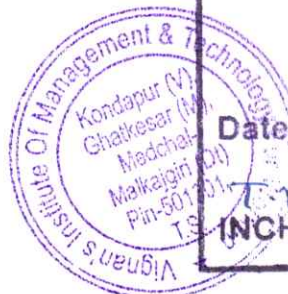
Taxable Value	USD Value	INR Value
Add: IGST @ 18%	\$7,050.00	₹ 5,08,305.00
<b>TOTAL</b>	<b>\$7,050.00</b>	<b>₹ 5,08,305.00</b>

Total Invoice Value (In figure) ₹ 5,08,305  
 Total Invoice Value (In Words) Rupees Five Lakh Eight Thousand Three Hundred Five Only  
 Amount of Tax subject to Reverse Charge NO-NIL

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 5. Payment should be made within 21 days.  
 6. Shipment is made directly from overseas supplier.  
 7. "GST Exemption is applicable based on the understanding that VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY FOR WOMEN qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

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 IFS CODE : DEUT0796DEL  
 DEUTSCHE BANK, ECE House, 28,  
 K. G. Marg, New Delhi - 110 001  
 ACCOUNT NO.: 1527340000

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 Date 19/12/18 Page No. 51  
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 Telangana State



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GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJIRI  
HYDERABAD-500056

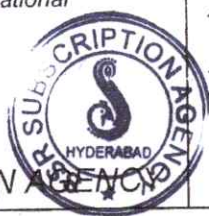
Vignan Institute of Management and  
Technology for Women  
Ghatkesar, Kondapur  
Telangana-501 301

Invoice No.366  
23rd November 2018

E-MAIL: sssrsubage@gmail.com MOB:9908074973

Your Ref:

S.N O	SUBSCRIPTION FOR JOURNALS FOR THREE YEARS 2015-2018	Sub.Period	Publisher	No.of Issues	CUR	Per Year RATE	No.of Years	TOTAL Rs
1	International Journal of VLSI Design and Technology	2015-2018	STM	2	Rs			
2	Journal on Cloud computing	2015-2018	I-Manager	2	Rs			
3	Journal on Computer Science	2015-2018	I-Manager	4	Rs			
4	Journal on Pattern Recognition	2015-2018	I-Manager	4	Rs			
5	Journal on Software Engineering	2015-2018	I-Manager	4	Rs			
6	Journal on Communication Engineering & systems	2015-2018	I-Manager	4	Rs			
7	Journal on Digital Signal Processing	2015-2018	I-Manager	4	Rs			
8	Journal on Electronics Engineering	2015-2018	I-Manager	4	Rs			
9	Journal on Embedded Systems	2015-2018	I-Manager	2	Rs			
10	Journal on Image Processing	2015-2018	I-Manager	4	Rs			
11	Journal on Instrumentation & Control Engineering	2015-2018	I-Manager	4	Rs	51000.00	4	204000.00
12	Journal on Mobile Technologies	2015-2018	I-Manager	2	Rs			
13	Journal on wireless Engineering	2015-2018	I-Manager	4	Rs			
14	Journal on Circuits & System Engineering	2015-2018	I-Manager	4	Rs			
15	Journal on Electrical Engineering	2015-2018	I-Manager	4	Rs			
16	Journal on Future Engineering and Technology	2015-2018	I-Manager	4	Rs			
17	Journal on Power system Engineering	2015-2018	I-Manager	4	Rs			
18	Journal on Mathematics	2015-2018	I-Manager	4	Rs			
19	Journal on Information Technology	2015-2018	I-Manager	4	Rs			
20	International Journal of Digital Electronics	2015-2018	STM	3	Rs			
21	International Journal of Analog Integrated Circuits	2015-2018	STM	3	Rs			
22	International Journal of Electrical Machines & Drives	2015-2018	STM	3	Rs			
23	International Journal of Computational Linguistics Research	2015-2018	Dline	4	Rs			
24	Electronic Devices	2015-2018	Dline	2	Rs			



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Date 27/12/18

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Kondapur (W), Ghatkesar, Hyderabad





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GEETANAGAR, NEAR SAIVIDYA VIHAR  
RKPURAM POST, MALKAJGIRI  
HYDERABAD-500056

Vignan Institute of Management and  
Technology for Women  
Ghatkesar, Kondapur  
Telangana-501 301

Invoice No.366  
23rd November 2018

E-MAIL: srsrsubage@gmail.com MOB:9908074973

Your Ref:

S.N O	SUBSCRIPTION FOR JOURNALS FOR THREE YEARS 2015-2018	Sub.Period	Publisher	No.of Issues	CUR	Per Year RATE	No.of Years	TOTAL Rs
25	International Journal of Information Studies	2015-2018	Dline	2	Rs	56000.00	4	224000.00
26	International Journal of Web Applications	2015-2018	Dline	4	Rs			
27	Journal of Data Processing	2015-2018	Dline	4	Rs			
28	Journal of Digital Information Management	2015-2018	Dline	4	Rs			
29	Journal of E-Technology	2015-2018	Dline	6	Rs			
30	Journal of Intelligent Computing	2015-2018	Dline	4	Rs			
31	Journal of Multimedia Processing and Technologies	2015-2018	Dline	4	Rs			
32	Journal of Networking Technology	2015-2018	Dline	4	Rs			
33	Journal of Information & Systems Management	2015-2018	Dline	4	Rs			
34	Journal of Information Organization	2015-2018	Dline	4	Rs			
35	Journal of Information Security Research	2015-2018	Dline	4	Rs			
36	International Journal of Electrical Power System and Technology	2015-2018	STM	2	Rs			
37	Research & Reviews : Journal of Physics	2015-2018	STM	2	Rs			
38	Asian Journal of Research in Chemistry	2015-2018	A&V	12	Rs			
39	International Journal of Applied Mathematics and Physics	2015-2018	Serials	2	Rs			
40	Annals of Mathematical Physics (An International Journal)	2015-2018	Serials	2	Rs			
41	International Journal of Embedded Systems & Emerging Technologies	2015-2018	STM	2	Rs			
42	Journal of Microwave Engineering & Technologies	2015-2018	STM	3	Rs			

TOTAL

428000.00

(Total Rupees Four Lakhs Twenty Eight Thousand Only)

Check in favour of SSR SUBSCRIPTION AGENCY  
NAME OF THE ACCOUNT: SSR SUBSCRIPTION AGENCY  
NAME OF THE BANK: STATE BANK OF INDIA  
BRANCH: KAPRA PBB BRANCH, HYDERABAD  
CURRENT ACCOUNT NO.3578369840  
IFSC CODE: SBIN0021394



SSR SUBSCRIPTION AGENCY



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STOCK REGISTER  
Date 27/12/18  
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Telangana State

Shrinathji



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Ph : 23445604, 24763199  
e-mail : retail@bookionics.com

**INVOICE :**

INVOICE NO. 10849

GSTIN: 36AAKCS7907FL23

Date : 18/12/2018

Cust. Code  
To. CVLPMW

PG NO

ORDER NO. :

QA NO

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M))  
RR DIST-501301, 08415200006T09. info.vntw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

23254.17/12/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	6476		GATE TUTOR COMPUTER SCIENCE & INFORMATION TECH	ARI	1	RS 875.00	25.00	656.25
2	9789351446440		GATE COMPUTER SCIENCE	GKP	1	RS 925.00	25.00	693.75
3	9789387766013	GATE	GATE COMPUTER SCIENCE & INFORMATION TECH 2019	GKP	4	RS 950.00	25.00	2850.00
4	9789387766020	GATE	GATE ELECTRONICS & COMMUNICATION ENGG	GKP	4	RS 950.00	25.00	2850.00
5	9789332547315	TRISHNA	GATE CSIT 2016 (REVISED EDITION)	PEA	1	RS 999.00	25.00	749.25
6	9789332547292	TRISHNA	GATE ECE 2016 (REV. ED.)	PEA	1	RS 999.00	25.00	749.25
7	9789332571839	TRISHNA'S	GATE ELECTRONIC & COMM ENGG 2017	PEA	1	RS 949.00	25.00	711.75
8	9788120349810	DASARATH	GATE & PGDET FOR COMPUTER SCIENCE & INFORMATION	PHI	2	RS 650.00	25.00	975.00
9	9788126565764	VERMA	WILEY ACING THE GATE: COMPUTER SCIENCE & INFORMATIO	WT	1	RS 819.00	25.00	614.25

Acc-Reg. NO: III  
 ENTERED IN 25.039.25.054  
 STOCK REGISTER  
 Date 18/12/18 Page No 174-175  
 T. Venkatesh INCHARGE P. Sudhakar PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Park Hotel, Venkateswara Temple, Suryarao Pet, Vijayawada - 520 002  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

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10849.50

Total Amount  
E & O.E.

10850.00

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### INVOICE :

INVOICE NO: 18/12/2018

GSTIN: 36AAKCS7907F1235

Date : 18/12/2018

Cust. Code: CV/11W  
To:

PG NO

ORDER NO. :

Or. NO

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAWY EDU. SOCIETY  
KONDAPUR (V), GNATKESAR (M)),  
RR DIST-501301, 08415200006109, info.vntw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

23254.17/12/2018

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	6476		GATE TUTOR COMPUTER SCIENCE & INFORMATION TECH	ARI	1	RS 875.00	25.00	656.25
2	9789351448440		GATE COMPUTER SCIENCE	GKP	1	RS 925.00	25.00	693.75
3	9789387766013	GATE	GATE COMPUTER SCIENCE & INFORMATION TECH 2019	GKP	4	RS 950.00	25.00	2850.00
4	9789387766020	GATE	GATE ELECTRONICS & COMMUNICATION ENGG	GKP	4	RS 950.00	25.00	2850.00
5	9789332547315	TRISHNA	GATE CSIT 2016 (REVISED EDITION)	PEA	1	RS 999.00	25.00	749.25
6	9789332547292	TRISHNA	GATE ECE 2016 (REV. ED.)	PEA	1	RS 999.00	25.00	749.25
7	9789332571839	TRISHNA'S	GATE ELECTRONIC & COMM ENGG 2017	PEA	1	RS 949.00	25.00	711.75
8	9788120349810	DASARATH	GATE & PGDEET FOR COMPUTER SCIENCE & INFORMATION	PHI	2	RS 650.00	25.00	975.00
9	9788126565764	VERMA	WILEY ACING THE GATE: COMPUTER SCIENCE & INFORMATIO	WI	1	RS 819.00	25.00	614.25

Acc. Reg. NO: III  
 ENTERED IN 25.039.25.054  
 STOCK REGISTER  
 Date 18/12/18 Page No 174-175  
 T. Venkatesh INCHARGE P. Sudhakar PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Bank Between  
Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

16

10849.50

Total Amount  
E & O.E.

10850.00

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OUR PAN NO.  
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e-mail : retail@bookionics.com

INVOICE : BKS

GSTIN: 36AAK067907F1233

Date: 24/01/2019

Cust. Code: PG NO. 1  
To: VIGNAN'S INST OF MNGT&TECH FOR WOMEN, (UNIT OF LAJU EDU. SOCIETY KONDAPUR (V), GHATKESAR (M), RR. DIST--501301, 08415200006TD9, info.vmtw@gmail.com  
GSTIN: NOT GIVEN

ORDER NO. BKS FOR B.TECH IIND SEM dated 18/01/2019 DA. NO.

DM/AM NO.: 18938, 23/01/2019

NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
9788177000276		HUSAIN	CONTROL SYSTEMS	DR	5	RS 350.00	25.00	1312.50
9788177001662		HUSAIN	ELECTRIC MACHINES 3/ED	DR	2	RS 385.00	25.00	577.50
9788181476463		SLOSS	ARM SYSTEM DEVELOPER'S GUIDE-DESIGN AND OPTM	ELS	2	RS 625.00	25.00	937.50
9788193328491		GREWAL	HIGHER ENGINEERING MATHEMATICS	KP	11	RS 899.00	25.00	7416.75
9780071072533		KAPAKSHAIHAH	HMC TRANSMISSION	MHE	1	RS 525.00	25.00	393.75
9789332555402		GAMMA	DESIGN PATTERNS	PEA	22	RS 649.00	25.00	10708.50
9789332570313		HAYKIN	NEURAL NETWORKS & LEARNING MACHINES	PEA	2	RS 779.00	25.00	1168.50
9789332585225		STALLINGS	CRYPTOGRAPHY & NETWORK SECURITY	PEA	20	RS 709.00	25.00	10635.00
9788131719534		TOMASI	ELECTRO COMMUNICATION SYSTEMS:FUNDA.THROUGH ADV.5	PEA	2	RS 999.00	25.00	1498.50
9789352834860		AVADHANULU	APPLIED PHYSICS JNTU HYD	SCH	15	RS 230.00	25.00	2587.50

Acc. Reg. No : III  
**ENTERED IN 25.055 - 25.136**  
**STOCK REGISTER**  
 Date 30/1/19 P.No: 175-178  
 T.V. [Signature]  
**INCHARGE** **PRINCIPAL**

BRANCH : # 29-25-35, Vemuri Vari, Near Kotla Vanthana, Anjaneya Swami Temple, Suryaraopeta, Hyderabad - 500 082.  
 Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com  
 OUR BANK DETAILS: BANK OF INDIA, MAIN BR, IFSC BKID0008600 AC NO. 860020100000098

Total Amount E & O.E. \* **37236.00**

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- All disputes are subject to Hyderabad Junsdiction only.



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 EU = Rs. 64.30  
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**INVOICE :**

INVOICE NO: 137-25-137-253

GSTIN: 36AAKCS7907F1L23

Date : 14/02/2019

Cust. Code CVIMW  
To:

PG NO :

ORDER NO. :

OA. NO :

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAVU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006T09, info.vntw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

19309, 13/02/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789353165055	SINGH	ENGINEERING MATHEMATICS-II JNTU 2018	MHE	7	RS 399.00	25.00	2094.75
2	9780198066224	ROY	WEB TECHNOLOGIES	OLP	20	RS 700.00	25.00	10500.00
3	9789332518667	AHD	COMPILERS: PRINCIPLES TECHNIQUES AND TOO	PEA	20	RS 899.00	25.00	13485.00
4	9789352836345	IYENGAR	ENGINEERING MATHEMATICS II (FOR II SEM OF JNTU H)	SCH	44	RS 350.00	25.00	11550.00
5	9789351199311		BIG DATA, BLACK BOOK: COVERS HANDOOP, 2 MAPREDUCE	WI	6	RS 999.00	25.00	4495.50
6	9788126554270	SILBERSCHATZ	OPERATING SYSTEM 9/ED	WI	20	RS 639.00	25.00	9585.00

Acc. Reg. NO: III

ENTERED IN 137-25-137-253  
STOCK REGISTER  
Date 15/2/19 P. NO. 178 - 182  
T. V. Akshay INCHARGE P. Sudhakar PRINCIPAL

BRANCH : # 99-95-35, Vemuri Vari Veedhi, Kondapur (V), Ghatkesar (M), Medchal Malkajgiri (Dt.) - 501301  
OUR BANK DETAILS  
Anjaneya Swami Temple, Suryaraopet, Vijayawada, AP, India  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

BANK OF INDIA, MAIN BR., IFSC BKID0006600  
AC NO. 860020100000098

117  
Total Amount E & O.E. 51710.00

(Rs. FIFTY ONE THOUSAND SEVEN HUNDRED TEN ONLY)

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INVOICE : DEBIT / CREDIT / SPECIAL BILL

GSTIN: 36AAKCS7907FL23

Date : 20/02/2019

Cust. Code/GVIMW  
To.

PG NO

ORDER NO. :

OA. NO

VIGNAN'S INST OF MGT&TECH FOR  
WOMEN, (UNIT OF LAMU EDU. SOCIETY  
KONDAPUR (V), GHATKESAR (M),  
RR DIST-501301, 08415200006T09. info.vmtw@gmail.com  
GSTIN: NOT GIVEN

DM/AM NO. :

19451, 20/02/2019

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789386858641	SUMAN	SOFTWARE ENGINEERING JNTU K	CL	2	RS 425.00	25.00	637.50
2	9780070077522	HA	DIGITAL SATELLITE COMMUNICATION	MHE	5	RS 725.00	25.00	2718.75
3	9780070086654	MAGOORKANI	DIGITAL SIGNAL PROCESSING	MHE	80	RS 635.00	25.00	38100.00
4	9788131702420	PRITCHARD	SATELLITE COMMUNICATIONS SYSTEMS ENGINEERING 2/ED	PEA	3	RS 829.00	25.00	1865.25
5	9788131701843	RAJU	ANTENNAS & WAVE PROPAGATION	PEA	5	RS 559.00	25.00	2096.25
6	9789352835072	PILLA	BASIC ELECTRICAL ENGINEERING JNTU H	SCH	5	RS 299.00	25.00	1121.25
7	9789333203203		ANTENNAS & WAVE PROPAGATION	TP	5	RS 325.00	25.00	1218.75
8	9788126562893	RANGARAJ	BIOMEDICAL SIGNAL ANALYSIS 2/ED	WI	1	RS 729.00	25.00	546.75

Acc. Reg. no : III

ENTERED IN 25-254 - 25.359

STOCK REGISTER

Date 20/2/19 P.No: 182-185

T.V. Sankar  
INCHARGEP. Sreedhara  
PRINCIPAL

BRANCH : # 29-25-35, Vemuri Vari Veedhi, Madhavapeta, Madhavapeta  
Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala, Vijaya Vittala  
Ph : 0866 2433383 Telefax : 2433384  
e-mail : vja@bookionics.com

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BANK OF INDIA, BR. BR. IFSC: BKID0008600

AC NO. 860020100000098

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48304.50

Total Amount  
E & O.E.

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(Rs. FORTY EIGHT THOUSAND THREE HUNDRED FIVE (ONLY))

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No. **1927**

Date : 18/03/2019

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For B. Venugopal Subscription Agency

B. Venugopal  
Proprietor

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