

| BALANCE SHEET AS AT 31-03-2022 | | | | | |
|--|-----------|-------------------------------|--|-----------|------------------------------|
| Liabilities | Annex. No | Amount Rs. | Assets | Annex. No | Amount Rs. |
| Loans / Funds from society Add: During the year Excess of Income over Expenditure | | 28,51,09,010 (2,35,12,673) | NON CURRENT ASSETS: Fixed Assets Capital Work in Progress | V | 25,58,72,949 1,36,590 |
| LOANS & ADVANCES | | | CURRENT ASSETS: | | |
| Secured Loans | | | Advances & Deposits | VI | 2,14,48,130 |
| Term loans from banks | I | 24,55,750 | Sundry Debtors | VII | 8,43,85,877 |
| Working capital loan | II | 17,28,786 | Cash & Bank Balances | VIII | 9,95,531 |
| CURRENT LIABILITIES: | | | | | |
| Sundry Creditors | III | 1,19,50,073 | | | |
| Current Liabilities & Provisions | IV | 8,51,08,130 | | | |
| | | 36,28,39,077 | | | 36,28,39,077 |

As per our Report of even date:

For VENKATSRINIVAS & CO.
CHARTERED ACCOUNTANTS

A. Satya Devi
(CA A SATYADEVI)
PARTNER
M.No. 241641



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



D J BHARAT REDDY
GENERAL SECRETARY

Place: Visakhapatnam

Date : 30.09.2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

| Expenditure | Amount Rs. | Income | Amount Rs. |
|--|---------------|-------------------------------|---------------|
| To Salaries & allowances | 21,47,87,299 | By Tuition Fee & Academic Fee | 31,28,05,425 |
| To Utilities | 2,81,34,224 | By Other Income | 13,25,631 |
| To Scholarships | 5,000 | | |
| To Repairs & Maintenance | 1,23,35,468 | | |
| To Taxes | 80,80,212 | | |
| To University,Regulators Affiliation fee | 1,70,36,691 | | |
| To Transportation | 53,11,447 | | |
| To Expenditure on Admissions | 14,77,621 | | |
| To Printing & Stationery | 7,17,629 | | |
| To Insurance Charges | 24,63,221 | | |
| To Professional Charges | 18,74,471 | | |
| To Expenditure on Library | 18,04,367 | | |
| To Expenditure on Student Activities | 21,90,696 | | |
| To Expenditure on Welfare | 9,83,566 | | |
| To Expenditure on Staff Development Activities | 14,08,242 | | |
| To Functions & Festivals | 22,61,405 | | |
| To Training & Placements | 65,123 | | |
| To Expenditure on Academic Activities | 6,05,710 | | |
| To Expenditure on Staff Recruitment | 8,27,288 | | |
| To Financial Cost | 14,47,166 | | |
| To Depreciation | 3,38,26,882 | | |
| To Excess of Income over Expenditure Transfer to Reserve Fund A/c | (2,35,12,673) | | |
| | 31,41,31,056 | | 31,41,31,056 |

As per our Report of even date:

For VENKATSRINIVAS & CO
CHARTERED ACCOUNTANTS


(CA A SATYADEVI)
PARTNER
M.No. 241641



Place: Visakhapatnam

Date : 30.09.2022

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

D J BHARAT REDDY
GENERAL SECRETARY

**ANIL NEERUKONDA EDUCATIONAL SOCIETY
VISAKHAPATNAM**

ANNEXURE - I

SECURED LOANS :

Vehicle Loans

Total

Amount (Rs.) A.Y: 2022-23

24,55,750 F.Y: 2021-22

24,55,750

ANNEXURE - II

SECURED LOANS :

Working Capital Loan

Total

Amount (Rs.)

17,28,786

17,28,786

ANNEXURE - III

SUNDRY CREDITORS:

Sundry Creditors

Total

Amount (Rs.)

1,19,50,073

1,19,50,073

ANNEXURE - IV

CURRENT LIABILITIES & PROVISIONS

Salaries Payable

Security Deposits

Students Tuition Fees Refundable

AU Examination fee Payable

Statutory dues Payable

Electricity Charges payable

Total

Amount (Rs.)

2,65,98,112

13,39,594

3,26,14,628

1,82,76,302

53,09,033

9,70,461

8,51,08,130

ANNEXURE-VI

ADVANCES AND DEPOSITS

Advances - Vendors

TDS Receivable

Navimah Enterprises

Electricity Deposit

Advance For Staff

Prepaid Expenses

Advance against Expenses

Other Advances

Total

Amount (Rs.)

91,15,870

19,760

65,86,392

17,26,000

19,98,292

9,40,886

10,16,700

44,230

2,14,48,130

ANNEXURE - VII

Sundry Debtors

Tuition Fees Receivables

Total

Amount (Rs.)

8,43,85,877

8,43,85,877

Annexure VIII

Cash & Bank Balances

Balance - Fixed Deposits (Margin Money)

Balance - Saving & Current Accounts

Cash on Hand

Total

Amount (Rs.)

2,37,664

3,60,894

3,96,973

9,95,531



Annexure IX

Salaries & allowances

| | Amount (Rs.) |
|-------------------|----------------------------|
| Salaries & Wages | 20,48,74,160 |
| Consultancy Staff | 15,84,500 |
| Provident Fund | 69,67,829 |
| ESI | 7,46,110 |
| Staff Gratuity | 6,14,700 |
| Total | <u>21,47,87,299</u> |

ANNEXURE - X

Utilities

| | Amount (Rs.) |
|------------------------------------|---------------------------|
| House Keeping Service Charges | 1,01,27,722 |
| Electricity Charges | 83,64,714 |
| Security Charges | 24,05,321 |
| Travelling & Conveyance | 7,48,762 |
| Hospitality | 4,73,027 |
| Bank Charges | 8,95,993 |
| Hire Charges - Plant & Machinery | 20,66,465 |
| Telephone Charges | 28,434 |
| Examination Expenses | 21,66,775 |
| Internet Maintenance | 3,77,600 |
| Refreshment & Entertainment | 1,67,189 |
| Transport Charges | 24,131 |
| Photo's, Videos & Framing Expenses | 60,000 |
| Website Expenses | 2,22,873 |
| Postage & Courier | 218 |
| Donations | 5,000 |
| Total | <u>2,81,34,224</u> |

ANNEXURE - XI

Scholarships

| | Amount (Rs.) |
|------------------------------|---------------------|
| Awards & Rewards to students | 5,000 |
| Total | <u>5,000</u> |

ANNEXURE - XII

Repairs & Maintenance

| | Amount (Rs.) |
|---|---------------------------|
| Annual Maintenance Charges | 12,16,260 |
| Building Repairs & Maintenance | 27,83,955 |
| Generator Maintenance | 14,78,537 |
| Electrical Maintenance | 21,57,040 |
| House Keeping Dept Maintenance | 46,299 |
| Hardware & Paints | 2,19,451 |
| Garden Maintenance | 7,70,900 |
| Campus Vehicles Maintenance | 10,44,724 |
| Campus Repairs & Maintenance | 26,640 |
| Labour Charges | 1,68,600 |
| Plumbing & Sanitary | 7,73,360 |
| Computer Maintenance | 3,26,939 |
| Lab Maintenance | 11,47,438 |
| General Equipment Repairs & Maintenance | 46,305 |
| Office Equipment Repairs & Maintenance | 1,23,020 |
| Games & Sports Equipment Maintenance | 6,000 |
| Total | <u>1,23,35,468</u> |



ANNEXURE - XIII

Taxes

| | Amount (Rs.) |
|--------------------------|---------------------|
| Building & Open Land Tax | 61,11,396 |
| Fire NOC Fee | 18,30,636 |
| Water Tax | 92,890 |
| Interest on Property Tax | 45,290 |
| Other Taxes & Fees | <u>80,80,212</u> |

ANNEXURE - XIV

University,Regulators Affiliation fee

| | Amount (Rs.) |
|----------------------------------|---------------------------|
| University Fee - Affiliation Fee | 1,46,63,875 |
| University Fee - Others | 11,08,800 |
| AICTE Fee | 7,90,000 |
| NAAC Fee | 4,42,946 |
| Other Fee | 31,070 |
| Total | <u><u>1,70,36,691</u></u> |

ANNEXURE - XV

Transportation

| | Amount (Rs.) |
|--------------|-------------------------|
| Fuel Charges | 53,11,447 |
| Total | <u><u>53,11,447</u></u> |

ANNEXURE - XVI

Expenditure on Admissions

| | Amount (Rs.) |
|------------------------------|-------------------------|
| Notification in Media | 5,12,310 |
| Advertisement for Admissions | 4,98,442 |
| Notification in News Print | 4,56,369 |
| Communication to Students | 10,500 |
| Total | <u><u>14,77,621</u></u> |

ANNEXURE - XVII

Insurance Charges

| | Amount (Rs.) |
|-------------------------|-------------------------|
| Staff Medical Insurance | 24,00,409 |
| Building Insurance | 62,812 |
| Total | <u><u>24,63,221</u></u> |

Annexure XVIII

Professional Charges

| | Amount (Rs.) |
|----------------------------------|-------------------------|
| Consultancy-Professional charges | 6,52,531 |
| Audit Fee | 11,80,000 |
| PF Consultancy | 18,000 |
| ESI Consultancy | 23,940 |
| Total | <u><u>18,74,471</u></u> |

Annexure XIX

Expenditure on Library

| | Amount (Rs.) |
|------------------------------------|-------------------------|
| E-journals & journals subscription | 9,87,667 |
| Books | 2,66,000 |
| Turnitin Software | 5,31,000 |
| Memberships | 19,700 |
| Total | <u><u>18,04,367</u></u> |

Annexure XX

Expenditure on Student Activities

| | Amount (Rs.) |
|--|-------------------------|
| Gifts & Mementos to Guest | 11,28,759 |
| Training & Placements | 5,15,107 |
| Main Project/Internship | 2,06,193 |
| Technical Events(Seminars, Workshops, Student Chapters | 2,000 |
| Sports & Quiz Competitions | 83,900 |
| Workshops | 1,28,878 |
| Honorarium to Guests | 87,554 |
| Others (NSS Training) | 18,570 |
| Others (NCC Training) | 14,675 |
| Seminars | 5,060 |
| Total | <u><u>21,90,696</u></u> |



Annexure XXI**Expenditure on Welfare**

Non Teaching Staff Welfare
Incentives to Faculty

Total**Amount (Rs.)**

7,51,990
2,31,576

9,83,566**A.Y: 2022-23****F.Y: 2021-22****Annexure XXII****Expenditure on Staff Development Activities**

R & D Encouragement (Seed money to Faculty)
Sponsorship for Paper Presentaton, Workshop,
Seminars, Orientation Programmes etc.,
Faculty Qualification upgradation
Teching Staff Skill Development Programme

Total**Amount (Rs.)**

7,59,500
5,33,042
59,200
56,500

14,08,242**Annexure XXIII****Functions & Festivals**

Other Festivals, Functions & Celebrations

Total**Amount (Rs.)**

22,61,405

22,61,405**Annexure XXIV****Expenditure on Academic Activities**

APSCHE FEE
Experts Sitting Fees
BOS Meeting Expenses
ID Cards

Total**Amount (Rs.)**

4,74,903
66,500
60,000
4,307

6,05,710**Annexure XXV****Expenditure on Staff Recruitment**

Advertisement for Staff Recruitment
Remuneration to Experts

Total**Amount (Rs.)**

8,17,288
10,000

8,27,288**ANNEXURE - XXVI****Financial Cost**

Interest on Others
Interest on CC and OD
Interest on Vehicle Loan

Total**Amount (Rs.)**

4,27,887
27,772
9,91,507

14,47,166**ANNEXURE - XXVII****Tuition Fee & Academic Fee**

Tuition Fee

Amount (Rs.)

31,28,05,425

31,28,05,425**ANNEXURE - XXVIII****Other Income**

Interest on FDR's & TDR's
Grants
Alumni Contribution
Interest Received

Amount (Rs.)

3,87,706
3,24,521
5,39,000
74,404

13,25,631**For ANIL NEERUKONDA EDUCATIONAL SOCIETY**

D J BHARAT REDDY
GENERAL SECRETARY



ANNEXURE :: V ::

FIXED ASSETS AS ON 31.03.2022

| Description | Rate of Depreciation | Opening Balance as on 01.04.2021 | Additions | | Deletions | Total as on 31.03.2022 | Depreciation For the year | Closing Balance as on 31.03.2022 |
|-------------------------|----------------------|----------------------------------|--------------------|------------------|-----------|------------------------|---------------------------|----------------------------------|
| | | | up to 30.09.2021 | after 30.09.2021 | | | | |
| BLOCK - I | | | | | | | | |
| Land | | 2,34,17,164 | | | - | 2,34,17,164 | - | 2,34,17,164 |
| BLOCK - II | 10% | | | | | | | |
| Buildings | | 9,21,29,157 | 5,09,36,886 | 2,56,950 | - | 14,33,22,993 | 1,43,19,452 | 12,90,03,541 |
| Girls Hostel Building | | 6,09,918 | | | - | 6,09,918 | 60,992 | 5,48,926 |
| Workshop & Lab Shed | | 4,39,097 | | | - | 4,39,097 | 43,910 | 3,95,187 |
| Bore Wells | | 3,08,288 | | | - | 3,08,288 | 30,829 | 2,77,459 |
| Furniture & Fixtures | | 1,46,39,672 | 2,30,690 | 92,984 | - | 1,49,63,346 | 14,91,685 | 1,34,71,660 |
| Hospital Furniture | | | | | - | - | - | - |
| BLOCK - III | 15% | | | | | | | |
| Vehicles | | 2,45,73,621 | | | - | 2,45,73,621 | 36,86,043 | 2,08,87,578 |
| Ambulance & Mini Van | | | | | - | | | |
| Lab Equipments | | 1,67,58,407 | 14,17,114 | 5,86,585 | - | 1,87,62,106 | 27,70,322 | 1,59,91,784 |
| Hospital Equipment | | | | | - | | | |
| Medical Equipment | | | | | - | | | |
| Office Equipments | | 99,97,886 | 1,39,490 | 19,779 | - | 1,01,57,155 | 15,22,090 | 86,35,066 |
| Motors & Pumpssets | | 31,682 | | | - | 31,682 | 4,752 | 26,930 |
| H.T.Line Installation | | 20,006 | | | - | 20,006 | 3,001 | 17,005 |
| Sports Equipments | | 4,92,783 | | | - | 4,92,783 | 73,917 | 4,18,866 |
| Electrical Installation | | 84,82,827 | 8,09,757 | 6,22,940 | - | 99,15,524 | 14,40,608 | 84,74,916 |
| Library Books | | 33,38,673 | | | - | 33,38,673 | 5,00,801 | 28,37,872 |
| Generator | | 15,73,113 | | | - | 15,73,113 | 2,35,967 | 13,37,146 |
| A.C Machines | | 14,25,164 | 9,60,500 | | - | 23,85,664 | 3,57,850 | 20,27,815 |
| Minaral Water Plant | | 59,903 | | | - | 59,903 | 8,985 | 50,917 |
| Kitchen Equipment | | 48,48,476 | 67,783 | 6,12,637 | - | 55,28,896 | 7,83,387 | 47,45,510 |
| Plant & Machinery | | 1,17,02,176 | 66,43,853 | | - | 1,83,46,029 | 27,51,904 | 1,55,94,125 |
| BLOCK - IV | 40% | | | | | | | |
| Computers | | 72,24,010 | 2,40,775 | 27,82,260 | - | 1,02,47,045 | 35,42,366 | 67,04,679 |
| BLOCK - V | 25% | | | | | | | |
| Software | | 3,77,344 | | 8,29,481 | - | 12,06,825 | 1,98,021 | 10,08,804 |
| Total: | | 22,24,49,368 | 6,14,46,848 | 58,03,616 | - | 28,96,99,832 | 3,38,26,882 | 25,58,72,949 |

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

Place : Visakapatnam
Date : 30.09.2022



D J BHARAT REDDY
GENERAL SECRETARY

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 :- 36AAKGS90751A13373071123

Date : 12/07/2022

Cust. Code : CANTL

PG NO :

ORDER NO. : PO.NO.0FO6114 EEEI 2107

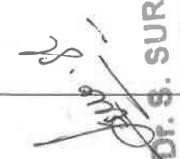

dated 10/06/2022 DA..NO

To. ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
BHEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.

DI/AM NO. :

GSTIN#NOT GIVEN

34431, 22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|---|---------------|--------|--|--|------|--|-------|------------------------------------|
| 1 | 9789389186485 | KANIAN | HEN NO.4901 10 10 CONTROL SYSTEMS FOR I.E./B.-TECH COURSES 5/ED | CSB | 10 | RS 550.00 | 25.00 | 4125.00 |
| 2 | 9788121942980 | MENTA | HRI.OF ELET.,ENGG.& ELECTRO.FOR OUTBACK | SH | 20 | RS 700.00 | 25.00 | 10500.00 |
| 39715 - 39724 | | | | | | | | |
| 39725 - 39744 | | | | | | | | |
|  DR. S. SURESH Ph.D M.L.I.Sc, M.Phil CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-531092 | | | |  Principals Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531162 Visakhapatnam Dist. | | | | |
| BRANCH : SHAH BOOK HOUSE PVT.LTD. O.R. BANK DETAILS # 54-14/15-18 A, Road No : 11, Bharathi Nagar Vijayawada - 520 008 Ph : 0866-2433383, 9849525081 | | | | | | Total Amount E & O.E. * | | 14625.00 14625.00 |

Rs. FOURTEEN THOUSAND SIX HUNDRED THIRTY FIVE 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 01/07/2022
D = Rs. 82.00 FN = Rs.100.50 EU = Rs. 86.20

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

PAID BY: 

Packed by

Checked by
DAS/RAJU

Mode of Despatch
DT / /

For SHAH BOOK HOUSE
RASESH 

Receiver's Signature with Stamp

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 :- 36AAKGS7907E14337907123

Date : 12/07/2022

Cust. Code :
To: CAMIL

PG NO

ORDER NO.:

PO. NO. : BPO6114 MECH
dated 10/06/2022 QA. NO

2108

ANIL NEERUKONDA INST OF TECH &
SCIENCE., SANGHI VALASA.
BHEEMUNIPATNAM(M)

DMI/AM NO.:

VISAKHAPATNAM-531 162.

GSTIN: NOT GIVEN

34431.22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|--------|---------------|-------------|---|---|------|-----------|-------|--------------|
| 1 | 9789380358963 | BHATT | HEIN ND-4901 10 10 ENGINEERING DRAWING | QA | 20 | RS 400.00 | 25.00 | 6000.00 |
| 2 | 9789380320429 | NAG | ENGINEERING THERMODYNAMICS | ME | 5 | RS 729.00 | 22.00 | 2843.10 |
| 3 | 9789388818976 | BHAWIKATTI | BHAWIKATTIS ENGS. MEDICINES BYED | WA | 10 | RS 525.00 | 20.00 | 4200.00 |
| 4 | 9789393159434 | SUBRAMANYAM | HEAT & MASS TRANSFER DATA BOOK | WA | 12 | RS 250.00 | 20.00 | 2400.00 |
| | | | | 39765 - 39764 | | | | |
| | | | | 39765 - 39769 | | | | |
| | | | | 39770 - 39779 | | | | |
| | | | | 39780 - 39791 | | | | |
| | | | | Principal | | | | |
| | | | | Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist. | | | | |
| | | | | 47 | | | | |
| | | | | Total Amount | | 15443.10 | | |
| | | | | E & O.E. | | 15443.00 | | |

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

BANK OF INDIA.MAIN BR. IFSC BKID0006600
AC NO.860020110000067

Rs. FIFTEEN THOUSAND FOUR HUNDRED FORTY THREE
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. DR. RAJU D.
- We certify that the prices mentioned in the bill are correct as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated 01/07/2022

₹ = Rs. 82.00 ₹ = Rs. 100.50 ₹ = Rs. 86.20

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 RAJUK

Packed by

Checked by
DMS/RAJU

Mode of Despatch
DT / /

For SHAH BOOK HOUSE
RASESH

Receiver's Signature with Stamp

ABD

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

Date : 12/07/2022

GSTIN :- 36AAHGS7904K1E379071-1Z3

Cust. Code: CANIL

210U

To: PG NO

ORDER NO.: FO.NO.GFO6114 CSE
dated 10/06/2022 OA.NO

ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
KHEEMLIIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTIN:NOT GIVEN

DI/AM NO.:

34431, 22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|---|---------------|-------------|--|--|------|------------|-------|--------------|
| 1 | 9788131503538 | HEN FUKUZAN | NO.4901 10 10 (TAX 0.00%) COMPUTER SCIENCE-A STRUCTURED PRO. APPROACH US.I.C 3/ | DL | 9 | RS 725.00 | 22.00 | 5089.50 |
| 2 | 9789333062019 | CILETTI | DIGITAL DESIGN 6/ED | PEA | 15 | RS 750.00 | 25.00 | 9437.50 |
| 3 | 9789333256932 | STALINES | DATA AND COMPUTER COMMUNICATIONS 10/ED | PEA | 14 | RS 910.00 | 25.00 | 9555.00 |
| 4 | 9788177583588 | MEISS | DATA STRUCTURES & ALGORITHM ANALYSIS IN C 2/ED | PEA | 20 | RS 820.00 | 25.00 | 12300.00 |
| | | | | 39792 - 39800 | | | | |
| | | | | 39801 - 39815 | | | | |
| | | | | 39816 - 39829 | | | | |
| | | | | 39830 - 39849 | | | | |
| D.S. SURESH M.Lt.Sc, M.Phil, PhD CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-531 062 | | | | Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist. | | | | |
| | | | | 58 | | 35382.00 | | |
| | | | | Total Amount | | * 35382.00 | | |
| | | | | E & O.E. | | | | |

BRANCH : SHAH BOOK HOUSE PVT.LTD. OUR BANK DETAILS
54-14/15-18 A, Road No : 11, BANK OF INDIA, MAIN BR., I.F.S.E. BKID0008660
Bharathi Nagar Vijayawada - 520 008 AC NO.860020110000067
Ph : 0866-2433383, 9849525081

RS. THIRTY FIVE THOUSAND THREE HUNDRED EIGHTY TWO
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, 01/07/2022

D = Rs. 82.00 FN = Rs.100.50 EU = Rs. 86.20

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

Packed by

IMR/RAJU

Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

DMS/RAJU

DT / /

RASESH



SHRINATHJI



Shah Book House Pvt. Ltd.

8118

: 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 :- 36AAKGS7907E1Z3

Date : 12/07/2022

Cust. Code: CANIL.
To. PG NO 1

ORDER NO.: PO.NO.-CF-06.1.14 MATHS
dated 10/06/2022 CA.NO

ANIL NEERUKONDA INST OF TECH &
SCIENCE., SANGHI VALASA.
HEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTIN:NOT GIVEN

DM/AM NO.:

34431, 22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|--------|---------------|--------|--|--|------|-----------|-------|--------------|
| 1 | 7788195328491 | GREHL | HEN NO.-4901 10 10 HIGHER ENGINEERING MATHEMATICS | IP | 40 | RS 949.00 | 20.00 | 30368.00 |
| | | | | 39850 - 39889 | | | | |
| | | | | Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist. | | | | |
| | | | | Total Amount | | E & O.E. | | 30368.00 |
| | | | | | | | | 30368.00 |

BRANCH : SHAH BOOK HOUSE PVT.LTD. OUR BANK DETAILS
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081
AC NO.866020110000067

Rs. THIRTY THOUSAND THREE HUNDRED SIXTY EIGHT
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.
2. Interest at the 24% PA would be charged thereafter.
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.

01/07/2022

10 = Rs. 82.00 PH = Rs.100.50 EU = Rs. 86.20

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: RANJITH

Packed by

Checked by
DAS/RANU

Mode of Despatch
DT / /

For SHAH BOOK HOUSE
RASESH

Receiver's Signature with Stamp

[Signature]

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 :- 36AAMG8790M1A3E79071Z3

Date : 12/07/2022

Cust. Code: CANIL.
To: ANIL NEERUKONDA INST OF TECH &
SCIENCE., SANGHI VALASA.
BHEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTIN:NOT GIVEN

ORDER NO.: PO.NO.-06114 IT
dated 10/06/2022 QA,MD

2105

DI/AM NO.: 34431,22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|---------------|--------------|---|---|---|------|-----------|-------|--------------|
| 1 | 978933165130 | BALAGURUBHARY | HSH ND-4901 10 10 PROGRAMING IN NET C B/ED | HE | 20 | RS 569.00 | 22.00 | 8876.40 |
| 39890 - 39909 | | | | | | | | |
| | | Dr. S. SURESH M.L.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-531162 | | | | | | |
| | | | | Principal | | | | |
| | | | | Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist. | | | | |
| | | | | Total Amount | | | | 8876.40 |
| | | | | E & O.E. | | | | 8876.00 |

BRANCH : SHAH BOOK HOUSE PVT.LTD. OUR BANK DETAILS
54-14/15-18 A, Road No : 11,
Bharathi Nagar Vijayawada - 520 008
Ph : 0866-2433383, 9849525081
AC NO.86020110000067

Rs. EIGHT THOUSAND EIGHT HUNDRED SEVENTY SIX
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.
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. 01/07/2022
D = Rs. 82.00 FN = Rs.100.50 EU = Rs. 86.20

VISIT OUR WEBSITE
www.booksonweb.net

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

Prep by: MNDHR
Receiver's Signature with Stamp

Packed by: _____
Checked by: DMS/RAJU

Mode of Despatch: DT / /
For SHAH BOOK HOUSE
RASESH

Handwritten Signature

SHRINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036, Ph : 23445601, 234445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412

GSTIN :- 36AAKQ5793B143579071Z3

Date : 12/07/2022

Cust. Code: CAMIL

PG NO

2/06

ORDER NO.: FO.NO.,BFO6114 ECE
dated 10/06/2022 CA.NO

To.

ANIL NEERUKONDA INST OF TECH &
SCIENCE., SANGHI VALASA,
HEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTIN:NOT GIVEN

DMIAM NO.:

34431.22/06/2022

| SL.NO. | CODE | AUTHOR | TITLE | PUB. | QTY. | RATE | Dis. | AMOUNT (Rs.) |
|--------|---------------|--|---|---|------|-----------|-------|--------------|
| 1 | 9788131701843 | RAJU | HSN NO.-4901 10 10 ANTENNAS & WAVE PROPAGATION | FEA | 12 | RS 625.00 | 25.00 | 5625.00 |
| | | | | 39910 - 39921 | | | | |
| | | <p><i>[Signature]</i> Dr. S. SURESH M.Ll.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-531 162</p> | | <p><i>[Signature]</i> Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p> | | | | |
| | | | | Total Amount | | | | 5625.00 |
| | | | | E & O.E. | | | | 5625.00 |

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

Rs. FIVE THOUSAND SIX HUNDRED TWENTY FIVE

SHAH BOOK HOUSE PVT.LTD.

Will not be responsible for Export of

Export Prohibited titles invoiced by us.

(ONLY)

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.

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, 01/07/2022

D = Rs. 82.00 FN = Rs.100.50 EU = Rs. 86.20

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: *[Signature]*

Packed by

DAS/RAJU

Checked by

Mode of Despatch

DT / /

For SHAH BOOK HOUSE

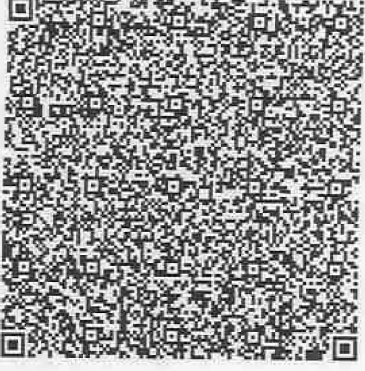
Receiver's Signature with Stamp

[Signature]

DT / /

RESEH

09AAGCT1132P1Z1 TURNITIN INDIA PRIVATE LIMITED



1.c Invoice Details

IRN : 51c563a9a234988a74459a8e94a1be32 Ack No. : 142211392601949
1e55c662c770640fd6a227f9ce69e1d2

Ack Date : 23-06-2022 18:48:00

2.Transaction Details

Supply type Code : B2B Document No. : IND12002552

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice Document Date : 15-06-2022

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
16TH & 17TH FLOOR, MAX TOWERS, SECTOR 16B
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 37AAATA6417D2Z2
Anil Neerukonda Institute of Technology & Sciences
Bheemunipatnam, Sanghivalasa,
Visakhapatnam, Place of Supply: ANDHRA PRADESH
531162 ANDHRA PRADESH

4.Details of Goods / Services

| SINo | Item Description | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate(GST + Cess State Cess + Cess Non.Advol) | Other charges | Total |
|-------------|---------------------|----------|----------|----------|----------------|--------------|--------------------|--|---------------|--------------|
| 1 | Turnitin Similarity | 998439 | 1 | OTH | 444665.70 | 0 | 444665.70 | 18.00 + 0.00 0.00 + 0 | 0 | 524705.53 |
| Tax'ble Amt | | CGST Amt | SGST Amt | IGST Amt | CESS Amt | Discount | State CESS | Other Charges | Round off Amt | Tot Inv. Amt |
| 444665.70 | | 0.00 | 0.00 | 80039.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 524705.53 |

Generated By : 09AAGCT1132P1Z1
Print Date : 23-06-2022 18:48:03



142211392601949



eSign

Digitally Signed by NIC-IRP
on :2022-06-23 18:48:00

S. Suresh
S. SURESH
M.L.I.S.C, M.P.H., Ph.D
CHIEF LIBRARIAN
Anil Neerukonda Institute of Technology & Sciences
Sanghivalasa, Visakhapatnam-531162

S. Suresh
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sanghivalasa- 531 162
Visakhapatnam Dist



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")

16th & 17th Floor, Max Towers
Sector 16B, Noida

Uttar Pradesh, 201301

India

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

PAN: AAGCT1132P

Date: Jun 15, 2022
Invoice No: IND12002552
Purchase Order No.: 829
Sales Order No.: SO976714
Due Date: Jul 15, 2022
Payment Terms: Net 30
Service Start: Jun 15, 2022
Service End: Jun 14, 2023

ANNEXURE

| Bill To | Billing Contact | Account Manager |
|--|---|--|
| GSTIN 37AAATA6417D2Z2 Purchase Manager, Purchase Department, Anil Neerukonda Institute of Technology & Sciences Bheemunipatnam, Sanghivalasa, Visakhapatnam, Andhra Pradesh 5311162 India Our Ref: CN-535646 | S Suresh e: librarian@anits.edu.in Ph: 9000829049 | Sagar Betageri e: sbetageri@turnitin.com f: 1-510-764-7612 |

| Product Name | Product Description | Amount |
|---|--|----------------|
| Turnitin Similarity (Similarity Growth Subscription : Protect against copy/paste plagiarism, student collusion, and research misconduct) | Subscription Term - 12 Months Single Campus Access End User Licenses : 2400 Submission Benchmark : 7200 | INR 444,665.70 |
| | Subtotal | INR 444,665.70 |
| | CGST - 0% | INR 0.00 |
| | SGST - 0% | INR 0.00 |
| | IGST - IN 18% | INR 80,039.83 |
| | UTGST - 0% | INR 0.00 |
| | Total | INR 524,705.53 |

USD\$: 6,701.22 = INR 524,705.53

Exchange Rate US \$1.00 = INR 78.30

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

| | |
|--------------------------|--|
| Remit/Cheque Payment to: | Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India |
|--------------------------|--|

Dr. S. SURESH
M.L.I.Sc, M.Phil, Ph.D
CHIEF LIBRARIAN
Anil Neerukonda Institute of Technology & Sciences
Sanghivalasa, Visakhapatnam-530 062

Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa- 531 162
Visakhapatnam Dist



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")

16th & 17th Floor, Max Towers

Sector 16B, Noida

Uttar Pradesh, 201301

India

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

Date: Jun 15, 2022
Invoice No: IND12002552
Purchase Order No.: 829
Sales Order No.: SO976714
Due Date: Jul 15, 2022
Payment Terms: Net 30
Service Start: Jun 15, 2022
Service End: Jun 14, 2023

Wire Instructions:

1) BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX

2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.

3) Email ar@turnitin.com with the confirmation that the transaction has been completed



Sangivalasa, Visakhapatnam-530 062

Anil Meenakonda Institute of Technology & Sciences

CHIEF LIBRARIAN

M.L.I.Sc, M.Phil, Ph.D

DR. S. SURESH





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

Invoice

Ref No.: INF/N-LIST/2022/1553

Date: 2022-06-24
Invoice No.: NLIST/22-23/1673
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Anil Neerukonda Institute of Technology and Sciences
Sangivalasa, Bheemunipatnam
Visakhapatnam
Andhra Pradesh - 531162

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-06-24

Receipt No: 1726

Received with thanks from Anil Neerukonda Institute of Technology and Sciences, Visakhapatnam, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. INDBN24068643163
Dated 2022-06-24 drawn on INDUSIND BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2022-23.

Rs. 5900

Dr. S. SURESH

M.L.Sc, M.Phil, Ph.D
CHIEF LIBRARIAN

Anil Neerukonda Institute of Technology and Sciences
Sangivalasa, Visakhapatnam, Andhra Pradesh
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2022-08-25 03:46:40

INFIBNET Ref No : INF/N-LIST/2022/1553

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa- 531 162
Visakhapatnam D For Administrative Officer(Finance)

Sincerely Yours

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

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

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