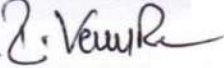


BALANCE SHEET AS AT 31-03-2021					
Liabilities	Annex. No	Amount	Assets	Annex. No	Amount Rs.
<b><u>CAPITAL &amp; RESERVES:</u></b>			<b><u>NON CURRENT ASSETS:</u></b>		
Capital Fund		1,54,52,000	Fixed Assets	V	22,24,49,368
Reserve Fund	I	85,18,01,711			
Building Fund		2,72,00,000	Capital Work in Progress		4,64,82,381
Furniture & Equipment Fund		1,19,50,000			
<b><u>LOANS &amp; ADVANCES</u></b>			<b><u>CURRENT ASSETS:</u></b>		
<b><u>Secured Loans</u></b>			Advances & Deposits	VI	1,33,79,161
Term loans from banks	II	65,29,866	Sundry Debtors	VII	16,64,16,135
<b><u>Unsecured Loans</u></b>			Cash & Bank Balances	VIII	1,31,81,068
Unsecured Loans		40,71,562	Inter Branch Balances		55,88,54,439
<b><u>CURRENT LAIBILITIES:</u></b>					
Sundry Creditors	III	82,68,619			
Current Laibilities & Provisions	IV	9,54,88,794			
		<b>1,02,07,62,552</b>			<b>1,02,07,62,552</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

  
(CA. I. VENU BABU)  
PARTNER  
M.No. 232581



Place: Visakhapatnam  
Date : 15.02.2022

  
D J BHARAT REDDY  
GENERAL SECRETARY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

Expenditure	Amount Rs.	Income	Amount Rs.
To Salaries & allowances	18,64,32,410	By Tuition Fee & Academic Fee	29,43,42,950
To Utilities	1,44,16,411	By Other income	10,36,581
To Scholarships	4,15,89,010		
To Repairs & Maintenance	51,02,739		
To Taxes	65,80,566		
To University,Regulators Affiliation fee	1,11,85,347		
To Transportation	12,33,266		
To Expenditure on Admissions	93,72,025		
To Printing & Stationery	28,064		
To Rent	21,000		
To Insurance Charges	14,80,171		
To Professional Charges	8,10,200		
To Expenditure on Library	22,08,727		
To Expenditure on Student Activities	27,31,798		
To Expenditure on Welfare	17,145		
To Expenditure on Staff Development Activities	12,95,870		
To Training & Placements	12,21,605		
To Functions & Festivals	3,73,391		
To Expenditure on Academic Activities	2,04,860		
To Financial Cost	9,18,083		
To Depreciation	3,05,29,920		
To Excess of Income over Expenditure	(2,23,73,076)		
Transfer to Reserve Fund A/c			
	29,53,79,531		29,53,79,531

As per our Report of even date:  
For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

  
(CA.I.VENU BABU)  
PARTNER  
M.No. 232581  
Place: Visakhapatnam  
Date : 15.02.2022



  
D J BHARAT REDDY  
GENERAL SECRETARY.

<b>ANNEXURE - I</b>		<b>Amount (Rs.)</b>
Opening Balance		87,41,74,786
Add : Excess Income	Over Expenditure	<u>(2,23,73,076)</u>
	<b>Total</b>	<b><u>85,18,01,711</u></b>

<b>ANNEXURE - II</b>		<b>Amount (Rs.)</b>
<b>SECURED LOANS :</b>		
Vehicle Loans		65,29,866
	<b>Total</b>	<b><u>65,29,866</u></b>

<b>ANNEXURE - III</b>		<b>Amount (Rs.)</b>
<b>SUNDRY CREDITORS:</b>		
Sundry Creditors		82,68,619
	<b>Total</b>	<b><u>82,68,619</u></b>

<b>ANNEXURE - IV</b>		<b>Amount (Rs.)</b>
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		
Salaries Payable		2,06,54,520
Students Tuition Fees Refundable		5,10,27,603
Security Deposits		13,39,594
AU Examination fee Payable		1,71,39,537
Other Liabilities		3,607
Statutory dues Payable		46,20,112
Electricity Charges payable		7,03,821
	<b>Total</b>	<b><u>9,54,88,794</u></b>

<b>ANNEXURE-VI</b>		<b>Amount (Rs.)</b>
<b>ADVANCES AND DEPOSITS</b>		
Advances - Vendors		75,19,110
TDS Receivable		12,373
Prepaid Expenses		7,56,403
Electricity Deposit		17,26,000
Advance against Expenses		11,74,200
Advance For Staff		17,34,883
Other Advances		4,56,192
	<b>Total</b>	<b><u>1,33,79,161</u></b>

<b>ANNEXURE - VII</b>		<b>Amount (Rs.)</b>
<b>Sundry Debtors</b>		
Tuition Fees Receivables		16,01,31,850
Navimah Enterprises		62,84,285
	<b>Total</b>	<b><u>16,64,16,135</u></b>

<b>ANNEXURE - VIII</b>		<b>Amount (Rs.)</b>
<b>Cash &amp; Bank Balances</b>		
Balance - Fixed Deposits (Margin Money)		27,73,529
Cash on Hand		87,86,328
Balance - Saving & Current Accounts		16,21,211
	<b>Total</b>	<b><u>1,31,81,068</u></b>

<b>Annexure IX</b>		<b>Amount (Rs.)</b>
<b>Salaries &amp; allowances</b>		
Salaries & Wages		17,82,78,760
Provident Fund		74,20,469
ESI		7,33,182
	<b>Total</b>	<b><u>18,64,32,410</u></b>



**ANNEXURE - X**

<b>Utilities</b>	<b>Amount (Rs.)</b>
Electricity Charges	40,46,416
Security Charges	29,34,604
Hire Charges - Plant & Machinery	21,60,000
Travelling & Conveyance	14,74,872
Annual Maintenance Charges	9,05,154
Internet Maintenance	8,97,272
Examiantion Expenses	8,01,128
Website Expenses	5,07,633
Bank Charges	3,18,555
Hospitality	1,73,531
Telephone Charges	98,124
Transport Charges	48,011
Games & Sports	34,450
Refreshment & Entertainment	14,587
Postage	1,074
Donations	1,000
<b>Total</b>	<b>1,44,16,411</b>

**ANNEXURE - XI**

<b>Scholarships</b>	<b>Amount (Rs.)</b>
Scholarship Refund	4,12,92,903
Student Merit scholarship	1,80,000
Awards & Rewards to students	1,16,107
<b>Total</b>	<b>4,15,89,010</b>

**ANNEXURE - XII**

<b>Repairs &amp; Maintenance</b>	<b>Amount (Rs.)</b>
Building Repairs & Maintenance	36,08,426
Lab Maintenance	10,59,138
Computer Maintenance	1,94,948
Garden Maintenance	1,50,670
Vehicle Maintenance	87,297
Games & Sports Equipment Maintenance	2,260
<b>Total</b>	<b>51,02,739</b>

**ANNEXURE - XIII**

<b>Taxes</b>	<b>Amount (Rs.)</b>
Building & Open Land Tax	56,49,236
Interest on PF	3,60,596
Interest on Tds	2,59,611
Fire NOC Fee	1,44,432
Buses Road Tax	1,29,061
Other Taxes	21,410
Vehicle Tax	16,220
<b>Total</b>	<b>65,80,566</b>

**ANNEXURE - XIV**

<b>University,Regulators Affiliation fee</b>	<b>Amount (Rs.)</b>
University Fee - Affiliation Fee	1,04,56,630
Other Fee	3,38,959
NAAC Fee	2,50,750
University Fee - Others	1,34,400
AICTE Fee	4,608
<b>Total</b>	<b>1,11,85,347</b>



A.Y: 2021-22

F.Y: 2020-21

**ANNEXURE - XV****Transportation**

Fuel Charges

**Total****Amount (Rs.)**

12,33,266

**12,33,266****ANNEXURE - XVI****Expenditure on Admissions**

Advertisement for Admissions

Notification in Media

Notification in News Print

**Total****Amount (Rs.)**

55,94,077

29,24,821

8,53,127

**93,72,025****ANNEXURE - XVII****Insurance Charges**

Staff Medical Insurance

Other Insurance Charges

Building Insurance

**Total****Amount (Rs.)**

13,61,599

62,910

55,662

**14,80,171****ANNEXURE - XVIII****Professional Charges**

Internal Audit Fees

Legal Council Charges

PF Consultancy

ESI Consultancy

**Total****Amount (Rs.)**

5,83,200

2,00,000

19,500

7,500

**8,10,200****ANNEXURE - XIX****Expenditure on Library**

Library (Journals &amp; Subscriptions)

Memberships

Journals National

**Total****Amount (Rs.)**

20,23,612

1,53,578

31,537

**22,08,727****ANNEXURE - XX****Expenditure on Student Activities**

Training &amp; Placements

Seminars

Seed money for research activities

Gifts &amp; Mementos to Guest

Cultural Events

Others ( NSS Training )

Honorarium to Guests

Technical Events(Seminars, Workshops, Student

Chapters

Workshops

Main Project/Internship

Education Tours

**Total****Amount (Rs.)**

10,61,667

3,11,000

3,50,000

6,57,367

95,000

84,298

72,600

43,735

37,531

12,000

6,600

**27,31,798****ANNEXURE - XXII****Expenditure on Welfare**

Non Teaching Staff Welfare

Teaching Staff Welfare

**Total****Amount (Rs.)**

14,970

2,175

**17,145**

**ANNEXURE - XXIII**

A.Y: 2021-22

**Expenditure on Staff Development Activities**

Amount (Rs.)

F.Y: 2020-21

Teching Staff Skill Development Programme	7,68,000
R & D Encouragement	3,63,000
Sponsorship for Paper Presentaton, Workshop, Seminars, Orientation Programmes etc.,	1,56,870
Awards & Rewards to Non Teaching Staff	8,000
<b>Total</b>	<b>12,95,870</b>

**Annexure XXIV****Functions & Festivals**

Amount (Rs.)

Other Festivals, Functions & Celebrations	3,51,160
College Day Expenses	22,231
<b>Total</b>	<b>3,73,391</b>

**Annexure XXV****Expenditure on Academic Activities**

Amount (Rs.)

BOS Meeting Expenses	1,82,360
Experts Sitting Fees	22,500
<b>Total</b>	<b>2,04,860</b>

**Annexure XXVI****Financial Cost**

Amount (Rs.)

Interest on Others	6,83,409
Interest on (Bus) Vehicle Loan A/c	1,87,080
Interest on (Bolero) Vehicle Loan A/c	47,594
<b>Total</b>	<b>9,18,083</b>

**ANNEXURE - XXVII****Tuition Fee & Academic Fee**

Amount (Rs.)

Tuition Fee	29,43,42,950
	<b>29,43,42,950</b>

**ANNEXURE - XXVIII****Other Income**

Amount (Rs.)

Interest on FDR's & TDR's	2,16,114
Alumni contribution to college	5,05,000
Other Income	3,15,467
	<b>10,36,581</b>

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY &amp; SCIENCES

D J BHARAT REDDY  
GENERAL SECRETARY

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
BHEEMUNIPATNAM

ANNEXURE :: V :: **FIXED ASSETS AS ON 31.03.2021**

Description	Rate of Depreciation	Opening Balance as on 01.04.2020	Additions		Deletions	Total as on 31.03.2021	Depreciation For the year	Closing Balance as on 31.03.2021
			up to 30.09.2020	after 30.09.2020				
<b>BLOCK - I</b>								
Land		2,34,17,164			-	2,34,17,164	-	2,34,17,164
<b>BLOCK - II</b>	10%							
Bore Wells		2,85,382			-	2,85,382	28,538.23	2,56,844
Buildings		10,02,77,245	17,20,028	4,03,216	-	10,24,00,489	1,02,19,888	9,21,80,601
Furniture & Fixtures		1,52,31,485		9,80,353	-	1,62,11,838	15,72,166	1,46,39,672
Girls Hostel Building		6,77,686			-	6,77,686	67,769	6,09,917
Workshop & Lab Shed		4,87,886			-	4,87,886	48,789	4,39,097
<b>BLOCK - III</b>	15%							
A.C Machines		13,22,064	3,54,600		-	16,76,664	2,51,499.57	14,25,164
Electrical Installation		80,63,983		17,60,477	-	98,24,460	13,41,633	84,82,826
Generator		18,50,721			-	18,50,721	2,77,608	15,73,113
H.T.Line Installation		23,537			-	23,537	3,531	20,007
Kitchen Equipment		30,32,088		24,55,353	-	54,87,441	6,38,965	48,48,477
Lab Equipments		1,88,54,639		7,91,312	-	1,96,45,951	28,87,544	1,67,58,406
Library Books		36,20,293		2,82,621	-	39,02,914	5,64,241	33,38,673
Mineral Water Plant		70,474			-	70,474	10,571	59,903
Motors & Pumpsets		37,273			-	37,273	5,591	31,682
Office Equipments		1,17,09,984		48,000	-	1,17,57,984	17,60,098	99,97,886
Plant & Machinery		1,35,90,866	1,76,400		-	1,37,67,266	20,65,090	1,17,02,176
Sports Equipments		5,79,745			-	5,79,745	86,962	4,92,784
Vehicles		2,89,10,141			-	2,89,10,141	43,36,521	2,45,73,620
<b>BLOCK - IV</b>	40%							
Computers		94,86,930	2,37,600	4,49,615	-	1,01,74,145	39,79,735	61,94,410
Cyberroom Network Device				12,87,000	-	12,87,000	2,57,400	10,29,600
<b>BLOCK - V</b>	25%							
Software		5,03,125			-	5,03,125	1,25,781.25	3,77,344
<b>Total:</b>		<b>24,20,32,713</b>	<b>24,88,628</b>	<b>84,57,947</b>	-	<b>25,29,79,288</b>	<b>3,05,29,920</b>	<b>22,24,49,368</b>

Place : Visakapatnam  
Date : 15.02.2022

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*gerrif*  
D J BHARAT REDDY  
GENERAL SECRETARY





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GSTIN: 36AAKCS7907F1Z3

Date : 26/03/2021

Cust. Code CANIL  
To.

PG NO 1.

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SCIENCE. SANGHAI VALASA.  
BHEEMUNIPATNAM(M)  
VISAKHAPATNAM-531 162.  
GSTIN:NOT GIVEN

ORDER NO. : DEPT. OF MECHANICAL.  
dated 26/03/2021 OA.NO

DI/AM NO. :

29472-26/03/2021

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	9788189928353	H-SH D.P KHANA	IND-4901 10 10 (TAX 0-002) INDUSTRIAL ENGINEERING AND MANAGEMENT	DR	8 RS	665.00	31.00
2	8185099154	CHOLHURY	ELEMENTS OF WORKSHOP TECHNOLOGY VOL.II	MPP	10 RS	290.00	31.00
							3670.80
							2001.00
<p>39667 - 39674</p> <p>39675 - 39684</p> <p>Books entered to do the Accession Registry n.d. #10421</p> <p><i>S. Suresh</i> Principal Anil Neerukonda Institute of Technology &amp; Sciences Sanghvalasa-531 162 Visakhapatnam Dist.</p>							
<p>BOOKIONICS Will not be responsible for Export of Export Prohibited titles from India.</p> <p>SANGHAI VALASA Institute of Technology &amp; Sciences Visakhapatnam - 531 162</p> <p>SANGHAI VALASA Institute of Technology &amp; Sciences Visakhapatnam - 531 162</p> <p>OUR BANK DETAILS BANK OF INDIA, MAIN BR., IFSC: BKID0008600 AC NO. 860020100000098</p>					18	Total Amount E & O.E.	5672.00

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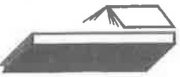
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For Bookionics

RASESH SIR



Shrinathji



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NET TOTAL

GSTIN: 36AAKCS907F1Z3

Date : 26/03/2021

Cust. Code (ANIL)

PG NO 1


ORDER NO. : ANIL

dated 03/03/2021 Q.A.M

ANIL NEERUKONDA INST OF TECH &  
SCIENCE, SANGHI VALASA,  
HEEMANIPATNAM(M)  
VISAKHAPATNAM-531 162.  
DESTINOT GIVEN

DW/AM NO. :

30621, 04/03/2021

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	9780996025577	BHGA	HEIN NO.4901 10 10 (TAX 0-00%) BIG DATA ANALYTICS A HAND-ON APPROACH	VPT	2	RS 999.00	31.00 1378.62
39685 - 39686							
• - Books entered in the year Accruals Register							
 <b>S. SURESH</b> ALL.SOC.N.PATN.(P.O) LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.							
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Total Amount						<b>1379.00</b>	
E & O.E.							

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INVOICE : NET

26/03/2021

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Date : 26/03/2021

Cust. Code CANIL  
To.

PB NO 1

ORDER NO.: DEPT. OF EEE  
dated 26/03/2021 OA.NO

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

DM/AM NO.:

29470, 26/03/2021.

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	978819233474	GUPTA	HEIN NO-4901 10 10 ELECTRONIC DEVICES & CIRCUITS	DK	12	RS 455.00 31.00	5423.40
<p>39687 - 39698</p> <p>0 - returned into the Accession Register.</p> <p><i>Suresh</i></p> <p><b>S. SURESH</b> LIBRARIAN Anil Neerukonda Institute of Technology &amp; Sciences Sangivalasa-531 162 Visekhpattanam Dist.</p>							
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<p>OUR BANK DETAILS BANK OF INDIA-MAIN BR. IFSC: BKID0008600 AC NO. 860020100000098</p>						<p>5423.40 5423.00</p>	

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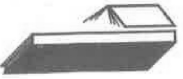
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Koti, Sultan Bazar, Hyderabad - 500 095.  
Ph : 23445604,

INSTITUTIONAL SUPPLY : 343, Sri Krupa Market,  
Near BSNL Office, Mahabub Manision, Malakpet, Hyderabad - 500 036

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

**INVOICE :** **214920**

GSTIN: 36AAKCS7907F1Z3

Date : 26/03/2021

Cust. Code **CANIL**

PG NO 1

ORDER NO. : DEPT OF ECE  
dated 26/03/2021 UA.NO

To. **ANIL NEERUKONDA INST OF TECH &  
SCIENCE. SANCHI VALASA.  
BHEEMNIPATNAM(M)  
VISAKHAPATNAM-531 162.  
GSTIN#NOT GIVEN**

DW/AM NO. :

29471, 26/03/2021

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	97895953575	HENRI BABA	MD-4901 10 10 DIGITAL SIGNAL PROCESSING 7/E  <b>39699 - 39704</b>	STP (TAX 0-00%)	6 RS	690.00	3100 2856.60
<i>o- Books entered to the Access Register</i>							
<i>Principal</i>							
<i>Anil Neerukonda Institute of Technology &amp; Sciences</i>							
<i>Sanghaisasa-531 162</i>							
<i>Visakhapatnam Dist.</i>							
BOOKIONICS Will not be responsible for Export of <b>Export Prohibited</b> titles Invoiced by us. OUR BANKING ADDRESS: VISAKHAPATNAM - S. I. INDIA <b>LIBERIAN</b> <b>RESERVE BANK OF INDIA</b> <b>BRANCH: VISAKHAPATNAM - S. I. INDIA</b> <b>AC NO. 864020100000098</b>							Total Amount <b>E &amp; O.E.</b> <b>2856.60</b>

(Rs. TWO THOUSAND EIGHT HUNDRED FIFTY SEVEN ONLY)

### CERTIFICATE

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

1. Settlement of Bill/Invoice must be made within 15 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction only.
4. For all Payments Made online send a Confirmatory Mail to [hydraccounis@shahbookhouse.com](mailto:hydraccounis@shahbookhouse.com)

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**AAKCS7907F**

Conversion Rates as per GOC Circular Dated. **01/03/2021**  
**D = Rs. 76.40 PA = Rs. 100.20 BU = Rs. 92.00**

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For Bookionics

RAMESH SIR

Shrinathji



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Koti, Sultan Bazar, Hyderabad - 500 095,  
Ph : 93445604,

**INVOICE :** **NET IT**

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**GSTIN :** 36AAKCS7907F1Z3

**Date :** 26/03/2021

Cust. Code **CANIL**  
To.

**PG NO** : 1

**ORDER NO. :** DEPT. OF IT  
dated 26/03/2021 OA.NO

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

**DM/AM NO. :**

**GSTIN:NOT GIVEN**

**29459.26/03/2021**

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	AMOUNT (Rs.)
1	9788120343849	RANJANAN	ISBN NO-4901 10 10 ANALYSIS & DESIGN OF INFORMATION SYSTEMS. 3/E (TAX 0-0022)	PHI	10 RS	395.00 31.00	2725.50
<p><i>o - Books entrusted du to deee Accellia beighn.</i></p> <p><i>Suresh</i></p> <p><b>G. SURESH</b> Principal Anil Neerukonda Institute of Technology &amp; Sciences Sangivalasa-531-162 Visakhapatnam Dist.</p>							
<p>BOOKIONICS Will not be responsible for Export of Export Prohibited titles invoiced by</p>						<p><b>Total Amount</b> E &amp; O.E.</p> <p><b>2725.50</b></p>	
<p><b>LIBRARIAN</b> ANIL NEERUKONDA Institute of Technology &amp; Sciences SANGIVALASA-531-162 VISAKHAPATNAM</p>						<p><b>AT NO.860020100000098</b></p>	
<p><b>BANK OF INDIA,MAIN BR.,IFSC BKID0008600</b></p>						<p><b>2725.50</b></p>	

(Rs. TWO THOUSAND SEVEN HUNDRED TWENTY SIX ONLY)

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Distributors Invoice

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3. All disputes are subject to Hyderabad Jurisdiction only.
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AAKCS7907F

Conversion Rates as per GOC Circular Dated.

**D = Rs. 76.40 PN = Rs. 103.20 EI = Rs. 92.00**

01/03/2021

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**RASESH SIR**

DT / /



Information and Library Network (INFLIBNET) Centre, Gandhinagar  
INDIAN Access Management Federation (INFED)

Membership Application

Name of the University / Institution / Service Provider: ANIL NEERUKONDA  
INSTITUTE OF TECHNOLOGY & SCIENCES  
Complete Address: SANGIVALASA, BHEEMUNIPATNAM - MAULU  
VISAKHAPATNAM - D.T., ANDHRA PRADESH, PIN: 531 162  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_  
E-Mail: PRINCIPAL@ANITS.EDU.IN Website: WWW.ANITS.EDU.IN

On behalf of the Anil Neerukonda Institute of Technology & Sciences, I am applying for the membership of the INDIAN Access Management Federation (INFED). I confirm that my organization agrees to abide by the INFED's Rules of Membership as soon as we are accepted as its member.

We are pleased to designate the following persons as our Administrative and Technical Contacts for INFED. These persons are fully authorized by our organization to make requests to the INFED for registering new users into our Identity Database or for registering Identity Provider Services at our organization.

We wish to opt-in for inter-federation services.

Administrative Contact

Name: DR. S. Suresh  
Address: Sangivalasa, Bheemunipatnam - Maulu, Sangivalasa, Bishakhapatnam  
E-Mail: LIBRARIAN@ANITS.EDU.IN A.P.  
Tele: \_\_\_\_\_ Mobile: 9000829049

Technical Contact

Name: MR. N.V. KISHORE  
Address: Sangivalasa, Bheemunipatnam - Maulu, Sangivalasa, V.S.L.P  
E-Mail: MVKISHORE.IT@ANITS.EDU.IN  
Tele: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: 9912668709

(Signature)

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



Name of the Authorized Signatory: Prof. K. Sri Narayana Prishu  
Designation: Principal  
Postal Address: Sangivalasa  
Email address: Visakhapatnam, A.P.  
Telephone  
Numbers: Mobile: 8309387418

Date: 24.08.22  
Place: Visakhapatnam

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

**Original Bill No.** KNM/20-21/129  
**Bill To** Anil Neerukonda Institute of Technology & Sciences  
 Near Three Temples Bheemunipatnam, Sanghivalasa, Visakhapatnam,  
 Andhra Pradesh 531162  
 GST: Awaited  
**End User** Anil Neerukonda Institute of Technology & Sciences  
 Near Three Temples Bheemunipatnam, Sanghivalasa, Visakhapatnam,  
 GST: Awaited  
**Subscription Period** 1st January'2021 - 31st December'2021  
**Product Name:** Knimbus Standalone Remote Access  
**Total Amount** 118,000.00  
**Amount Payable (in words):** INR One Lakh Eighteen Thousand Only.

**GSTIN:** 07AAECK5485A1ZVN  
**PAN:** AAECK5485A  
 Date: 26-Mar-21  
 Order Ref: GN-2021/129  
 OU: ANIT

### TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Amount (INR)	Total
Product Name: Knimbus Standalone Remote Access	998313	18%	100,000	18,000	118,000.00	
<b>Total Amount</b>					118,000.00	

2024-22

Accounts Deptt.

Terms & Conditions :-


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


For Any Queries or Questions Contact

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

#### Bank account details

Cheque / DD Payable at  
 Name of Bank: KNIMBUS ONLINE PRIVATE LIMITED  
 Account Number: Gurgaon  
 Type of account: HDFC BANK LTD  
 IFSC Code: 00-448-6300-01-000  
 Branch: Current  
 HDFC00000044  
 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002

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

  
**DR. S. SURESH**  
 M.L.I.Sc, M.Phil, Ph.D  
 CHIEF LIBRARIAN  
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 Sangivalasa, Visakhapatnam-530 062



EBSCO International Inc.

### EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EIS/21-22/ 1171

Received with thanks from

Anil Neerukonda Educational Society

31-Mar-21

Sum of Rupees Five Lakh TwentySeven Thousand Four Hundred ThirtyNine Only

By Cash/WireTrf/DD/Cheque\* No. \_\_\_\_\_ Wire Trf \_\_\_\_\_ Date \_\_\_\_\_ 26-Mar-21

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-21 To 31-Dec-21

INR 527,439.00 2024-22 For EBSCO International Inc.

\* Subject to realization in Bank



*[Signature]*

**DR. S. SURESH**  
 M.L.Sc, M.Phil, Ph.D  
 CHIEF LIBRARIAN  
 Anil Neerukonda Institute of Technology & Sciences  
 Sangivalasa, Visakhapatnam-530 062

*[Signature]*

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



BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35243
S.no. of Invoice	I/20-23/Mar-103
Date of Invoice	Friday, March 26, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)  
 Name Anil Neerukonda Inst of Tech & Sci-Andhra Pradesh  
 Address Near Three Temples Bheemunipatnam, Sanghivalasa, Visakhapatnam  
 State Andhra Pradesh  
 State Code 531162  
 PAN AAATA6417D  
 GSTIN (Unique ID) 37AAATA6417D222

Place of Supply Visakhapatnam, Andhra Pradesh

Sr. No.	Description of Goods/Services	HSN/Services accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPSP Online - Tier 3	998431	1	70,885	89.76%	7,260.00	72.65	₹ 527,439.00
<b>SUB TOTAL</b>								₹ 527,439.00

Taxable Value  
 Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)

Total Value ₹ 527,439.00

Total Quote Value (In figure) ₹ 527,439

Total Quote Value (In Words)

Rs. Five Lacs Twenty Seven Thousand Four Hundred and Thirty Nine Only

NO-NIL

Amount of Tax subject to Reverse Charge

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D
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- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
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- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
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*Signature*  
 EBSCO INTERNATIONAL INC  
 Signature

BANK DETAILS

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Account Name : EBSCO International Inc.

Bank Name : Deutsche Bank

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th

Floor HT House K G Marg, 110 001, New Delhi

ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama,

United States of America -35242

SWIFT CODE : WFBUS66

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

ABA: 121000248

ACCOUNT NO.: 2000027338795

*Signature*  
 Principal

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

*Signature*  
 v

**Dr. S. SURESH**  
 M.I.Sc, M.Phil, Ph.D  
 CHIEF LIBRARIAN  
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E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

**Authorized Representative:**

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
NEAR THREE TEMPLES BHEEMUNIPATNAM, SANGHIVALASA,  
VISAKHAPATNAM - 531 162 , ANDHRA PRADESH  
GSTIN/UIN NO.- 37AAATA6417D1Z3

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**Date:** 26/03/2021

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ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTION	ANDHRA PRADESH	28	GIST/PI/2020-21/00166	10/02/2021	239,568.00
				Central Goods and Service Tax (CGST)		9%	0.00
				State Goods and Service Tax (SGST)		9%	0.00
				Integrated Goods and Service Tax (IGST)		18%	0.00
				<b>Total Amount Received</b>		Total	239,568.00
				<b>Tax Payable Under Reverse Charge</b>			239,568.00
							No

**Rupees - Two Lakh Thirty Nine Thousand Five Hundred and Sixty Eight Rupees Only**

**VIDE Wire Transfer No./NEFT/000331783908/ANIL NEERUKONDA EDUCATIONAL SOCI INSTRUMENT DATE:26/03/2021**

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**DR. S. SURESH**

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**CHIEF LIBRARIAN**  
Anil Neerukonda Institute of Technology & Sciences  
Sangivalasa, Visakhapatnam-530 062

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



Global Information Systems Technology  
Authorized Representative:

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
NEAR THREE TEMPLES BHEEMUNIPATNAM, SANGHIVALASA,  
VISAKHAPATNAM  
ANDHRA PRADESH - 531 162  
GSTIN/UIN No.-37AAATA6417D1Z3

Invoice No. : TI/2020000702  
Ref No. : GIST/PI/2020-21/00166  
Date : 27/03/2021

### TAX INVOICE

Ref.No:-	Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
	On-line text based information	998431	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	EUR	2576.00	N/A	93.00	239568.00
												0:00
												0:00
												0:00
												239568.00
												No

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1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
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- 3) **ACCESS** : The Access set up will take 8-10 working days post **NEFT / RTGS** transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (**OIDAR**) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

**Dr. S. SURESH**  
M.L.I.Sc, M.Phil, Ph.D  
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Principal  
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T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Authorized Representative for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
NEW JERSEY 07424-2139 U.S.A.

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
NEAR THREE TEMPLES BHEEMUNIPATNAM, SANGHIVALASA,  
VISAKHAPATNAM - 531 162 , ANDHRA PRADESH  
GSTIN/UIN NO.- 37AAATA6417D1Z3

Receipt No.:PR/202000680

Date: 26/03/2021

**RECEIPT**

Dear Sir/Madam,

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00956	15/02/2021	231,936.00
				Central Goods and Service Tax (CGST)		9%	0.00
				State Goods and Service Tax (SGST)		9%	0.00
				Integrated Goods and Service Tax (IGST)		18%	0.00
Total							231,936.00
Total Amount Received							231,936.00
Tax Payable Under Reverse Charge							No

**Rupees - Two Lakh Thirty One Thousand Nine Hundred and Thirty Six Rupees Only**

VIDE Wire Transfer No./NEFT/000331783970/ANIL NEERUKONDA EDUCATIONAL SOCI INSTRUMENT DATE:26/03/2021

1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

2) Payment for online subscription of ejournals/database by subscriber is against order forwarded to - **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.


3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

  
**Dr. S. SURESH**

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

Anil Neerukonda Institute of Technology & Sciences  
Sangivalasa, Visakhapatnam-530 062

  
Principal  
Anil Neerukonda Institute of  
Technoloav & Sciences



**Global Information Systems Technology**  
**Authorized Representative for:**  
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
 A S M E 150, Clove Road,  
 07424-2139 NEW JERSEY U.S.A.

**Corporate Office:**  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700  
 E : gistdel@gist.in  
 W : www.gist.in  
 PAN NO. - AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/202000701  
 Ref No. : GIST/PI/2020-21/00956  
 Date : 27/03/2021

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
 NEAR THREE TEMPLES BHEEMUNIPATNAM, SANGHIVALASA,  
 VISAKHAPATNAM  
 ANDHRA PRADESH - 531 162  
 GSTIN/UN No.-37AAATA6417D1Z3

**TAX INVOICE**

Ref.No:-

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournals Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	3020.00	N/A	76.80	231936.00
Central Goods and Service Tax (CGST)											
State Goods and Service Tax (SGST)											
Integrated Goods and Service Tax (IGST)											
										<b>Total Invoice Value</b>	231936.00
										<b>Tax Payable Under Reverse Charge</b>	No

**[RUPEES TWO LAKH THIRTY ONE THOUSAND NINE HUNDRED THIRTY SIX ONLY]**

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

OR

**Terms & Conditions:**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **[ASME]**
- The OLDAR Order is being forwarded to **[ASME]** for implementation. The services covered by this Tax Invoice shall be supplied directly by **[ASME]** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

**Dr. S. SURESH**  
 M.L.I.Sc, M.Phil, Ph.D  
 CHIEF LIBRARIAN  
 Anil Neerukonda Institute of Technology & Sciences

# INFORMATICS

## INFORMATICS PUBLISHING LIMITED

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

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 2160

DATE: 26-Mar-2021

Anil Neerukonda Inst of Tech - Sangivalasa

Sangivalasa,

Visakhapatnam Dist,

Pincode - 531 162

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-INDB0000006-ANIL NEERUKONDA EDUCATIONAL SOCIET-INFORMATICS PUBLISHING LTD-000331783922

### For INFORMATICS PUBLISHING LIMITED

Cheque/DD No.	: NEFT
Dated	: 25-Mar-2021
Drawn On	: <input type="checkbox"/> Not Applicable
Payable At	:
Total Amount	: 73,660.00
Product	: J-Gate

(Rupees Seventy Three Thousand Six Hundred Sixty Only.)

Revenue Stamps Not-Affixed  
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

### A PASSAGE TO KNOWLEDGE

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

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

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

**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 : U7200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
**www.informaticsglobal.com**

**Tax Invoice**  
MSME-JAN: KR03E0010619 / PAN : AACCT4896Q

Invoice No : IFL-TX20-21-1420	Invoice Date : 27-03-2021
PO No : RP/ANITS/GS/2020-21/118	PO Date : 19-12-2020
SO No : IFL-SO-2021-01809	SO Date : 26-03-2021
Place of Supply : 37-Andhra Pradesh	Payment Terms: Received
Customer Name : Anil Neerukonda Institute of Technology & Science Billing Address : ANITS College Road, Thagarupuvallasa Vishakapatnam Andhra Pradesh, State Code: 37 PIN: 531163 India GSTIN: URD	Customer Name : Anil Neerukonda Institute of Technology & Science Shipping Address : ANITS College Road, Thagarupuvallasa Vishakapatnam Andhra Pradesh, State Code: 37 PIN: 531163 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 27/3/2021 to 26/3/2022	998431	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  
**IGST @ 18%** ₹ 11,236.32  
**Grand Total** ₹ 73,660.00

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

**Bank Details:**


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


**Payment Details:**

NEFT Cr-INDB0000006-ANIL NEERUKONDA EDUCATIONAL SOCIET-INFORMATICS PUBLISHING LTD-000331789922, Dt. 26-03-2021, Rs. 73,660/-

**Declaration**

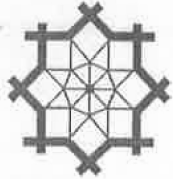
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**Dr. S. SURESH**  
 M.L.I.Sc, M.Phil, Ph.D  
 CHIEF LIBRARIAN  
 Anil Neerukonda Institute of Technology & Sciences  
 Principal

  
 Informatics Publishing Limited  
 Authorized Signatory

No.: Receipt No./64433/2020-21

Dated 30-Mar-2021



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

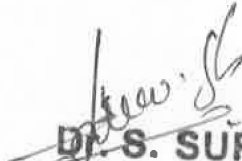
**R e c e i p t**

Received with thanks from : **ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, BHEEMUNIPATNAM MANDAL  
VISAKHAPATNAM DIST. - 531162  
[DELNET MEM NO. IM-6434]**


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

By : ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES, INDUSLAND BANK LTD (India)  
Inter Bank Transfer 000331783926 26-Mar-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 03-11-2020 TO 02-11-2021**

  
**DR. S. SURESH**  
M.L.I.Sc, M.Phil, Ph.D  
CHIEF LIBRARIAN

Anil Neerukonda Institute of Technology & Sciences  
Sangivalasa, Visakhapatnam-530 062

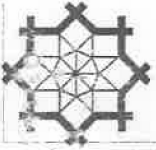
  
Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa- 531 162  
Visakhapatnam Dist



**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

# Tax Invoice



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

Invoice No.  
**DEL/2020-21/3062**  
 Dated  
**30-Mar-2021**  
 Mode/Terms of Payment  
**NEFT**  
 Other Reference(s)

DELNET MEM. No.  
**IM-6434**

Terms of Delivery

**Buyer**  
**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**  
 SANGIVALASA, BHEEMUNIPATNAM MANDAL  
 VISAKHAPATNAM DIST. - 531162  
 [DELNET MEM NO. IM-6434]  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		11,500.00 2,070.00
Total						<b>₹ 13,570.00</b>

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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

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

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

*(Signature)*  
**Dr. S. SURESH**

**M.L.I.Sc, M.Phil, Ph.D**  
**CHIEF LIBRARIAN**  
**Anil Neerukonda Institute of Technology & Sciences**  
 Sangivalasa, Visakhapatnam-530 062

DELNET-Developing Library Network

*(Signature)*  
**Principal**

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

Authorised Signatory



**INFOKART INDIA PVT. LTD.**

S - 20, 1st Floor

www.infokartindia.com

Janta Market

info@infokartindia.com

Rajouri Garden

Phone: 011 - 4559 1010

New Delhi - 110027

011 - 6574 4444

13-MAR-2021

**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**

Near Three Temples Bheemunipatnam, Sanghivalasa,  
Visakhapatnam, Andhra Pradesh 531162

**Subject: Order Acknowledgement And Payment Receipt**

Dear Sir,

We acknowledge receipt of your order for annual subscription for Check-for-Plag (Anti Plagiarism Software).

We also confirm receipt of payment of **Rs 109,256/-** dated **12-MAR-2021** vide NEFT No. **000327898567**.

Thanks for your association for annual subscription of Check-for-Plag (Anti Plagiarism Software).

Yours Sincerely,



Vikas Arora  
(Director)



TIN: U22100DL2014PTC267453

**JOURNALS | DATABASES | E-RESOURCES**

*S. Suresh*

**DR. S. SURESH**

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

CHIEF LIBRARIAN

Anil Neerukonda Institute of Technology & Sciences

Sangivalasa, Visakhapatnam-530 062

*S. Suresh*

Principal

Anil Neerukonda Institute of

Technology & Sciences

Sangivalasa - 531 162

Visakhapatnam Dist

# Injokart India Pvt. Ltd.

S - 20, 1st Floor  
Janta Market  
Rajouri Garden  
New Delhi - 110027  
www.infokartindia.com  
info@infokartindia.com  
Phone: 011 - 4559 1010  
011 - 6574 4444

## Tax Invoice

Original for Recipient							
Duplicate for Supplier							
Triplicate for Supplier							
GSTIN : 07AADJC3174A1ZZ							
Date :13/03/2021							
Invoice No : INV/ANITSC/00429							
Details of Receiver/Billed To							
<b>ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY &amp; SCIENCES</b>							
Address : Near Three Temples Bheemunipatnam, Sanghivalasa, Visakhapatnam, Andhra Pradesh 531162							
Cust GSTIN :							
State : Andhra Pradesh	State Code : 37						
<b>Sr No</b>	<b>ProductName</b>	<b>HSN/SAC</b>	<b>Term</b>	<b>Mode</b>	<b>Currency</b>	<b>Rate</b>	<b>Total</b>
1	Check-for-Plag	997331	1 Year	Online	INR	94,000.00	94,000.00
Taxable Value							94,000.00
IGST @ 18%							16,920.00
Total							110,920.00
Total Amount in Words :- One Lakh Ten Thousand Nine Hundred Twenty Rupees Only							
For Infokart India Pvt. Ltd.							
(E & OE)							

  
**DR. S. SURESH**  
M.L.Sc, M.Phil, Ph.D.  
CHIEF LIBRARIAN  
Anil Neerukonda Institute of Technology & Sciences  
Sangivalasa, Visakhapatnam-530 062

**JOURNALS | DATABASES | E-RESOURCES**



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

V: U22100DL2014PTC267453