

BALANCE SHEET AS AT 31-03-2020					
Liabilities	Annex. No	Amount Rs.	Assets	Annex. No	Amount Rs.
CAPITAL & RESERVES:			NON CURRENT ASSETS:		
Capital Fund		1,54,52,000	Fixed Assets	V	24,20,32,713
Reserve Fund	I	87,41,74,786			
Building Fund		2,72,54,000			
Furniture & Equipment Fund		1,19,50,000			
LOANS & ADVANCES			CURRENT ASSETS:		
Secured Loans			Advances & Deposits	VI	4,13,67,337
Vehicle loans from banks	II	1,34,31,932	Sundry Debtors	VII	18,03,36,163
Unsecured Loans			Cash & Bank Balances	VIII	98,29,801
Unsecured Loans		2,58,99,929	Inter Branch Balances		53,41,80,949
CURRENT LAIBILITIES:					
Sundry Creditors	III	58,61,367			
Current Liabilities & Provisions	IV	3,97,22,947			
		1,00,77,46,962			1,00,77,46,962

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


(CA G VENKATESWARA RAO)
PARTNER
M.No. 211773
Place: Visakhapatnam
Date: 11.01.2021



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES


(Dr. NEERUKONDA B R PRASAD)
CHAIRMAN

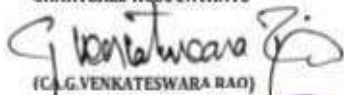


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	89,61,282	By Tuition Fee & Academic Fee - Annexure XIX	39,66,48,325
To Bus Maintenance - Annexure X	22,90,533	By Hostel & Transport Fee - Annexure XX	24,65,905
To Hospital Maintenance - Annexure XI	14,21,653	By Exams, Library & Stipend Fee - Annexure XXI	82,91,965
To Financial Charges - Annexure XII	47,99,765	By Other Income - Annexure XXII	3,25,467
To Salaries & allowances - Annexure XIII	19,02,94,080		
To Office Maintenance - Annexure XIV	47,22,004		
To Building Maintenance - Annexure XV	66,14,456		
To Consultancy Charges - Annexure XVI	2,35,550		
To Misc. Expenses - Annexure XVII	24,802		
To A.U & Other Fee - Annexure XVIII	1,40,92,551		
To Advertisement Expenses	9,11,412		
To Statutory Audit fee	5,90,000		
To Internal Audit Fee	1,41,600		
To Electricity Charges	92,73,653		
To Expert Sitting Fees	1,60,763		
To Internet Charges	5,68,286		
To Rent, Rates & Taxes	76,973		
To Security Charges	18,79,880		
To Travelling & Conveyance	27,54,126		
To Depreciation	3,22,83,071		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	12,56,35,152		
	40,77,31,662		40,77,31,662

As per our Report of even date:

For VENKATSRINIVAS & CO.,
CHARTERED ACCOUNTANTS



(G. VENKATESWARA RAO)

PARTNER

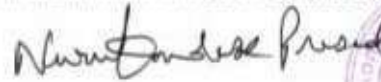
M.No. 211773

Place: Visakhapatnam

Date: 11.01.2021



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



(Dr. NEERUKONDA B R PRASAD)

CHAIRMAN



**ANIL NEERUKONDA EDUCATIONAL SOCIETY
VISAKHAPATNAM**

**A.Y: 2020-21
F.Y: 2019-20**

**ANNEXURE - I
RESERVE FUND**

**Amount
in Rs.**

Opening Balance	74,85,39,634
Add : Excess Income Over Expenditure for the Year 2017-2018	12,56,35,152
Total	87,41,74,786

**ANNEXURE - II
SECURED LOANS :**

Vehicle Loans	1,34,31,932
Total	1,34,31,932

**ANNEXURE - III
SUNDRY CREDITORS:**

SUNDRY CREDITORS	58,61,367
Total	58,61,367

**ANNEXURE - IV
CURRENT LIABILITIES & PROVISIONS**

**Amount
in Rs.**

Statutory dues Payable	7,92,535
Salaries Payable	1,94,46,465
Electricity Charges payable	4,33,679
AU Examination fee Payable	1,16,82,907
Security Deposits	13,39,594
Misc.Collections	27,767
Total	3,37,22,947

**ANNEXURE-VI
ADVANCES AND DEPOSITS**

**Amount
in Rs.**

Advances - Vendors	2,43,12,260
A.Rajendra Prasad	4,85,298
Advance for Land	50,000
Advance against Expenses	23,41,295
Advance For Staff	21,16,974
Magma Fincorp Limited	78,488
Tata Capital Financial Services Ltd	54,225
DLB Auto Sweepout Deposit	1,000
Electricity Deposits	22,63,855
EMD Deposit	50,000
Gas Deposit	43,230
Prepaid Expenses	1,75,770
TDS	93,87,442
Telephone Deposit	7,500
Total	4,13,67,337



Narain Prasad



ANNEXURE - VI**Sundry Debtors**

Navimah Enterprises	70,13,696
Tuition Fees Receivables	17,33,22,467
Total	18,03,36,163

Amount
in Rs.

Annexure VIII**Cash & Bank Balances**

Cash on Hand	3,16,883
Balance - Saving & Current Accounts	62,78,559
Balance - Fixed Deposits	32,34,359
Total	98,29,801

Annexure IX**College Maintenance**

Annual Maintenance charges	6,54,520
College Day Expenses	6,20,138
College Maintenance	6,29,393
Electrical Items	1,36,395
Examination expenses	29,77,502
Garden Maintenance	4,210
Generator Maintenance	1,88,642
Scholarship & Awards	1,24,000
Sports Maintenance	38,975
Training & Placement Cell Expenses	8,26,242
Water Charges	23,40,000
Computer Maintenance	4,21,265
Total	89,61,282

Annexure X**Bus Maintenance**

Bus Insurance	5,61,361
Transport Charges	50,025
Vehicle Maintenance	16,79,147
Total	22,90,533

Annexure XI**Hospital Maintenance**

Dept. Workshop expenses	46,000
Lab Maintenance	13,75,653
Total	14,21,653



Navin Kumar Prasad



Annexure XII**Financial Charges**

Interest on TDS	3,32,275
Interest on Term Loan	40,53,976
Bank Charges	4,13,514
	<u>47,99,765</u>

Annexure XIII**Salaries & allowances**

ESI	12,81,701
Provident Fund	99,88,727
Salaries & Wages	17,86,62,171
Staff Welfare	3,61,481
	<u>19,02,94,080</u>

ANNEXURE - XIV**Office Maintenance**

Office Expenses	4,37,658
Journals & Subscriptions	10,98,157
News Papers & Periodicals	27,315
Postage & Stamps	15,026
Printing & Stationery	27,72,188
Telephone Charges	36,899
Insurance Charges	3,34,761
	<u>47,22,004</u>

Annexure XV**Building Maintenance**

Repairs & Maintenance	11,29,752
Property Tax	54,84,704
	<u>66,14,456</u>

Annexure XVI**Consultancy Charges**

Consultancy Charges	2,35,550
	<u>2,35,550</u>

Annexure XVII**Misc. Expenses**

Misc. Expenses	24,802
	<u>24,802</u>

Annexure XVIII**A.U & Other Fee**

Inspection Fee (AU, NTRUHS & MCI & DCI)	1,40,92,551
	<u>1,40,92,551</u>



Newman Sarva Parishad



Others

Advertisement Expenses	9,11,412
Statutory Audit fee	5,90,000
Internal Audit Fee	1,41,600
Electricity Charges	92,73,653
Expert Sitting Fees	1,60,763
Internet Charges	5,68,286
Rent,Rates & Taxes	76,973
Security Charges	18,79,880
Travelling & Conveyance	27,54,196

ANNEXURE - XIX

Tuition Fee & Academic Fee

Tuition Fee	39,66,48,325
	<u>39,66,48,325</u>

ANNEXURE - XX

Hostel & Transport Fee

Transport Fee	24,65,905
	<u>24,65,905</u>

ANNEXURE - XXI

Exams,Library & Stipend Fee etc

Grants	17,02,135
Other Academic fees	60,56,773
Other Income (from colleges)	5,33,057
	<u>82,91,965</u>

ANNEXURE - XXII

Other Income

Interest on FDR's & TDR's	1,84,991
Bank Interest	1,40,476
	<u>3,25,467</u>



Narain Dandekar Prasad



ANNEXURE - VI - FIXED ASSETS AS ON 31.03.2020

Description	Rate of Depreciation	Opening Balance as on 01.04.2019	Additions		Deletions	Total as on 31.03.2020	Depreciation For the year	Closing Balance as on 31.03.2020
			up to 30.09.2019	after 30.09.2019				
BLOCK - I								
Land		2,34,17,164	-	-	-	2,34,17,164	-	2,34,17,164
BLOCK - II	10%							
Bore Wells		2,63,236	53,855	-	-	3,17,091	31,709.15	2,85,382
Buildings		8,73,66,222	1,66,76,302	69,88,393	-	11,10,30,917	1,07,53,672	10,02,77,245
Furniture & Fixtures		1,68,63,873	60,000	-	-	1,69,23,873	16,92,307	1,52,31,485
Girls Hostel Building		7,52,984	-	-	-	7,52,984	75,298	6,77,686
Workshop & Lab Shed		5,42,095	-	-	-	5,42,095	54,210	4,87,886
BLOCK - III	15%							
A.C Machines		15,55,369	-	-	-	15,55,369	2,33,305.38	13,22,064
Electrical Installation		91,42,726	44,036	2,75,930	-	94,62,692	13,98,709	80,63,983
Generator		21,77,319	-	-	-	21,77,319	3,26,598	18,50,721
H.T.Line Installation		27,691	-	-	-	27,691	4,154	23,537
Kitchen Equipment		23,26,615	44,309	10,99,247	-	34,70,171	4,38,082	30,32,088
Lab Equipments		2,04,58,923	4,48,957	11,70,747	-	2,20,78,627	32,23,988	1,88,54,639
Library Books		37,35,964	5,23,204	-	-	42,59,168	6,38,875	36,20,293
Mineral Water Plant		82,911	-	-	-	82,911	12,437	70,474
Motors & Pumpsets		43,851	-	-	-	43,851	6,578	37,273
Office Equipments		1,29,41,745	8,34,707	-	-	1,37,76,452	20,66,468	1,17,09,984
Plant & Machinery		15,35,313	-	1,32,82,000	-	1,48,17,313	12,26,447	1,35,90,866
Sports Equipments		5,74,406	-	98,919	-	6,73,325	93,580	5,79,745
Vehicle		3,41,01,931	-	-	90,000	4,01,11,931	51,01,790	2,89,10,141
BLOCK - IV	40%							
Computers		83,33,720	15,10,990	44,75,130	-	1,43,19,840	48,32,910	94,86,930
BLOCK - V	25%							
Software		-	-	5,75,000	-	5,75,000	71,875	5,03,125
Total:		22,62,44,058	2,01,96,360	2,79,65,366	90,000	27,43,15,784	3,22,83,071	24,20,32,713

Place : Visakapatnam
Date : 11.01.2021



For ANIL NEERUKONDA EDUCATIONAL SOCIETY

Dr. Neerukonda B R Prasad
(Dr. NEERUKONDA B R PRASAD)
CHAIRMAN



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GSTIN: NOT GIVEN

ORDER NO. : **CP/ANITS/EO/2019-20/24-MECH**
dated **02/01/2020** OA.NO

DM/AM NO. : **1901**
27360. / / mech.

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	DPHMETCUT	PAKIRAPPA	METAL CUTTING AND MACHINE TOOL ENGINEERING	DPH	10	RS 295.00	31.00	2035.50
2	9780062967091	TIM	CHANGE BY DESIGN. REVISED AND UPDATED	HC	1	RS 499.00	31.00	344.31
3	9780070265103	FU	ROBOTICS: CONTROL, SENSING AND VISION, AND INTELLIGEN	MHE	10	RS 980.00	31.00	6762.00
4	9789387788305	NARAYANA	MACHINE DRAWING 6/ED	MA	10	RS 450.00	31.00	3105.00
5	9788121910774	KHURMI	APPLIED MECHANICS & STRENGTH OF MATERIALS	SCH	2	RS 325.00	31.00	448.50
6	9788121906289	KHURMI	MECHANICAL ENGINEERING	SCH	14	RS 699.00	31.00	6752.34

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

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39439 - 39448
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39459 - 39460
39461 - 39474

Principal
Principal
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Sangivalasa-531 162
Visakhapatnam Dist.

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

Total Amount *** 19448.00**
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To: ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
SANGHUNIPATNAM (M)
VISAKHAPATNAM-531 162.
GSTN:NOT GIVEN

ORDER NO. : CP/ANITS/BO/9-20/24-GENERAL
dated 02/01/2020 DA..NO

DM/AM NO. : 27360. / / 1910
General

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789353572679	IYER	THE SWAMI BHARAT REVOLUTION	HAR	1	RS 699.00	31.00	482.31
2	9789352770144	RAJAN	I DO WHAT I DO	HBS	1	RS 699.00	31.00	482.31
3	9789351772071	KELLER	ATTITUDE IS EVERYTHING	HC	1	RS 199.00	31.00	137.31
4	9780143442295	GOPAL	LIFES AMAZING SECRETS	PEN	1	RS 250.00	31.00	172.50
								1274.43

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Dr. S. Suresh
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Visakhapatnam Dist.

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VISAKHAPATNAM-531 162.
GSTN:NOT GIVEN**

ORDER NO. : **DP/ANITS/BO/2019-20/24-MATH**
dated 02/01/2020 OA.NO

DM/AM NO. :

27360. / /

1907

Maths

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788193328491	GREWAL	HSN NO.4901 10 10 HIGHER ENGINEERING MATHEMATICS	HP	25	RS 899.00	31.00	15507.75
39479 - 39503								
		<p><i>Dr. S. Suresh</i> Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p>				<p><i>Principal</i> Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>		15507.75

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STATE BANK OF INDIA, BR. IPSIC BKID0008600
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Total Amount
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ORDER NO. : **CP/ANITS/EO/2019-20/24-CSE** dated 02/01/2020 (A..NO)

DM/AM NO. : **1904**
27360. / / CSE

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070265127	BAHRAHI	OBJECT ORIENTED SYSTEMS DEVELOPMENT	MHE	10	RS 750.00	31.00	5175.00
2	9789332575073	BUHLER	BIG DATA FUNDAMENTALS: CONCEPTS DRIVERS	FEA	8	RS 465.00	31.00	2566.80
3	9788126523115	JALOTE'S	PANKAJ JALOTE'S SOFTWARE ENGINEERING: A PRECISE	WI	10	RS 559.00	31.00	3857.10
<p>HSN NO. 4901 10 10 (TAX 0.00%)</p> <p>39504 - 39513</p> <p>39514 - 39521</p> <p>39522 - 39531</p>								
		<p>Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p>				<p>Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>		11598.90
<p>BRANCH: # 29-25-35, Vemuri Vari Veedu, Anjaneya Swami Temple, Suryaraopet, Vijayawada - 520 002. Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com</p>				<p>OUR BANK DETAILS Bank of India, Hyderabad, IFSC BKID0008600 AC NO. 860020100000098</p>		<p>Total Amount E & O.E.</p>		<p>11599.00</p>

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GSTN:36AAKCS7907F1Z3

Date : 30/03/2020

Cust. Code: **CANIL** PG NO :
To: **ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
BHEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTN:NOT GIVEN**

ORDER NO. : **CP/ANITS/BI/2019-20/24-ECE**
dated **02/01/2020 OA.NO**

DM/AM NO. : **1902**
27360. / / ECE

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO.4901 10 10 (TAX 0.00%)					
1	9781259029547	BALAGURUBAMY	DATA STRUCTURE USING C	MHE	5	RS 490.00	31.00	1690.50
2	9788131701713	RAJU	ELECTROMAGNETIC FIELD THEORY & TRANSMISSION LINES	PEA	5	RS 749.00	31.00	2584.05
3	9788131721353	RAO	PULSE & DIGITAL CIRCUITS	PEA	20	RS 739.00	31.00	10198.20
4	9789385983375	BABU	DIGITAL SIGNAL PROCESSING 7/ED	STP	4	RS 690.00	31.00	1904.40

39532 - 39536

39537 - 39541

39542 - 39561

39562 - 39565

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Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

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

OUR BANK DETAILS

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AC NO.860020100000098

Total Amount
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INVOICE NO: 36AAKCS7907F123

GSTN: 36AAKCS7907F123

30/03/2020

Date :

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Cust. Code :

PG NO :

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

ORDER NO.: CP/ANLTS/HU/2019-20/24-EEE
dated 02/01/2020 DA.NO

DM/AM NO. :

27360.

1903

EEE

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789386070913	CHOLDURY	LINEAR INTEGRATED 5/ED	NA	20	RS 399.00	31.00	5506.20
<p>39566 - 39585</p> <p>Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p> <p>Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p>								
								5506.20

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e-mail : vja@bookionics.com

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AC NO. 860020100000098

Total Amount
E & O.E.

5506.00

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INVOICE : ~~1234~~ ~~2020.11.15.55~~

GSTN: 36AAKCS7907F1Z3

Date : 30/03/2020

CANIL PG NO
Cust. Code :
To: ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
BHEEMUNIPATNAM(M)
VISAKHAPATNAM-531 162.
GSTN: NOT GIVEN

ORDER NO. : CP/ANITS/BO/19-20/24-ENGLISH
dated 02/01/2020 OA.NO

DM/AM NO. : 1909
27360. / / English

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780199457496	MEENAKSHI	TECH.COMM.:PRINC.& PRACDT 3/ED (WITH CD)	QUP	10	RS 320.00	31.00	2208.00
<p>39586 - 39595</p> <p><i>Dr. S. SURESH</i> M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p> <p><i>Principal</i> Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>								
								2208.00

BRANCH : # 29-25-35, Vemuri Vari Veedhikani, Indhawan, DR, IFSC BKID0008600
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Total Amount E & O.E. **2208.00**

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D - RS. 79.50 PA - RS. 96.10 ET - RS. 86.20

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INVOICE :

INVOICE NO: 211155

GSTN: 36AAKCS7907F1Z3

Date: 30/03/2020

Cust. Code: CANIL PG NO
To: ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
BHEEMUNIPATNAM (M)
VISAKHAPATNAM-531 162.
GSTN: NOT GIVEN

ORDER NO.: CP/ANITS/BO/2019-20/24-CHEM
dated 02/01/2020 DA..NO

DM/AM NO.: 1905
27360. / / Chemical

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)	
1	9788120346789	DEB	OPTIMIZATION FOR ENGG. DESIGN ALGORITHMS 2/ED	FHI	2	RS 450.00	31.00	621.00	
2	9788120329904	DUTTA	PRINCIPLES OF MASS TRANSFER AND SEPARATION PROCESS	FHI	2	RS 550.00	31.00	759.00	
<p>39596 - 39597</p> <p>39598 - 39599</p> <p><i>[Signature]</i> Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p>									
								4	1380.00

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Sangivalasa-531 162
Visakhapatnam Dist.

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INDIA PAYMENT ORDER (IPMO) BKID0008600
AC NO. 86002010000098

Total Amount
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INVOICE : 1001 211457

GSTN: 36AAKCS7907F1Z3

Date : 30/03/2020

Cust. Code : CANIL PG NO 1
To: ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANDHI VALASA,
BHEEMUNIPATNAM (M)
VISAKHAPATNAM-531 162.
GSTN: NOT GIVEN

ORDER NO. : CP/ANITS/10/2019-20/24-184
dated 02/01/2020 OA.NO

DM/AM NO. : 1910
27360. / / General

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352534029	AGRAWAL	QUANTITATIVE APTITUDE	SCH	20	RS 749.00	31.00	10336.20

HSN NO. 4901 10 10 (TAX 0.00%)

39600 - 39619

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Sangivalasa, Visakhapatnam-530 062

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Visakhapatnam Dist.

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Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com

OUR BANK DETAILS: Bank of India, Branch: Vijayawada, IFSC: BKID0008600
AC NO. 860020100000098

Total Amount E & O.E. **10336.00**

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D - Rs. 79.50 FR - Rs. 98.10 LI - Rs. 86.20

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INVOICE NO: 221123

GSTN: 36AAKCS7907F1Z3

Date : 30/03/2020

Cust. Code: CANIL PG NO

ORDER NO.: CP/ANITS/BU/2019-20/24-IT dated 02/01/2020 CA.NO

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

DM/AM NO.: 27360. / / 1906 IT

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788126321791	GODBOLE	CYBER SECURITY:UNDERSTANDING CYBER CRIMES.COMPUTER	WI	6	RS 849.00	31.00	3514.86

39620 - 39625

Suresh
Dr. S. SURESH
M.L.I.Sc, M.Phil, Ph.D
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OUR BANK DETAILS

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GSTIN: 36AAKCS7907F1Z3

Date : 16/10/2020

Cust. Code: **ANIL**

PG NO

ORDER NO.: 1904

dated 16/10/2020 OA..NO

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

DM/AM NO. :

CSE

GSTIN: NOT GIVEN

28087..16/10/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	9789352607990	BALAGURUSAMY	OBJECT ORIENTED PROGRAMMING WITH C++	MHE	5	RS 525.00	31.00	1811.25
2	9788131711064	BLAHA	OBJECT ORIENTED MODELLING DESIGN W/ML.2/ED	FEA	10	RS 769.00	31.00	5306.10
3	9788126527755	LAURENCE	BLOCKCHAIN FOR DUMMIES.2/ED	WI	2	RS 699.00	31.00	964.62

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Visakhapatnam Dist.

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8082.00

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2. Settlement of Bill/Invoice must be made within 15 days. **AAKCS7907F**
3. Interest at the 24% PA would be charged thereafter.
4. All disputes are subject to Hyderabad Jurisdiction only.

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GSTN: 36AAKCS7907F1LZ3

Date : 16/10/2020

Cust. Code: **CANIL** FG NO :

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

ORDER NO. : 1906
dated 16/10/2020 DA..NODM/AM NO. : **IT**

GSTN: NOT GIVEN

28087..16/10/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis	AMOUNT (Rs.)
1	9788182092457	ALEXIS	HSN NO.4901 10 10 (TAX 0.00%) FUNDAMENTALS OF INFORMATION TECHNOLOGY.2/ED	VIK	1	RS 499.00	31.00	344.31
2	9789351194095	KOTHARI	ANDROID APPLICATION DEVELOPMENT (BLACK BOOK)	WI	8	RS 699.00	31.00	3858.48
					9			4202.79
BRANCH : # 29-25-35, Vemuri Vari Veedh Anjaneya Swami Temple, Suryaroopet, Vijaya Vittala Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com				OUR BANK DETAILS Bank of India, BR, IFSC BKID0008600 AC NO.860020100000098		Total Amount E & O.E.		4203.00

39643

39644 - 39651

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Sangivalasa-531 162
Visakhapatnam Dist.

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- Interest at the 24% PA would be charged thereafter.
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DT / /

RASESH*[Signature]*



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Date : 16/10/2020

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To:

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ORDER NO. : 1910

dated 16/10/2020 DA.NO

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

DM/AM NO. :

General

GSTIN NOT GIVEN

28087..16/10/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	9788192910963	JOSEPH	THE POWER OF YOUR SUBCONSCIOUS MIND	AMI	1	RS 225.00	31.00	155.25
2	9781847946249	CHARLES	POWER OF HABIT	FEN	1	RS 599.00	31.00	413.31
3	9780143442295	GOPAL	LIFES AMAZING SECRETS	FEN	1	RS 250.00	31.00	172.50
			39652					
			39653					
			39654					
			<p><i>Dr. S. SURESH</i> M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p>					
							Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.	
							741.06	
							172.50	
							568.56	
					3			741.06
BRANCH : # 29-25-35, Vemuri Vari Veedh Anjaneya Swami Temple, Suryaroopet, Vijaya Vittala Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com						Total Amount E & O.E.		* 741.00

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GSTIN# 36AAKCS7907F1Z3

Date : 23/01/2020

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To.

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

ORDER NO. : CP/ANITS/EO/19-20/24 MECH
OA..NO

DM/AM NO. :

1901
Mech.
24985.00/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789380358963	BHATT	ENGINEERING DRAWING	CHA	20	RS 400.00	31.00	5520.00
2	9789339221126	BHANDARI	DESIGN OF MACHINE ELEMENTS	MHE	15	RS 715.00	31.00	7400.25
3	9789353160500	RAD	MANUFACTURING TECHNOLOGY VOL.1	MHE	8	RS 645.00	31.00	3560.40
4	8185099146	CHOUHURY	ELEMENTS OF WORKSHOP TECHNOLOGY VOL.1	MPP	10	RS 280.00	31.00	1932.00
5	9789387768497	BHAWIKATTI	ENGINEERING MECHANICS 7/ED	NAI	10	RS 499.00	31.00	3443.10
6	9788121906289	KHURMI	MECHANICAL ENGINEERING	SCH	1	RS 699.00	31.00	482.31
38991 - 39010 39011 - 39025 39026 - 39033 39034 - 39043 39044 - 39053 39054								
								64
								22338.06
BRANCH : # 29-25-35, Vemuri Vari Veedhi, Near Kotla Vithana Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala Nagar, Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com								OUR BANK DETAILS BANK OF INDIA, BRANCH: IFSC BKID0008600 AC NO. 860020100000098
Total Amount								22338.00
E & O.E.								

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OA..NO

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VISAKHAPATNAM-531 162.**
GSTIN: NOT GIVEN

DM/AM NO. : **1902**
ECE
24905-22/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9788193233474	GUPTA	ELECTRONIC DEVICES & CIRCUITS	DR	8	RS 645.00	31.00	3560.40
2	9780071077675	NAGOORKANI	8086 MICROPROCESSOR & ITS APPLICATIONS	MHE	5	RS 600.00	31.00	2070.00
3	9780070707764	RAO	DIGITAL COMMUNICATION	MHE	10	RS 800.00	31.00	5520.00
4	9788131710265	MAZIDI	8051 MICROCONTROLLER AND EMBEDDED SYSTEMS 2/ED	PEA	10	RS 789.00	31.00	5444.10
5	9788131701843	RAJU	ANTENNAS & WAVE PROPAGATION	PEA	14	RS 375.00	31.00	3622.50
6	9789385983405	RAMESH BABU	SIGNALS AND SYSTEMS 5/ED	STP	10	RS 610.00	31.00	4209.00
39055 - 39062								
39083 - 39087								
39073 - 39082								
39063 - 39072								
39088 - 39101								
39102 - 39111								

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VISAKHAPATNAM-531 162.

DM/AM NO. : 1903
EEE
24763199 23/01/2020

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S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
		HSN	NO.4901 10 10					(TAX 0.00%)
1	9789389185485	KANDIAN	CONTROL SYSTEMS FOR BE/B.TECH COURSES 5/ED	CBS	10	RS 495.00	31.00	3415.50
2	9788177001013	SAMNEY	A COURSE IN ELECTRICAL MACHINE DESIGN	DR	5	RS 650.00	31.00	2242.50
3	9788174092250	BIMBRA	GENERALIZED THEORY OF ELECTRICAL MACHINES	KP	3	RS 449.00	31.00	929.43
4	9788174092793	BIMBRA	POWER ELECTRONICS	KP	5	RS 699.00	31.00	2411.55
5	9780071077743	BADRI RAM	POW SYS PORT & SWITCHGEAR	MHE	10	RS 385.00	31.00	4036.50
6	9780071077750	KOTHARI	MODERN POWER SYSTEM ANALYSIS	MHE	5	RS 660.00	31.00	2277.00
7	9789339219604	SUDHAKAR	CIRCUITS AND NETWORKS	MHE	12	RS 599.00	31.00	4959.72
8	9788173194283	DUBEY	FUNDAMENTALS OF ELECTRICAL DRIVES 2/ED	NBD	10	RS 405.00	31.00	2794.50
9	9788131726624	SIVANAGARAJU	POWER SYSTEM OPERATION & CONTROL	FEA	5	RS 679.00	31.00	2342.55
10	9788121942980	MEHTA	PRI. OF ELECT. ENGG. & ELECTRO.	SCH	10	RS 780.00	31.00	5382.00
		39112 - 39121						39145 - 39149
		39122 - 39126						39150 - 39161
		39127 - 39129						39162 - 39171
		39130 - 39134						39172 - 39176
		39135 - 39144						39177 - 39186

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AC NO. 860020100000098

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Date : 23/01/2020

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OA NO

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DM/AM NO. :

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S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9788131503638	FORULZAN	COMPUTER SCIENCE:A STRUCTURED PRO.APPROACH USI.C 3/	CL	5	RS 650.00	31.00	2242.50
2	9789351073659	HENNESSY	COMPUTER ARCHITECTURE:A QUANTITATIVE APPROACH 6/ED	ELS	10	RS 625.00	31.00	4312.50
3	9789353165130	BALAJUSWAMY	PROGRAMMING IN ANSI C 8/ED	ME	10	RS 475.00	31.00	3277.50
4	9789339220945	FORULZAN	CRYPT AND NETWORK SECURITY	ME	5	RS 750.00	31.00	2587.50
5	9781259096952	MITCHELL	MACHINE LEARNING	ME	20	RS 615.00	31.00	8487.00
39187 - 39191								
39192 - 39201								
39202 - 39211								
39212 - 39216								
39217 - 39236								

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Visakhapatnam Dist.

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Total Amount
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VISAKHAPATNAM-531 162..

DM/AM NO. :

1905

Chemical

24985.22/01/2020

GSTIN: NOT GIVEN

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9780070700222	SMAIN	HSN NO.4901 10 10 (TAX 0.00%) MECHANICAL OPERATIONS 1/ED	ME	2	RS 690.00	31.00	952.20
2	9788120316256	DUTTA	HEAT TRANSFER: PRINCIPLES AND APPLICATIONS	PHI	2	RS 395.00	31.00	545.10

39237 - 39238

39239 - 39240

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Sangivalasa, Visakhapatnam-530 062

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Visakhapatnam Dist.

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e-mail : vja@bookionics.com

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AC NO. 860020100000098

Total Amount
E & O.E.

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1497.00

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INVOICE : JEI 2020155

GSTN: 36AAKCS7907F1Z3

Date 23/01/2020

Cust. Code: ANIL
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ORDER NO. : CP/ANITS/ED/19-20/24 IT
QA.NO

ANIL NEERUKONDA INST OF TECH &
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VISAKHAPATNAM-531 162.

DM/AM NO. : 1906
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24785.22/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789387284494	KANETKAR	LET US C 16/ED	EPB	10	RS 297.00	31.00	2049.30
2	9789387572942	BROWN	PYTHON THE COMPLETE REFERENCE	ME	10	RS 725.00	31.00	5002.50
3	9789332518810	HANLY	PROBLEM SOLVING & PROGRAM DESIGN IN C	FEA	10	RS 839.00	31.00	5789.10
4	9789325963474	KALAVATHY	OPERATIONS RESEARCH -PB	VIK	5	RS 525.00	31.00	1811.25
5	9788126579518	ACHARYA	BIG DATA AND ANALYTICS. 2/ED	MI	10	RS 619.00	31.00	4271.10
6	9788126521791	GODBOLE	CYBER SECURITY: UNDERSTANDING CYBER CRIMES. COMPUTER	MI	4	RS 849.00	31.00	2343.24

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e-mail : vja@bookionics.com

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Total Amount
E & O.E.

* **21266.00**

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GSTN: 36AAKCS7907F1Z3

Date 23/01/2020

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

ORDER NO. : CP/ANITS/ED/19-20/24 MATHEMATICS
DA.NO

DM/AM NO. : 1907 Maths
24785, 22/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788184875607	JAIN	HSN NO. 4901 10 10 (TAX 0.00%) ADVANCED ENGINEERING MATHEMATICS 5/ED	NEO	2	850.00	31.00	1173.00

39290 - 39291

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

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Visakhapatnam Dist.

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Ph : 0866 2433383 Telefax : 2433384
e-mail : vja@bookionics.com

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BANK OF INDIA BRANCH, IFSC BKID0008600
AC NO. 860020100000098

2
1173.00
Total Amount
E & O.E. * **1173.00**

(Rs. ONE THOUSAND ONE HUNDRED SEVENTY THREE ONLY)

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GSTN: 36AAKCS7907F1Z3

Date : 23/01/2020

Cust. Code **CANIL**
To:

FG NO

ORDER NO. : **CP/ANITS/RO/19-20/24 ENGLISH**
CA..NO

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

DM/AM NO. : **1909**
English
24985, 23/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789352874224	HSN	NO.4901 10 10 (TAX 0.00%)					
			LANGUAGE AND LIFE: A SKILLS APPROACH	OBS	20	RS 200.00	31.00	2760.00
2	9780199457069	SANDAY	COMMUNICATION SKILLS 2/ED	OUP	10	RS 330.00	31.00	2277.00
<p>39292 - 39311</p> <p>39312 - 39321</p> <p><i>[Signature]</i> Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p> <p><i>[Signature]</i> Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>								

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e-mail : vja@bookionics.com

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

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Total Amount
E & O.E.

3037.00

* **5037.00**

(Rs. FIVE THOUSAND THIRTY SEVEN ONLY)

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GSTIN: 36AAKCS7907F1Z3

Date 23/01/2020

Cust. Code **ANIL** PG NO **1**
To: **ANIL NEERUKONDA INST OF TECH & SCIENCE, SANGHI VALASA, HEEMUNIFATNAM(M) VISAKHAPATNAM-531 162.**
GSTIN: NOT GIVEN

ORDER NO. : **CP/ANITS/BD/19-20/24 GENERAL QA.NO**

DM/AM NO. : **1910 General**
24985-22/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 10 10 (TAX 0.00%)								
1	9789386649225	KUTHARI	RESEARCH METHODOLOGY 4/ED	HAI	2	RS 399.00	31.00	550.62
2	9788121915311	AGGARWAL	OBJECTIVE GENERAL ENGLISH 10000 PLUS QUESTIONS	SEH	10	RS 655.00	31.00	4619.50

39322 - 39323
39324 - 39333

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

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Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

BRANCH: # 29-25-35, Vemuri Vari Veedu, Anjaneya Swami Temple, Suryaraopet, Vengal Rao Nagar, Hyderabad - 500 002.
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e-mail : vja@bookionics.com

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AC NO. 860020100000098

12
5070.12
Total Amount
E & O.E. * **5070.00**

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GSTN: 36AAKCS7907F1Z3

Date : 23/01/2020

Cust. Code: CANTIL
To:

PG NO

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

ORDER NO. : CP/ANITS/BD/19-20/24 CHEMIST
O.A. NO

DM/AM NO. :

1908

Chemistry

24/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)	
1	9788177000023	DESMAL	HSN NO. 4901 10 10 (TAX 0.00%) A BASIC COURSE IN ENVIRONMENTAL STUDIES	DR	2	RS 270.00	31.00	372.60	
39334 - 39335									
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><i>[Signature]</i> Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p> </div> <div style="text-align: center;"> <p><i>[Signature]</i> Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p> </div> </div>									
BRANCH: # 29-25-35, Vemuri Vari Veedhi, Near Konda Varthana Anjaneya Swami Temple, Suryapet, Vijayanagara Dist. - 508 001 Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com						OUR BANK DETAILS BANK: STATE BANK OF INDIA BR. IFSC: BKID0008600 AC NO. B60020100000098		Total Amount E & O.E.	372.60 * 373.00

(Rs. THREE HUNDRED SEVENTY THREE ONLY)

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GSTN: 36AAKCS7907F123

Date 23/01/2020

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

ORDER NO.: CP/ANITS/RO/19-20/24 IT
DA.NODM/AM NO.: 1904
CSE
24985 22/01/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789387294494	KANETKAR	LET US C 16/ED	EPB	4	RS 297.00	31.00	819.72
HSN NO. 4901 10 10 (TAX 0.00%) 39336 - 39339  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.								

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Ph : 0866 2433383. Telefax : 2433384
e-mail : vja@bookionics.com

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AC NO. 860020100000098

Total Amount
E & O.E.

819.72

820.00

(Rs. EIGHT HUNDRED TWENTY ONLY)

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GSTN: 36AAKCS7907F1Z3

Date : 07/02/2020

Cust. Code
To: CANIL

FG NO 1

ORDER NO. : CP/ANITS/BD/2019-20/24/CSE
dated 02/01/2020 DA.NO

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

DM/AM NO. : 1904
CSE

GSTN: NOT GIVEN

25313, 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)	
1	9789387284494	KANETKAR	LET US C 16/ED	EPB	6	RS 297.00	31.00	1229.58	
2	9789387284180	MOHANTY	BLOCKCHAIN FROM CONCEPT TO EXECUTION 2/ED	EPB	2	RS 249.00	31.00	343.62	
3	9780199485673	THAREJA	OUP WITH C+	OUP	10	RS 599.00	31.00	4133.10	
<p>39340 - 39345</p> <p>39346 - 39347</p> <p>39348 - 39357</p>				<p>Dr. S. SURESH</p> <p>M.L.I.Sc, M.Phil, Ph.D</p> <p>CHIEF LIBRARIAN</p> <p>Anil Neerukonda Institute of Technology & Sciences</p> <p>Sangivalasa, Visakhapatnam-530 062</p>		<p>Principal</p> <p>Anil Neerukonda Institute of</p> <p>Technology & Sciences</p> <p>Sangivalasa-531 162</p> <p>Visakhapatnam Dist.</p>		18	5706.30
<p>BRANCH : # 29-25-35, Vemuri Vari Veedh Anjaneya Swami Temple, Suryaraopet, Vijaya Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com</p>				<p>Bank of India, BR, IFSC BKID0008600 AC NO. 860020100000098</p>		<p>Total Amount E & O.E.</p>		<p># 5706.00</p>	

(Rs. FIVE THOUSAND SEVEN HUNDRED SIX ONLY)

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Date : 07/02/2020

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To:

PG NO 1

ORDER NO. : CP/ANITS/ED/2019-20/24/ECE
dated 02/01/2020 GA.NO

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

DM/AM NO. : 1902
ECE

GSTIN NOT GIVEN

20513 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788120333567	KUMAR	HSN NO.4901 10 10 (TAX 0.00%) PULSE & DIGITAL CIRCUITS,2/ED	FHI	20	RS 495.00	31.00	6831.00
2	9789350143148	GUPTA	ELECTRONIC DEVICES & CIRCUIT	SKK	10	RS 795.00	31.00	5485.50
								12316.30
Total Amount E & O.E.								12317.00

39358 - 39377
39378 - 39387

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

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Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

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Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala, Vijaya Vittala
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e-mail : vja@bookionics.com

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AC NO.860020100000098

(Rs. TWELVE THOUSAND THREE HUNDRED SEVENTEEN ONLY)

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- All disputes are subject to Hyderabad Jurisdiction only.

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BILL NO: 21022

GSTN: 36AAKCS7907F1Z3

Date : 07/02/2020

Cust. Code: ANIL
To:

PG NO: 1

ORDER NO.: CP/ANITS/BD/2019-20/24/EEE
dated 02/01/2020 DA.NO

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

DM/AM NO.:

1903
EEE

GSTN: NOT GIVEN

25313, 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
			HSN NO. 4901 10 10 (TAX 0.00%)					
1	9789380386478		ENGINEERING ECONOMICS	LP	3	RS 200.00	31.00	414.00
2	9789339219604	SUDHAKAR	CIRCUITS AND NETWORKS	ME	8	RS 599.00	31.00	3306.48
3	9789380117386	TAYAL	ENGINEERING MECHANICS STATICS & DYNAMICS.14/ED	ME	10	RS 525.00	31.00	3622.50
<p>39388 - 39390</p> <p>39391 - 39398</p> <p>39399 - 39408</p>								
<p><i>Dr. S. SURESH</i> M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa - Visakhapatnam-530 062</p>								
<p><i>Principal</i> Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>								
BRANCH: # 29-25-35, Vemuri Vari Veedhi, Sangivalasa, Anjaneya Swami Temple, Suryaraopet, Vijayawada, Andhra Pradesh - 520 009 Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com					21		7342.98	
GSTIN: 36AAKCS7907F1Z3 BR. IFSC BKID0008600 AC NO. 860020100000098					Total Amount E & O.E.		* 7343.00	

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ORDER NO. : CF/ANITS/ED/2019-20/24/GEN
dated 02/01/2020 OA,NO

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

DM/AM NO. : 1910
Gen

GSTIN: NOT GIVEN

25313, 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9788179925911	HAWKING	THE THEORY OF EVERYTHING	JAI	1	RS 199.00	31.00	137.31
2	9789387944893	SHARMA	THE 5 AM CLUB	JAI	1	RS 350.00	31.00	241.50

HSN NO. 4901 10 10 (TAX 0.00%)

39409
39410

Suresh
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Sangivalasa, Visakhapatnam-530 062

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BANK OF INDIA BR. IFSC BKID0008600
AC NO. 860020100000098

2
Total Amount
E & O.E.

378.81

379.00

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SANGHILUNI PATNAM (M)
VISAKHAPATNAM-531 162.

DM/AM NO. : 1906

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GSTN:NOT GIVEN

25313, 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789383286676	LEON	HSN NO.4901 10 10 (TAX 0.00%) ERP DEMYSTIFIED	HE	5	RS 725.00	31.00	2501.25

39411 - 39415

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

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Sangivalasa-531 162
Visakhapatnam Dist.

BRANCH : # 29-25-35, Vemuri Vari Veedhantenna
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Ph : 0866 2433383 Telefax : 2433384
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ANIL NEERUKONDA DR. IFSC BKID0008600
AC NO.860020100000098

Total Amount
E & O.E.

2501.25

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ORDER NO. : **CP/ANITS/BD/2019-20/24/MECH**
dated 02/01/2020 DA.NO

To: **ANIL NEERUKONDA INST OF TECH &
SCIENCE, SANGHI VALASA,
BHEEMUNIPATNAM (M)
VISAKHAPATNAM-531 162.**
GST#NOT GIVEN

DM/AM NO. : **1901**
mech.

25313, 07/02/2020

S.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
1	9789353160500	HSN	NO.4901 10 10 (TAX 0.00%)	ME	2	RS 645.00	31.00	890.10
2	9789386649300	RAD KOTHANDARAMAN	MANUFACTURING TECHNOLOGY VOL.1 HMT DATA BOOK 9/ED	NA	10	RS 225.00	31.00	1552.50
<p>39416 - 39417</p> <p>39418 - 39427</p> <p><i>[Signature]</i></p> <p>Dr. S. SURESH M.L.I.Sc, M.Phil, Ph.D CHIEF LIBRARIAN Anil Neerukonda Institute of Technology & Sciences Sangivalasa, Visakhapatnam-530 062</p> <p><i>[Signature]</i></p> <p>Principal Anil Neerukonda Institute of Technology & Sciences Sangivalasa-531 162 Visakhapatnam Dist.</p>								
BRANCH : # 29-25-35, Vemuri Vari Veedhina, Near Sri Krishna Temple, Anjaneya Swami Temple, Suryaraopet, Vijaya Vittala Temple, Sangivalasa, Visakhapatnam Dist.					12	2442.60		
OUR BANK DETAILS BANK OF INDIA, MAIN BR., IFSC BKID0008600 Ph : 0866 2433383 Telefax : 2433384 e-mail : vja@bookionics.com					Total Amount E & O.E.		2443.00	

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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 - 531 162 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201901009

Date: 03/03/2020

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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	676,180.00
						Total Amount Received	676,180.00
						Tax Payable Under Reverse Charge	No
Rupees - Six Lakh Seventy Six Thousand One Hundred Eighty Rupees Only							

VIDE No./RTGS/UTIBR52020030300358815/PRINCIPAL /UTIB0000001
INSTRUMENT DATE:03/03/2020

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CHIEF LIBRARIAN
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SPRINGER NATURE 3 SUBJECT COLLECTIONS – 2020			GIST/PI/2019-20/00836	03/01/2020	209,635.00
Amount adjusted with Credit Note					
Credit Note No.	Credit Note Dated	Credit Note Amount	Amount Adjusted with PR		
GIST/SF/CN/201600110	31/03/2017	INR 37,901.00	2,583.00		2,583.00
Amount after adjusting the Credit Note Amount					2583.00
Amount Received					209,635.00
Rupees Two Lakh Nine Thousand Six Hundred and Thirty Five Only					

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info@infokartindia.com
Phone: 011 - 4559 1010

18-December-2019

Anil Neerukonda Educational Society
Sangivalasa, Bheemunipatnam,
Visakhapatnam- 531162

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Vikas Arora
(Director)

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New Delhi - 110027

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Phone: 011 - 4559 1010

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Triplicate for Supplier

GSTIN : 07AADCJ3174A1ZZ

Date :12/12/2019

Details of Receiver/Billed To

Invoice No : INV/ANITS/00209

Name : Anil Neerukonda Institute of Technology & Sciences

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

Cust GSTIN : N/A

State : Andhra Pradesh State Code : 37

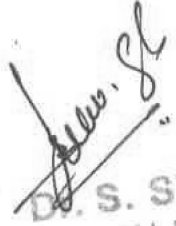
Sr No	ProductName	HSN/SAC	Term	Mode	Currency	Rate	Fix Disc	Total
1	Check-for-Plag	997331	1 Year	Online	INR	99,000.00	5,000.00	94,000.00
Taxable Value								94,000.00
IGST @ 18%								16,920.00
Total								1,10,920.00

Total Invoice Amount in Words :- One Lakh Ten Thousand Nine Hundred Twenty Rupees Only

For Infokart India Pvt. Ltd.

Authorised Signatory


NEW DELHI (IN)


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

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Date 6-Jul-19

Sum of Rupees Five Lakh Thirteen Thousand Nine Hundred FourtyFive Only

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Wire Trf

Date 6-Jul-19

Drawn on _____

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For the Period

1-Jul-19

To

30-Jun-20

INR 5,13,945.00

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 Date of Invoice: Monday, July 08, 2019
 PAN Number: AACCE-3535-D

Details of Receiver (Billed to)
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 Address: Near Three Temples (Theemunipatnam, Sanghivalasa, Visakhapatnam,
 State: Andhra Pradesh
 State code: 531162
 PAN: AAATA6417D
 GSTIN: NA
 (Unique ID)
 Place of supply: Andhra Pradesh

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 Tier 3	July 2019 - June 2020	998431	1	1	72.90	\$7,050	₹ 5,13,945
	SUB TOTAL						\$7,050	₹ 5,13,945
							USD Value	INR Value
							Discount Rate	
							Taxable Value	\$7,050.00
							Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)	
							TOTAL	\$7,050.00
								₹ 5,13,945.00

Total Invoice Value (In figure) ₹ 5,13,945
 Total Invoice Value (In Words) Rupees Five Lakhs Thirteen Thousand Nine Hundred and Forty Five Only
 Amount of Tax subject to Reverse Charge No-Nil

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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 : WFBIUS65
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 ABA: 121000248
 ACCOUNT NO.: 2000027338795

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Librarian Suresh <librarian@anits.edu.in>

Access to J-Gate for Anil Neerukonda Institute of Technology & Sciences

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Mon, Jul 8, 2019 at 3:51 PM

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Package Subscribed : Engineering & Technology, Biomedical Sciences, Agricultural & Biological Sciences, Basic Sciences

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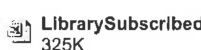
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INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

INFORMATICS

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

RECEIPT No.: 707

DATE: 6-Jul-2019

Anil Neerukonda Inst of Tech - Sangivalasa
Sangivalasa,
Visakhapatnam Dist,
Pincode - 531 162

We acknowledge with thanks the receipt of your payment towards

Product J-gate - NEFT-PRINCIPAL /A/C ANIL NEERUKONDA INST-AXSK191870020621

Cheque/DD No. : NEFT
Dated : 6-Jul-2019
Drawn On : Not Applicable
Payable At :
Total Amount : 72,216.00
Product : J-Gate

(Rupees Seventy Two Thousand Two Hundred Sixteen Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability



Authorized Signatory

(Cheques are subject to Realisation)

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

Mail Received on: 21/7/19.

[Signature]
DR. S. SURESH
M.L.I.Sc., M.Phil, Ph.D
CHIEF LIBRARIAN
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Visakhapatnam-531062

[Signature]

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

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

Tax Invoice

Invoice No : IPL-TX19-20-0300	Invoice Date : 09-07-2019
PO No : NEFT	PO Date : 06-07-2019
SO No : 2020-00484	SO Date : 08-07-2019
Place of Supply :	Payment Terms : Received
Customer Name : Anil Neerukonda Institute of Technology & Science Billing Address : ANITS College Road, Thagarupuvalasa Vishakapatnam , State Code: 00 PIN: 531163 India	Customer Name : Anil Neerukonda Institute of Technology & Science Shipping Address : ANITS College Road, Thagarupuvalasa Vishakapatnam , State Code: 00 PIN: 531163 India
End User: Customer GSTIN: URD	

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate	J-Gate Science and Technology 08-July-2019 To 07-July-2020	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	Total			1.0		61,200.00

Total ₹ 61,200.00

IGST @ 18% ₹ 11,016.00

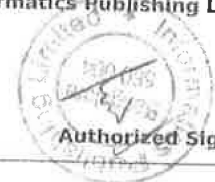
Grand Total ₹ 72,216.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

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

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

Informatics Publishing Limited



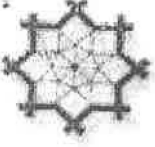
Authorized Signatory

[Signature]
Dr. S. SURESH
M.L.I.Sc, M.Phil, Ph.D
CHIEF LIBRARIAN
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Visakhapatnam-530 102

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

No.: Receipt No./57426/2019-20

Dated 8-Jul-2019



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

Receipt

Received with thanks from : **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; Axis Bank (India)
Inter Bank Transfer**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 03-11-2018 TO 02-11-2019**

AXSK191870020936


6-Jul-2019

13,570.00

****₹ 13,570.00/-**

****Subject to Realisation**

Auth  tory


Dr. S. SURESH
M.L.I.Sc, M.Phil, Ph.D
CHIEF LIBRARIAN
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Bheemunipatnam Mandal, Visakhapatnam Dist


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



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

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

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

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

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-6434/apANITS/MEM/2019

July 5, 2019

Sub: DELNET Membership Renewal

Dear Mr. Suresh,

We are enclosing herewith an invoice no. 2019/34907 dated 3.7.2019 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2018-2019 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570 through a demand draft drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

Bank A/c : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003
Bank A/c : Saving Bank 1065410992
MICR Code : 110016018
IFS Code : CBIN 0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,


Yours sincerely,



Sangeeta Kaul

Mr. S. Suresh
Librarian


Anil Neerukonda Institute of Technology and Sciences
Sangivalasa, Bheemunipatnam Mandal
Vishakhapatnam-531162
Andhra Pradesh

Encl: Invoice no. 2019/34907 dated 3.7.2019 of ₹ 13,570


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


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

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019 / 34907	Date 03-July-2019
	Membership No. IM-6434	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

Anil Neerukonda Institute of Technology and Sciences
 Sangivalasa, Bheemunipatnam Mandal
 Visakhapatnam
 Pin: 531162
 Andhra Pradesh
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 03 Nov., 2018 to 02 Nov., 2019)	18%	11,500.00
	IGST		2,070.00
	Total.		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network
 Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul
 Network Manager

Dr. S. SURESH

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

CHIEF LIBRARIAN

Anil Neerukonda Institute of Technology & Sciences

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

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



Global Information Systems Technology

Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

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
SANGIVALASA BHEEMUNIPATNAM MANDAL,
VISAKHAPATNAM - 531 162 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201900201
Date: 6/7/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ELSEVIER LTD as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : AE539631

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	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01885	2/7/2019	3,26,738.00
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	3,26,738.00
						Total Amount Received	3,26,738.00
						Tax Payable Under Reverse Charge	No

Rupees - Three Lakh Twenty Six Thousand Seven Hundred and Thirty Eight Rupees Only

VIDE Wire Transfer No./UTIBR52019070600360026/PRINCIPAL A/C ANIL NEERUKON
INSTRUMENT DATE:6/7/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER LTD.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER LTD.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER LTD 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

[Signature]
DR. SURESH

M.L.T.S.C., M.Phil., Ph.D.
CHIEF EXECUTIVE OFFICER

Admin Office: F114B, Hauz Khas, New Delhi - 110016
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Visakhapatnam-530 062

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



Global Information Systems Technology
 Authorized Representative for:
 ELSEVIER LTD
 PO BOX 1270 1000 BG
 Amsterdam Netherland

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
 VISAKHAPATNAM , ANDHRA PRADESH -
 PH: 9849019675
 GSTIN/UIN NO.-

Invoice No.: TI/201900177
Ref.No. GIST/PI/2018-19/01885
Date: 08/07/2019

TAX INVOICE

Ref.:- (Letter Dated:8/7/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	01/07/2019 - 31/12/2019	6	USD	8,964.00	72.90	3,26,738.00
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 Invoice Value										326,738.00
Tax Payable Under Reverse Charge										No
Rupees - Three lakh Twenty Six thousand Seven hundred Thirty Eight 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 - UTR/ UTR Number 4. Bank Name, City and Branch
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ELSEVIER LTD**.
- The OIDAR Order is being forwarded to **ELSEVIER LTD** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ELSEVIER LTD** 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.
- 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. SURESH
 Admin. Office: 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



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

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

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
SANGIVALASA BHEEMUNIPATNAM MANDAL,
VISAKHAPATNAM - 531 162 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201900200
Date: 6/7/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : AE539631							
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	ASCE - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01884	1/7/2019	2,59,378.00
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							2,59,378.00
Total Amount Received							2,59,378.00
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Fifty Nine Thousand Three Hundred and Seventy Eight Rupees Only

VIDE Wire Transfer No./UTIBR52019070600360026/PRINCIPAL A/C ANIL NEERUKON
INSTRUMENT DATE:6/7/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL 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.



DR. S. SURESH

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

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



Global Information Systems Technology
 Authorized Representative for:
 AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA 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

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
 VISAKHAPATNAM , ANDHRA PRADESH -
 PH: 9849019675
 GSTIN/UIN NO.-

Invoice No.: TI/201900176
 Ref.No. GIST/PI/2018-19/01884
 Date: 08/07/2019

TAX INVOICE

Ref.:- (Letter Dated:8/7/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	ANDHRA PRADESH	28	01/07/2019 - 30/06/2020	12	USD	3,558.00	72.90	2,59,378.00
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 Invoice Value										259,378.00
Tax Payable Under Reverse Charge										No
Rupees - Two lakh Fifty Nine thousand Three hundred Seventy Eight 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
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- The OIDAR Order is being forwarded to **AMERICAN SOCIETY OF CIVIL ENGINEERS** for implementation. The services covered by this Tax Invoice shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** 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.
- 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.)

[Signature]
Dr. S. SURESH
 M.L.Sc, M.Phil, Ph.D
 CHIEF LIBRARIAN
 Anil Neerukonda Institute of Technology & Sciences
 Sangivalasa - 531 162
 Visakhapatnam Dist

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



Global Information Systems Technology

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

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

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
SANGIVALASA BHEEMUNIPATNAM MANDAL,
VISAKHAPATNAM - 531 162 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/201900199

Date: 6/7/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : AE539631

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 - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01883	1/7/2019	2,15,857.00
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	2,15,857.00
Total Amount Received							2,15,857.00
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Fifteen Thousand Eight Hundred and Fifty Seven Rupees Only

VIDE Wire Transfer No./UTIBR52019070600360026/PRINCIPAL A/C ANIL NEERUKON
INSTRUMENT DATE:6/7/2019

- This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 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.



Suresh
DR. S. SURESH

M.A. Sc, M.Phil, Ph.D
Admin Office: F-14B, Hauz Khas, New Delhi - 110016
CHIEF LIBRARIAN

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

Received original - Bills (5)
K. Hakeem
22/01/20

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





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

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES
 VISAKHAPATNAM , ANDHRA PRADESH -
 PH: 9849019675
 GSTIN/UIN NO.-

Invoice No.: TI/201900175
Ref.No. GIST/PI/2018-19/01883
Date: 08/07/2019

TAX INVOICE

Ref.:- (Letter Dated:8/7/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	ANDHRA PRADESH	28	01/07/2019 - 30/06/2020	12	USD	2,961.00	72.90	2,15,857.00
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 Invoice Value										215,857.00
Tax Payable Under Reverse Charge										No
Rupees - Two lakh Fifteen thousand Eight hundred Fifty Seven 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
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- The OIDAR Order is being forwarded to **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** for implementation. The services covered by this Tax Invoice shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** 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
- 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.)

[Signature]
D/S. SURESH

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