



**PRATHYUSHA ENGINEERING COLLEGE**  
**BOOK BILLS 2019-2020**

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**VISHNU PRINTS MEDIA**  
 Plot No. 14, Lakshminagar, 1st Street  
 Rajiv Nagar, Vandalur  
 Chennai - 600077  
 Email: vpmgroups@gmail.com  
 Ph-044-26496146 / Cell 9566203440  
 State Name: Tamil Nadu, Code: 33  
 Contact: 044-26496146 / 26496164, 9566203440 / 9841153440  
 E-Mail: vpmgroups@gmail.com  
 Buyer  
**Prathyusha Engineering College**  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam,  
 Thiruvallur (Dt).  
 Ph 044 37673767

Invoice No.	Dated
17	30-Jul-2019
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
vpm-023	mail order: coordinator@prathyusha.edu.in
Buyer's Order No.	Dated
vpm-023	26-Jul-2019
Despatch Document No.	Delivery Note Date
1-8-19	
Despatched through	Destination
Direct	Place of receipt by shipper:
Vessel/Flight No.	
City/Port of Loading	City/Port of Discharge
Terms of Delivery	
Ph : 044 - 37673767	
PO No.044/PEC/2019-20/ Odd Semester Text Book	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	A Workbook Communicative English / Dr. S. Gunasekaran			300 Nos	430.00	Nos		1,29,000.00
2	Comm English Annex			300 Nos				1,29,000.00
	Less						Discount (-)50 %	(-)64,500.00

No Cash, relatives  
 Only Cheque, deposit

*for First year odd sem  
 2019 batch*

Total: 600 Nos ₹ 64,500.00  
 E. & O.E

Amount Chargeable (in words)  
 INR Sixty Four Thousand Five Hundred Only

*K. Jothi  
 06/08/19*

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

Customer's Seal and Signature

*Mudhan Moideen  
 Management Coordinator*

*Prathyusha*

*OK  
 16/08/19*



**INVOICE**

(ORIGINAL FOR RECIPIENT)

**VISHNU PRINTS MEDIA**

Plot No.14, LakshmiKanthammal 1st Street  
Rajiv Nagar, Venagaram  
Chennai - 600077  
Email: Vpmgroups@gmail.Com  
Ph-044-26496146 / Cell:9566203440  
State Name: Tamil Nadu, Code: 33  
Contact: 044-26496145 / 26496164, 9566203440 / 9841153440  
E-Mail: vpmgroups@gmail.com

Buyer **ENNA COLLEGE**  
Prathyusha Institute of Technology & Management  
Poonamallee -Thiruvallur Road,  
Aravoyalkuppam,  
Thiruvallur (Dt)  
Ph.044 37673767

Invoice No.	Dated
21	2-Aug-2019
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
vpm-024	mail order: coordinator@prathyusha.edu.in
Buyer's Order No.	Dated
vpm-024	2-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	
044-37673703	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	A Workbook Communicative English / Dr. S. Gunasekaran			65 nos	430.00	nos		27,950.00
2	Comm-English - Annex			65 nos				27,950.00
	Less: Discount				(-)50 %			(-)13,975.00
				<b>Total</b>				<b>₹ 13,975.00</b>
				130 nos				E. & O.E

No Cash to Representatives  
Only Cheque / DD / Bank Deposit

For first year add sem  
2019 batch

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Seventy Five Only

*K. Jeeva*  
06/08/19

1608

**Declaration**

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

Customer's Seal and Signature

*[Signature]*  
Mudhan Shan  
Muzant wordhub



**INVOICE**

<b>G.Balaji Publishers (2019-20 )</b> New No:55, Old No:17, Srinivasa Iyengar Street West Mambalam, Chennai-33 98401 25373,044-2371 0465 PAN NO: AJZPB9481A Contact :044-23710465,9840145939, 9840125373 E-Mail :g_balaji_publishers@yahoo.co.in	Invoice No.	Dated
	0487/2019-20	6-Jan-2020
Buyer <b>Prathyusha Engineering College - Thiruvallur</b> Poonamallee - Thiruvallur Road, Aranvoyaluppam, Thiruvallur(Dt)	Delivery Note	Mode/Terms of Payment
	0488	
Contact : 044 37673767	Supplier's Ref.	Other Reference(s)
		PO NO: 91/PEC/2019-20/ YR EVEN/SEIL 28,12,19
	Buyer's Order No.	Dated
	GBP OA: 56	6-Jan-2020
	Despatch Document No.	Dated
	06.01.2020	6-Jan-2020
	Despatched through	Destination
	MR.MUTHU TEMPO	CHENNAI
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Engineering Mathematics - II T.B <sup>2</sup>	362 nos	359 nos	497.00	nos	50 %	89,211.50
	<i>Round Off</i>						0.50
	<b>Total</b>	<b>362 nos</b>	<b>359 nos</b>				<b>Rs 89,212.00</b>

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Eighty Nine Thousand Two Hundred Twelve Only

Company's PAN : AJZPB9481A

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

Customer's Seal and Signature	for G.Balaji Publishers (2019-20 )  Authorized Signatory
-------------------------------	--

*25/01/2020*  
*even sem for P...*

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice



McGraw Hill Education (India) Private Limited  
 (Formerly known as McGraw Hill Educational Services India Private Limited)  
 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam,  
 Porur, Chennai - 600 116, Tel: 044 - 23859300,  
 Email: Arun.Agarwal@mheducation.com, URL: www.mheducation.co.in  
 Tamil Nadu GST Registration No.: 33AAGCM9263J1Z7

CIN: U80302TN2010PTC111532  
 TAN: CHEM17842G

# BILL OF SUPPLY

Bill of Supply No.	DK080977
DATE	10/01/20
BILLING ACCOUNT NO.	D200575
CUSTOMER GSTIN NO.	NOT REGISTERED

**BILLING ADDRESS**  
 PRATHYUSHA ENGINEERING COLLEGE  
 TIRUVALLUR ROAD  
 ARANVOYAL KUPPAM  
 CHENNAI  
 TAMIL NADU  
 INDIA  
 TEL: 044 37673767

602025 (ST-33)

**SHIPPING ADDRESS**  
 PRATHYUSHA ENGINEERING COLLEGE  
 ATTN: MR. MADHU - PURCHASE INCHARGE  
 TIRUVALLUR ROAD, ARANVOYAL KUPPAM  
 MOB: 9176778152, PH: 044-37673767  
 CHENNAI  
 TAMIL NADU  
 INDIA

602025 (ST-33)

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST. NO.	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE					
1 of 1	0/00/00	60 DAYS	10C1	D200575	26850428	71846791	26850428					
CUSTOMER ORDER NO	ISBN	TITLE/AUTHOR	ED.	HSN	QTY.	QTY.	QTY.	LIST PRICE	DISC. %	GST	TOTAL GST	EXTENDED
PO.090/PEC/2019-20/I	9780070146129	BAS ELÉC & ELECT ENGG - AU	1	4901	7	7		520.00	46.00	NIL	.00	1965.60
	0070146128	MUTHUSUBRAMANIAN	RG									
	9789387572720	Circuit Analysis	1	4901	110	110		610.00	46.00	NIL	.00	36234.00
	9387572722	Nagoorkani	RG									
	9789387572478	CIRCUIT THEORY	1	4901	16	16		610.00	46.00	NIL	.00	5270.40
	9387572471	NAGOORKANI	RG									
	9789387432406	Basic Electrical, Electronics and Measur	1	4901	198	198		515.00	46.00	NIL	.00	55063.80
	9387432408	Salivahnan	RG									
	9789387432376	ELECTRONIC DEVICES	1	4901	110	110		515.00	46.00	NIL	.00	30591.00
	9387432378	SALIVAHNAN	RG									
	9789387432390	BASIC ELECTRICAL AND INSTRUMENTATION ENG	1	4901	110	110		515.00	46.00	NIL	.00	30591.00
	9387432394	SALIVAHNAN	RG									
	9789387572317	BASIC CIVIL AND MECHANICAL ENGINEERING	1	4901	44	44		515.00	46.00	NIL	.00	12236.40
	9387572315	SHANMUGAM	RG									

SPECIAL INSTRUCTIONS	QTY	595	SUB TOTAL (EXCL. GST)	171952.20
			*GST AMOUNT	.00
			TOTAL ( INR )	171952.20

*GST BREAK UP			
CGST	SGST	IGST	Total ( INR )
			00

**TERMS:**  
 1. No Returns accepted without Return Authorization.  
 2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods.  
 3. Income Tax Permanent Account No. AAGCM9263J  
 4. Membership Code of FPBAI MT026  
 5. All disputes are subject to Delhi Jurisdiction only  
 6. Interest @ 18% will be charged if the payment is not made on due date  
 7. Printed Books are Exempted under GST.

MODE OF SHIPMENT	HAND CARRY
FORWARDER	
TOTAL NO. OF PIECES	21 + books
TOTAL WEIGHT (KG)	375.30

Bill of Supply	State Code
TAMIL NADU	33



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 Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India.

This is a computer generated document which requires no signature.

Thank you for your order

**ARE KAY BOOKS DISTRIBUTORS**

No:20,NARAYANA DHASARI STREET  
 Egmore, Chennai 600 008.  
 Ph : +91 44 45552477 / +91 9566000718  
 Email : info@rknewsagency.in  
 Website : http://www.rknewsagency.in  
 GSTIN : 33AEKPR494D1ZB

**BILL OF SUPPLY**

Invoice No : AK-19-CRB-332  
 Invoice Date : 02-08-2019  
 Credit Days : 0  
 Shipment Mode : Road

**Bill To**  
 Prathyusha Engineering College, (AKBD/PEC)  
 The principal/ Prathyusha Engineering College,  
 Poonmala - Tiruvallur High Road  
 Chennai - 602025  
 Tamilnadu State Code : 33

**Ship To**  
 Prathyusha Engineering College,  
 The principal/ Prathyusha Engineering College,  
 Poonmala - Tiruvallur High Road  
 Chennai - 602025  
 Tamilnadu State Code : 33

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR	
1	9789325992344	4901	ENGINEERING GRAPHICS USING AUTOCAD 7TH	S.CHAND	JEYAPOOVAN NADAR	365	INR	399.00	50.00	72817.50	
CGST : Nil , SGST : Nil , IGST : Nil						Gross Value : INR 145635.00		365	Value	72817.50	
										Less - Round Off	0.50
										<b>Net Value</b>	<b>72817.00</b>

Rupees Seventy Two Thousand Eight Hundred and Seventeen Only.

E & OE

FOR ARE KAY BOOKS DISTRIBUTORS

**Terms and Condition:**

- \* Goods Once Supplied in accordance with the Order will not be taken Back
- \* All Disputes are subject to Chennai Jurisdiction
- \* No return will be accepted without written authorization.
- \* Please Make your payments by Cheque/Cash/ DD to the below mentioned Account
- \* Return policy acceptance upto 10% on Total sales of the Billing year

ACCOUNT NAME: ARE KAY BOOKS DISTRIBUTORS  
 ACCOUNT NO: 6518710657  
 BANK: INDIAN BANK  
 IFSC CODE: IDIB000A092,ABHIRAMAPURAM

Packed By

Checked By



*Received 265  
 For text book  
 1 PM  
 02/08/19*

*Prathyusha  
 member Prathyusha  
 Engineering College*

*First year odd sem  
 2019 batch.*

*160819*



✓

**INVOICE**

**MAGNUS PUBLICATIONS**  
 FLAT NO 7 BALAJI NAGAR 2ND STREET  
 VALLABRAJAPALLEENNAI RMK HDR  
 PHONE : 044 24705344 G S T : 35AUSPR2279K1Z1

To  
 M/S -PRAITHYUSHA ENGINEERING COLLEGE  
 Aranvoyalakupam,  
 Ponnammle - Thiruvallur Road  
 Tiruvallur - 602 205  
 044 3767 3767

No. : 17549

CASH/CREDIT

Date : 27-7-2019

S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Engineering Physics	300 Nos	420.00	50	63,000.00
2	Engineering Chemistry	300 Nos	320.00	50	48,000.00
Total Qty:		600 Nos			
Total Amount					1,11,000.00

Rupees :

One Lakh Eleven Thousand Only

E & O E

*Received Physics & Chemistry 300*  
*S. Prathiba*  
*27/7/19*

*Government of Tamil Nadu*  
*Time 1055*  
*27/7/19*  
*First Year odd sem*  
*1st batch*

*1055*

Authorised Signature





**SRUTHI PUBLISHERS**  
 FLAT NO 7 BALAJI NAGAR 2ND STREET  
 VANAGARAM, CHENNAI - 600 095  
 PHONE : 044 2476 5686. G S T : 33AOCPI3504R1ZF

**INVOICE**  
To

M/S. Prathvisha Engineering College  
 Aranyoaikuppam  
 Ponnammala, Thiruvallur Road  
 Thiruvallur - 602025

No. 21969

CASH/CREDIT

Date:

10-8-2019

S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Problem Solving & Python Programming	65 Nos	420.00	50	13,650.00
2	Engineering Mathematics - 1	365 Nos	440.00	50	90,300.00
E & O E		Total Qty:	430 Nos	Total Amount	93,950.00

*Handwritten signature and text in Tamil: கருதி பதிப்பகம், சென்னை*

*Handwritten signature and text in Tamil: கருதி பதிப்பகம், சென்னை*

Ruppees  
 Ninety Three Thousand Nine Hundred Fifty Only

*Handwritten number: 41059*

Authorised Signature

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**VISHNU PRINTS MEDIA**

Plot No 14, Lakshmikanthammal 1st Street  
Rajiv Nagar, Vanagaram  
Chennai - 600077  
Email vpmgroups@gmail.com  
Ph-044-26496146 / Cell 9566203440  
State Name Tamil Nadu, Code 33  
Contact 044-26496145 / 26496164, 9566203440 / 9841153440  
E-Mail vpmgroups@gmail.com

Buyer **ENAG COLLEGE**  
**Prathyusha Institute of Technology & Management**  
Poonamallee -Thiruvallur Road,  
Aranvoyaluppam,  
Thiruvallur (Dt).  
Ph.044 37673767

Invoice No.

**21**

Delivery Note

Supplier's Ref.

**vpm-024**

Buyer's Order No.

**vpm-024**

Despatch Document No.

Despatched through

**Direct**

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

**044-37673703**

Dated

**2-Aug-2019**

Mode/Terms of Payment

**After Delivery**

Other Reference(s)

mail order:coordinator@prathyusha.edu.in

Dated

**2-Aug-2019**

Delivery Note Date

Destination

Place of receipt by shipper

City/Port of Discharge

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount
1	A Workbook Communicative English / Dr. S. Gunasekaran			65 nos	430.00	nos		27,950.00
2	Comm-English - Annex			65 nos				27,950.00
	Less: Discount						(-50 %)	(-13,975.00)

**No Cash to Representatives  
Only Cheque / D.D / Bank Deposit**

*For first year add sem  
2019 batch*

Total

130 nos

₹ 13,975.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Seventy Five Only

*K. Jagan  
06/08/19*

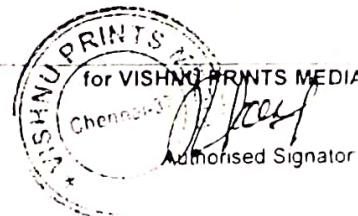
*PL  
16054*

Declaration

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

Customer's Seal and Signature

*[Signature]*  
*media store  
mugant road*





# Invoice

**Publshers (2019-20 )**  
 No 55, Old No:17, Srinivasa Iyengar Street  
 St Mambalam, Chennai-33  
 401 25373,044-2371 0465  
 PAN NO : AJZPB9481A  
 Contact :044-23710465,9840145939, 9840125373  
 E-Mail :g\_balaji\_publishers@yahoo.co.in  
 Buyer

**Prathyusha Engineering College - Thiruvallur**  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam, Thiruvallur(Dt)

Contact : 044 37673767

Invoice No.  
**0488/2019-20**  
 Delivery Note  
**0488**  
 Supplier's Ref.

Buyer's Order No.  
**GBP OA: 56**  
 Despatch Document No.  
**06.01.2020**  
 Despatched through  
**MR.MUTHU TEMPO**  
 Terms of Delivery

Dated  
**6-Jan-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 PO NO: 91/PEC/2019-20/F YR EVEN SEM 28.12.19  
 Dated  
**6-Jan-2020**  
 Dated  
**6-Jan-2020**  
 Destination  
**CHENNAI**

Sl No	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Engineering Mathematics - II T.B	362 nos	359 nos	524.00	nos	50 %	94,058.00
Total		362 nos	359 nos				<b>Rs. 94,058.00</b>

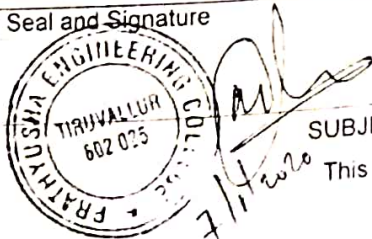
Amount Chargeable (in words)  
 Indian Rupees Ninety Four Thousand Fifty Eight Only

E & OE

Company's PAN : AJZPB9481A

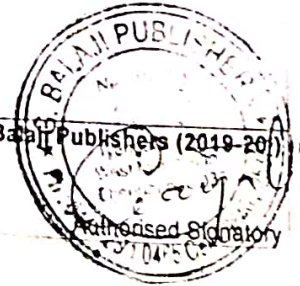
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

for G. Balaji Publishers (2019-20)





11823

CASH / CREDIT  
BILL

Date: 29/01/2020



VRB PUBLISHERS Pvt. Ltd

Head Office  
6/50, Venkatesa Nagar 1st Street,  
Virugambakkam,  
Chennai - 600 092.  
Tel: 65380107, 42609001  
Telefax: 42604001

Branch Office  
V.Veprate Apartments 1st Floor  
24, Gangai Amman Koil 4th Cross Street,  
Vedapalani, Chennai - 600 028.  
Phone: 23750105, 42609001  
Cell: 88490 37133

For orders. Please contact 7708054001 to 7708054010

To  
M/s Prathyusha Engineering College  
Poomallee - Thiruvallur High Road  
Aranyakuppam  
Chennai, Pin 602 025

Order No. &amp; Date :

Phone: 044 - 37673767

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
	Physics of Materials by. Dr. G. Ganesh	28 +1	460 -	12,880 -	
NOTE :				TOTAL	12,880 -
				Less: Disc. 50 %	6,440 -
Rupees ..... Six Thousand Four Hundred and forty only: .....				NET AMOUNT	6,440 -

first year  
even seen text books.

Receiver's Signature

For VRB PUBLISHERS Pvt. Ltd

P. S. S.

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within 90 days. Otherwise 21% interest per annum is applicable



NO.48, ARYA GOWDER ROAD,  
WEST MAMBALAM, T.NAGAR TAMIL NADU  
CHENNAI 600033 INDIA  
STATE : TAMILNADU CODE : 33

GSTIN : 33AAAFJ4986G1ZB

Doc.No : SINV02091 Doc.Dt : 08/02/2020

chennai\_sales@jaycobooks.com  
ar.sivaraman@jaycobooks.com  
www.jaycobooks.com

Page : 1 / 1

Bill To : PRATHYUSHA ENGINEERING COLLEGE

POONMALE - TIRUVALLUR HIGH ROAD

CHENNAI 602025 INDIA

STATE: TAMIL NADU CODE: 33 GSTIN :

Ship To: SELF  
SELF

Reference:  
YOUR ORDER.

Sl.No	ISBN13	AUTHOR	TITLE	PUB	HSN Code	QTY	MRP-CUR-SPR	DIS%	DAWT NETT VALUE
1	9780190125551	REEMA THAREJ	PROGRAMMING IN C (AU).	OXFORD UNI	4901.10.10	176	525.00 INR	32.00	29568.00
									62832.00

Rupees Sixty Two Thousand Eight Hundred and Thirty Two Only

CHE/JPH/1920 BASKARAN - BASKARAN SYSTEM 08.02.2020 12:28:59 PM

G O C : EUR 82.7 INR 1 UKP 97.4 USD 75 YEN 68.2

**TERMS & CONDITIONS**

Returns are not accepted without written authorization  
Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
Payment should reach us within the credit period  
Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 / 0
C.POD	

Prepared By

Checked By

For JAYCO PUBLISHING HOUSE

Authorized Signature

176 Gross Value : 92400.00

23568.00

62832.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00

Nett Value : 62,832.00

*Handwritten notes:*  
3/2/2020  
Management  
Coordinator

*Handwritten notes:*  
H. H. H. H.  
R. S. S. S.



11843

CASH / CREDIT  
BILL

Date: 06/02/2020



## VRB PUBLISHERS Pvt. Ltd

Head Office  
6/50, Venkatesa Nagar 1st Street,  
Virugambakkam,  
Chennai - 600 092.  
Tel: 65380107, 42609001.  
Telefax: 42604001

Branch Office  
V.Vaprata Apartments 1st Floor  
24, Gangai Amman Koil 4th Cross Street,  
Vedapalani, Chennai - 600 026.  
Phone: 23750109, 42609001  
Cell: 98480 37133

For orders Please contact: 7708054001 to 7708054010

To  
M/s Prathyusha Engineering College  
poornimallee - Thiruvallur High  
Aravayal Kuppusami Road  
Chennai Pin 602 025

Order No. &amp; Date :

Phone: 044 - 37673767

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
	physics for Information Science	50	460-	23,000 -	
2.	physics of Materials. (SIP)	2.			
NOTE:			TOTAL	23,000 -	
			Less: Disc. 50 %	11,500 -	
Rupees ..... Eleven Thousand Five Hundred only.			NET AMOUNT	11,500 -	

Receiver's Signature with Seal

*P. V. Ramana*  
01/02/20

Received

*D. MEGANATHAN*  
D. MEGANATHAN

For VRB PUBLISHERS PVT. LTD

P. S. S.

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within 90 days. Otherwise 21% interest per annum is applicable

*M. S. S.*  
1322



**PRATHYUSHA ENGINEERING COLLEGE**  
**BOOK BILLS 2018-2019**



**ESWAR ENTERPRISES**  
 Archana Arcade  
 27, Natesan Street, 1. Nagar  
 Chennai - 600017.  
 Phone : (044) 24345402, 24339591, 24339590  
 Email: yempeyes@gmail.com,  
 eswarbookssales@gmail.com  
 URL: http://www.eswar.com.  
 For Your Enquiry : (7299098585, 9841441336, 9841625172)

To  
 Prathyusha Engineering college  
 THIRUVALLUR  
 CHENNAI

CASH BILL  
 Bill No. : EE/2018/LSB/2968  
 Bill Date : 04/07/2018 (04:27)  
 INR : 2

Qty/Author	Title / Item	Price	Disc %	INR Value
46092	IANION	INR 949.00	10.00	854.10
46091	STEWART	INR 975.00	10.00	877.50
Bill Qty: 2				
			TOTAL	1731.60
			Add - Round Off	0.40
			Nett Amt	1732.00

Payment Details:  
 \*\*\*\*\*

Type	Description	Amount
VISA	XXXXXXXXXXXX3254	1732.00

Signature & PHONE NUMBER

NO RETURN & EXCHANGE  
 Thank You

Thank You



Software By Logic Soft, India. www.logicsoft.co.in

Certified that the books mentioned in this bill have been received in good condition and entered in the UG/PG Accession Register Vol No:.....7..... Acc. No 46091 - 46092. The bill is in order and may be passed for payment of Rs. 1732/- (~~RUPEES~~ one thousand Seven hundred and thirty two Only)

2 BOOKS

Date: 5.7.2018

R. Blash  
 LIBRARIAN

Passed for payment of Rs. 1732/- (RUPEES one thousand Seven hundred and thirty two Only)

Principal

Date:

✓

**THE HINDU**  
859 & 860, "KASTURI BUILDINGS" ANNA SALAI, CHENNAI - 600002

Invoice

No: 012660  
Date: 12.07.2018

To  
Mr. *[Handwritten Name]*  
A.P. Athyusha Engineering College  
Thiruvallur  
Chennai

S. No.	Description	Qty.	Price	No of Days	Amount
					Rs. P.
1	The Hindu( English) (June 2017 to May 2018)	69400	2.00	347	138800.00
				(Rupees One Lakh Thirty Eight Thousands Eight Hundred Only)	
				Total	138800.00

NOTE: The payment may please be made in favour of TH G PUBLISHING PVT LTD vide a Cheque or demand draft payable at Chennai.

*[Handwritten Signature]*  
3711111124

*[Handwritten Signature]*  
Sr.Dy.Regional Manager - Cir.

# THE HINDU

859 & 860, "KASTURI BUILDINGS", ANNA SALAI, CHENNAI - 600002

Invoice

No: 012670  
Date: 22.10.2018

To  
The Principal  
Krathyusha Engineering College  
Thiruvallur

S. No.	Description	Qty.	Price	No of Days	Amount
					Rs. P.
1	The Hindu( English) (Sep 2018 to Dec 2018)	27795		109	63750.00
				Total	63750.00

(Rupees Sixty Three Thousands Seven Hundred Fifty Only)

NOTE: The payment may please be made in favour of THE HINDU PUBLISHING PVT LTD vide a Cheque or demand draft payable at Chennai.

Received  
Meh  
05/02/19  
(10,000/-)

  
Sr. Dy. Regional Manager - Cir.

(Original)

### Invoice

**Balaji Publishers (2018-19)**  
 Flat No. 5A Sarva Shree Apts,  
 52/57, Gandhi Street,  
 West Mambalam, Chennai-33  
 98401 25373 044-2371 0465  
 PAN NO. AJZPB9481A  
 E-Mail g\_balaji\_publishers@yahoo.co.in

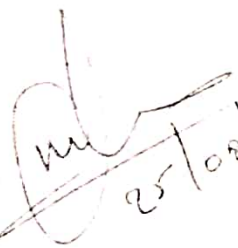
Buyer  
**Prathyusha Engineering College - Thiruvallur**  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam, Thiruvallur(Dt)

Invoice No.	0260/2018-19	Dated	24-Aug-2018
Delivery Note	0260	Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	PO.NO: 087/PEC/2018-19/E.MATHSI/21.08.18
Buyer's Order No.	GBP OA: 195	Dated	24-Aug-2018
Despatch Document No.	24.08.18	Dated	24-Aug-2018
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
1	Engg. Maths I Text Book	325 nos	320 nos	524.00	nos	50 %	83,840.00
Total		325 nos	320 nos				Rs 83,840.00

E. & O E

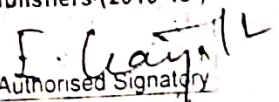
Amount Chargeable (in words)  
 Indian Rupees Eighty Three Thousand Eight Hundred  
 Forty Only

*for*   
*25/08/18*

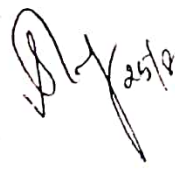
Company's PAN : AJZPB9481A


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

for G.Balaji Publishers (2018-19)

  
 Authorised Signatory

This is a Computer Generated Invoice

*for*   
*25/08/18*

Received  
*to* 

*Inv & gr - Book*

Invoice

**VISHNU PRINTS MEDIA**  
 Plot No 14 Lakshmikanthammal 1st Street  
 Rajy Nagar, Vanagaram  
 Chennai - 600077  
 Email: vpmgroups@gmail.com  
 Ph: 044-26496146 / Cell: 9566203440  
 E-Mail: vpmgroups@gmail.com  
 Consignee

**Prathyusha Engineering College.**  
 Poonamallee - Thiruvallur Road., Aranvoyalkuppam.,  
 Thiruvallur (Dt) Ph 044 37673767  
 State Name Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**Prathyusha Engineering College.**  
 Poonamallee - Thiruvallur Road., Aranvoyalkuppam.,  
 Thiruvallur (Dt) Ph 044 37673767  
 State Name

Invoice No  
 38  
 Delivery Note  
 Supplier's Ref  
 vpm-39  
 Buyer's Order No  
 vpm-39  
 Despatch Document No  
 Despatched through

Terms of Delivery  
 Coordinator  
 Ph : 044 - 37673767

Dated  
**25-Aug-2018**  
 Mode/Terms of Payment  
**After Delivery**  
 Other Reference(s)  
 Mail Order Coordinator@prathyusha.edu.in  
 Dated  
**25-Aug-2018**  
 Delivery Note Date  
 Destination

Sl	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
1	Work Book of Technical English/s. Gunasekar	322 Nos	320 Nos	430.00	Nos		1,37,600.00
2	Comm-English - Annex	322 Nos	320 Nos				1,37,600.00
	<b>Round of Amount</b>					(-)50 %	(-)68,800.00

Total 644 Nos 640 Nos

₹ 68,800.00  
 E & O E

Company's Bank Details  
 Bank Name Bank Account  
 A/c No  
 Branch & IFS Code

Amount Chargeable (in words)  
**INR Sixty Eight Thousand Eight Hundred Only**

Company's VAT TIN 33200681261  
 Company's PAN AIWPR4492B

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

This is a Computer Generated Invoice

for VISHNU PRINTS MEDIA

Authorised Signatory



*Received*  
*10/10/18*  
*(3:15 PM)*

KRITIKA PUBLISHERS  
 PLAT NO 7 941 3 ...  
 MANAGERS ...  
 PHONE 044 2476 5666 ...

To  
 ...  
 ...  
 ...

No : 21319

Date

S No	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Program ...				
E & O E		Total Qty			Total Amount

Rupees  
 Received  
 M. ...  
 Authorised Signature



**MAGNUS PUBLICATIONS**

FLAT NO 7 RAI ALI NAGAR 2ND STREET  
 VANAGARAI, CHENNAI 600 005  
 PHONE 044 24755344 SS 1 3005PRZ/3N121

COLLEGE

Programme - 11  
 TROUSERS - 002 200  
 044 37075107

17088

CASH/CREDIT

25.8.2018

No. :

Date :

S.No	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Engineering Physics	300 Nos	4000	5%	11700.00
2	Engineering Chemistry	200 Nos	1000	5%	1900.00

*Rs. 2,21,000/-*

*Dr. J. J. Jeyaraj*  
*Chief Executive Officer*

*Dr. J. J. Jeyaraj*

E & O E

Total Qty

Total Amount

22,100.00

Rupees :

*Two Lakhs Twenty Two Thousand One Hundred Only*

*1.11.18*



01 - Bund

**S Chand and Company Limited**  
Registered Office: 7361, Ram Nagar, Qutab Road, New Delhi-110055  
Branch/Warehouse: No 5/190, Redhills-Thiruvallur High Road Alamathy, Chennai-600052  
PH: 7092047770 Fax 044 - 23743891 Email chennai@schandpublishing.com

**S CHAND**

GSTIN 33AAACS1149M19M  
PAN No AAACS1149M  
CIN No L22219DL1970PLC005463

### BILL OF SUPPLY

Doc No: 1833231741	Transporter's Name:
ODN No: F20026001759	Mode of Transport:
Doc Date: 28.09.2018	Vehicle No:
Order No: 4000340153	Place of Supply: Tamil Nadu
Order Date: 28.09.2018	Date of Issue:
Payment Due Date:	
Freight:	
Customer Ref No / Date: BY MAIL 28.09.2018	

<b>Bill To</b> 1060576 Prathyusha Engineering College Poonamalle-Tiruvallur High Road Aranvayalkuppam Chennai-602025 Ph: 044-37673767 State Tamil Nadu State Code 33-TN GSTIN No PAN No - AAATP5521H	<b>Ship To</b> 1060576 Prathyusha Engineering College Poonamalle-Tiruvallur High Road Aranvayalkuppam Chennai-602025 Ph: 044-37673767 State Tamil Nadu State Code 33-TN GSTIN No PAN No - AAATP5521H
---	---

Remarks: Dispatch By Own Vehicle coordination@prathyusha.edu.in

Sr. No	Material Code	Title/Author	HSN/SAC	Pub.	Qty.	Rate	Disc. %	Amount
	28.09.2018 4000340153	ENGINEERING GRAPHICS USING AUTOCAD - 7TH EDITION - T. JEYAROVAN NADAR	410	UK	7	425.00	57.9%	1487.5/-

Freight & Handling Charges

Rounding Off

Net Amount

Amount in Words: INR ONE THOUSAND NINE HUNDRED THIRTY FOUR Rupees Only

Delivery No. 5000630957

Prepared By chennai chennai

Terms & Conditions

- All the books are supplied on firm sales basis only
- Ownership and responsibilities ceases once the goods have left our premises. Any claim with transporter/cARRIER to be taken up with them directly.
- Interest @ 18% will be charged if the bill is not settled on due date
- Disputes shall exclusively and only be subject to Delhi Courts Jurisdiction alone
- Debts should be drawn in name of S Chand and Company Limited

Checked By

For & On Behalf of  
S Chand and Company Limited

Authorized Signatory

Received  
P. J. J.

tech  
03/10/18

S Chand and Company Ltd  
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Disclaimer: As a policy the company does not accept any cash payments. You are requested to make all payments in the name of the company & Bank Details as given. The company will not be responsible for any cash payments made to any representative of the company

Head Office: S Chand and Company Limited, 7361, Ram Nagar, Qutab Road New delhi-110055  
Ph. +91 11 23672080 Fax: +91 11 23677446 Email: info@schandpublishing.com  
Customer Care No. (Toll Free): 180030702850, WhatsApp No: +91 7291975264  
Doc No: 1833231741

# Invoice

**VISHNU PRINTS MEDIA**  
 Plot No 14, LakshmiKanthammal 1st Street  
 Rajiv Nagar, Vanagaram  
 Chennai - 600077  
 Email: vpmgroups@gmail.com  
 Ph-044-26496146 / Cell 9566203440  
 E-Mail: vpmgroups@gmail.com

Consignee  
**Prathyusha Engineering College.**  
 Poonamallee - Thiruvallur Road., Aranvoyalkuppam.,  
 Thiruvallur (Dt) . Ph 044 37673767  
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**Prathyusha Engineering College.**  
 Poonamallee - Thiruvallur Road., Aranvoyalkuppam.,  
 Thiruvallur (Dt) . Ph.044 37673767  
 State Name : Tamil Nadu, Code : 33

Invoice No  
**73**  
 Delivery Note  
 Supplier's Ref.  
**vpm-71**  
 Buyer's Order No  
**vpm-71**  
 Dispatch Document No  
 Despatched through

Dated  
**18-Sep-2018**  
 Mode/Terms of Payment  
**After Delivery**  
 Other Reference(s)  
 Mail Order Coordinator@prathyusha Eduin  
 Dated  
**15-Sep-2018**  
 Delivery Note Date

Destination

Terms of Delivery  
**Po No: 095/pec/2018-19**  
**Ph: 044-37673703**

S	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
1	A Workbook Communicative English / Dr. S. Gunasekaran	7 Nos	7 Nos	430.00	Nos		3,010.00
2	Comm-English - Annex	7 Nos	7 Nos				3,010.00
	<b>Discount</b>					<b>(-150 %)</b>	<b>(-)1,505.00</b>

**No Cash to Representatives  
 Only Cheque / DD / Bank Deposit**

*Received*  
*Atch*  
*09/10/18*  
*(3:45 PM)*

Total 14 Nos 14 Nos

₹ 1,505.00  
 5305

Amount in Words (in words)  
**INR One Thousand Five Hundred Five Only**

Company's VAT TIN  
 Company's PAN

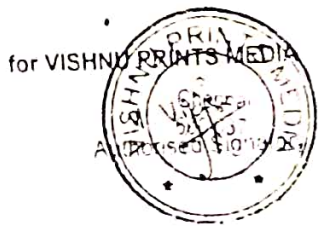
33200681261  
 AIWPR4492B

Company's Bank Details  
 Bank Name Bank Account  
 A/c No.  
 Branch & IFS Code

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



This is a Computer Generated Invoice



Publishers (2018-19)  
 Sarva Shree Apts  
 Gandhi Street  
 West Mambalam Chennai-33  
 98401 25373 044-2371 0465  
 PAN NO AJZPB9481A  
 E-Mail g\_balaji\_publishers@yahoo.co.in  
 Buyer

Prathyusha Engineering College - Thiruvallur  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam, Thiruvallur(Dt)

*Acwh*  
*Chib*  
*20/9/18*

**Invoice**

Invoice No. **0333/2018-19**  
 Delivery Note  
**0333**  
 Supplier's Ref  
 Buyer's Order No  
**GBP OA: 251**  
 Despatch Document No  
 Despatched through  
**Courier**  
 Terms of Delivery

*M*

Dated  
**20-Sep-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 PO.NO: 94/PEC/2018-19/EM/15.03.18  
 Dated  
**20-Sep-2018**  
 Dated  
**20-Sep-2018**  
 Destination

Sl No	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
	Engg. Maths I Text Book	7 nos	7 nos	524 00	nos	50 %	1,834.00

Total 7 nos 7 nos

**Rs 1,834.00**  
 E & OE

Amount Chargeable (in words)  
 Indian Rupees One Thousand Eight Hundred Thirty Four  
 Only

*[Handwritten Signature]*

*12/9/18*  
*03/10/18*

Company's PAN : **AJZPB9481A**

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



This is a Computer Generated Invoice

*[Handwritten Signature]*

**INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 #14 Lakshmikanthammal 1st Street  
 Rajiv Nagar, Vanagaram

GSTIN/UIN 33AAVPCS4824E1ZC  
 State Name Tamil Nadu, Code 33  
 Contact 044-26496142/143/144,9445843023 /9445843023  
 E-Mail skhengg1999@gmail.com

**Prathyusha Engineering College**  
 Poonamallee -Thiruvallur Rd,  
 Aranvoyaluppam, Thiruvallur (Dt).  
 Ph 044 - 37673767

Invoice No **612**  
 Dated **21-Jan-2019**  
 Delivery Note  
 Mode/Terms of Payment **After Delivery**  
 Supplier's Ref **Skh-493**  
 Other Reference(s) Mail Order Coordinator@prathyusha.Edu.in  
 Buyer's Order No **Skh-493**  
 Dated **18-Jan-2019**  
 Despatch Document No **21/01/19**  
 Delivery Note Date  
 Despatched through  
 Destination  
 Vessel/Flight No  
 Piece of receipt by shipper  
 City/Port of Loading  
 City/Port of Discharge  
 Terms of Delivery  
 Ph:9585595106


No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per Disc %	Amount
1	Environmenta Science&Engineering /Dr.A Ravikris(R/17)	49011010		191.000 Nos	325.00	Nos	62,075.00
2	Environmenta Science&Engineering /Dr.A Ravikris(R/17)	49011010		2.000 Nos			
3	Evs Annexure (R/17)	49011010		193.000 Nos			
	Less						
						Discount (-)40 %	62.075 00
							(-)24,830.00

**No Car  
 Only  
 tives  
 at**

Amount Chargeable (in words)  
**INR Thirty Seven Thousand Two Hundred Forty Five Only**

Total **386.000 Nos**  
**₹ 37,245.00**  
 E & OE

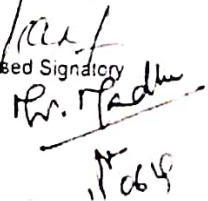
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature  




Company's Bank Details  
 Bank Name : **KVB Bank**  
 A/c No. : **1263280000000503**  
 Branch & IFS Code : **Mugappair East Branch & KVBL0001263**  
 for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD



Authorized Signatory  


(0422) 2609705  
 Mobile 9842181760  
 99442 20709

CASH / CREDIT BILL

Sri Balaji Publications

X - 46, Kovaipudur, (Near Police Quarters),  
 Coimbatore - 641 042.

Bill No. 041

Date 27.1.19

To Prathyusha Engineering College  
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 Ref. P.O NO. 005 / PLc / 2019-20 / First year / 18/19

Sl.No.	Title	Qty.	Rate Rs.	Amount	
				Rs.	Ps.
	Engineering Mechanics Text Book with Anna University QRA Book.				
	Dr. N. Kottiswaran	47	532	25,004	-
				Total	25,004 -
Less : Discount 40%					10,002 -
Net Amount					15,002 -

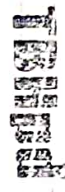
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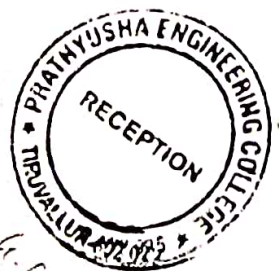
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**589**  
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**GBP OA: 103**  
 Despatch Document No  
**25.01.19**  
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Dated  
**25-Jan-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
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 Dated  
**25-Jan-2019**  
 Dated  
**25-Jan-2019**  
 Destination  
**Chennai**

Sl No	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
	Engineering Mathematics - II T.B	330 nos	325 nos	497.00	nos	50 %	80,762.50
	Round Off						0.50
	<b>Total</b>	<b>330 nos</b>	<b>325 nos</b>				<b>Rs 80,763.00</b>

Amount Chargeable (in words)  
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 12th Instalment  
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263 Gross value 124375.00 56219.00 68709.00

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3	9780070658981	Intro To Geographic Information Systems 4/ed W/cd	CHANG	2	INR	910.00	1820.00	15.00	273.00	1547.00
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S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
	Systems for Materials Dr. G. Ganesh.	38 #1	460	17480	

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 Less: Disc. 50 % 8740 -

Rupees **Eight Thousand Seven Hundred and forty only** NET AMOUNT 8740 -

*[Handwritten signatures and stamps]*

o Goods once sold cannot be taken back or exchanged  
 o Received the above goods in good condition.  
 o All disputes subject to Chennai Jurisdiction only.  
 o Payment will be made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable



11866

CASH / CREDIT BILL

Date: 12/1/19



VRB PUBLISHERS PVT. LTD

Head Office

8/50, Venkatesa Nagar 1st Street,  
Virugambakkam,  
Chennai - 600 092.  
Tel: 65300107, 42609001  
Fax: 42609001

Branch Office

V.V. Prate Apartments 1st Floor,  
24, Ganga Avenue, Kallidih, Cross Street,  
Madhapal, Chennai - 600 030.  
Phone: 29791195, 42609001  
Call: 08400 37133

For orders, please contact 7703054001 to 7703054010

To  
M/S

The Principal  
Pragathi Institute of  
Technology and Management  
Chennai  
Aranyalayarpet  
Chennai - 602020

Order No. & Date:

Phone:

Thiruvallur (OT)

S.No.	PARTICULARS	Qty	Rate Rs.	Amount	
				Rs.	P.
1	Technical English Work Book I with free Supplement	326 +4	494	161044	
2	Physics for Electronics Engineering	122 +3	460	56120	
3	Physics for Information Science	119 +2	460	54740	
4	Material Science	47 +1	460	21620	

Received for  
29/01/19  
(2:40 PM)

NOTE:

First test even  
for textbook

TOTAL

Less: Disc 50%

Rupees

One lakh forty six thousand  
seven hundred and sixty two

NET  
AMOUNT

Received by

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable



**PRATHYUSHA ENGINEERING COLLEGE**  
**BOOK BILLS 2017-2018**

# Invoice

(Duplicate)

**G.Balaji Publishers (2017-18)**

Flat No. 5A Sarva Shree Apts,  
52/57, Gandhi Street,

West Mambalam, Chennai-33

98401 25373, 044-2371 0465

PAN NO: AJZPB9481A

Contact : 044-23710465, 9840145939, 9840125373

E-Mail : g\_balaji\_publishers@yahoo.co.in

Buyer

**Prathyusha Engineering College - Thiruvallur**

Poonamallee - Thiruvallur Road,

Aranvoyaluppam, Thiruvallur(Dt)

Contact : 044 37673767

Invoice No. <b>0587/2016-17</b>	Dated <b>29-Jan-2018</b>
Delivery Note <b>0587</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PO NO:006/PEC/2018-19/EMI 23.01.18
Buyer's Order No. <b>GBP OA:157</b>	Dated <b>29-Jan-2018</b>
Despatch Document No. <b>29.01.18</b>	Dated <b>29-Jan-2018</b>
Despatched through <b>MUTHU TEMPO</b>	Destination <b>CHENNAI</b>
Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Engineering Mathematics - II T.B	406 nos	401 nos	497.00	nos	50 %	99,648.50
	<i>Round Off</i>						0.50
<b>Total</b>		<b>406 nos</b>	<b>401 nos</b>				<b>₹ 99,649.00</b>

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Six Hundred Forty Nine Only

E. & O.E

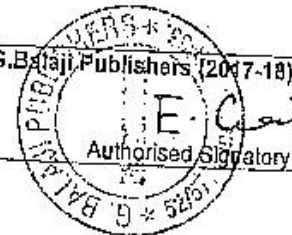
Company's PAN : AJZPB9481A

Declaration

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

Customer's Seal and Signature

for G.Balaji Publishers (2017-18)



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(Duplicate)

### Invoice

**G.B. Balaji Publishers (2017-18)**  
 A Sarva Shree Apts,  
 Gandhi Street,  
 Mambalam, Chennai-33  
 401 25373, 044-2371 0465  
 PAN NO: AJZPB9481A  
 Contact : 044-23710465, 9840145939, 9840125373  
 E-Mail : g\_balaji\_publishers@yahoo.co.in  
 Buyer

**Prathyusha Engineering College - Thiruvallur**  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam, Thiruvallur(Dt)

Contact : 044 37673767

Invoice No.  
**0587/2016-17**  
 Delivery Note  
**0587**

Supplier's Ref.  
 Buyer's Order No.  
**GBP OA:157**  
 Despatch Document No.  
**29.01.18**  
 Despatched through  
**MUTHU TEMPO**  
 Terms of Delivery

Dated  
**29-Jan-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
**PO NO:006/PEC/2018-19/EMII 23.01.18**  
 Dated  
**29-Jan-2018**  
 Dated  
**29-Jan-2018**  
 Destination  
**CHENNAI**

Sl. No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Engineering Mathematics - II T.B	406 nos	401 nos	497.00	nos	50 %	99,648.50
	<i>Round Off</i>						0.50
	<b>Total</b>	<b>406 nos</b>	<b>401 nos</b>				<b>₹ 99,649.00</b>

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand Six Hundred Forty Nine Only

E & O E

Company's PAN : AJZPB9481A


Declaration

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

Customer's Seal and Signature

*[Handwritten Signature]*  
 30/1/18

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

for G.B. Balaji Publishers (2017-18)  
  
 E. [Signature]  
 Authorised Signatory

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 Lakshimikanthammal 1st Street  
 Rajiv Nagar Vanagaram  
 Chennai - 600 077  
 Phone : 044-26496 142 / 143 / 144  
 Cell : 94445 42032  
 GSTIN/UIN : 33AAPCS4824E1ZC  
 State Name : Tamil Nadu, Code : 33  
 E Mail : skhengg1999@gmail.com  
 Consignee

**Prathyusha Institute Of Technolosy And Management**  
 Poonamallee -Thiruvallur Rd,  
 Aranvoyaluppam, Thiruvallur (Dt),  
 Ph 044 - 37673767

Invoice No  
**995**  
 Delivery Note

Supplier's Ref  
**skh-857**  
 Buyer's Order No  
**skh-857**  
 Despatch Document No.,

Despatched through

Terms of Delivery  
**044-37673767**

Dated  
**27-Jan-2018**  
 Mode/Terms of Payment  
**90days**  
 Other Reference(s)  
 Mail Order:Coordinator@prathyusha Edu  
 Dated  
**24-Jan-2018**  
 Delivery Note Date

Destination

Buyer (if other than consignee)

**Prathyusha Institute Of Technolosy And Management**  
 Poonamallee -Thiruvallur Rd,  
 Aranvoyaluppam, Thiruvallur (Dt),  
 Ph 044 - 37673767

Description of Goods	Quantity		Rate	per	Disc %	Amount
	Shipped	Billed				
1 Environmenta Science&Engineering/Dr.A. Ravikris(R/17	249.00 Nos	247.00 Nos	325.00	Nos		80,275.00
2 EVS-Annex	249.00 Nos	247.00 Nos				80,275.00
Less					Discount (-)40 %	(-)32,110.00

Total 498.00 Nos 494.00 Nos

**₹ 48,165.00**  
 E & OE

Amount Chargeable (in words)

Forty Eight Thousand One Hundred Sixty Five Only

**Declaration**

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

Customer's Seal and Signature

**Company's Bank Details**

Bank Name : KVB Bank  
 A/c No : 1263280000000505  
 Branch & IFS Code : Mugappair East Branch & KVBL0001263  
 for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

*P. B. ...*  
 27/1/18

Authorised Signatory

*Received*  
 27/01/18  
 (27.01.18 PM)





## INVOICE

**AIRWALK PUBLICATIONS - (From 1-Apr-2017)**  
 New No. 80, Old 79-A, Karneeshwara Koil Street,  
 Mylapore, Chennai - 600004, Tamilnadu  
 9444081904,044 -24661909 /  
 Airwalk800@gmail.Com, Aishram2006@gmail.Com  
 Website: Www.Airwalkpublications.Com  
 GSTIN: 33ALZPP7708A1ZU  
 E-mail: aishram2006@gmail.com  
 Buyer

**The Principal**  
 Prathyusha Engineering College  
 Poonamalle Road,  
 Thiruvallur-602 025.  
 Ph:9585595106.

Invoice No.	Dated
<b>2412</b>	<b>2-Feb-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	<b>NEFT(After Books Recd)</b>
<b>2412</b>	Other Reference(s)
Buyer's Order No.	Goods Once Sold Cannot Be Taken Back
Despatch Document No.	Dated
Despatched through	Destination
<b>Directly</b>	<b>Thiruvallur</b>
Terms of Delivery	
<b>PAID</b>	

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	0206-Basic Civil & Mechanical Engineering	90 nos	200.00	nos	18,000.00	
	Free Speciman Copy					
3	0206-Basic Civil & Mechanical Engineering	10 nos			18,000.00	
	Less: Discount Issued 50 %				(-),9,000.00	
<b>Total</b>					<b>100 nos</b>	<b>9,000.00</b>

Amount Chargeable (in words)

**Rs. Nine Thousand Only**

E & O E

*Received*  
*12/02/18*  
*(3,20,54)*

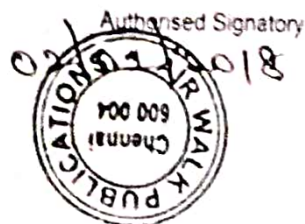
for AIRWALK PUBLICATIONS - (From 1-Apr-2017)

*S. Paramasivan*

Declaration

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

This is a Computer Generated Invoice





*Notice no 11*



**IBH PUBLISHERS & DISTRIBUTORS**

GSTIN: 33AAGPD024301ZL  
 NO. 3, NALLATHAMBI STREET  
 WALLAJAH ROAD  
 CHENNAI 600002 TN, INDIA

**INVOICE**

Doc.No: SINIV04629 Doc.Dt: 06.02.2018



044 - 28524547 28553168  
 tbhpd@airtelmail.in  
 www.tbhpd.com

Page : 1/1

Credit Days : 30 [08.03.2018]

Reference :  
 PO NO. 17IPEC/2018-19/1ST YEAR/EVEN SEM / 90 DAYS PDC

Bill To: **PRATHYUSHA ENGINEERING COLLEGE**  
 POONAMALLEE TRUVALLUR ROAD,  
 ARANJOYAL KUPPAM CHENNAI-25  
 CHENNAI 602025 TAMIL NADU INDIA

Ship To: **SELF**

GSTIN : PAN No :  
 Ph: 137673767 917678152

S/No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	97893387432376	SALIVAHNAN	ELECTRONIC DEVICES	MHE	105	425.00 INR	40.00	17850.00	26775.00
2	97893387572478	NAGOORKANI	CIRCUIT THEORY	MHE	41	595.00 INR	40.00	9758.00	14637.00
3	97893387432406	SALIVAHNAN	BASIC ELECTRICAL, ELECTRONICS AND MEASUREMENT ENGINEERING	MHE	186	425.00 INR	40.00	31620.00	47430.00
4	97893387432390	SALIVAHNAN	BASIC ELECTRICAL AND INSTRUMENTATION ENGINEERING	MHE	105	425.00 INR	40.00	17850.00	26775.00

*Reserved*  
 11/02/2018  
 Mr. S. S. Srinivasan

Rupees One Lakh Fifteen Thousand Six Hundred and Seventeen Only

M.A. TBH-1181944KASH: TBHMD: 16-02-2018 11:45:57 AM

G O C ASD 53.4 EUR 833 INR 1 SGD 50.9 UKP 94.8 USD 66.5

**TERMS & CONDITIONS**

Orders are not accepted without written authorization  
 Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
 Publishers current prices will be charged  
 Publishers for non receipt/damaged goods, to be made within 7 working days  
 Claims for non receipt/damaged goods, to be made within 18% (p) all interest will be charged  
 Our responsibility ceases after delivery of goods to the carriers

Documents	Transport	LR.No/Dt	Courier/Boxes	C.POD
			10	

For TBH PUBLISHERS & DISTRIBUTORS

437	Gross Value	152695.00	77078.00	115617.00
	Freight :			0.00
	Packing :			0.00
	Postage :			0.00
	Card Charges :			0.00
	Nett Value :			1,15,617.00



# TBH PUBLISHERS & DISTRIBUTORS

# INVOICE

REGD OFFICE: 7, SUNBURST STREET  
 PARKWAY, CHENNAI-600001  
**CHENNAI 600002 TN, INDIA**

Doc No: SINV04965 Doc Dt: 27.02.2018

Page: 1 / 1  
 www.tbhpd.com

Bill To: **PRATHYUSHA ENGINEERING COLLEGE**  
 POONAMALLEE TRUVALLUR ROAD,  
 ANANDVOYAL KUPPAM  
 CHENNAI 602025 TAMIL NADU INDIA

Ship To: **SELF**

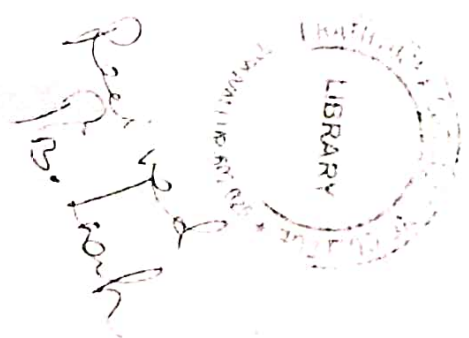
Reference: PO NO 017/PEC/2018-19/FIRST YEAR EVEN SEM  
 Credit Days: 30 [29.03.2018]

GSTIN: PAN No: **CHENNAI 602025 TAMIL NADU INDIA**

S.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT NETT VALUE
1	9789387572720	NAGOORKANI	CIRCUIT ANALYSIS	MHE	105	595.00 INR	595.00 40.00	24590.00 37485.00

5000s Received  
 MAIN GATE  
 28/02/18  
 Anandvoiyal Kuppan, Thiruvallur - 602025  
 Tamil Nadu Institute of Technology & Management

PO Date 2 Feb 2018



Rupees Thirty Seven Thousand Four Hundred and Eighty Five Only

105 Gross Value 62475.00 24590.00 37485.00

TERMS & CONDITIONS  
 Payments are not accepted without written authorization  
 Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
 Publishers' current prices will be charged  
 Publishers' responsibility for receipt/damaged goods to be made within 7 working days  
 Estimated amount should reach us within the credit period else 18% (in 21 interest) will be charged  
 Our respects duly express after delivery of goods to the carriers

Documents	LR No/IDT	Counter/Boxes	C POD
Transport		1 / 0	

Freight: 0.00  
 Packing: 0.00  
 Postage: 0.00  
 Card Charges: 0.00

For TBH PUBLISHERS & DISTRIBUTORS

# CASH VOUCHER

**REDA TRUST**  
A.K.2, IV Avenue, Sakthi Colony  
Anna Nagar, Chennai-600040  
Phone 28200519

No. 22

Date 21/02/2018

Rs. 6,195/-

Pay to

Rs. in Words PEATHYSA Engineering College

Six thousand one hundred and ninety five only

being Books SALE

and debit

Authorised by \_\_\_\_\_ Recd. above sum of Rs. 6,195/-

Paid by \_\_\_\_\_  
or \_\_\_\_\_  
cheque \_\_\_\_\_

T.S. Shanmughi  
Receiver's  
Signature

G	17
2	11
11	17
22	19
25	25
25	25
25	279
250	250
199	199
199	225
225	199
199	250



JAICO PUBLISHING HOUSE  
NO 48 ARYA GOWDER ROAD  
WEST MAMBALAM T.NAGAR  
TAMILNADU  
CHENNAI 600 033 INDIA

DELIVERY CHALLAN  
PRATHYUSHA ENGINEERING COLLEGE  
POONMALLE- TIRUVALLUR HIGH ROAD  
DOC NO:306 DTD:22.02.18

9144-2480-3091, 3092, 3093, 3094  
chennai.sales@jaicobooks.com  
ar.sivaraman@jaicobooks.com  
www.jaicobooks.com

SL NO	ISBN	AUTHOR	TITLE	PUBLISHER	QTY	PRICE	GROSS	DIS	D/AMT	GROSS
1	J2029	MANGIONE	101 WAYS TO SCORE HIGHER ON GRE <i>46593</i>	JAICO	1	250.00	250.00	32.50	81.25	168.75
2	J2336	PENDRED NOYCE	THE DESPERATE CASE OF THE DIAMOND CHIP	JAICO	1	150.00	150.00	32.50	48.75	101.25
3	J632	SUMMERS	THE GREAT BOOK OF PUZZLES & TEASERS	JAICO	1	175.00	175.00	32.50	56.88	118.13
4	J2213	SONIA RICOTTI	STEP INTO YOUR GREATNESS	JAICO	1	275.00	275.00	32.50	89.38	185.63
5	J2244	DR. SHANTHA NAIR	SRI VENKATESWARA	JAICO	1	199.00	199.00	32.50	64.68	134.33
6	J2284	G. FRANCIS XAVIER	100 GREAT INSPIRING STORIES	JAICO	1	250.00	250.00	32.50	81.25	168.75
7	J2383	DEEPAK MEHRA	READY STEADY GO!	JAICO	1	250.00	250.00	32.50	81.25	168.75
8	J1545	ROBIN SHARMA	THE GREATNESS GUIDE	JAICO	1	250.00	250.00	32.50	81.25	168.75
9	J1980	KEN BLANCHARD	THE HEART OF A LEADER	JAICO	1	250.00	250.00	32.50	81.25	168.75
10	J2443	JUDITH W.	THOUGHT FOR THE DAY	JAICO	1	275.00	275.00	32.50	89.38	185.63
11	J1824	NAPOLEON HILL	TIMELESS THOUGHTS FOR TODAY	JAICO	1	250.00	250.00	32.50	81.25	168.75
12	J2360	ROSE HERCEG	THE POWER BOOK	JAICO	1	250.00	250.00	32.50	81.25	168.75
13	J2222	ROBIN SHARMA	THE MASTERY MANUAL	JAICO	1	199.00	199.00	32.50	64.68	134.33
14	J2449	RYUHO OKAWA	THE LAWS OF INVINCIBLE LEADERSHIP	JAICO	1	199.00	199.00	32.50	64.68	134.33
15	J2026	ROBIN SHARMA	THE LEADER WHO HAD NOT TITLE	JAICO	1	225.00	225.00	32.50	73.13	151.88
16	J825	ROBIN SHARMA	MEGALIVING	JAICO	1	199.00	199.00	32.50	64.68	134.33
17	J2121	STEPHAN LUCKS	INTERVIEW ANSWERS	JAICO	1	250.00	250.00	32.50	81.25	168.75
18	J1825	& BARRY	POSITIVE THOUGHTS POSITIVE ACTION	JAICO	1	299.00	299.00	32.50	97.18	201.83
19	J1743	-	EXAM-BUSTING TIPS	JAICO	1	125.00	125.00	32.50	40.63	84.38
20	J2737	SADHGURU	EMOTION & RELATIONSHIPS (2 BOOKS IN 1)	JAICO(FL 17-18)	1	250.00	250.00	32.50	81.25	168.75
21	J2541	ROBERT A FIACCO	DISCOVER YOUR TREASURE	JAICO(FL 17-18)	1	199.00	199.00	32.50	64.68	134.33
22	J2520	PEALE	BE A WINNER	JAICO( FL 1617)	1	250.00	250.00	32.50	81.25	168.75
23	J2556	KERRY PRESTON	16 COMMUNICATION SECRETS	JAICO( FL 1617)	1	199.00	199.00	32.50	64.68	134.33
24	J1741	MCGINTY	A WINNING ATTITUDE	JAICO	1	199.00	199.00	32.50	64.68	134.33
25	J1273	ROBIN SHARMA	FERRARI	JAICO	1	225.00	225.00	32.50	73.13	151.88

26	70221782	ANDREWS	HOW TO SUCCEED AT INTERVIEWS 2ED	MHE(TEST PREP)	1	225.00	225.00	32.50	73.13	151.88
27	J2680	TANSEL ALI	HOW TO LEARN ALMOST IN 48 HOURS	JAICO(FL 17-18)	1	299.00	299.00	32.50	97.18	201.83
28	J2401	MEGHA BAJAJ	I INSPIRE	JAICO	1	250.00	250.00	32.50	81.25	168.75
29	BKS352817	SADHGURU	ANCIENT TECHNOLOGY FOR THE MODERN MIND	OF INNER	5	50.00	250.00	32.50	81.25	168.75
30	J1228	ROBIN SHARMA	THE MONK WHO SOLD HIS FERRARI	JAICO	6	199.00	1194.00	32.50	388.05	805.95
31	J859	WOODALL	HOW TO COMMUNICATE UNDER PRESSURE	JAICO	6	175.00	1050.00	32.50	341.25	708.75
32	J1392	DHAVAL BATHIA	VEDIC MATHEMATICS MADE ESSY	JAICO	6	150.00	900.00	32.50	292.50	607.50
33	J2379	DHAVAL BATHIA	MEMORY POWER!	JAICO	6	175.00	1050.00	32.50	341.25	708.75
34	J1275	ROBIN SHARMA	WHO WILL CRY WHEN YOU DIE ?	JAICO	6	175.00	1050.00	32.50	341.25	708.75
35	J1518	SHELTON	PERSONAL EXCELLENCE	JAICO	6	225.00	1350.00	32.50	438.75	911.25
36	J2427	HANSEN & BATTEN	THE MASTER MOTIVATOR	JAICO	6	199.00	1194.00	32.50	388.05	805.95
37	8122200141	DEVI	PUZZLES TO PUZZLES YOU	PAPERBACK	6	130.00	780.00	32.50	253.50	526.50
38	J2525	TINER	CHAMPIONS OF INVENTION	JAICO( FL 1617)	6	199.00	1194.00	32.50	388.05	805.95
39	J1656	JACK MYRICK	SEEDS OF SUCCESS	JAICO	6	199.00	1194.00	32.50	388.05	805.95
40	J2528	& GILBERT	THE GREATEST SPEECHES OF ABRAHAM LINCOLN	JAICO( FL 1617)	6	199.00	1194.00	32.50	388.05	805.95
41	8122200486	DEVI	MORE PUZZLES	PAPERBACK	8	140.00	1120.00	32.50	364.00	756.00
42	818668560X	SADHGURU	ENLIGHTENMENT WHAT IT IS	FOUNDATION-	8	50.00	400.00	32.50	130.00	270.00
43	J604	CONAN DOYLE	THE MEMOIRS OF SHERLOCK HOLMES	JAICO	15	150.00	2250.00	32.50	731.25	1518.75
44	J2551	SIMMONS	A LIFE OF EXCELLENCE	JAICO( FL 1617)	15	150.00	2250.00	32.50	731.25	1518.75
45	J2465	SARA GILBERT	THE STORY OF TWITTER	JAICO	15	135.00	2025.00	32.50	658.13	1366.88
46	J1637	OG. MANDINO	THE GREATEST SALESMAN IN WORLD	JAICO	20	150.00	3000.00	32.50	975.00	2025.00
<b>TOTAL</b>					<b>180</b>		<b>29861.00</b>		<b>9704.83</b>	<b>20156.00</b>

**TERMS & CONDITIONS**

Returns are not accepted without written authorization  
conversion of foreign currencies according to  
Publishers current prices will be charges  
claims for non-receipt/damaged goods to be made within 7 working days  
Our responsibility ceases after delivery of goods to the carriers  
all disputes are subject to chennai Jurisdiction only

For JAICO PUBLISHING HOUSE  
  
AUTHORISED SIGNATURE

Freight	0.00
Packing	0.00
Postage	0.00
<b>Nett Value:</b>	<b>20156.00</b>

*M. V. P. M. B. C.*  
*21-11-2018*  
*Payment Received*



JAICO PUBLISHING HOUSE  
 NO 45 ARYA GOWDER ROAD  
 WEST MAMBALAM, T. NAGAR  
 TAMILNADU  
 CHENNAI 600 033 INDIA

DELIVERY CHALLAN  
 PRATHYUSHA ENGINEERING COLLEGE  
 POONMALE - TIRUVALLUR HIGH ROAD  
 PO NO-018/PEC/2018-19 DT 05.02.18  
 DOC NO 293 DT 08.02.18

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 chennai.sales@jaicobooks.com  
 at sivaraman@jaicobooks.com  
 www.jaicobooks.com

SL NO	ISBN	PUB	TITLE	AUTHOR	QTY	PRICE	GROSS	DIS	D/AMT	GROSS
1	9780199485529	OXFORD	PROGRAMMING IN C	THAREJA	106	450.00	47700.00	25.00	11925.00	35775.00
TOTAL							47700.00		11925.00	35775.00
Freight										0.00

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Orders are not accepted without written authorization  
 in version of foreign currencies according to  
 publishers current prices will be charges  
 claims for non-receipt/damaged goods to be made within 7 working days  
 Responsibility ceases after delivery of goods to the carriers  
 disputes are subject to Chennai Jurisdiction only

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*M. S. Kumar*  
*19/02/18*  
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JAICO PUBLISHING HOUSE  
 DIRECTOR  
 M. S. Kumar  
 4  
 166  
 5/2/18

*M. S. Kumar*

11098

CASH / CREDIT BILL

Date: 07/03/2018



VRB PUBLISHERS Pvt. Ltd

Head Office  
6/50, Venkatesa Nagar 1st Street,  
Virugambakkam,  
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Tel: 65380107, 42609001.  
Telefax: 42604001

Branch Office  
V.Vaprata Apartments 1st Floor  
24, Gangai Amman Koil 4th Cross Street,  
Vadapalani, Chennai - 600 026.  
Phone: 23750105, 42609001  
Cell: 98400 37133

For orders: Please contact: 7708054001 to 7708054010

To  
M/s The Principal,  
Prathyusha Engineering College  
Poanamalle - Thiruvallur road,  
Chennai Pin 602 025

Order No. & Date :

Phone: 044-37673767

S.No.	PARTICULARS	Qty	Rate Rs.	Amount	
				Rs.	P.
1	Physics for Electronics Engineering by Mr. C.T. Sankil Kumar	146 +2	460	67160	-
2	Physics for Information Science by Mr. C.T. Sankil Kumar	106 +1	460	48760	-
3	Material Science by Mr. C.T. Sankil Kumar	80 +1	460	36800	-
TOTAL				152720	-
Less: Disc. 50%				76360	-
NET AMOUNT				76360	-

NOTE :

Rupees Seventy six thousand three hundred sixty only

NET AMOUNT

76360

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Receiver's Signature with Stamp



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20318



**PRATHYUSHA ENGINEERING COLLEGE**  
**BOOK BILLS 2016-2017**



10097

CASH / CREDIT BILL

Date: 30/07/2016

**VRB PUBLISHERS PVT. LTD**  
 Head Office: 150, Westside Road, Chennai - 600 027  
 Branch Office: 7, Anna Salai, Chennai - 600 002  
 For orders Please contact 7708054001 to 7708054010

The Principal  
 Prathyusha Institute of  
 Technology and Management  
 Anna Salai, Chennai - 600 002

Order No. & Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
	Engineering Physics I by Dr. G. Sankil Kumar	180	460	82800	—
	Suppliment to Engineering Physics I by Dr. G. Sankil Kumar.	180	Free	—	—
Total Amounts 53,900				82800	—
Less: Disc. 33%				27324	—
Rupees Fifty five thousand four hundred Seventy Six only				NET AMOUNT	53476

Tally by  
29/9/16

Receiver's Signature with Seal: *Manjiv...*

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable

53900

OM SAKTHI  
INVOICE / DELIVERY CHALLAN

Phone : 044 - 22592663  
Cell : 94442 68060  
99401 42569

**Mrs. N. DHANALAKSHMI**

Dhanalakshmi Illam, 19-A, First Main Road  
Vijayanagar, Velachery, Chennai-600 042

DATE 30-1-2016

Booking/Delivery Office : KPN - Velachery

No 31

To The Principal  
Parthivsha Institute of Technology,  
Poonamallee - Thiruvallur District  
Thiruvallur District PIN: 602 025  
Telephonic order by the Librarian dated 28-1-2016

Your Order No.

Sl No	Title of the book supplied	Qty	Rate		Amount	
			Rs	P	Rs	P
✓	A Textbook of Engineering Graphics by K V Natarajan	180	500.00		90000.00	000
	A Textbook of Engineering Mechanics with 10 Anna University Question Papers with complete Answers by K V Natarajan	4. Specimen			27000.00	000
	Basic Civil and Mechanical Engineering by K V Natarajan and others				63000.00	000
	Engineering Graphics (Polytechnic College) by K V Natarajan					
	Basic Civil Engineering by K V Natarajan					
Total					63000.00	000
Total					17500.00	000
Total					61,250	000

61,250

pees Sixty three thousand only - 61,250

Mode of Payment By Cheque/Demand Draft payable in Chennai only  
and One Lorry Receipt (KPN) No.

Paid To Pay destination

This is to certify that one above items received in good condition. Muraly Prabh

(N. DHANALAKSHMI)  
Tally  
29/1/16

61,250



# JAICO PUBLISHING HOUSE

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WEST MAMBALAM, T.NAGAR  
TAMIL NADU  
CHENNAI 600033 INDIA  
TEL: 2750524152V GST: 2750524152C

# CASH BILL

Doc.No : CINV00291 Doc.Dt : 11/08/2016

914424803091,3092 914424403093,3094  
chennai.sales@jaicobooks.com  
ar.sivaraman@jaicobooks.com  
www.jaicobooks.com

Page : 1/1

Bill To: Prathyasha Engineering College  
Aravogal Kupam  
Tiruvallur District - 602025.

Ship To:

Reference: REF.MR.KAMATCHI.CHENNAI.CONT.NO.9403939317.

SINO	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT NETT VALUE
1	9780071077323	BERSON	MASTER DATA MGMT & DATA GOVERNANCE	45076 - 45078	3	650.00	25.00	457.50
								1462.50

One Thousand Four hundred and Sixty Three Only

Dated: 12.8.2016

Confirmed invoice for Rs. 1463.00 (Rupees One Thousand Four hundred and Sixty Three Only)

Dated: 12.8.2016

LIBRARIAN

Principal



For JAICO PUBLISHING HOUSE

Nett Value : 1,463.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

Documents	Transport	LR.No/Dt	Courier/Bboxes	CJ
			10	

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 Damages for fire, theft, damaged goods to be made within 7 working days.  
 Publishers current prices will be changed.  
 Extension of freight charges according to GOCC rate prevailing at the time of supply.  
 Premiums are not accepted without written authorization.  
 G O C : EUR 71.5 INR 1 UKP 51.5 USD 78.9 YEN 67.3

**CASH / CREDIT BILL**



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Call 9852 11 8252 www.sivassurya.com

ESTD 1975  
Plot No 2 3rd Floor  
Shanmuga Nagar Annex Road to RGP Nagar  
Thiruvallur 602001

INVOICE No. 45991488P

Fratyusha Engineering College  
Achennai-602025ranvayalkuppam

BILL NO

PO NO

CG

DATE

02-08-2016

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT		
				Rs.	P.	
1	Hand Book - 2016-2017	450	52.00	23400	00	
2	news letter 2015-2016	2800	65.00	182000	00	
	VAT 5% (+)			10270	00	
				<b>Total</b>	<b>215670</b>	<b>00</b>

This is to certify that the above items received in good condition.

Muraly Prakash

*[Handwritten signature]*

CITY UNION BANK Ac No 00 2431000114116

IFS Code CIUB000243 (Thiruvallur Branch)

Goods once sold cannot be taken back or exchanged

Rupees Two Lakhs Fifteen Thousand Six Hundred and Seventy Only

For Sri Sivassurya Agencies

**CASH / CREDIT BILL**



**Sri Sivassurya**  
agencies

PRINTING & CALENDARS MERS

Cell: 9952 11 8852 www.srisivassurya.com srisivassurya@gmail.com

TIN No: 31ND7217381 GST: 797531  
Office: Plot No. 2, 3rd Floor,  
Bharathi Nagar Annex, Near by KGP Nagar,  
Tiruvallur 602001.

PAN Card No: AGPP19966P

Aranya Engineering College  
Achennai-602025raavayakuppam

BILL NO.

PO NO.

67

DATE

02-08-2016

SL No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	P.

english work books

400

170.00

68000 00

VAT 5% (+)

3400 00

This is to certify that the above  
Items received in good condition.

Muraly  
12/08/16

Tally  
29/8/16

CITY UNION BANK Ac No: CD 2431, BRNO 1543 6

IFS Code: CIU0000243 (Tiruvallur Branch)

Goods once sold cannot be taken back or exchanged

Total

71400 00

Rupees Seventy One Thousand Four hundred Only

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Old No 25/2, New No 59, Chidambarasamy 2nd Street, Mylapore Chennai - 600 004.

E-mail : lifeshine2009@gmail.com Cell : +91- 98409 62748

(Opp : Vivekananda College)

### INVOICE

**THE PRINCIPLE**  
Prathyusha Institute Of Technology & Management,  
Aranvayalkuppam,  
Chennai.

Invoice No - 010  
Date - 17.08.2016  
Dep - First Year

Sl.no	Author	Title	Pub	Qty	Price	Dis	Amt
1.	Orient	Mindscape: English For Technologies & Engineers	Orient Blackswan	180	295.00	25%	39825.00
2.	Anita Goel	Computer Fundamentals Programming In C	Pearson	157	450.00	27%	51575.00
3.	Sivaramakrishna Das	Engineering Mathematics Vol-I	Pearson	161	510.00	27%	59940.00
<b>TOTAL</b>							<b>151340.00</b>

175x221

38,675

(Rupees One Lakh Fifty One Thousand Three Hundred & Forty Only)

- 1150  
150,190/-

For LIFESHINE BOOK HOUSE

Authorized Signatory

This is to certify that the above items  
received in good condition.

TERMS OF CONDITIONS:

Musely 17/8/16

1. Rates are applicable at the time of supply of the order.
2. The Purchase Order is required and supply delivery within four to six weeks.
3. Books will be supplied within 3 Days if readily available. Payment time within one month.
4. The delivery of the procurement titles will take 6 to 4 weeks of time.

PK - 5  
29/8

Total Amount Rs 150,190/-

Tally By  
29/9/16

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ELCOT Complex, 2-7 Developed Plots, Industrial Estate, Perungudi, Chennai - 600 096.  
Ph: +91 44 4290 6800 | Fax: +91 44 4290 6820 | contact@ictact.in | www.ictact.in

**INVOICE**

**Date: 23.09.2016**

To  
**The Principal**  
**Prathyusha Engineering College**  
**Aranvoyaluppam,**  
**Poonamallee-Tiruvallur Road,**  
**Tiruvallur - 602025**

*Mrs. Malek*  
*pr for*

INV. NO.	DETAILS	AMOUNT (Rs.)
181/16-17	Subscription Fee -New Membership	70,000
	Total	70,000

**(Rupees Seventy Thousand Only)**

Payment may please be released in favour of "ICT Academy of Tamil Nadu" payable at Chennai Or Transfer through Online Indian Bank A/c. No.810454023, Clock Tower Branch, Royapettah, Chennai (IFS Code:IDIB000C038).

**PAN NO.**

**:AAAAI2467E**

For ICT Academy of Tamil Nadu

*[Signature]*  
**C. Antoine Maria Jerome**  
**Senior Manager- Accounts**



Received  
*[Signature]*  
17/10/16  
(3:45 PM)

# THE HINDU

GROUP OF PUBLICATIONS

Westend Buildings, 859 & 860, Anna Salai, Chennai - 600 002.

Tel : 28589060

## NEWS AGENTS RECEIPT

No. 01

Date 21-12-16

RECEIVED with thanks from Prathyusha Institute of Technology  
Rupees Fifty two thousand Six hundred towards subscription  
for The Hindu (English) from \_\_\_\_\_  
to \_\_\_\_\_

VALID FOR THREE MONTHS  
240120  
D D M M Y Y

या धारक को OR E

NB - The period specified is based on the current subscription rate. When the rates are revised the subscription amount already paid will be adjusted accordingly.

*Final Payment*

*Recd only*  
अदा का ₹ 52000/-

Rs. 52000/-

*21/12/16  
G. 115*

*L. Rameth*  
News Agent

FOR PRATHYUSHAENGINEERING (

L.F.No. \_\_\_\_\_

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992000052

PAYABLE AT PAR AT ALL OUR BRANCHES

970718 600019104 567740 29



(8)

29/12/16

**JBR TRI SEA PUBLISHERS Pvt. Ltd.,**  
231, Carmel Nagar,  
Nagercoil.  
Kanyakumari Dist – 629 004.  
04652-261795  
8122423004

### INVOICE

Invoice No: JBRTSP/INV/112016-17/26

Date: 27.12.2016

To

The Principal,  
Prathyusha Engineering College,  
Aranvayal Kuppam Village,  
Thiruvallur – 602 025.

Order Ref. No: PEC/ Stationery - 04 / 2016 dated on 26.12.2016.

Sl. No.	Description	Qty	Unit Price (Rs.)	Total (Rs.)
1	Engineering Mechanics	96	480	46080.00
				46080.00
			43%	19814.40
Total Amount				26265.60
Rs. in words: Twenty six thousand two hundred and sixty six only.				

Thanks & Regards

For JBR TRI SEA PUBLISHERS



*[Handwritten Signature]*

Authorized Signatory

*[Handwritten Signature]*  
5-12-17



# ANURADHA PUBLICATIONS

Admin. Off : Vidyal Karuppur, Kumbakonam R.M.S., PIN 612 605. Ph : (04366) 262237 / 263237  
Branch Office : No. 65, Block G, Kamakodi Flats, 20, Rameshwaram Road, T. Nagar, Chennai - 600 017.  
Ph : 044 - 24360134 Telefax : 044 - 24357410 e-mail : anuradhaags@vsnl.net

## INVOICE

No : 838

Date : 26-Dec-2016

To . Prathyusha Engineering College  
Aranvoyal Kuppam  
Chennai - 602 025

Ref :

Mode : Credit

WB No . Package/Wt . Carrier .

Qty .	Ex.	ISBN	Author	Title	Price	Amount (Rs.)
96	0	9788184722482	Dr. N. Premkumar	Basic Electrical & Electronics Engg. 13-14	380.00	36,480
						25536.00

Total Qty 96 Nos

No. of Items : 1

Total	36,48
Less Discount (-)30%	(-)10,94
Add. Courier & Freight Charges	
Net Amount	25,53

Amount in Words : Rs. Twenty Five Thousand Five Hundred Thirty Six Only

Receiver's Signature with Stamp

28/12/16.

E.&O.E.

Goods once sold cannot be taken back.  
Payment should be made within 30 days.  
subject to Papanasam jurisdiction only

For ANURADHA PUBLICATIONS

AS-17

Charulatha Publications Pvt. Ltd.  
 Pambalam Road,  
 Pambalam, Chennai - 33  
 Phone : 044-24745589, 24746546  
 Mobile: 9790801309

Invoice No.  
**545**  
 Supplier's Ref

Dated  
**26-Dec-2016**  
 Other Reference(s)

Buyer  
**Prathyusha Engineering College**  
 Poonamale-Thiruvallur High Road,  
 Aranvoyal Kuppam,  
 Chennai - 602025.  
 044-37673767

Description of Goods	Quantity	Rate	Unit	Amount
Programming Data Structures-180/Jan'13	101 Nos	180.00	Nos	18,180.00
Less				
		DISC	(-)30 %	(-)5,454.00
	Total			<b>12,726.00</b>

Amount Chargeable (in words)

Twelve Thousand Seven Hundred Twenty Six Only

E. & O. E.

*Received*  
*16h*  
*25/01/17*  
*(4.30 PM)*

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



Charulatha Publications Pvt. Ltd.

Authorized Signatory

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10392

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BILL

Date: 28/12/2016

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Chennai - 600 082.  
Tel: 43305107, 42609001  
Fax: 42604061

Branch Office  
V. Vignesh Apartments 13th Floor  
24, Ganga Avenue Kall 4th Cross Street,  
Vidyalakshmi, Chennai - 600 028  
Phone: 23754185, 42609001  
Cell: 99400 37133

For orders Please contact 7708054001 to 7708054010

To  
W/s The Principal  
Prathyusha Engineering College  
Poonamalle - Thiruvallur road  
Aranvoyal kuppam  
Thiruvallur Dist. Pin 602025

Order No. & Date PEC/Stationer-08/  
2016-26-12-2016

Phone: 044-37673767

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount		
				Rs.	P	
	Engineering Physics II by Dr. C. Senthil Kumar	339 +3	440	149160	-	
	Suppliment to Engineering Physics II by Dr. C. Senthil Kumar	339 +3	Free	-	-	
NOTE:				TOTAL	149160	-
				Less. Disc. 35%	52206	-
Rupees Nintysix thousand nine hundred fifty four only -				NET AMOUNT	96954	-

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- Received the above goods in good condition.
- All disputes subject to Chennai Jurisdiction only.
- Payment will be made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable

\_\_\_\_\_ made within \_\_\_\_\_ days. Otherwise 21% interest per annum is applicable

53900

# Anjana Book House

Publishers & Distributors

Old No 28, New No 16, South Mada Street  
Koyambedu, Chennai - 600 107  
Ph : 98405 00537 Email : anjanabookhouse@gmail.com

# ANJANAA BOOK HOUSE

GREEN WOOD CASTLE

1st Floor, New No. 28/16,  
South Mada Street, Koyambedu,  
Chennai-600 107. Ph:98405 00537  
Mail : anjanabookhouse@garrill.com

## INVOICE

Invoice To :

The Principal  
Prathyusha eng college  
Poommale - Thiruvallur High Road,, Aranyoyal Kupparam,, Chennai -602 025, Ph : 044 - 37673767  
Coordinator - M - 0 - 9585595106

Inv. No. : 0100-2015/16-17

Date : 06.01.2017

Your mail ref: Order for the BIO CHEMISTRY , MICRO BIOLOGY & ELECTRONIC DEVICES Text Book - Reg.  
Ref. No : As per your new email order dated 02/01/17

S. No	Author	Title	Publisher	Qty	Cur	Price	Net Amt
1	Rajan	Essentials of Microbiology 2016	ABH	31 R	R	480.00	14,880.00
2	Satyanarayana	Fundamentals of Biochemistry	B&A / U	31 R	R	475.00	14,725.00
3	Salivahanan	Electronic devices.	Mcgrawhill/U	107 R	R	275.00	29,425.00
4							
5							
6							
7							
8							
Rupees : Fourty four thousand two hundred and seventy two and NP fifty only				Total	169	Units	59,030.00
				Discount - 25%			-14,757.50
				Rounded off			
				Net Amount			44,272.50

Bank details: Account Name: ANJANAA BOOK HOUSE,

BANK OF INDIA - CHENNAI KOYEMBEDU Branch

A/C NO: 802820110000316 - IFSC CODE: BKID 0008028, - MICR code - 600013027

Pan no: BFZPM3647C, Please Transfer amount to the above account (or) send DD / cheque in favor of Anjanaa book house

Books sent through: Personal delivery  
by way bill no: dated - -

*(Handwritten signature)*  
ellioht

*(Handwritten signature)*  
07/01/17  
12.50 PM

*(Handwritten signature)*  
K9-1-13

**Invoice**

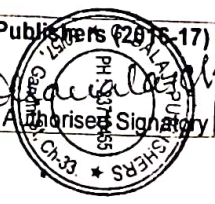
**G.Balaji Publishers (2016-17)**  
 Sarva Shree Apts,  
 Gandhi Street,  
 Ambalam, Chennai-33  
 600 25373, 044-2371 0465  
 NO: AJZPB9481A  
 Contact : 044-23710465, 9840145939, 9840125373  
 Mail : g\_balaji\_publishers@yahoo.co.in  
 Buyer  
**Prathyusha Engineering College - Thiruvallur**

Invoice No. <b>0527/2016-17</b>	Dated <b>2-Jan-2017</b>
Delivery Note <b>0527</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PEC/STATIONARY - 01/2016/26.12.2016
Buyer's Order No. <b>gBP OA NO:116/27.12.2016</b>	Dated <b>2-Jan-2017</b>
Despatch Document No. <b>02.02.2017</b>	Dated <b>2-Jan-2017</b>
Despatched through <b>Ravi Tempo</b>	Destination <b>Delivery at College Campus</b>
Terms of Delivery	

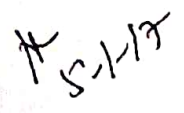
Sl	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Engg Maths II TEXT BOOK-CH	374 nos	370 nos	497.00	nos	38 %	1,14,011.80
	<i>Round Off</i>						0.20
	Total	374 nos	370 nos				₹ 1,14,012.00

Amount Chargeable (in words)  
 One Rupees One Lakh Fourteen Thousand Twelve  
 Only  
 E. & O.E

Company's PAN : AJZPB9481A  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.Balaji Publishers (2016-17)  


SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

**.RISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 Lakshmikanthammal 1st Street  
 ajiv Nagar, Vanagaram  
 Chennai - 600 077  
 Phone : 044-26496 142 / 143 / 144  
 Cell : 94445 42032  
 E-Mail : skhengg1999@gmail.com

Invoice No. <b>718</b>	Dated <b>5-Jan-2017</b>
Delivery Note	Mode/Terms of Payment <b>90 Days</b>
Supplier's Ref. <b>Skh-88</b>	Other Reference(s) Email:Coordinator@prathyusha.Edu.in
Buyer's Order No. <b>Skh-88</b>	Dated <b>26-Dec-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Ph:9585595106</b>	

Consignee  
**Prathyusha Institute Of Technolosy And Management**  
 Poonamallee -Thiruvallur Rd,  
 Aranvoyalkuppam,  
 Thiruvallur (Dt).  
 Ph.04437673767

Buyer (if other than consignee)  
**Prathyusha Institute Of Technolosy And Management**  
 Poonamallee -Thiruvallur Rd,  
 Aranvoyalkuppam,  
 Thiruvallur (Dt).  
 Ph.04437673767

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry-II / Dr. A. Ravikrsihnan	339 Nos	345.00	Nos		1,16,955.00
2	Engineering Chemistry-II / Dr. A. Ravikrsihnan	4 Nos				
3	Engg Chemistry - II Annex	343 Nos				
4	Chemistry for Technologists /Dr.A.Ravikrishnan	31 Nos	325.00	Nos		10,075.00
	Less : <b>Discount</b>		(-)40 %			(-)50,812.00
Total		<b>717 Nos</b>				<b>₹ 76,218.00</b>

Amount Chargeable (in words)

INR Seventy Six Thousand Two Hundred Eighteen Only

E. & O.E

**No Cash to Representatives  
 Only Cheque / DD / Bank Deposit**

Company's VAT TIN : 33721352700  
 Company's CST No. : 1240797 DT: 19/12/2012  
 Company's PAN : AAPCS4824E

**Declaration**

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

*R. Patti*

Authorised Signatory

This is a Computer Generated Invoice

*Received  
 in good condition  
 [Signature]  
 5/1/17*

*H  
 5-1-17*

# Technical Books Distributors

No : 7/170, 3rd Street , Imayam Colony  
Near SBOA Matriculation School  
Anna Nagar West  
Chennai - 600 101

Ph.No : (044) 2615 0904, 4383 8653, 08956955466 Email : technicalbooksdistributors@gmail.com

**Buyer**

M/s. Prathyusha Engineering College,  
Poonmale - Thiruvallur High Road,  
Aranvoyal Kuppam,  
Chennai -602 025  
Ph : 044 - 37673767  
Ph.No : Mobile :  
TIN No : CST No :

Invoice No : 1015\16-17 Date : 7-1-2017  
Despatch Doc.No: Date : 7-1-2017  
Despatched through: DELIVERY  
Destination : VASUDEVAN & VEL  
Payment Terms: DELIVERY & COLLECT

SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au D 16 Digital Principles & System Design 380/-	9789350992227(1)	101	380.00	nos	25 %	28,785.00
	Sub Total		101				28,785.00
							28,785.00 ₹

Prathyusha Institute of Technology & Management  
Aranvoyal Kuppam, Thiruvallur - 602 025  
**MAIN GATE**  
Goods Received  
Time 18.55 Date 7/1/27  
Security Incharge

**Rupees Twenty Eight Thousand Seven Hundred Eighty Five only** 28,785.00 ₹

Remarks : PRE BY SUBASH.CHECKING VASUDEVAN. DELIVERY VASU AND VELKUMAR.  
Bank Name : ICICI Bank  
Branch Name : Anna Nagar West  
Account No : 039505007585  
IFSC No : ICIC0000395

TERMS & CONDITIONS  
Declarations : (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
(2) Subject to Chennai Jurisdiction only  
Total Outstanding : 28,785.00 Dr

Buyer's Seal & Signature  
Checked By  
For Technical Books Distributors  
Authorized Signatory



Original  
Invoice  
Well come

**THE HINDU**  
859 & 860, "KASTURI BUILDINGS", ANNA SALAI, CHENNAI - 600002

Invoice

No: 000282  
Date: 9/Feb/17

To  
The Principal,  
Prathyusha Engineering College,  
Aranvoyaluppam, Poonamallee-Thiruvallur Road, Thiruvallur-602025

S. No.	Description	Qty.	Price	No of Days	Amount
					Rs. P.
1	THE HINDU (English) <i>News Paper Hostel</i> <i>₹ 34400/-</i> (Rupees Sixty thousand only)	200	2.00	86	34400.00
				Total	34400.00

NOTE: The payment may please be made in favour of M/s Kasturi & Sons Ltd vide a Cheque or demand draft payable at Chennai.

Sr.Regional Manager - Cir.

# A.R. PUBLICATIONS

(Book Publishers & Distributors)  
No. 11, Veerabathra Nagar, Part-II, 8th Street,  
Medavakkam, Chennai - 600 100,  
Tamil Nadu.  
Tel. No. : 044 - 6539 7467 Mobile : 98400 25186

Branch Office :  
Arpakkam Post,  
Sirkali Taluk,  
Nagapattinam District - 609 1  
Mobile Nos. : 98436 16861  
94433 51098

## CASH / CREDIT BILL

M/S. Prathyusha Institute of Technology and Management  
Poonamallee  
9176778152

INV-861

BILL NO. 1

17-Feb-2017

DATE :

Sl. No.	Name of the Book	Author	Rate Per Copy	No. of Copies	Amount
1	Electrical Circuit Analysis	T.Nageswararao	375.00	142	53,2
		Discount (33.3%)		1	53,2
				2	(-)17,7
					35,5
				DISCOUNT	
				TOTAL AMOUNT	35,51

E. & O. E.

Rupees :

Thirty Five Thousand Five Hundred Seventeen and Seventy Five paise Only.

### TERMS AND CONDITIONS

1. Subject to Chennai Jurisdiction.
2. Overdue Interest @ 30% p.a will be charged extra after the due date.
3. All our responsibilities ceases as soon as the goods leave our premises.

for A.R. PUBLICATIONS

A - R 

27- Bundle

S CHAND PUBLISHING

S Chand and Company Limited  
No. 5/190, Redhills-Thiruvallur High Road, Alambathy, Chennai-600052  
PH.: 7092047770 Fax: 044 - 23743891 Email: chennai@schandpublishing.com

GSTIN: 33AAACS1149M1ZE

PAN No.: AAACS1149M

CIN No.: U22219DL1970PLC005400

### BILL OF SUPPLY

<b>Doc No:</b> 1714601008 <b>ODN No:</b> F20026001157 <b>Doc Date:</b> 31.08.2017 <b>Order No:</b> 4000277704 <b>Order Date:</b> 31.08.2017 <b>Payment Due Date:</b> <b>Freight:</b> <b>Customer Ref No:</b> 083 /pec/2017-18 30.08.2017	<b>Transporter's Name:</b> <b>Mode of Transport:</b> <b>Vehcile No:</b> <b>Place of Supply:</b> Tamil Nadu <b>Date of Issue:</b>
<b>Bill To:</b> 1060676 Prathyusha Engineering College, Poonamalle-Tiruvallur High Road Aranvayalkuppam, Chennai 602025  Ph. 044-37673767 State: Tamil Nadu , State Code: 33-TN GSTIN No: PAN No:- AAATP5521H	<b>Ship to:</b> Same as Bill To <b>Agent:</b> <b>GSTIN No :</b> <b>PAN No:</b>

Remarks: BY OWN VEHICLE

Sr. No.	Material Code	Title/Author	HSN/SAC	Pub.	Qty.	Rate	Disc. %	Net Amount
1	2001003273 9789325992344 /	ENGINEERING GRAPHICS USING AUTOCAD - 7TH----T JEYAPOOVAN NADAR	4901	VIK	405	399.00	35.00 50%	105,036.75
Total					405	161,595.00		105,036.75
Freight & Handling Charges								0.00
Rounding Off:								-0.25
Net Amount								105,037.00

Amount in Words: INR ONE LAKH FIVE THOUSAND THIRTY SEVEN Rupees Only

Delivery No. 5000495949

Prepared By: chennai chennai

Terms & Conditions

- All the books are supplied on firm sales basis only.
- Our risks and responsibilities ceases once the goods have left our premises. Any claim with transporter / carner to be taken up with themdirectly
- Interest @18% will be charged if the bill is not settled on due date
- Disputes shall exclusively and only be subjected to Delhi Courts Jurisdictions alone.
- Cheques Should be drawn in name of S Chand and Company Limited

Checked By:

For & On Behalf of  
S Chand and Company Limited

Authorised Signatory

Payment through: RTGS /NEFT can be made mentioned the following details.

Bank name: HDFC BANK G19,K'G. MARG,NEW DELHI-01

Account no: 00030330004956 IFSC CODE:HDFC0000003

**S. CHAND & COMPANY LIMITED**  
C/o WHEEL INDIA SCM SOLUTIONS PVT LTD  
No 5/190, Redhills to Tiruvallur High Road  
Near Alambathy Murugan Temple,  
Chennai 600 052

Head Office: S Chand and Company Limited, 7361, Ram Nagar, Qutab Road New delhi-110055  
Ph.+91 11 23672080 Fax: +91 11 23677446 Email: info@schandpublishing.com

Customer Care No.(Toll Free): 180030702850, WhatsApp No: +91 7291975264  
Doc No: 1714601008

Received  
11/9/17  
08/09/17  
11.20 AM



**Invoice**

**G. Balaji Publishers (2017-18)**  
5A Sarva Shree Apts,  
Gandhi Street,  
West Mambalam, Chennai-33  
98401 25373, 044-2371 0465  
PAN NO AJZPB9481A  
Contact 044-23710465, 9840145939, 9840125373  
E-Mail g\_balaji\_publishers@yahoo.co.in  
Buyer

**Prathyusha Engineering College - Thiruvallur**  
Poonamallee - Thiruvallur Road,  
Aranvoyaluppam, Thiruvallur(Dt)

Contact : 044 37673767

Invoice No. <b>0230/2016-17</b>	Dated <b>29-Aug-2017</b>
Delivery Note <b>0230</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>PO.NO:024/PEC/2017-18/E.M/28.08.17</b>
Buyer's Order No. <b>GBP OA NO:199/29.08.17</b>	Dated <b>29-Aug-2017</b>
Despatch Document No. <b>29.08.17</b>	Dated <b>29-Aug-2017</b>
Despatched through <b>Om Murugan Tempo</b>	Destination <b>Door Delivery</b>
Terms of Delivery	

SI No	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
	Engg. Maths I Text Book	410 nos	405 nos	250.00	nos		1,01,250.00
Total		410 nos	405 nos				₹ 1,01,250.00

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Two Hundred Fifty Only

E. & O.E

*Received*  
*[Signature]*  
*08/09/17*  
*(11:20 AM)*

*M 21-08-17*

Company's PAN

: AJZPB9481A

Declaration

HSN Code: 4901 - Printed Books - Exempted from GST

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

Customer's Seal and Signature

for G. Balaji Publishers (2017-18)  
*[Signature]*  
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

*Received*  
*[Signature]*  
*29/8/17*


# INVOICE

<b>VISHNU PRINTS MEDIA</b> 3-F1, 11th Street, Eri Scheme, Mogappair, Chennai - 600 037. Email: Vpmgroups@gmail.Com Ph-044-26496146 / Cell:9566203440 E-Mail : vpmgroups@gmail.com	Invoice No. <b>27</b> Delivery Note Supplier's Ref. <b>Vpm - 19</b> Buyer's Order No. <b>Vpm - 19</b> Despatch Document No. Despatched through Terms of Delivery <b>Ms.Uma (Chemistry HOD)</b> <b>Ph: 9894369744</b>	Dated <b>12-Sep-2017</b> Mode/Terms of Payment <b>90 Days</b> Other Reference(s) Mail Order : Coordinator@prathyusha Edu.in Dated <b>1-Sep-2017</b> Delivery Note Date Destination ?
Buyer <b>Prathyusha Institute of Technology &amp; Management</b> Poonamallee -Thiruvallur Road,, Aranvoyalkuppam,, Thiruvallur (Dt)., Ph.044 37673767 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	A Workbook Communicative English / Dr. S. Gunasekaran	405 Nos	430.00	Nos		1,74,150.00
2	A Workbook Communicative English / Dr. S. Gunasekaran	3 Nos				
	Less : <span style="float: right;"><b>Discount</b></span>				(-)50 %	1,74,150.00 (-)87,075.00
<b>Total</b>		<b>408 Nos</b>				<b>₹ 87,075.00</b>

Received  
 15/09/17  
 (3:30 PM)


Amount Chargeable (in words) **₹ 87,075.00**  
**INR Eighty Seven Thousand Seventy Five Only** E. & O.E

Company's VAT TIN : 33200681261 Company's PAN : AIWPR4492B	Company's Bank Details Bank Name : Indian Overseas Bank A/c No. : Branch & IFS Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for VISHNU PRINTS MEDIA  <b>K. Thayalraaj</b> Authorised Signatory

This is a Computer Generated Invoice

No Cash to Representatives  
 Only Cheque / DD / Bank Deposit

[Handwritten Signature]

17/2/17  
  
 Prathyusha Institute of Technology & Management  
 Poonamallee - Thiruvallur Road, Thiruvallur (Dt), Tamil Nadu - 600 037

# INVOICE

**SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD**  
 4, Lakshmikanthammal 1st Street  
 Rajiv Nagar, Vanagaram  
 Chennai - 600 077  
 Phone : 044-26496 142 / 143 / 144  
 Cell : 94445 42032  
 GSTIN/UIN: 33AAPCS4824E1ZC  
 E-Mail : skhengg1999@gmail.com

Invoice No. <b>471</b>	Dated <b>11-Sep-2017</b>
Delivery Note	Mode/Terms of Payment <b>90 Days</b>
Supplier's Ref. <b>Skh-358</b>	Other Reference(s) Mail Order.Coordinatore@prathyusha.Edu.in
Buyer's Order No. <b>Skh-358</b>	Dated <b>6-Sep-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Po.No.88</b> <b>Ph:044 - 37673767</b>	

Buyer  
**Prathyusha Institute Of Technolosy And Management**  
 Poonamallee -Thiruvallur Rd., Aranvoyalkuppam,  
 Thiruvallur (Dt)., Ph.044 - 37673767  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Chemistry / Dr.A.Ravikrishnan	405 Nos	345.00	Nos		1,39,725.00
	Less : <span style="float: right;"><i>Discount</i></span>				(-)40 %	(-)55,890.00
<b>Total</b>		<b>405 Nos</b>				<b>₹ 83,835.00</b>

*Received*  
*15/09/17*  
*(3:25 PM)*

Amount Chargeable (in words)  
**INR Eighty Three Thousand Eight Hundred Thirty Five Only**

E. & O.E

Company's Bank Details  
 Bank Name : KVB Bank  
 A/c No. : 1263280000000505  
 Branch & IFS Code : Mugappair East Branch & KVBL0001263  
 for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

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

*[Signature]*  
**Pruthayakant**  
 Authorised Signatory

This is a Computer Generated Invoice

**No Cash to Representatives**  
**Only Cheque / DD / Bank Deposit**

*2/9/17*

PRATHYUSHA ENGINEERING  
 LIBRARY  
 THIRUVALLUR

INVOICE

SS PUBLICATIONS

NO 7 BALAJI NAGAR 2ND STREET  
VANNAGARAM, CHENNAI - 600 095  
PHONE : 044 24765344 . G S T : 33AUSPRR2279K1ZI

To

M/S - PRAITHYUSHA ENGINEERING COLLEGE  
Aranvoyaluppam,  
Poonamle - Thiruvallur Raod,  
Tiruvallur - 602 205  
044 37673767

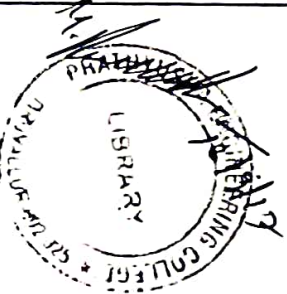
No. : 16454

CASH/CREDIT

Date :

13-9-2017

S.No.	TITLE	QTY	PRICE	DISCOUNT%	AMOUNT
1	Engineering Physics	405 Nos.	370.00	50	74,925.00
E. & O. E.		Total Qty.:	405 Nos.	Total Amount	74,925.00



*Received*  
*15/09/17*  
*3.20 PM*

Rupees :

Seventy Four Thousand Nine Hundred Twenty Five Only

*WSSP*

Authorised Signature



**PRATHYUSHA ENGINEERING COLLEGE**  
**BOOK BILLS 2015-2016**





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CHENNAI 600001 TN, INDIA

TIN 33950120528  
7A, SUNKURAMA STREET  
PARRYS OPP HIGH COURT

Doc.No: SINV00353 Doc.Dt: 03.08.2015  
Page: 1/1

## Bill To: THE PRINCIPAL

PRATHYUSHA INST. OF TECH & MANAGEMENT  
ARANVOYALKUPPAM POONAMALLE- THIRUVALLUR ROAD  
THIRUVALLUR 602025 INDIA

Ship To: SELF

Reference: PO NO.PTAM/BOOKS.2015-16-4A DT.25.7.2015  
Credit Days: 0

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9780471163398	MISSSEN	INTRODUCTION TO CHEMICAL REACTION ENGINEERING KINETICS H3225	JOHN WIL	1	97.95 USD 6592.04	25.00	1649.01	4944.03
2	BKS255926	JORGENSEN	SOFTWARE TESTING-A CRAFTSMANS APPROACH 4TH ED H3226-H3232	AUERBACH	7	625.00 INR 625.00	25.00	1093.75	3281.25
3	9780070681200	DISTEFANO	CONTROL SYSTEMS(SOS) 3E H3223-H3247	TMH	15	725.00 INR 725.00	25.00	2718.75	8156.25
4	9788131725221	DEITEL	INTERNET & WORLD WIDE WEB 4ED H3248-H3249	PEARSON	2	950.00 INR 950.00	25.00	475.00	1425.00
5	9780521613897	LEE	THE DESIGN OF CMOS RADIO FREQUENCY N413944-13946	CAMBRIDGE	3	795.00 INR 795.00	25.00	596.25	1788.75

Prathyusha Institute of Technology & Management  
 Aranvoiyalkuppam, Thiruvallur  
 Main: 3241  
 Goods Received  
 Security Signature

Rupees Nineteen Thousand Five Hundred and Ninety Five Only

28 Gross Value: 28127.00  
Freight: 0.00  
Packing: 0.00  
Postage: 0.00  
Nett Value: 19,595.00

PARTBH1516 PRABHAVATHI - TBHPA93 03.08.2015 01:32:48 PM

G O C : ASD 50.1 EUR 74.2 INR 1 SGD 49.7 UKP 104.8 USD 67.1

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Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
Payment should reach us within the credit period  
Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	1
LR.No/Dt.	
Courier/Boxes	1/0
C/POD	

Prepared By

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Ph: 25387156  
47159658  
Fax: 43588125

## RECEIPT

No. **044**

Date: 13.9.15

Received with thanks from TO - PRINCIPAL

DRA. T. R. U. S. H. A. INSTITUTE OF TECHNOLOGY AND MANAGEMENT

by Cash / Cheque / RTGS / NEFT / DD No. 788123

dated 13.9.15 drawn on INDIAN BANK the sum of Rupees

Rs. 19,595/-

towards \_\_\_\_\_

For TBH LIBRARY BOOK SUPPLIERS

Rs. 19,595/-



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URL : <http://www.eswar.com>

*Direct Purchase*

## INVOICE

Invoice No : EE/2015/CPR/209  
Invoice Date : 17-Jul-15  
Shipment Mode : By Hand Delivery

### Bill To

THE PRINCIPAL (EE/PRATHY)  
PRATHYUSHA INSTITUTE OF TECHNOLOGY & MGMT  
PRATHYUSHA ENGINEERING COLLEGE  
POONAMALLEE-THIRUVALLORE ROAD  
THIRUVALLORE - 602 025

### Ship To

THE PRINCIPAL  
PRATHYUSHA INSTITUTE OF TECHNOLOGY & MGMT  
PRATHYUSHA ENGINEERING COLLEGE  
POONAMALLEE-THIRUVALLORE ROAD  
THIRUVALLORE - 602 025

### Notes

ORDERED BY MR. RAVICHANDRAN - MOB#9445303642

SI No	ISBN/Code	Title	Author	Qty	curr	Price	Gross	Disc%	Disc Value	Value
B10-177	49788185790879	Chemical Reaction Engineering I	GAVHANE	5	INR	475.00	2375.00	10.00	237.50	2137.50
B10-217	49788190693578	Chemical Reaction Engineering II	GAVHANE	5	INR	375.00	1875.00	10.00	187.50	1687.50
ME	MSIE 9788131775691	Fluid Mechanics 8th/ed	FOX	5	INR	679.00	3395.00	15.00	509.25	2885.75
B10-510	49788131728550	NOSQL DISTILLED	SADALAGE	5	INR	375.00	1875.00	15.00	281.25	1593.75
E & OE		Tissue Engineering	PALSSON	2	INR	595.00	1190.00	15.00	178.50	1011.50
				<b>Total</b>	<b>22</b>		<b>10710.00</b>		<b>1394.00</b>	<b>9316.00</b>

Rupees Nine Thousand Three Hundred and Sixteen Only.

for SRI ESWAR ENTERPRISES

Packed By

Checked By

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1. Goods once sold cannot be taken back (or) exchange
2. All our transactions & invoices are subject to Madras Jurisdiction.

*Pl. do the necessary*

Prathyusha Institute of Technology & Management  
Aranyaval Kuppan, Thiruvallur-602004  
MAIN GATE  
Goods Received  
20/7/15  
2089

*Prathyusha Enterprises*

# Sri Eswar Enterprises

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"Archana Arcade", No.27, Natesan Street. T. Nagar, Chennai - 600 017.

Tel : 2434 5902, 2433 9591, 2432 3659 Fax : 2433 9590

No. **4630**

Date 17-07-15

Received with Thanks from M/s. THE PRINCIPAL

PRATHYUSHA INSTT. OF TECHNOLOGY & MGMT, THIRUVELLE  
602025

The sum of Rupees NINE THOUSAND THREE HUNDRED SIXTEEN ONLY

in full / part payment of Bill No. C.B./209 By Cash / Cheque No. ....

Bank INDIAN BANK Dated 17-7-15

For **SRI ESWAR ENTERPRISES**

**Rs. 9316/-**



Payment Subject to Realization

*[Handwritten Signature]*



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CHENNAI 600001 TN, INDIA

## INVOICE

Doc.No: SINV00533 Doc.Dt: 28.08.2015

Sale 20011150 Sell 20001150

mailto:info@tbsl.com

www.tbsl.com

Page: 1/1

**Bill To:** THE PRINCIPAL

PRATHYUSHA INST. OF TECH & MANAGEMENT  
ARAJINOVALLYURAM POONAMALLE - TIRUVALLUR ROAD  
TIRUVALLUR 602025 INDIA

**Ship To:** SELF

**Reference:** Credit Days: 0  
NO PITAMBOOKS/2015/147 DT 25.7.2015

SLNo	ISBN13	AUTHOR	TITLE	PUB	QTY	MPP-CUR-SPR	TAX%	DAMT	NETT VALUE
1	9788120417328	CHAWLA	INTRODUCTION TO PLANT BIOTECHNOLOGY <i>H3257 to H3261</i>	BM	5	495.00 NR	25.00	119.25	1837.50
2	9788120402452	DAYAPATHINAM	BRICK AND REINFORCED BRICK STRUCTURES <i>H3262 to H3271</i>	BM	10	195.00 NR	25.00	487.50	1442.50

*Received  
L. Sankar  
31/8/15*

Tamil Nadu Institute of Technology & Management  
Aravinoyal Kupam, Thiruvallur  
**MAIN GATE**  
Goods Received  
1150  
*28/8/15*

Rupees Three Thousand Three Hundred Only

15 Gross Value : 4400.00  
1708.00  
3300.00

PARTIYIN ENA - UER-PC 27.08.2015 12:02:37 PM

G O C : ASD 5LS EUR 74.2 INR 1 SGD 48.7 UXP 104.8 USD 67.1

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Commission of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
Claims for loss or damage to goods to be made within 7 working days  
Payment should reach us within the credit period  
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All disputes are subject to CHENNAI jurisdiction only

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C.P.O.C	

For TBM LIBRARY BOOK SUPPLIERS

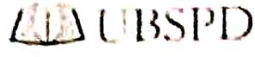
*[Signature]*  
Presented By

*[Signature]*  
Authorized Signatory

Freight : 0.00  
Packing : 0.00  
Postage : 0.00

Nett Value : 3,300.00

Online Payment.



UBS Publishers' Distributors Pvt. Ltd

60, Nelson Manickam Road, Aminjikarai, Chennai - 600029  
PHONES-SALES: 23746222, 23746351 EPBX: FAX: 23746287  
E-mail: s.vishwanathan@ubspd.co.in WEBSITE: WWW.UBSPD.COM  
Registered Office : 15, ANSARI ROAD, DARYA GANJ, NEW DELHI - 110002

RETAIL SALES INVOICE

ACCOUNT NO 1M1P211	REP CODE	PAGE 1
INVOICE NO CHE\104506	DATE 01-SEP-15	

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1	HAN	4372 Data Mining Concepts And Tools	400.00		400.00
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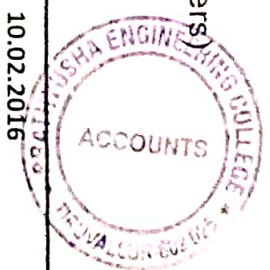
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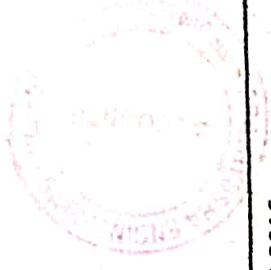
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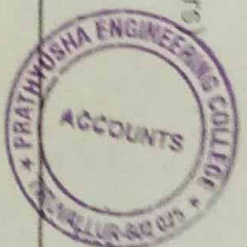
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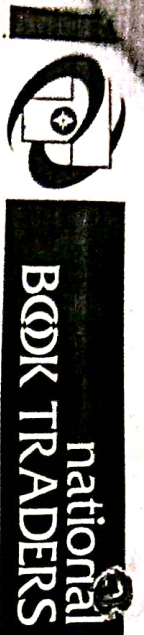
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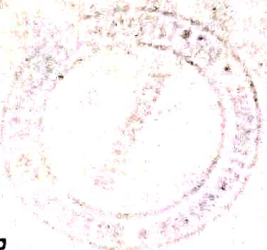
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Sl No	ISBN/Code	Title	Author	Pub	Qty	Curr	Price	Gross In	INR	Disc%	Value
1	9789332551770	Electromagnetic Waves And Radiating Systems	JORDAN	PEAR	3	INR	299.00	897.00	28.00		645.84
2	9788120326552	Total Quality Management	SUGANTHI	PHI	10	INR	275.00	2750.00	28.00		1980.00
3	9788120330597	Environmental Law	SENGAR	PHI	11	INR	275.00	3025.00	28.00		2178.00
4	9788120346338	Electromagnetism Problems And Solutions	PRAMANIK	PHI	10	INR	550.00	5500.00	28.00		3960.00
5	BK 0024252	Satellite Communication Systems 2/ED	RICHHARIA	MAC	7	INR	650.00	4550.00	28.00		3276.00
6	9780198072089	Environmental Studies	RAJAGOPALAN	OUP	14	INR	395.00	5530.00	28.00		3981.60
7	9780198083962	Programming With Ansi C++ (With CD) 2/Ed	TRIVEDI	OUP	15	INR	465.00	6975.00	28.00		5022.00
8	9788131710265	The 8051 Microcontroller And Embedded Systems Using Assembly And C	MAZIDI	PEAR	4	INR	699.00	2796.00	28.00		2013.12
9	9789332518704	Computer Organization & Architecture Designing For Performance	STALLINGS	PEAR	12	INR	749.00	8988.00	28.00		6471.36
10	9788177585681	Cmos Visi Design	WESTE	PEAR	12	INR	749.00	8988.00	28.00		6471.36
11	9788177001006	A Course In Electrical And Electronic Measurements and Instrumentation	SAWHNEY	DHA	4	INR	575.00	2300.00	18.00		1886.00
12	9788126520374	Cmos Circuit Design Layout And Simulation	BAKER	WI	5	INR	709.00	3545.00	28.00		2552.40
13	9788126531356	Advanced Engineering Mathematics	KREYSZIG	WI	11	INR	759.00	8349.00	28.00		6011.28
14	9789332535022	Field And Wave Electromagnetics	CHENG	PEAR	20	INR	749.00	14980.00	28.00		10785.60
15	9780070582378	Advanced Engineering Mathematics	WYLIE	MCG	10	INR	1375.00	13750.00	28.00		9900.00
16	9788120340077	Introduction To Algorithms	CORMEN	PHI	10	INR	995.00	9950.00	28.00		7164.00



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Sl No	ISBN/Code	Title	Author	Pub	Qty	Curr	Price	Gross In	INR	Disc%	Value
17	9789380501932	Computer Networks A System Approach 5/ed	PETERSON	ELSE	15	INR	575.00	8625.00	28.00		6210
					173			111498.00			80508

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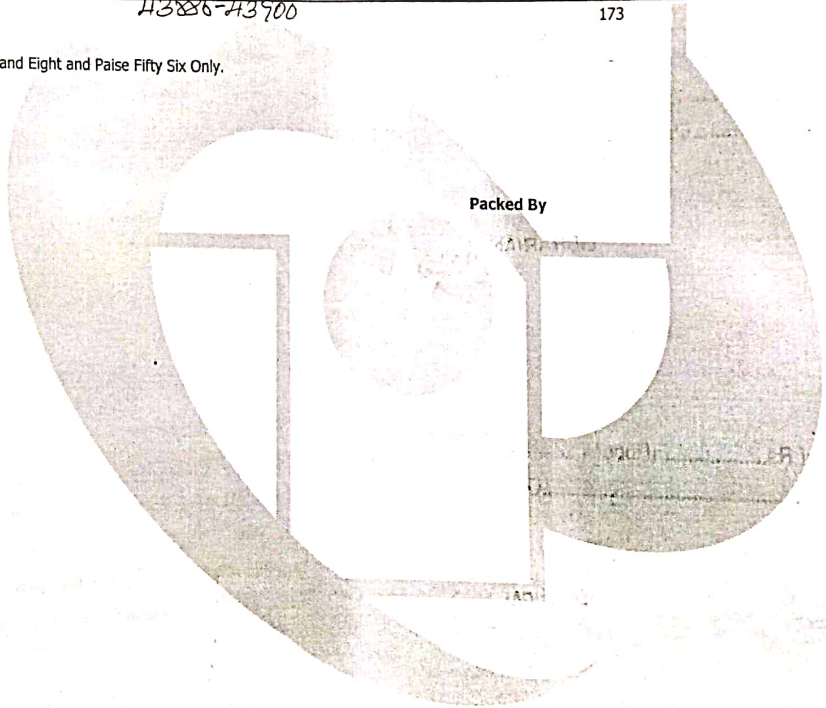
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Sl No	ISBN Code	Title	Author	Publ	Qty	Cur	Price	Gross In INR	Disc-%	Value		
1	9788131770936	Wireless Communication And Networks M13958	STALLINGS	PEAR	3	INR	729.00	2187.00	28.00	1574.64		
2	9788132518636	RF Microelectronics International Version M13959	RAZAVI	PEAR	3	INR	775.00	2325.00	28.00	1674.00		
3	9788131708699	Adaptive Filter Theory M13962	HAYKIN	PEAR	3	INR	829.00	2487.00	28.00	1790.64		
							9			6999.00	Value	5039.28

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S.No	ISBN/Code	Title	Author	Publ	Qty	Unit	Price	Gross In TNR	Disc%	Value
1	9788184042108	Process Improvement Essentials	M/14036-M/14039	PERSSSE	4	INR	400.00	1600.00	18.00	1312.00
2	9788131711798	Managing Software Requirements	M/14040-M/14043	LEFFINGWELL	4	INR	650.00	2600.00	28.00	1872.00
3	9780070532922	Storage Networks The Complete Reference	M/14044-M/14047	MCG	4	INR	725.00	2900.00	28.00	2088.00
4	97899332518872	Concepts Of Programming Languages	M/14048-14051	SEBESTA	4	INR	819.00	3276.00	28.00	2358.72
							16	10376.00		7630.72

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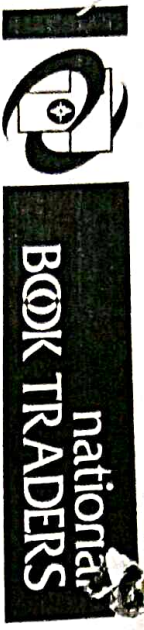
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S No	ISBN/Code	Title	Author	Pub	Qty	Cur	Price	Gross In INR	Disc%	Value
1	9789332549388	Multimedia Systems Design 44107-44109	ANDEIGH	PEAR	3	JNR	425.00	1275.00	28.00	918.00
2	9780198060666	Wireless Communication 44110-44111	DAHL	OUP	2	JNR	550.00	1100.00	28.00	792.00
3	9789332549449	The C Programming Language 44112-44116	KERNIGAN	PEAR	5	JNR	225.00	1125.00	28.00	810.00
4	9789332549883	Neuro-fuzzy And Soft Computing 44117-44118	JANG	PEAR	2	JNR	425.00	850.00	28.00	612.00
5	9780070260474	Web Engineering 44119-44120	PRESSMAN	MCG	2	JNR	799.00	1598.00	28.00	1150.56
6	9780123706065	Computer Organization and Design 3/e 44121-44125	PATTESSON	ELSE	5	JNR	360.00	1800.00	28.00	1296.00
7	9788131717035	Human Computer Interaction 44126-44128	DIY	PEAR	3	JNR	799.00	2397.00	28.00	1725.84
8	9789332535824	The C++ Programming Language 44129-44131	STROUTER	PEAR	3	JNR	799.00	2397.00	28.00	1725.84
9	9789332559738	Distributed Systems Concept And Design 5/e 44132-44134	POLORES	PEAR	5	JNR	879.00	4395.00	28.00	3164.40
10	9780070087705	Artificial Intelligence 3/e 44137-44140	RICH	MCG	4	JNR	685.00	2740.00	28.00	1972.80
11	9789332518469	Digital Image Processing 44141-44143	GONZALEZ	PEAR	3	JNR	899.00	2697.00	28.00	1941.84
12	9789332518902	Core Java Volume I Fundamentals 44144-44147	HORSTYANN	PEAR	4	JNR	799.00	3196.00	28.00	2301.12
13	9781259098314	Java Script A Beginners Guide 44148-44150	POLLOCK	MCG	3	JNR	615.00	1845.00	28.00	1328.40
14	9788126509041	Communication Systems 44151-44154	HAYKIN	WI	4	JNR	739.00	2956.00	28.00	2128.32
15	9788177584097	Digital Logic And Computer Design 44155-44159	MANO	PEAR	5	JNR	649.00	3245.00	28.00	2336.40
16	9788131717158	Web Technologies 44160-44164	JACKSON	PEAR	5	JNR	649.00	3245.00	28.00	2336.40
17	9788126527410	Principles Of Soft Computing 2/ED 44165-44166	SIVANANDAM	WI	2	JNR	629.00	1258.00	28.00	905.76
18	9788131706886	Ad Hoc Wireless Networks Architectures And Protocols 44167-44170	MURTHY	PEAR	4	JNR	799.00	3196.00	28.00	2301.12
19	9780070703681	C# 4.0 The Complete Reference 44171-44175	SCHLIDT	MCG	5	JNR	699.00	3495.00	28.00	2516.40
20	9788131764923	A Text Book On C# A Systematic Approach To Object-oriented 44176-44182	SELVI	PEAR	8	JNR	429.00	3432.00	28.00	2471.04
21	9788131723951	Software Quality Assurance 44184-44188	DANIEL GALIN	PEAR	5	JNR	725.00	3625.00	28.00	2610.00
22	9788131718698	Xml And Web Services Unleashed 44189-44193	SCHMELZER	PEAR	5	JNR	850.00	4250.00	28.00	3060.00
23	9788126542321	Wireless Communication 2/e 44194-44200	MOLLSCH	WI	7	JNR	679.00	4753.00	28.00	3422.11



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Sl No	ISBN/Code	Title	Author	Pub	Qty	Cur	Price	Gross In INR	Disc%	Value
1	9788122431544	Electric Circuit Analysis	HH359-HH370	NEW	12	INR	275.00	3300.00	28.00	2376.00
2	9788122403862	Introduction To Systems Design Using Integrated Circuits	HH371-HH396	NEW	20	INR	275.00	5500.00	28.00	3960.00
3	9780070582378	Advanced Engineering Mathematics	HH391-HH392	MCG	3	INR	1375.00	4125.00	28.00	2970.00
										35
										12925.00
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Sl No	Author	Pub	Qty	Curr	Price	Gross In	INR	Disc%	Value
1	3K.C034517	NEW	4	INR	350.00	1400.00		28.00	1008.00
2	9750070699670	KHA	4	INR	375.00	1500.00		18.00	1230.00
3	9788122421422	MCG	4	INR	595.00	2380.00		28.00	1713.60
4	9788131711279	NEW	4	INR	395.00	1580.00		28.00	1137.60
5	9788177588293	PEAR	3	INR	649.00	1947.00		28.00	1401.84
6	9788131700532	PEAR	4	INR	629.00	2516.00		28.00	1811.52
7	9781259005572	PEAR	4	INR	699.00	2796.00		28.00	2013.12
8		MCG	4	INR	550.00	2200.00		28.00	1584.00
						16319.00			11899.68
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1	9781259062568	Engineering Thermodynamics 5/Ed	MAG	MCG	9	INR	599.00	5391.00	28.00	3881.52
2	9780198061106	Strength of Materials 2/Ed	SUBRAMANIAM	OUP	5	INR	595.00	2975.00	28.00	2142.00
3	9788123908748	The Theory Of Machines	BEVAN	CBS	10	INR	250.00	2500.00	28.00	1800.00
4	9780070445291	Automobile Engineering	JAIN	MCG	5	INR	599.00	2995.00	28.00	2156.40
5	9788173198922	Mechanics Of Machines	RAMAMURTI	NAR	10	INR	375.00	3750.00	28.00	2700.00
6	9788131808047	Thermal Engineering 9/ED	RAJPUT	LAX	5	INR	850.00	4250.00	28.00	3060.00
7	9780074633632	Thermal Engineering	SARKAR	MCG	10	INR	625.00	6250.00	28.00	4500.00
8	9780070681811	Engineering Mechanics 4/Ed	KUMAR	MCG	10	INR	735.00	7350.00	28.00	5292.00
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Sl No	ISBN/coda	Title	Author	Pub	Qty	Cur	Price	Gross In INR	Disc%	Value
1	9781259098581	Digital Signal Processing	MITRA	MCG	7	INR	799.00	5593.00	28.00	4026.96

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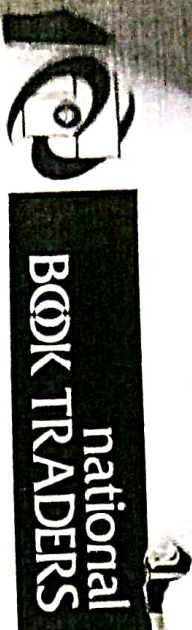
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Sl No	ISBN	Title	Pub	Qty	Unit	Price	Gross In	INR	Disc%	Net
1	9781259025648	Surveying Theory and Practice 7/ED	MCG	5	INR	975.00	4875.00	28.00		3511
2	9781259025648	Soil Mechanics And Foundation Engineering	PEAR	4	INR	669.00	2676.00	28.00		1921
3	9788123909899	Design Of Reinforced Concrete Structures	CBS	20	INR	365.00	7300.00	28.00		5251
4	9788123909899	Irrigation Engineering And Hydraulic Structures	KHA	3	INR	435.00	1305.00	18.00		1071
5	9788174090478	Fundamentals Of Reinforced Concrete Design	PHI	4	INR	395.00	1580.00	28.00		1137
6	9788120330481	Elementary Structural Design And Drawing Vol-I	CBS	5	INR	195.00	975.00	28.00		702
7	9788123911021	Structural Design And Drawing Vol-II	CBS	5	INR	200.00	1000.00	28.00		720
8	9788123901473	Ground Improvement Techniques	LAX	10	INR	250.00	2500.00	28.00		1800
9	9788131805947	Ground Water	NEW	5	INR	495.00	2475.00	28.00		1782
10	9788122419047	Prestressed Concrete	CBS	10	INR	295.00	2950.00	28.00		2124
11	9788123901534	Hydrology Principles Analysis Design	NEW	10	INR	325.00	3250.00	28.00		2340
12	9788122436181	Irrigation And Water Power Engineering	LAX	15	INR	695.00	10425.00	28.00		7506
13	9788131807637	Fundamentals of Structural Steel Design 1st Edition	MCG	15	INR	795.00	11925.00	28.00		8586
14	9781259006760	Basic And Applied Soil Mechanics	NEW	10	INR	475.00	4750.00	28.00		3420
15	9788122412239	Water Supply Engineering	LAX	10	INR	395.00	3950.00	28.00		2844
16	9788131807033	Water Resources Engineering	MCG	5	INR	795.00	3975.00	28.00		2862
17	9781259064630	Rcc Designs	LAX	5	INR	925.00	4625.00	28.00		3330
18	9788131800942	Wastewater Engineering	LAX	10	INR	495.00	4950.00	28.00		3564
19	9788131805961	Bridge Engineering 2/ed	MCG	10	INR	925.00	9250.00	28.00		6660
20	9780070656956	INTEGRATED SOLID WASTE MANAGEMENT ENGINEERING	MCG	5	INR	1195.00	5975.00	28.00		4302
21	9789339205249	PRINCIPLES AND MANAGEMENT ISSUES	NEW	15	INR	399.00	5985.00	28.00		4309
22	9788122438802	Plane Surveying	CBS	10	INR	650.00	6500.00	28.00		4680
23	9788123913629	Textbook Of Soil Mechanics & Foundation Engg								



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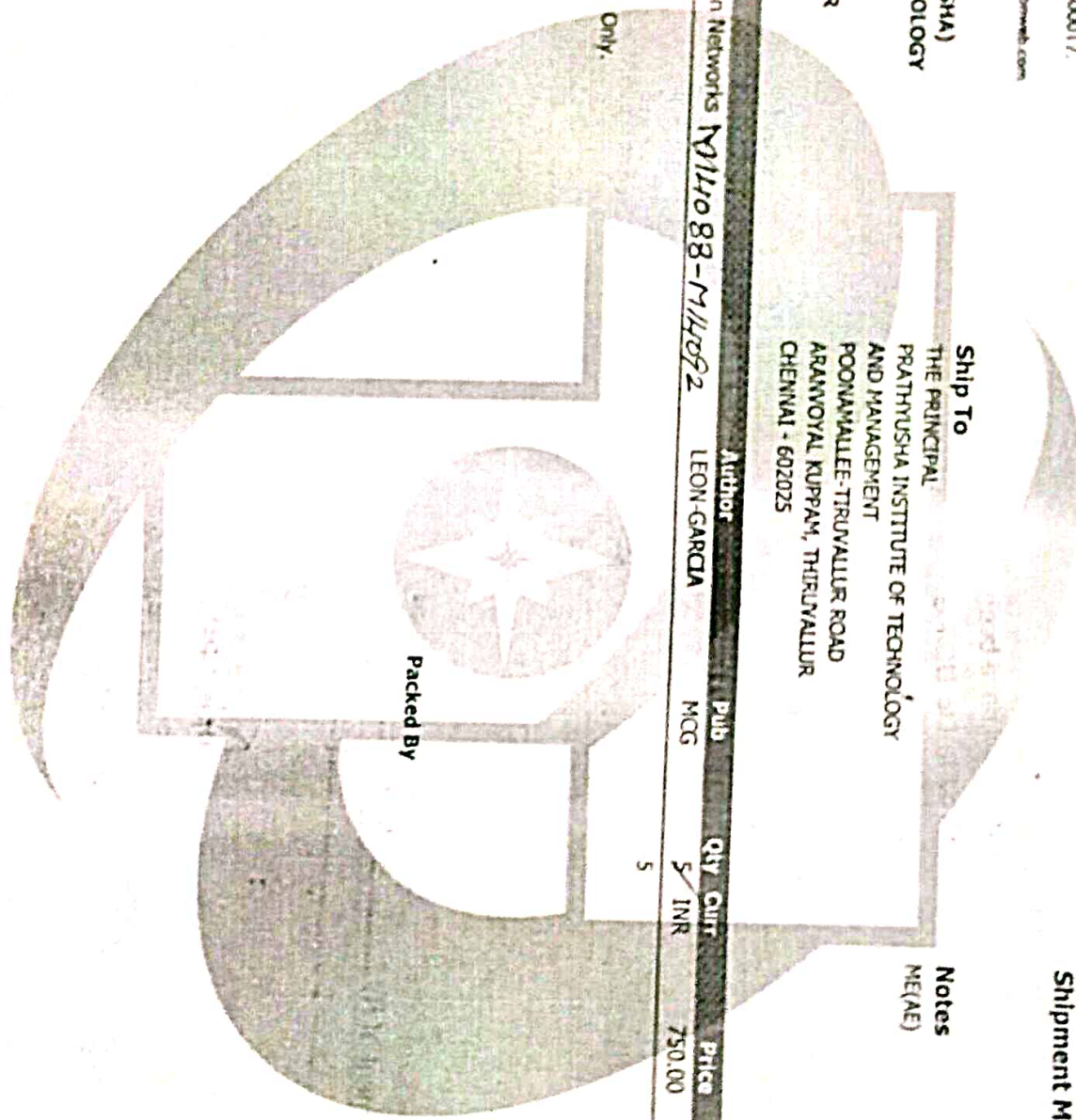
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