



## **PRATHYUSHA ENGINEERING COLLEGE**

**4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)**

<b>Year</b>	<b>2019-20</b>	<b>2018-19</b>	<b>2017-18</b>	<b>2016-17</b>	<b>2015-16</b>
<b>INR in Lakhs</b>	19.34	10.93	10.19	9.19	60.84



ESTD. 2001

# PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, NAAC Accredited "A" Grade, National Board of Accreditation (NBA) Institution

## 4.2.3.1 Average annual expenditure for purchase of books / e-books and subscription to journals / e-journals during last five years (INR in Lakhs)

Year	Expenditure on the purchase of books / e-books in i <sup>th</sup> year (INR in Lakh)	Expenditure on the purchase of journals / e-journals in i <sup>th</sup> year (INR in Lakh)	Total Expenditure for purchase of books / e-books and journals / e-journals in i <sup>th</sup> year (INR in Lakh)
2019-20	9.95	9.39	19.34
2018-19	8.71	2.22	10.93
2017-18	5.82	4.37	10.19
2016-17	7.70	1.50	9.19
2015-16	34.30	26.54	60.84

Mr. G.Saravanan

Sr.Accountant



Principal

Dr. RAMESH P.L.N., B.Tech., M.Tech., Ph.D.

Principal

PRATHYUSHA ENGINEERING COLLEGE

Poonamallee to Thiruvallur High Road,

Chennai- 602025



# PRATHYUSHA ENGINEERING COLLEGE

## IEEE SCREENSHOT



PRATHYUSHA  
ENGINEERING COLLEGE

17.12.2020

From  
R.Bharathi  
Librarian

To,  
The Principal,  
Respected Sir,

Sub: Renewal membership for IEEE online Journals 2021 -- Req. Reg.

We received proforma from EBSCO for IEEE online Journals for the period 2021. Subscription Period January to December 2021. IEEE Online Journals Rate mentioned below.


Sl.No.	Description	Proforma Rate
1.	IEEE ASPP Online Journals Soft Copy (EBSCO)	5,65,554.00
	Total	5,65,554.00
	Five Lakhs Sixty Five Thousand Five Hundred (and Fifty Four only.	

So kindly request you to give permission to purchase the above IEEE Online Journals softcopy for NAAC and NBA.

Thank you,

  
R.BHARATHI  
Librarian

Encl:: 1.Proforma  
2.GOC December 2020

  
22/12/2020.  
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Original for Recipient

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Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/20-21/Feb-037
Date of Invoice	Friday, February 12, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Prathyusha Engineering College
Address	Aranvoyal Kuppam, Poonamallee, Tiruvallur Road
State	Tamil Nadu
State Code	602025
PAN	AAATP5521H
GSTIN (Unique ID)	
Place of Supply	Tiruvallur, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Feb 2021 to Jan 2022	998431	1	70,885	89.76%	\$ 7,260.00	77.90	₹ 565,554.00
	<b>SUB TOTAL</b>						<b>\$ 7,260.00</b>	<b>77.90</b>	<b>₹ 565,554.00</b>

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 565,554.00
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
<b>Total Value</b>	<b>\$7,260.00</b>	<b>₹ 565,554.00</b>

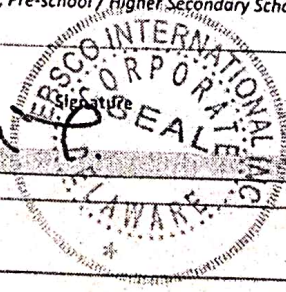
Total Quote Value (In figure) ₹ 565,554  
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Ref.No.GIST/Sub-Inv/A-201700137

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Ref.:- Letter Dated:01/05/2017)		AICTE Unique ID :				
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Service Tax @14%						87,254.16
Swatch Bharat Cess @0.5%						3,116.22
Krishi Kalyan Cess @0.5%						3,116.22
Net Amount Payable						716,731.00
Rupees Seven lakh Sixteen thousand Seven hundred Thirty One only						

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*Arupta*

(GIST-Subscription Dept.)



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		FROM	TO	FROM	TO					
1	AICTE ELSEVIER ENGG. + COMP. SC. PACKAGE (ONLINE)	JAN 2016	DEC 2016				USD	7931.00	70.80	562307.90
	Less already received vide	1602121233BB#6ed	12-02-2016							562307.90
								Amount (Rounded)		562308.00
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									(Rs.)	562308.00
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 Tiruvallore Dist. - 602025  
 Tamil Nadu

**Attn:** Mr. M. Ravichandran  
 Librarian  
 Email: [ravichandran.pitam@gmail.com](mailto:ravichandran.pitam@gmail.com)

S. No	Description	Unit Rate	Subscription Period	Amount	
01	ASTM Digital Library	\$ 1,210.00	till December-2016	\$ 1,210.00	Rs. 85,789.00
<b>Net Payable Amount - INR</b>					Rs. 85,789.00

RUPEES EIGHTY FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE ONLY.

**Conversion:** The Present GOC rate is Rs. 70.90 to a US Dollar (\$).

**Access Mode:** Access to the database will be provided to the affiliated colleges on IP authentication basis. Please provide the IP addresses of affiliated institutes for enabling the access.

**PAN No:** AACFB1062H

**Payment Options:** You can make the advance payment through either of the following options -

- DEMAND DRAFT / MULTI-CITY CHEQUE**  
 Please send your demand draft / Multi-city cheque in favour of BOOK SUPPLY BUREAU, payable at New Delhi.
- BANK TRANSFER**  
 Bank Name & Address : HDFC Bank Limited  
 D-9, South Extension-II, New Delhi - 110049  
 Branch Code : 0319  
 Swift Code : HDFCINBB  
 Beneficiary : Book Supply Bureau  
 Account No. : 03192320000168  
 Account Type : Current  
 Bank MICR Code : 110240046  
 RTGS/NEFT IFSC : HDFC0000319

**Note:** Once the payment is transferred via NEFT please ensure to send us an e-mail at [delhi@bsbedge.com](mailto:delhi@bsbedge.com) mentioning Institute's Name & address, AICTE Unique ID and NEFT reference number:

**Validity:** Offer is valid for 30 days.

  
 Authorized Signatory

E. & O.E

**ACI, AFNOR, API, ASM, ASME, ASNT, ASTM, AWS, AWWA, BSI, DIN, IEC, IEEE, ISO, JSA, NBBI, SAE, UL**

**Branch Offices:**  
 BSB Business Centre, 1<sup>st</sup> Main Road, K R Colony, Domlur Layout, Bengaluru. Tel: +91 80 25351255 | E-mail: [bsb@bsbedge.com](mailto:bsb@bsbedge.com) | Fax: 080 25351233  
 503, 5th Floor, Thacker Tower, Plot No. 86, Sector 17, Vashi, Navi Mumbai. Tel: +91 22 27801805 | E-mail: [mumbai@bsbedge.com](mailto:mumbai@bsbedge.com) | Fax: 022 27801806  
 303, Shivang Complex, 12, Shiv Mahal Society, Urmi Road, OP Old Padra Road, Vadodara. Tel: +91 265 2322947 | E-mail: [vadodara@bsbedge.com](mailto:vadodara@bsbedge.com)  
 Book Supply Bureau DMCC, P.O. Box 340505, Almas Tower, Jumeirah Lake Towers, Dubai, UAE. Tel: +971 566975815 | E-mail: [me@bsbedge.com](mailto:me@bsbedge.com)





Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India.  
T : +91-124-4614000.  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in

CIN No. - U74899DL1990PTC040480

**Global Information Systems Technology Pvt. Ltd.**

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL  
KUPPAM, TIRUVALLUR DIST  
TAMIL NADU , CHENNAI - 602025

No:-GIST/RECIPT/12705  
Date:12/2/2015

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-6570211			
Title	SUB.INV.NO.	DATE	AMOUNT
IEEE ASPP+ POP 2015	GIST/SUB.INV./27593	13/11/2014	652.410 00
Rupees:Six Lakh Fifty Two Thousand Four HundredTen Only			

VIDE Wire Transfer No./IDIB000T018  
DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

  
ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata



Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India.  
T : +91-124-4614000.  
F : +91-124-4052913.  
E : gistdel@gist.in.  
W : www.gist.in

CIN No. - U74899DL1990PTC040480

**Global Information Systems Technology Pvt. Ltd.**

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL  
KUPPAM, TIRUVALLUR DIST  
TAMIL NADU , CHENNAI - 602025

No:-  
GIST/RECIPT/A-12707  
Date:12/2/2015

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-6570211			
Title	SUB.INV.NO.	DATE	AMOUNT
SPRINGER MECHANICAL ENGINEERING COLLECTION TITLES - 49; BACK FILES FROM 1997 - 2014	GIST/SUB.INV./A-27495	7/11/2014	99,220.00
Rupees:Ninety Nine Thousand Two Hundred Twenty Only			

VIDE Wire Transfer No./IDIB000T018

DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

  
ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata







17

Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in

CIN No. - U74899DL1990PTC040480

Global Information Systems Technology Pvt. Ltd.  
PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL  
KUPPAM, TIRUVALLUR DIST  
CHENNAI , TAMIL NADU - 602025  
PH: 4437673767

SUB.INV.No.:GIST/SUB.INV./A-26947

Date: 29/01/2015

SUBSCRIPTION INVOICE

( Ref. No:- Order Dated :29/01/2015)		AICTE Unique ID :1-6570211				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	01/01/2015 - 31/12/2015	12	USD	3,071.00	66.00	202,686

Rupees : Two lakh Two thousand Six hundred Eighty Six only

Terms & Conditions :

- 1) PAYMENT :** Payment is desired in advance to start access and may be sent via below options:  
a. Demand Draft favouring Global Information Systems Technology Pvt. Ltd. Payable at New Delhi to be couriered at corporate office address  
OR  
b. Electronic Transfer to: HDFC Bank Current A/c No. 00442210000025 (Global Information Systems Technology Pvt. Ltd) IFSC Code:HDFC0000044  
**Important :** Electronic Transfer, please email following details at accounts@gist.in :  
1. Institute Name and Address    2. Invoice Number    3. RTGS / NEFT Detail - UTN/UTR Number    4. Bank Name , City and Branch
- 2) CANCELLATION POLICY :** Paid order shall not be refunded once forwarded to the publisher.
- 3) VALIDITY :** This invoice is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
- 4) SUBSCRIPTION PERIOD :** 1st Jan-31st Dec annually. Renewal shall be for Jan- Dec term only irrespective of when payment is made. (Prorating is allowed by select publishers for first time subscribers only, certain conditions apply.)
- 5) LICENSE AGREEMENT :** Customer must execute publisher's License Agreement.
- 6) TAXES :** Taxes shall be charged if and when applicable.
- 7) Access Set Up :** The Access set up will take 8-10 working days post the payment is encashed with us.

Please forward us the signed License Agreement along with payment/proof of payment to our corporate office address given above to start access.

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY.PVT. LTD.

(Subscription Deptt.)

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata



Corporate Office :  
B77, Udyog Vihar, Phase - V,  
Gurgaon - 122 016, (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in

CIN No.- U74899DL1990PTC040480

**Global Information Systems Technology Pvt. Ltd.**

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL  
KUPPAM, TIRUVALLUR DIST  
TAMIL NADU , CHENNAI - 602025

No:-GIST/RECIPT/12705  
Date:12/2/2015

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-6570211			
Title	SUB.INV.NO.	DATE	AMOUNT
IEEE ASPP+ POP 2015	GIST/SUB.INV./27593	13/11/2014	652,410.00
Rupees:Six Lakh Fifty Two Thousand Four HundredTen Only			

VIDE Wire Transfer No./IDIB000T018  
DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

  
ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata



Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India.  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in

CIN No.- U74899DL1990PTC040480

**Global Information Systems Technology Pvt. Ltd.**

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL  
KUPPAM, TIRUVALLUR DIST  
TAMIL NADU , CHENNAI - 602025

No:-  
GIST/RECIPT/A-12708  
Date:12/2/2015

Dear Sir/Madam,

**RECEIPT**

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

AICTE Unique ID : 1-6570211			
Title	SUB.INV.NO.	DATE	AMOUNT
MCGRAW- HILL'S ACCESS ENGINEERING	GIST/SUB.INV./A-27829	18/11/2014	155,100.00
Rupees:One Lakh Fifty Five Thousand One Hundred Only			

VIDE Wire Transfer No./IDIB000T018

DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

  
ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

# PRATHYUSHA ENGINEERING COLLEGE

## DELNET SCREENSHOT

The screenshot shows the DELNET website interface. At the top, there is a browser address bar with the URL "164.100.247.26" and a "Not secure" warning. The DELNET logo is prominently displayed on the left. Navigation links include "User Manual / Usage Statistics / Know your ILL-Book Status / Your Account / Contact DELNET / Log Out". A membership notice states "Your membership will be active for 87 days, needs renewal thereafter." The language is set to "English" and the institution is "Prathyusha Engineering College". A large banner for "HAPPY NEW YEAR 2021" features a computer monitor, a smartphone, and a stack of books. Below the banner is a search section titled "Search the DELNET Digital Library Resources" with a search input field, a dropdown menu for "All Fields", a "---Select Format---" dropdown, and "Find" and "Advanced" buttons. A note below the search bar reads "You are accessing union catalog of Books, Journals etc". Underneath, the text "Full-text Digital Library Resources" is centered. At the bottom, there are two promotional boxes: "Knowledge Gainer Portal" with a link to "Access E-books, E-journals, E-articles" and "Language Learning Portal" with a "WELCOME" graphic in multiple languages.



PRATHYUSHA  
ENGINEERING COLLEGE

Submitted to Principal,

03.05.2019


Sub: Delnet Renewal Annual Membership Subscription for the period 2019

The Delnet Annual Institution Membership Subscription period April 2019 to March 2020. So we have to renew the Annual Institutional Membership Subscription of Delnet .

So I request you to give permission and sanction the amount of Rs.13570.00 to renew (DELNET) the Annual Institutional Membership to our library department.

Encl: Quotation.

  
R.BHARATHI  
(Librarian)

  
030519

Note: DD should taken In favour of DELNET payable at New Delhi

No.: Receipt No./57030/2019-20

Dated 22-May-2019



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

### Receipt

Received with thanks from : **PRATHYUSHA ENGINEERING COLLEGE**  
**POONAMALLE, THIRUVALLUR ROAD**  
**ARANVOYALKUPPAM**  
**TIRUVALLUR-602025**  
**(DELNET MEMBERSHIP NO. IM-1486)**

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

By : **PRATHYUSHA ENGINEERING COLLEGE; Indian Bank (India)**  
Inter Bank Transfer **21-May-2019 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 15.04.2019 TO 14.04.2020**

**\*\*₹ 13,570.00/-**

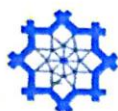
**\*\*Subject to Realisation**

Auth



Library





**Dr. Sangeeta Kaul**  
Network Manager

## DELNET

### Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-1486/tnPECT/MEM/2019

May 22, 2019

#### Sub: DELNET Membership Renewal

Dear Mrs. Bharathi,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.05.2019 made towards the DELNET Annual Institutional Membership Fee for the period 15.04.2019 to 14.04.2020. The receipt no. 57030 dated 22.05.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide following login & password for accessing DELNET remote:

Login : tnpect  
Password : pect1486

Kindly note your ILL Password is "tnpectlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Mrs. R. Bharathi  
Librarian  
Prathyusha Engineering College  
Poonamalle, Thiruvallur Road  
Aranvoyaluppam, Tiruvallur Distt.-602025  
Tamil Nadu

- Encl: (1) Receipt no. 57030 dated 22.05.2019 of ₹ 13,570/-  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership

No. Receipt No./55397/2018-19

Dated: 22-Feb-2019



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

Receipt

for 2018

Received with thanks from : **PRATHYUSHA ENGINEERING COLLEGE**  
**POONAMALLE, THIRUVALLUR ROAD**  
**ARANVOYALKUPPAM**  
**TIRUVALLUR-602025**  
**(DELNET MEMBERSHIP NO. IM-1486)**

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

By : **PRATHYUSHA ENGINEERING COLLEGE; Axis Bank (India)**  
Inter Bank Transfer **AXSI1962002177 21-Feb-2019 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 15.04.2018 TO 14.04.2019**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Auth  :ory



**Dr. Sangeeta Kaul**  
Network Manager



## DELNET

### Developing Library Network

J. N. U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Phone : 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax : 91-11-26741122  
E-mail : sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web : www.delnet.nic.in

DELNET/IM-1486/tnPECT/MEM/2019

February 22, 2019

#### Sub: DELNET Membership Renewal

Dear Mr. Ravichandran,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.2.2019 made towards the DELNET Annual Institutional Membership Fee for the period 15.4.2018 to 14.4.2019. The receipt no. 55397 dated 22.2.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : tnpect  
Password : pect1486

Kindly note your ILL Password is "tnpectlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Mr. M. Ravichandran  
Librarian  
Prathyusha Engineering College  
Poonamalle, Thiruvallur Road, Aranvoyaluppam. Tiruvallur Distt.-602025  
Tamil Nadu

- Encl: (1) Receipt no. 55397 dated 22.2.2019 of ₹ 13,570  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership





**Sangeeta Kaul**  
Network Manager

## DELNET

### Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.nic.in

DELNET/IM-1486/tnPEC/MEM/2017

February 27, 2017

#### Sub: DELNET Membership Renewal

Dear Mr. Ravichandran,

LS  
B/P

I would like to inform you that the membership subscription of DELNET by your college is going to expire on April 14, 2017. We are enclosing herewith an invoice no. 2017/19283 dated 25.2.2017 of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) towards the DELNET Annual Institutional Membership Fee for the year 2017-2018. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 11,500/- through a demand draft drawn in favour of "DELNET" which should be made payable at New Delhi branch. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

Thanking you,

Yours faithfully,

Sangeeta Kaul

Mr. M. Ravichandran  
Librarian  
**Prathyusha Engineering College**  
Poonamalle, Thiruvallur Road  
Aranvoyaluppam  
Tiruvallur Distt.-602025  
Tamilnadu

Encl: Invoice no. 2017/19283 dated 25/2/2017 of ₹ 11,500/-



No Receipt No./47531/2017-18

Dated 6-May-2017



**DELNET- Developing Library Network**  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
www.delnet.nic.in

### Receipt

Received with thanks from : **PRATHYUSA ENGINEERING COLLEGE**  
**POONAMALLE, THIRUVALLUR ROAD**  
**ARANVOYALKUPPAM**  
**TIRUVALLUR-602025**  
**(DELNET MEMBERSHIP NO. IM-1486)**

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **PRATHYUSA ENGINEERING COLLEGE, Indian Bank (India)**  
Cheque/DD

DD 104621 26-Apr-2017 **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 15.04.2017 TO 14.04.2018**

**\*\*₹ 11,500.00/-**

**\*\*Subject to Realisation**

Authorized Signatory



**Dr. Sangeeta Kaul**  
Network Manager

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.nic.in

DELNET/IM-1486/tnPITM/MEM/2017

May 08, 2017

**Sub: DELNET Membership**

Dear Mr. Ravichandran,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no.104621 dated 26.4.2017 made towards the DELNET Annual Institutional Membership Fee for the period 15.4.2017 to 14.4.2018. The receipt no. 47531 dated 06.5.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>  
Click onto DELNET (old portal)  
Login : tnpitm  
Password : pitm486

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "tnpitmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I would like to inform you that DELNET has launched a new discovery portal for Member-Librarians. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Mr. M. Ravichandran  
Librarian  
Prathyusha Engineering College  
Poonamalle, Thiruvallur Road  
Aranvoyaluppam  
Thiruvallur Distt.-602025  
Tamilnadu

Encl: (1) Receipt no. 47531 dated 06.5.2017 of ₹ 11,500/-  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership  
(5) IP-based Access Questionnaire

From

M.Ravichandran, Librarian  
PEC

08.03.2016

To

The Principal  
PEC

Forwarded to principal  
for approval.  
← from 8/3/16

Respected Madam

Subject: DELNET membership renewal request reg.

I would like to inform you that the DELNET annual Institution membership is going to expire in 14<sup>th</sup> April 2016. So I kindly request you to sanction and approve Rs.11500.for renewal subscription for the year 2016-17

Thanking you

Yours Faithfully

M.RAVICHANDRAN

LIBRARIAN

Enclosure: Invoice No: 2016/13523

NOTE: in favour of "DELNET"  
payable at new delhi.

No.: Receipt No./43621/2016-17

Dated 2-Jul-2016



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

## RECEIPT

Received with thanks from : PRATHYUSA ENGINEERING COLLEGE  
POONAMALLE, THIRUVALLUR ROAD  
ARANVOYALKUPPAM  
TIRUVALLUR-602025  
(DELNET MEMBERSHIP NO. IM-1486)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

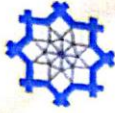
By : Cheque/DD DD 436976 23-Jun-2016 11,500.00  
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 15-04-2016 TO 14-04-2017

₹ 11,500.00/-

Subject to Realisation

Aut  atory





**Dr. Sangeeta Kaul**  
Network Manager

## DELNET

### Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.nic.in

DELNET/IM-1486/tnPEC/MEM/2016

July 5, 2016

#### Sub: DELNET Membership

Dear Mr. Ravichandran,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no. 436976 dated 23.6.2016 made towards the DELNET Annual Institutional Membership Fee for the period 15.4.2016 to 14.4.2017. The receipt no. 43621 dated 2.7.2016 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://delnet.nic.in>

Click onto DELNET Online

Login : tnpitm

Password : pitm486

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "tnpitmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. M. Ravichandran  
Librarian  
Prathyusha Engineering College  
(formerly Prathyusha Institute of Technology & Management)  
Poonamalle, Thiruvallur Road  
Aranvoyaluppam, Tiruvallur Dist.-602025  
Tamilnadu

- Encl: (1) Receipt no. 43621 dated 2.7.2016 of ₹ 11,500/-  
(2) DELNET Poster  
(3) 'How to Access DELNET' – Brochure  
(4) Certificate of Membership

PRATHYUSHA  
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Submitted to Principal,

13.2.15

Sub: Delnet Renewal Annual membership Subscription for the period 16.4.15 to 15 April 2015

Ref: Invoice No 6608/Dt:02.2.15, Membership No IM1486.

The Delnet Annual Institution Membership Subscription period 2014 going to expire April 2014. Now we have to renew the Annual Institutional Membership Subscription of Delnet for the period 2015. Renewal subscription details mentioned below.

1. Annual Institutional membership fee for 2015 11500.00

So I request you to give permission and sanction the amount of Rs..11500.00 to renew the Annual Institutional Membership to our library department.

Encl: Invoice

*R. Bharathi*  
R.BHARATHI  
(LIBRARIAN)

Note: DD In favour of DELNET payable at New Delhi

*To  
Principal  
for approval,  
[Signature]*

*T. Srinivas  
[Signature]*

No Receipt No./38669/2015-16

Dated 7-Apr-2015



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

### RECEIPT

Received with thanks from: PRATHYUSA INSTITUTE OF TECHNOLOGY & MANAGEMENT  
POONAMALLE, THIRUVALLUR ROAD  
ARANVOYALKUPPAM  
TIRUVALLUR-602025  
(DELNET MEMBERSHIP NO. IM-1486)

The sum of Indian Rupees Eleven Thousand Five Hundred Only

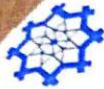
By Cheque/DD 00416324 24-Mar-2015 11,500.00  
Remarks AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 15-04-2015 TO 14-04-2016

₹ 11,500.00/-

\*\*Subject to Realisation

Auth. 





Dr. Sangeeta Kaul  
Network Manager

To  
Mrs. Bharathi  
original bill submitted  
for ALEs, copy of the  
bill kept in the DELNET  
file  
28/4/15

**DELNET**

Developing Library Network

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

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

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

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-1486/tnPITM/MEM/2015

April 15, 2015

**Sub: DELNET Membership**

Dear Mrs. Bharathi,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no.436324 dated 24.3.2015 made towards the DELNET Annual Institutional Membership Fee for the period 15.4.2015 to 14.4.2016. The receipt no.38669 dated 7.4.2015 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://delnet.nic.in>

Click onto DELNET Online


Login : tnpitm

Password : pitm486

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "tnpitmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,  
  
Sangeeta Kaul

Mrs. R. Bharathi  
Librarian  
Prathyusha Institute of Technology & Management  
Poonamalle, Thiruvallur Road  
Aranvayalkuppam  
Thiruvallur Distt.-602025  
Tamilnadu

- Encl: (1) Receipt no.38669 dated 7/4/2015 of ₹ 11,500/-  
(2) DELNET Poster  
(3) 'How to Access DELNET' – Brochure  
(4) Certificate of Membership

JOURNAL HARDCOPY 2019-2020

# Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)  
Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

Receipt/SUBS No. 4186

Date 5/2/2020

Received with thanks from

Prathyusha Engineering College  
CHENNAI (TN.)

the sum of Rupees

One Lakh Sixty Eight Thousand only

on account of Subscription for the year 2020

by cash/M.O./ Cheque/ D.D. NEFT

Dated 5/2/2020

For

For Serials Publications Pvt. Ltd.

Account Department

Rs. 168000/-

JOURNAL HARDCOPY 2018-2019

**Serials Publications Pvt. Ltd.**

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)  
Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

LB  
SP 15 me  
T.138

Receipt/SUBS No. **3138** Date **6/3/2019**  
Received with thanks from **Prathyusha Engineering College**  
**Tiruvallur Dist. (T.N.)**  
the sum of Rupees **Forty Nine Thousand Five Hundred Only**  
on account of Subscription for the year **July to December - 2018**  
by cash/M.O./ Cheque/ D.D. **NEFT** Dated.....

**Rs. 49500/-**

Serials Publication Pvt. Ltd.  
For Serials Publications Pvt. Ltd.  
4830/24, Ansari Road  
Darya Ganj, New Delhi Account Department



**JOURNAL HARDCOPY 2017-2018**

2019

**Serials Publications Pvt. Ltd.**

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)  
Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

Receipt/SUBS No. 4475 Date 23/08/2019

Received with thanks from Prathyusha Engineering College  
CHENNAI (T.N.)

the sum of Rupees One Lakh Thirty One Thousand Six Hundred

on account of Subscription for the year 2019 only

by cash/M.O./ Cheque/ D.D. Online Payment Dated 17/8/2019

**Rs. 131600/-**

*Zareer*  
For Serials Publications Pvt. Ltd.  
Account Department

*PK must me bill - 09/11/19*

**JOURNAL HARDCOPY 2016-2017**

**Serials Publications Pvt. Ltd.**

20  
28/3/16

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)  
Phone : 23245225, Fax : (91)-11-23272135, E-mail : serials@satyam.net.in

Receipt/SUBS No. 2449 Date 23/3/16

Received with thanks from Prathyusha Engineering College, Tiruvallur, (T.N.)

the sum of Rupees One lakh ninety five thousand three

on account of Subscription for the year 2016 Hundred seventy five

by cash /M.O./ Cheque/ D.D. 869208 Date 11.02.2016

**Rs. 1,95,375/-**

For Serials Publications Pvt. Ltd.  
Serials Publications Pvt. Ltd.  
4830/24, Ansari Road,  
Darya Ganj, New Delhi-110002  
Account Department  
*Kem*

*28/3/16*  
*12:10 PM*  
Prathyusha Institute of Technology  
ACCOUNTS  
Tiruvallure  
602 025

JOURNAL HARDCOPY 2015-2016

Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)  
Phone : 23245225, Fax : (91)-11-23272135. E-mail : serials@satyam.net.in

(12)  
16/6/15

Receipt/SUBS No. 3203 Date 06.06.2015  
Received with thanks from Prathyusha Institute of  
Technology & Management, Chennai  
the sum of Rupees Two Lakh Sixty Four Thousand  
on account of Subscription for the year 2015 Only/-  
by cash /M.O./ Cheque/ D.D. 436650 Date 27.05.2015

Rs. 264000/-

For Serials Publications Pvt. Ltd.  
Account Department



**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: vpmgroup@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

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 160819*



**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]*  
Prathyusha Institute  
Poonamallee



**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 )  Authorised 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
						Gross Value	INR	145635.00		72817.50

CGST : Nil , SGST : Nil , IGST : Nil

Value 72817.50  
 Less - Round Off 0.50  
**Net Value 72817.00**

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 26/5  
 For text book  
 1 PM  
 P. J. J.  
 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  
 VALLABRAJAPALLENTY RMH HSR  
 PHONE : 044 24705344 G S T : 35AUSPR2279K1Z1

To  
 M/S -PRAATHYUSHA 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

Received Physics 300  
 Chemistry 300  
 P. Prathiba  
 27/7/19

Government  
 Time 1055  
 27/7/19  
 First Year odd sem  
 P. Prathiba

Rupees : One Lakh Eleven thousand Only

27/08/19

Authorised Signature

(ORIGINAL FOR RECIPIENT)

**JHNU PRINTS MEDIA**

Plot No. 14, Lakshminagar, Chennai 600 077  
Phone: 044 26430140 / 26430141  
Fax: 044 26430142  
E-mail: [vinayaprasad@jnhu.edu.in](mailto:vinayaprasad@jnhu.edu.in)  
Ph: 044 26430140 / Cell: 98406203440  
State Name: Tamil Nadu, Code: 33  
Country: India, Pincode: 600077  
E-mail: [vinayaprasad@jnhu.edu.in](mailto:vinayaprasad@jnhu.edu.in)

**Prathyusha Engineering College**  
Poonamallee - Thiruvallur Road,  
Aravoyakkuppam,  
Thiruvallur (Dt)  
Ph: 044 37673767

**INVOICE**

**Dated** 30-Jul-2019  
**Mode/Terms of Payment** After Delivery  
**Other Reference(s)** mail order, [coordinator@prathyusha.edu.in](mailto:coordinator@prathyusha.edu.in)  
**Dated** 26-Jul-2019  
**Delivery Note Date**  
**Destination**  
**Place of receipt by shipper**  
**City/Port of Discharge**

**Invoice No** 17  
**Delivery Note**  
**Supplier's Ref** vpm-023  
**Buyer's Order No** vpm-023  
**Dispatch Document No** 1-8-19  
**Despatched through** Direct  
**Vessel/flight No**  
**City/Port of Loading**

**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. Gunasakaran			300 Nos	430.00	Nos		1,29,000.00
2	Comm English Annex			300 Nos			(-150 %)	1,29,000.00
								(-164,500.00)

**Discount**

**Total** ₹ 64,500.00  
E & O E

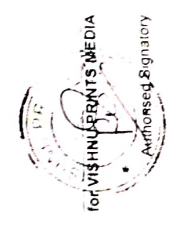
No Cash  
Only Cheque & Deposit

for 2019  
First year book

W. Jeyaraj

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]*  
Authorized Signatory





**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
Total Qty:		430 Nos	Total Amount		93,950.00

Rupees

Ninety Three Thousand Nine Hundred Fifty Only

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

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

*Handwritten signature*

Authorized 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 **ENGH 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

VISHNU PRINTS MEDIA  
for VISHNU PRINTS MEDIA  
Chennai  
*[Signature]*  
Authorised Signator





# Invoice

**Publishers (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



for G. Balaji Publishers (2019-20)



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice





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: 98490 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





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  
poornimala - Thiruvallur High  
Anuvayaluppura 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

*[Signature]*  
D. MEGANATHAN

Received

*[Signature]*  
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

*[Signature]*  
M 1322





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

(X)

**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)

M. S. 0718  
 PRINCIPAL

Date:

✓

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

Invoice

No: 012660  
Date: 12.07.2018

To  
Mr. *[Signature]*  
An.  
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.

*[Signature]*  
37/11/11/2124

*[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
				(Rupees Sixty Three Thousands Seven Hundred Fifty Only)	
				Total	63750.00

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

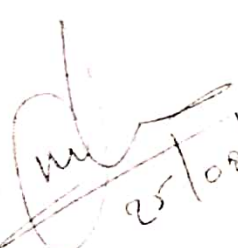
Buyer  
**Prathyusha Engineering College - Thiruvallur**  
 Poonamallee - Thiruvallur Road,  
 Aranvoyaluppam, Thiruvallur(Dt)

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

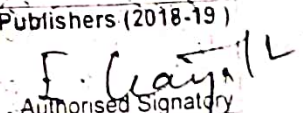
Amount Chargeable (in words)  
 Indian Rupees Eighty Three Thousand Eight Hundred  
 Forty Only

*for*  *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*  *for* 25/8/18  
 P.P. 13/08/18/An...  
 P.P. 13/08/18/An...

Received  
 to 

*Chell*

*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., Aranvoyaluppam.,  
 Thiruvallur (Dt) Ph 044 37673767  
 State Name Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**Prathyusha Engineering College.**  
 Poonamallee - Thiruvallur Road., Aranvoyaluppam.,  
 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

*Prathyusha Engineering College*  
 Received  
 09/10/18  
 (3:15 PM)

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

Company's VAT TIN 33200681261  
 Company's PAN AIWPR4492B

Company's Bank Details  
 Bank Name Bank Account  
 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  
 Authorised Signatory



This is a Computer Generated Invoice

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

To  
 ...  
 ...  
 ...

No :

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*  
*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*

*1.1 level*

*Dr. J. J. Jeyaraj*





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/-

Total	1487.5/-
Freight & Handling Charges	0.00
Rounding Off	0.00
<b>Net Amount</b>	<b>1487.5/-</b>

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: \_\_\_\_\_

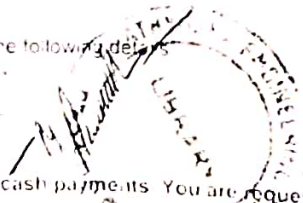
For & On Behalf of  
S Chand and Company Limited  
Authorized Signatory

Received  
P. J. J.

tech  
03/10/18

*[Handwritten Signature]*

Payment through RTGS/NEFT can be made mentioned the following details  
Bank Name: HDFC BANK G19 K G MARG NEW DELHI 07  
CIN: 30000330004656 IFSC CODE: HDFC0000000



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

INR One Thousand Five Hundred Five Only

Company's VAT TIN  
 Company's PAN

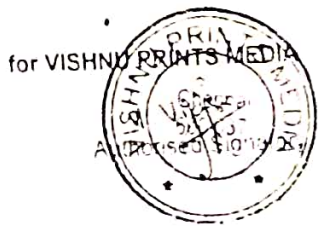
33200681261  
 AIWPR4492B

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  
 East 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)  
 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  
 Buyer

**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)  
 Buyer's Order No  
 Mail Order Coordinator@prathyusha.Edu.in  
 Dated **18-Jan-2019**  
 Despatch Document No  
 Delivery Note Date  
**21/01/19**  
 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						62.075 00
						(-)/40 %	(-)/24,830.00

**No Car**  
**Only**  
**atives**  
**at**

Amount Chargeable (in words) **INR Thirty Seven Thousand Two Hundred Forty Five Only**  
 Total **386.000 Nos**  
**₹ 37,245.00**  
 E & OE

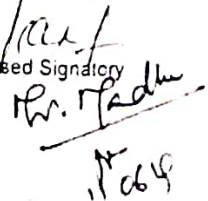
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

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  
Chennai - 602 025  
 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	-	
				<b>Total</b>	<b>25,004</b>	<b>-</b>
				<b>Less : Discount 40%</b>	<b>10,002</b>	<b>-</b>
				<b>Net Amount</b>	<b>15,002</b>	<b>-</b>

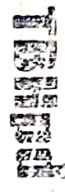
Received  
 29/01/19  
 (3.40 PM)

Rupees Fifteen thousand and  
two only -

For **Sri Balaji Publications**  
Sudhakar

Insurance : The responsibility for insuring will be that of the supplier

- 6 Acceptance of Goods: Replacement of the defective goods should be made without any charge cost
- 7 Disperancy : Shortage or External damages, defective materials replaced by the supplier free of cost
- 8 Risk and Expense: If the Delivery is not made by the date specified in the purchase order extended date, this purchase order is liable to: cancellation without any notice



# TBH PUBLISHERS & DISTRIBUTORS

# INVOICE

GSTIN: 39AAIGP0334701ZL  
NO. 3, NALLATHAMBI STREET  
WALLAJAH ROAD  
CHENNAI 600002 TN, INDIA

Doc No: SINV03730 Doc Dt: 28.01.2019



Page: 1 / 1

Credit Days: 30 [27.02.2019]

Reference: PO No: 007/PEG/2019-20/FIRST YEAR EVEN SEMI TEXT BOOK DT 19.01.2019

Ship To: **SELF**

Buy To: **PRATHYUSHA ENGINEERING COLLEGE**  
POONAMALLEE TIRUVALLUR ROAD,  
ARAVOYAL KUPPAM  
CHENNAI 602025 TAMIL NADU INDIA

PRINTED BOOKS EXEMPTED FROM GST  
HSN CODE: 4901

SI No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP	CUR	SPR	DIS%	DAMT	NETT VALUE
1	9789387572317	SHANMUGAM	BASIC CIVIL AND MECHANICAL ENGINEERING	MHE	64	475.00	INR		45.00	13880.00	16720.00
2	9789387432376	SALIVAHNAN	ELECTRONIC DEVICES	RHE	96	475.00	INR		40.00	22200.00	27360.00
3	9789387572720	NAGOORKANI	CIRCUIT ANALYSIS	RHE	96	595.00	INR		45.00	24720.00	31416.00
4	9789387572478	NAGOORKANI	CIRCUIT THEORY	MHE	26	595.00	INR		45.00	14970.00	8508.50

*Handwritten notes:*  
 1. B. Balakrishnan  
 2. This Year Even Sem - Text Books  
 3. Received  
 4. 28/01/19  
 5. (2.40 PM)

Rupees Eighty Four Thousand and Five Only

282 Gross Value 14550.01 64566.00 84005.00

Nett Value: 84,005.00  
 Freight: 0.00  
 Packing: 0.00  
 Postage: 0.00  
 Card Charges: 0.00

TERMS & CONDITIONS  
 Returns are not accepted without written authorization.  
 Conversion of foreign currencies according to GOI rate prevailing at the time of supply.  
 Publishers' current prices will be charged.  
 Pallets for non-damaged goods to be made within 7 working days.  
 Claims for non-received/damaged goods to be made within the credit period (15% for all imported goods) on the carriers.  
 Payment should reach us within the credit period of goods to the carriers.  
 Our terms, as such, supersede all the other conditions.

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

For TBH PUBLISHERS & DISTRIBUTORS  
 Payment By: *[Signature]*  
 Date: 28/01/19

Nett Value: 84,005.00





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

INVOICE

PRATHYUSHA ENGINEERING COLLEGE  
 POONMALE - TIRUVALLUR HIGH ROAD  
 PO NO-004/PEC/2019-20 DT 18.01.19  
 INV NO:189 DTD:24.01.19

9144-2-180-3091, 3092, 3093, 3094  
 Chennai.sales@jaicobooks.com  
 ar.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	119	475.00	56525.00	30.00	16957.50	39567.50
TOTAL							56525.00		16957.50	39568.00

For JAICO PUBLISHING HOUSE

AUTHORISED SIGNATURE

Nett Value: 39568.00

Packing 0.00

Postage 0.00

Freight 0.00

ERMS & CONDITIONS  
 Returns are not accepted without written authorization  
 Conversion of foreign currencies according to  
 Fishers 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

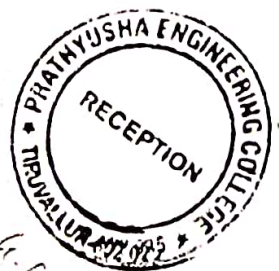
Received

18/01/19  
 01/02/19  
 10.10 AM

First Year even Sem  
 Book

Mr. Jeyaraj  
 M. Chandrasekhar

119  
 281119



18/01/19



(Original)

### Invoice

**Balaji Publishers (2018-19)**  
 No. 5A Sarva Shree Apts  
 57 Gandhi Street  
 Vest 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)

Invoice No  
**0589/2018-19**  
 Delivery Note  
**589**  
 Supplier's Ref

Buyer's Order No  
**GBP OA: 103**  
 Despatch Document No  
**25.01.19**  
 Despatched through  
**Mr.Ravi Tempo**  
 Terms of Delivery

Dated  
**25-Jan-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
**PO NO: 02/PEC/2019-20:1ST EVEN SEM:11.01.19**  
 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)  
 Indian Rupees Eighty Thousand Seven Hundred Sixty  
 Three Only

E & OE

*First Month Even*  
*28/01/19*

*Received*  
*11th*  
*29/01/19*  
*(3:40 PM)*

Company's PAN **AJZPB9481A**

for G.Balaji Publishers (2018-19)

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]*



# TBHP PUBLISHERS & DISTRIBUTORS

GSTIN: 33AACD025200172  
NO. 3, NALLATHAMBI STREET  
WALLAJAH ROAD  
CHENNAI 600002 TN, INDIA

## INVOICE

Doc No: SINV03818 Doc Dt: 16.02.2019



044-28524547 28553168

tbhpd@airtelmail.in

www.tbhpd.com

Page: 1/1

Printed On: 30/08/2019  
PC: NO: 010/FEC/2019-20/FIRST YEAR/EVEN SEM/IDT 05/02/19

Bill To: PRATHYUSHA ENGINEERING COLLEGE  
POONAMALLEE TIRUVALLUR ROAD,  
ARANVOYAL KUPPAM  
CHENNAI 602025 TAMIL NADU INDIA

Ship To: SELF

GSTIN: PAN No: PH: 91767787 91767781523

PRINTED BOOKS EXEMPTED FROM GST  
HSN CODE: 4901

SI No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789387432406	SALIVAHMAN	BASIC ELECTRICAL, ELECTRONICS AND MEASUREMENT ENGINEERING	MHE	165	475.00 INR	475.00	45.00	35288.75
2	9789387432390	SALIVAHMAN	BASIC ELECTRICAL AND INSTRUMENTATION ENGINEERING	MHE	58	475.00 INR	475.00	45.00	25602.50

*Received by M.O.P.M*  
6/2/19

*6/2/19*

Rupees Sixty Eight Thousand Seven Hundred and Nine Only

263 Gross value 124375.00 56219.00 68709.00

Freight: 0.00

Packing: 0.00

Postage: 0.00

Caro Charges: 0.00

Documents	
Transport	
LR No/ID	
Carrier/Boxes	1/0
C/POD	

For TBHP PUBLISHERS & DISTRIBUTORS

TERMS & CONDITIONS  
Returns are not accepted without written authority  
Publication dates are subject to change without notice  
Prices are subject to change without notice  
All other conditions as per standard terms and conditions apply





# JAICO PUBLISHING HOUSE

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

# CASH BILL

Doc.No : CINV00877 Doc.Dt : 07/03/2019

GSTIN : 33AAAFJ498661ZB

Page : 1 / 2

Bill To:

Ship To:

Reference :  
TO : THE PRINCIPAL, PRATHISHA ENGG COLLEGE, CHENNAI. COM  
NO:9445303602

STATE CODE: GSTIN :

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS414925	BRIAN TRACY	THE GIFT OF SELF-CONFIDENCE	JACO	20	175.00 INR	175.00	36.00	1260.00
2	9788184958799	G. FRANCIS X	THE WORLD S MOST INSPIRING THOUGHTS	JACO/F	1	250.00 INR	250.00	36.00	90.00
3	97881799217715	GAJANAN KHER	VIVEKANANDA	JACO	4	125.00 INR	125.00	36.00	180.00
4	BKS386929	GLENNA H MOU	MOTHER TERESA	JACO	8	125.00 INR	125.00	36.00	360.00
5	BKS111239	RYUHO OKAWA	THINK BIGI	JACO	1	275.00 INR	275.00	36.00	99.00
6	9788179922415	JAGMOHAN BHA	GET HAPPY NOW	JACO	2	299.00 INR	299.00	36.00	215.28
7	BKS376060	MEG GREENE	MOTHER TERESA	JACO	3	299.00 INR	299.00	36.00	322.92
8	BKS410492	GEORGE J. SU	THE GREAT BOOK OF PUZZLES & TEASERS	JACO	20	185.00 INR	185.00	36.00	1332.00
9	BKS379709	RAVI NARULA	BRAIN TEASERS	JACO	16	150.00 INR	150.00	36.00	864.00
10	9788184953817	BRAIN LOMAS	SUCCESSFUL PRESENTATIONS	JACO	2	195.00 INR	195.00	36.00	140.40
11	9788184959529	NORMAN VINCE	THINK LIKE A WINNER	JACO/FL	7	175.00 INR	175.00	36.00	441.00
12	9788184955675	ANDREW SILLI	THE WINNING MIND SET	JACO	6	225.00 INR	225.00	36.00	485.00
13	9788184957143	JEAN BAUR	THE ESSENTIAL JOB INTERVIEW HANDBOOK	JACO	2	299.00 INR	299.00	36.00	215.28
14	BKS320431	SANTOSH NAIR	ELEVEN COMMANDMENTS OF LIFE MAXIMIZATION	JACO	1	250.00 INR	250.00	36.00	90.00
15	BKS336949	ATUL GUPTA	THE POWER OF VEDIC MATHS	JACO	10	199.00 INR	199.00	36.00	716.40
16	9788172249892	L LOUIS ORTO	MEMORY EFFICIENCY AND HOW TO OBTAIN IT	JACO	3	75.00 INR	75.00	36.00	81.00
17	BKS397106	JAY ELLIOT	THE STEVE JOBS WAY	JACO	1	350.00 INR	350.00	36.00	126.00
18	BKS308071	EDWARD DE BO	THE FREE MIND	JACO	4	175.00 INR	175.00	36.00	252.00
19	9788179925676	L. Ron Hubba	The Way to Happiness (New Edition)	JACO	1	295.00 INR	295.00	36.00	106.20
20	9788184954555	JOHN CIOFFI	THE WINNING MANAGER	JACO	1	299.00 INR	299.00	36.00	107.64
21	9788179924037	DAVID A. COO	THREE GATES TO MEDITATION PRACTICE	JACO	5	150.00 INR	150.00	36.00	270.00
22	9788179929636	James Lee Va	The Man Of Power	JACO	2	250.00 INR	250.00	36.00	180.00
					120				

DEPFI1818 BASKARAN - SYSTEM 07.03.2019 03:52:51 PM

G O C : EUR 84.5INR 1 UKP 96.7 USD 74.8 YEN 67.5

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

Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

**JAICO PUBLISHING HOUSE**  
No.48, Arya Gowder Road,  
West Mambalam, Chennai - 600 033  
For JAICO PUBLISHING HOUSE  
C.P.O.D / O.P.N: 2480 3091, 2480 3094, 2480 3095

Documents

Transport

LR.No/Dt

C.P.O.D

Prepared By

Checked By

Authorized Signatory

Continued to Page.. 2





# JAICO PUBLISHING HOUSE

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

GSTIN : 33AAAFJ4986G1ZB

## CASH BILL

91-44-2 80-3091,3092 91-44-2480-3093,3094

Doc.No : CINV00877 Doc.Dt : 07/03/2019

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

Page : 2 / 2

Bill To :

Ship To :

Reference :

TO : THE PRINCIPAL, PRATHUSHA ENGG COLLEGE, CHENNAI. CONT NO:9445303602.

STATE: CODE: GSTIN :

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
23	BKS336072	THICH NHAT H	WALKING MEDITATION (WITH DVD)	JAICO	1	250.00 INR 250.00	36.00	90.00	160.00
24	9788179923498	JAGDEEP KAPO	BRAND SUCCESS	JAICO	1	299.00 INR 299.00	36.00	107.64	191.36
25	9788184959833	RICHARD STER	WINNING WITH THE VELVET TOUCH	JAICO(F	1	250.00 INR 250.00	36.00	90.00	160.00
26	9789386867711	ARK SARMA	THE VIVEKANANDA WAY	JAICO(FL	1	299.00 INR 299.00	36.00	107.64	191.36
27	9788179927236	BOB CARLSON	WALKING FOR HEALTH, FITNESS, AND SPORT	JAICO	1	295.00 INR 295.00	36.00	106.20	188.80
28	9789332508019	THORPE	WINNING AT INTERVIEW 5/ED (G)	PEARSON	5	199.00 INR 199.00	36.00	429.84	764.16
29	9788179921548	EKNATH EASWA	LOVE IS GOD	JAICO	1	250.00 INR 250.00	36.00	90.00	160.00
30	BKS409800	DHAVAL BATHI	MEMORY POWER!	JAICO	10	199.00 INR 199.00	36.00	716.40	1273.60
31	9789387944794	GEORGE ILIAN	JACK MA: SUCCESS SECRETS	JAICO(FL	10	150.00 INR 150.00	36.00	540.00	960.00
32	9788184957204	HANSEN & BAT	THE MASTER MOTIVATOR	JAICO	5	199.00 INR 199.00	36.00	358.20	636.80
33	BKS410088	ROBIN SHARMA	LEADERSHIP WISDOM	JAICO	1	299.00 INR 299.00	36.00	107.64	191.36
34	9789387944428	NAPOLEON HIL	10 SUCCESS SECRETS	JAICO(FL	1	250.00 INR 250.00	36.00	90.00	160.00
35	9789386867339	BRIAN TRACY	THE SCIENCE OF MOTIVATION	JAICO(FL	1	299.00 INR 299.00	36.00	107.64	191.36
36	9788184957105	NAPOLEON HIL	THE SCIENCE OF SUCCESS	JAICO	1	299.00 INR 299.00	36.00	107.64	191.36
37	BKS303943	OG. MANDINO	THE GREATEST SALESMAN IN WORLD	JAICO	5	150.00 INR 150.00	36.00	270.00	480.00
38	9788184959420	NAPOLEON HIL	THINK AND GROW RICH!	JAICO(F	10	150.00 INR 150.00	36.00	540.00	960.00
39	9788184958850	J. P. VASWAN	IT'S ALL A MATTER OF ATTITUDE!	JAICO(F	4	199.00 INR 199.00	36.00	286.56	509.44
40	9788184958508	JOHN HUDSON	CHAMPIONS OF SCIENCE	JAICO(F	5	199.00 INR 199.00	36.00	358.20	636.80

41 9789332543669

Campus placement

185 Gross Value : 34552.00

12439.00 22113.00

Rupees Twenty Two Thousand One Hundred and Thirteen Only

DE:PH:1819 BASKARAN - SYSTEM 07.03.2019 03:52:52 PM

G O C : EUR 84.5 INR 1 UKP 56.7 USD 74.8 YEN 67.5

**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

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	/ 0
C.POD	

For JAICO PUBLISHING HOUSE

*[Signature]*

Prepared By

Checked By

Authorized Signatory

Freight : 0.00

Packing : 0.00

Postage : 0.00

0.00

Nett Value : 22,113.00





# Sri Eswar Enterprises

IMPORTERS, PUBLISHERS, DISTRIBUTORS & LIBRARY SUPPLIERS  
COMPUTER • SCIENTIFIC • TECHNICAL • MANAGEMENT  
& LIFE SCIENCES BOOKS

Archana Arcade, 27, Natesan Street, T.Nagar, Chennai - 600 017.  
Tel : 044 - 24345902, 24339591 Fax : 044 - 24339590  
E-mail : yempeyes@gmail.com / yempeyes@md3.vsnl.net.in  
URL : http://www.eswar.com

## INVOICE

CSE

Invoice No : EE/2019/CRB/66  
Invoice Date : 21-May-19  
Shipment Mode : By Hand Delivery



### Bill To

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

### Ship To

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

1184  
1185  
1186  
1187  
1188  
1189

Sl No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross	Disc%	Disc Value	Value
1	9788131731932	An Introduction To Geographical Information System 3/ed	HEYWOOD	2	INR	729.00	1458.00	15.00	218.70	1239.30
2	9789332581883	Concepts and Techniques of Geographic Information systems	LO	2	INR	689.00	1378.00	15.00	206.70	1171.30
3	9780070658981	Intro To Geographic Information Systems 4/ed W/cd	CHANG	2	INR	910.00	1820.00	15.00	273.00	1547.00
<b>E &amp; OE</b>				<b>Total</b>		<b>6</b>	<b>4656.00</b>		<b>698.40</b> ✓	<b>3957.60</b>

Add - Round Off 0.40

**Net Value 3958.00**

Rupees Three Thousand Nine Hundred and Fifty Eight Only.

for SRI ESWAR ENTERPRISES

Packed By

Checked By

PRINTED BOOKS ARE EXEMPTED FROM (GST) GOODS & SERVICE TAXES

1. Goods once sold cannot be taken back (or) exchange
2. All our transactions & invoices are subject to Madras Jurisdiction.
3. BANK DETAILS FOR NEFT : CURRENT ACCOUNT - A/C NO:801920100000727  
BANK OF INDIA -USMAN RD BRANCH T.NAGAR - IFSC CODE :BKID0008019
3. OUR PAN No: AGPPP4660C



# Sri Eswar Enterprises

IMPORTERS, PUBLISHERS, DISTRIBUTORS & LIBRARY SUPPLIERS  
COMPUTER • SCIENTIFIC • TECHNICAL • MANAGEMENT  
& LIFE SCIENCES BOOKS

'Archana Arcade', 27, Natesan Street, T.Nagar, Chennai - 600 017.  
Tel : 044 - 24345902, 24339591 Fax : 044 - 24339590  
E-mail : yempeyes@gmail.com / yempeyes@md3.vsnl.net.in  
URL : http://www.eswar.com

## INVOICE

Invoice No : EE/2019/CRB/67  
Invoice Date : 21-May-19  
Shipment Mode : By Hand Delivery



*DUPLICATE MATHS*

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

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

SI No	ISBN/Code	Title	Author	Qty	Curr	Price	Gross	Disc%	Disc Value	Value
1	9788177584240	Discrete And Combinatorial Mathematics 5/ed An Applied Intr	GRIMALDI	3	INR	929.00	2787.00	15.00	418.05	2368.95
2	9788131218594	Elementary Number Theory With Applications 2/ed	KOSHY	1	INR	575.00	575.00	15.00	86.25	488.75
<b>E &amp; OE</b>				<b>Total</b>	<b>4</b>		<b>3362.00</b>		<b>504.30</b>	<b>2857.70</b>

Add - Round Off 0.30

**Net Value 2858.00**

Rupees Two Thousand Eight Hundred and Fifty Eight Only.

for SRI ESWAR ENTERPRISES

Packed By

Checked By

PRINTED BOOKS ARE EXEMPTED FROM (GST) GOODS & SERVICE TAXES

1. Goods once sold cannot be taken back (or) exchange
2. All our transactions & invoices are subject to Madras Jurisdiction.
3. BANK DETAILS FOR NEFT : CURRENT ACCOUNT - A/C NO:801920100000727  
BANK OF INDIA -USMAN RD BRANCH T.NAGAR - IFSC CODE :BKID0008019
3. OUR PAN No: AGPPP4660C

No. **11421** CASH / CREDIT BILL Date: **01/02/19** **218**

**VRB PUBLISHERS Pvt. Ltd**  
 Head Office: 6/50, Venkatesa Nagar 1st Street, Virugambakkam, Chennai - 600 092. Tel: 05350107, 42603301.  
 Branch Office: V. Vaporia Apartments 1st Floor, 24, Ganga Amman Kollu 4th Cross Street, Vadapattinam, Chennai - 600 026. Phone: 23769105, 42300091. Cell: 98403 37193.  
 For orders Please contact 7708054001 to 7708054010

To: **Ms. The Principal, Engineering College, Prathyasha, Sri Lanka Technology, Poomalloor - Thiruvallur, Tamil Nadu, Thiruvallur. Pin 602 025**

Order No. & Date :

Phone :

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
	Systems for Materials Dr. G. Ganesh.	38 #1	460	17480	

NOTE: TOTAL 17480 -  
 Less: Disc. 50% 8740 -

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

*[Handwritten signatures and stamps]*

- 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



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		
NOTE:				TOTAL	252524	
				Less: Disc 50%	126262	
Rupees				NET AMOUNT	126262	

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

First Year even  
sem  
Textbook

Received by  
29/01/19

- 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
	Total	406 nos	401 nos				₹ 99,649.00

Amount Chargeable (in words)  
Indian Rupees Ninety Nine Thousand Six Hundred Forty Nine Only

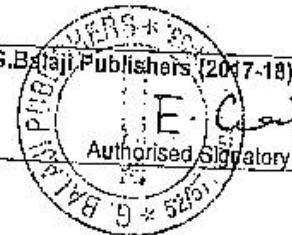
E. & O.E

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 Technoloy 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 Technoloy 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**

(ORIGINAL FOR RECIPIENT)

**VISHNU PRINTS MEDIA**  
 Street,  
 Mogappair  
 600 037  
 vpmgroups@gmail.com  
 44 26496146 / Cell 9566203440  
 State Name Tamil Nadu Code 33  
 e-Mail vpmgroups@gmail.com  
 Consignee

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

Buyer (if other than consignee)

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

Invoice No **125**  
 Delivery Note  
 Supplier's Ref **vpm-126**  
 Buyer's Order No **vpm-126**  
 Despatch Document No  
 Despatched through

Dated **27-Jan-2018**  
 Mode/Terms of Payment **90days**  
 Other Reference(s)  
 Mail Order Ravikumar.Engg@prathyusha.Edu.in  
 Dated **20-Jan-2018**  
 Delivery Note Date  
 Destination

Terms of Delivery  
**8608734043**  
**9884915356**

Sl	Description of Goods	Quantity		Rate	per	Disc %	Amount
		Shipped	Billed				
1	A Work Book Technical English/gunasekar(R/17)	405 Nos	405 Nos	430 00	Nos		1,74,150.00
2	A Work Book Technical English/gunasekar(R/17)	4 Nos	4 Nos				1,74,150 00
	Less					(-)50 %	(-)87,075.00
	<b>Discount</b>						

Total **409 Nos 409 Nos** ₹ **87,075.00**  
 E & O E

Amount Chargeable (in words)

**Eighty Seven Thousand Seventy 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

for VISHNU PRINTS MEDIA

Authorised Signatory

*R. B. Pillai*  
 27/1/18







*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

REGD OFF: 7A, SUNKARAVAI STREET  
 PARRYS CHENNAI-600002

Ship To: **SELF**

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

GSTIN : PAN No :  
 Ph: 137673767 9176778152

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-181944KASH: 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

GSTIN: 33AAQP02240721  
NO. 3, NALLATHAMBI STREET  
WALLAJAH ROAD  
CHENNAI 600002 TN, INDIA

# INVOICE

Doc No: SINV04965 Doc Dt: 27.02.2018



044 - 28524547 28553

tbhpd@airtelmail

www.tbhpd.com

Page : 1 / 1

Credit Days : 30 [29.03.2018]

Reference :  
PO NO 017/PEC/2018-19/FIRST YEAR EVEN SEM

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

Ship To: **SELF**

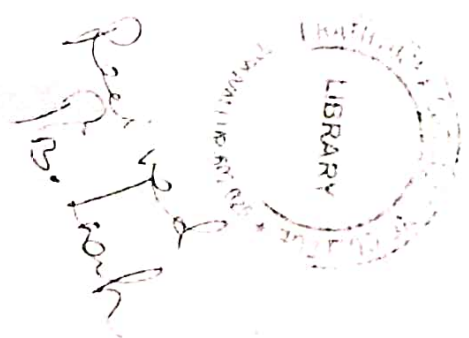
GSTIN : PAN No :  
Ph 13673367 916778152

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  
Date  
28/02/18  
Unit  
Main Gate  
Tamil Nadu Institute of Technology & Management  
Akanvoyal Kuppan, Thiruvallur - 602025

PO Date 2 Feb 2018

28.02.18



Rupees Thirty Seven Thousand Four Hundred and Eighty Five Only

105 Gross Value 62475.00 24590.00 37485.00

Freight : 0.00

Packing : 0.00

Postage : 0.00

Card Charges : 0.00

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

For TBH PUBLISHERS & DISTRIBUTORS

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  
Claims for receipt/damaged goods to be made within 7 working days  
Estimate should reach us within the credit period else 18% (in 21 interest) will be charged  
Our respects duly causes after delivery of goods to the carriers

# CASH VOUCHER

RECEIVED BY: **REVA TRUST**

AK-2, IV Avenue, Sakthi Colony

Area 14887, Chennai-600040

Phone 28200519

No. 22

Date 21/02/2018

Rs. 6,195/-

Pay to

REVA TRUST Engineering College

Rs. in Words

Six thousand one hundred and ninety five only

being Books SALE

and debit

Authorised by

Recd. above sum of Rs.

6,195/-

Paid by Cash or Drawn on Bank  
cheque

Receiver's  
Signature

R.S. Shanthi

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



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>46092</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. SHANATHA 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>

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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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 166  
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Vadapalani, Chennai - 600 026.  
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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 :

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NET AMOUNT

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Prathyusha Institute of  
Technology and Management  
Ambalavayalukuppam  
Annamalai University, Pin

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 <u>Fifty five thousand four hundred Seventy Six only</u>				NET AMOUNT	53476

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29/9/16

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99401 42569

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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  
Parthivasha Institute of Technology,  
Poonamallee - Tiruvallur 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					
	Books sent by college bus					
	Total				63000.00	000
	Total				175000.00	000

61,250/-

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91442480-3093,3092 9144-2440-3093,3094  
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Page : 1/1

Bill To: Prathyasha Engineering College  
Aravogal Kuppm  
Tiruvallur District - 602 025.

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	MHE	3	650.00 MRP 650.00 25.00	457.50	1462.50

Confirmed invoice for 3 copies of the book 'MASTER DATA MGMT & DATA GOVERNANCE' by Berson, ISBN 9780071077323, priced at Rs. 650.00 per copy. Total amount is Rs. 1950.00. The bill is for order quantity for period for payment of Rs. 1463.00 (Rupees One Thousand Four Hundred and Sixty Three and Sixty Three Only).

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G O C : EUR 71.5 INR 1 UKP 51.5 USD 78.9 YEN 67.3

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			10	

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Checked By

Authorized Signatory



For JAICO PUBLISHING HOUSE

Nett Value : 1,463.00

Freight : 0.00

Packing : 0.00

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INVOICE No. 45991488P

Fratryusha Engineering College  
Achennai-602025ranvayalkuppam

BILL NO

PO NO

CS

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>216670</b>	<b>00</b>

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Muraly Jirlesh

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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>

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

~~38,675~~  
- 1150  
150,190/-

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3. Books will be supplied within 3 Days if readily available. Payment time within one month.
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*PKR - 5*  
*29/8*

Total Amount Rs 150,190/-

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**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**



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**17/10/16**  
**(3:45 PM)**

*Pl. get the  
form  
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and return it.*

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181/16-17  
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70,000  
181/16-17  
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No. 01

Date 21-12-16

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Rupees Fifty two thousand Six hundred towards subscription  
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### 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.				

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For JBR TRI SEA PUBLISHERS



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## 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

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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.

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Vidyalakshmi, Chennai - 600 028  
Phone: 23750185, 42609001  
Cell: 99400 37133

For orders Please contact 7708054001 to 7708054010

To  
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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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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		480.00	14,880.00
2	Satyanarayana	Fundamentals of Biochemistry	B&A / U	31 R		475.00	14,725.00
3	Salivahanan	Electronic devices.	Mcgrawhill/U	107 R		275.00	29,425.00
4							
5							
6							
7							
8							
Rupees : Forty 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

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

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

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 Sarva Shree Apts,  
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 Ambalam, Chennai-33  
 600 25373, 044-2371 0465  
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 Contact : 044-23710465, 9840145939, 9840125373  
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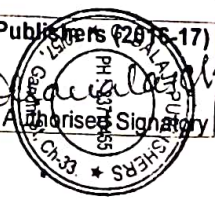
Invoice No. <b>0527/2016-17</b>	Dated <b>2-Jan-2017</b>
Delivery Note <b>0527</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PEC/STATIONARY - 01/2016/26.12.2016
Buyer's Order No. <b>gBP OA NO:116/27.12.2016</b>	Dated <b>2-Jan-2017</b>
Despatch Document No. <b>02.02.2017</b>	Dated <b>2-Jan-2017</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
	<b>Round Off</b>						0.20
	<b>Total</b>	<b>374 nos</b>	<b>370 nos</b>				<b>₹ 1,14,012.00</b>

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)  
  
 Authorises Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice



MS-117

**.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 : skhenggg1999@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. Pathe*  
 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

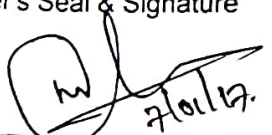
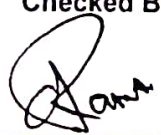
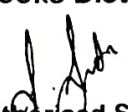
SL.No	Description of Goods	ISBN	Qty	Rate	Per	Disc %	Amount
1	Au D 16 Digital Principles & System Design 380/-	9789350992227(1)	101	380.00	nos	25 %	28,785.00
	Sub Total		101				28,785.00
							28,785.00 ₹

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 
--	---	---



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	
E. & O. E.				TOTAL AMOUNT	35,51.

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, Alamythi, 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 Alamythi 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 21-05-17*

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>Kuthayalraaf</b> Authorised Signatory

This is a Computer Generated Invoice

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

*[Handwritten Signature]*

*M 21*

*[Handwritten Signature]*

*[Circular Stamp]*

# 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 Po.No.88 Ph:044 - 37673767	

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  
TIRUVALLUR



**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

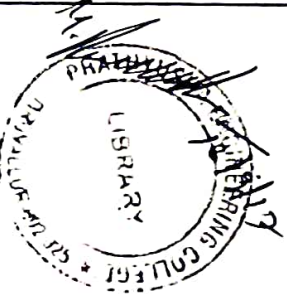
No. : 16454

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**



# TBH LIBRARY BOOK SUPPLIERS

# INVOICE

Regd OFF: 7A, SUNKURAMA STREET  
PARRYS CHENNAI-600001.  
CHENNAI 600001 TN, INDIA

Doc.No: SINV00353 Doc.Dt: 03.08.2015

044-25307155 011-25307155  
tbhbs\_in@airtelmail.in  
www.tbhpd.com  
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 M413944-13946	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  
 1002

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 PRUBHVAVATHI - 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

**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	1
LR.No/Dt.	
Courier/Boxes	1/0
C/POD	

Prepared By

Checked By

Authorized Signatory

For TBH LIBRARY BOOK SUPPLIERS

Nett Value : 19,595.00





# TBH LIBRARY BOOK SUPPLIERS

7-A, Sankarajala Street, Parrys, Chennai - 600 001  
E-mail: [tbls\\_billing@tblsind.com](mailto:tbls_billing@tblsind.com)

Ph: 25387156  
47159658  
43588125

## RECEIPT

No. **044**

Date: 13.9.15

Received with thanks from TO - PRINCIPAL

DR. T. R. V. 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/-



*Handwritten signature*





# Sri Eswar Enterprises

INCENTRAL PUBLISHERS, DISTRIBUTORS & LIBRARY SUPPLIERS  
COMPUTER • SCIENTIFIC • TECHNICAL • MANAGEMENT  
& LIFE SCIENCES BOOKS

Arundhan Avenue, 27, Nellikun Street, Madhav, Chennai - 600 017.  
Tel : 044 - 24338502, 24338591 Fax : 044 - 24338550  
E-mail : yempeyres@gmail.com / yempeyres@mds.vsnl.net.in  
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

Sl No	ISBN/Code	Title	Author	Qty	curr	Price	Gross	Disc%	Disc Value	Value
B10-1788185790879		Chemical Reaction Engineering I	GAVHANE	5	INR	475.00	2375.00	10.00	237.50	2137.50
B10-217849788190693578		Chemical Reaction Engineering II	GAVHANE	5	INR	375.00	1875.00	10.00	187.50	1687.50
MECS/E 9788125541287		Fluid Mechanics 8th/ed	FOX	5	INR	679.00	3395.00	15.00	509.25	2885.75
B10-51049788131775691		NOSQL DISTILLED	SADALAGE	5	INR	375.00	1875.00	15.00	281.25	1593.75
B10-51049788131728550		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.

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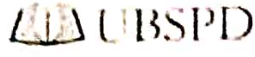
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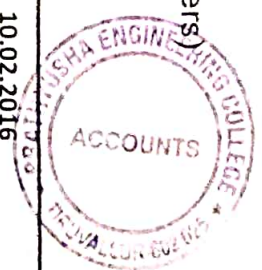
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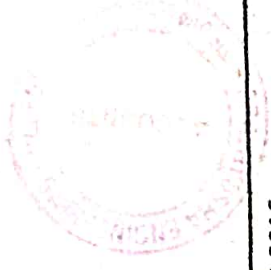
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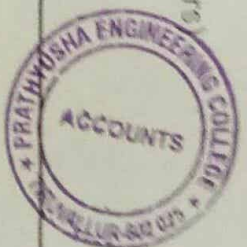
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Sl No	ISBN/Code	Title	Author	Pub	Qty	Unit	Price	Gross In INR	Disc%	Value			
22	9780196089131	Microelectronic Circuits	44289 - 44290	SEDRA	2	INR	750.00	1500.00	28.00	1080.00			
23	9789332535893	Digital Signal Processing Principles Algorithms and Applications 4/ed	44291 - 44300	PROAKIS	10	INR	750.00	7500.00	28.00	5400.00			
24	9788173716843	Handbook Of Electrical Power Distribution	44301 - 44305	RAMAMURTHY	5	INR	825.00	4125.00	28.00	2970.00			
25	9780070702066	Electronic Instrumentation 3/ED	44306 - 44310	KALSI	5	INR	499.00	2495.00	28.00	1796.40			
26	97893325960411	Digital Circuits And Design 4/ED	44311 - 44315	SALIVAHANAN	5	INR	450.00	2250.00	28.00	1620.00			
27	9788122433616	A First Course On Electrical Drives 3/ED	44316 - 44330	PILLAI	15	INR	199.00	2985.00	28.00	2149.20			
28	BK 0011646	Electrical Machine Design	44331 - 44335	NAGOORKANI	5	INR	215.00	1075.00	28.00	774.00			
29	9788122436815	Utilisation Of Electric Power Including Electric Drives And Electric Traction	44336 - 44340	SURYANARAYANA	5	INR	275.00	1375.00	28.00	990.00			
30	BK 0006165	Advanced Control Theory	44341 - 44342	NAGOORKANI	2	INR	360.00	720.00	28.00	518.40			
31	9789385462092	Automatic Control Systems Including Matlab 2/Ed	44343 - 44347	PALANI	5	INR	595.00	2975.00	28.00	2142.00			
32	9788131787663	Embedded Systems An Integrated Approach	44348	DAS	1	INR	509.00	509.00	28.00	366.48			
33	9780074630488	Digital Instrumentation	44349 - 44353	BOUWENS	5	INR	645.00	3225.00	28.00	2322.00			
34	9788131802557	Power Plant Engineering	44354 - 44358	RAJPUT	5	INR	850.00	4250.00	28.00	3060.00			
								170			82204.00	Value	59556.88
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SINO	ISBN/CODE	Titig	Author	Publ	Qty	Curr	Price	Gross In INR	Disc%	Value
19	9789332518711	Computer Graphics Using Opengl	43720-43727	HEARN	8	INR	859.00	6872.00	28.00	4947.8
										127
										73726.00
										53217.72

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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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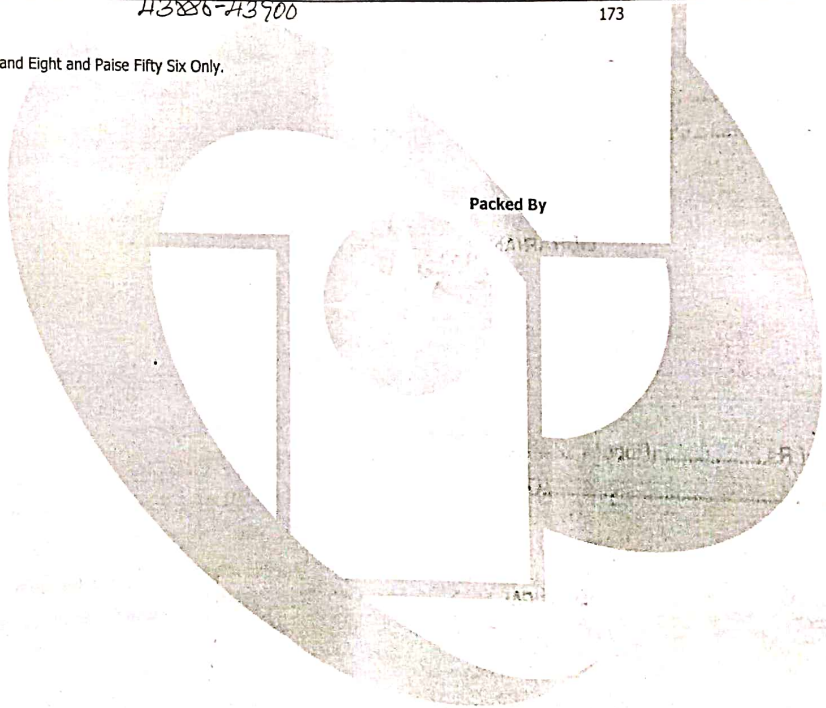
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Sl No	ISBN Code	Title	Author	Pub	Qty	Cur	Price	Gross In INR	Disc-%	Value		
1	9788131770936	Wireless Communication And Networks M13958	STALLINGS	PEAR	3	INR	729.00	2187.00	28.00	1574.64		
2	9788132518636	RF Microelectronics International Version M13959	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	Pub	Qty	Unit	Price	Gross In TNR	Disc%	Value
1	9788184042108	Process Improvement Essentials	M/14036-M/14039	PERSSE	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
								10376.00		7630.72

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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	SWANANDAM	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	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-HH390	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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S No	ISBN/Code	Title	Author	Pub	Qty	Unit	Price	Gross In INR	Disc%	Value
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
							<b>35461.00</b>	<b>Value</b>		<b>25531.92</b>

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SI 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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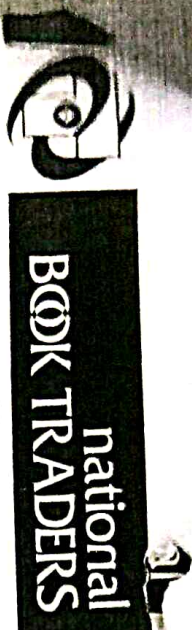
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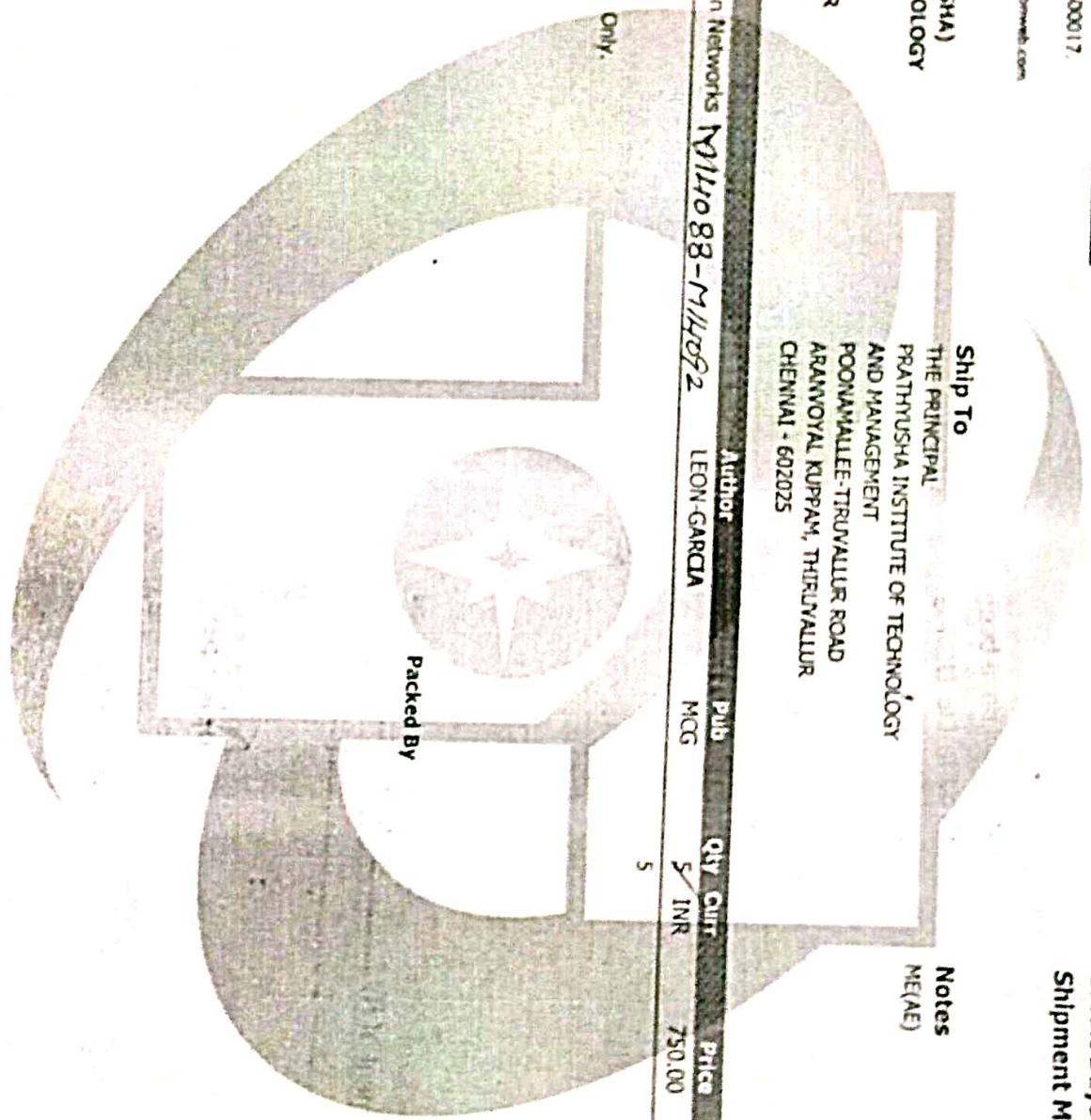
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