



9001, 5-378, 1111
#1-378, ADB ROAD, MAIN ROAD
KAKINADA-533031
Tel: 0884-2358678, 2358677

GSTIN: 37AGPDK1104L1Z8

GST INVOICE

Original for Receipt

Duplicate for Supplier/Transporter

Invoice No :	GST-IN1094	Dated :	27-Jun-2020	Transportation Mode :		Dated :	27/06/2020
Ref Number :		Dated :	27/06/2020	Transport Name :			
State :	Andhra Pradesh (New)	State Code :	37	G.R. / L.R. No. :		No. Of Cartons :	0
						Weight :	0

Details of Receiver | Billed to

PRAGATI ENGINEERING COLLEGE
SURAMPALEM
KAKINADA Andhra Pradesh New, INDIA,
Phone No:- 08852-252233/34

State Name:- Andhra Pradesh New
State Code:- 37

Details of Consignee | Shipped to

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	TOTAL
SANJAY SHAR	ANALOG COMMUNICATION SYSTEMS	4901101C	30	395.00	29750.00	28.00	21420.00	0.00	0.00	0.00	0.00	0.00	0.00	21420.00
LARI & KUMA	BASIC OF NON-DESTRUCTIVE TESTING	4901101C	12	195.00	2340.00	28.00	1684.80	0.00	0.00	0.00	0.00	0.00	0.00	1684.80
GOPAL	MODERN CONTROL SYSTEM	4901101C	3	375.00	1125.00	28.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	810.00
KIP R IRVINE	ASSEMBLY LANGUAGE	4901101C	4	729.00	2916.00	28.00	2099.52	0.00	0.00	0.00	0.00	0.00	0.00	2099.52
K K TOH	AD HOC MOBILE WIRELESS NETWORKS	4901101C	1	550.00	550.00	28.00	396.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00
AKIRAPPA	METALLUGY AND MATERIAL SCIENCE	4901101C	8	285.00	2280.00	28.00	1641.60	0.00	0.00	0.00	0.00	0.00	0.00	1641.60
MADE EASY	A HAND BOOK ON ELECTRONICS ENGINEERING	4901101C	7	350.00	2450.00	28.00	1764.00	0.00	0.00	0.00	0.00	0.00	0.00	1764.00
ANAND KUMA	DIGITAL SIGNAL PROCESSING	4901101C	24	550.00	13200.00	28.00	9504.00	0.00	0.00	0.00	0.00	0.00	0.00	9504.00
TOTAL			109		54611.00	15291.08	39319.92	0.00	0.00	0.00	0.00	0.00	0.00	39319.92

TOTAL INVOICE AMOUNT IN WORDS

Rs. Thirty Nine Thousand Three Hundred Twenty Only

Total Amount Before Tax :	39319.92
Add:CGST :	0.00
Add:SGST :	0.00
Add:IGST :	0.00
Postage :	0.00
Tax Amount :GST :	0.00

Bank Details:

BANK OF BARODA,

IFSC CODE:BARB0KAKIN (0 IS ZERO)

A/C NO:05130400000073

SBI A/C NO:32228300599

PRINCIPAL

Taxable Amt	CGST Perc	CGST Amount	SGST Perc	SGST Amount	IGST Perc	IGST Amount
0.00					0.00	0.00

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.D. (AP)-533 437

Payment by 0 days Discount is 18.00%

Total Amount After Tax : 39320.00

Terms and Condition:

Verified that correct Publications Price has been charged.

100% of book has been supplied & returned 4000 to 20000 - 100% has been charged.

100% of book has been supplied & returned 4000 to 20000 - 100% has been charged.

Stamp: SUDHITA BOOK CENTRE for SUDHITA BOOK CENTRE

GST IN- 37AGPPK1104L1ZB

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Voice No. : GST-IN998

Dated : 30-Dec-2019

Transportation Mode :

Number :

Dated : 30/12/2019

Transport Name :

State : Andhra Pradesh (New)

State Code: 37

G.R. / L.R. No. :

Dated : 30/12/2019

No. Of Cartons :

0

Weight :

0

Bills of Receiver | Billed to

Details of Consignee | Shipped to

PRAGATI ENGINEERING COLLEGE

SURAMPALEM

KAKINADA Andhra Pradesh New, INDIA,

Phone No: -08852-25223/34

State: Andhra Pradesh New

State Code: 37

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								%	Amount	%	Amount	%	Amount	
NSAL	A TEXTBOOK OF STRENGTH MATERIALS 4/E	49011010	8	760.00	6080.00	28.00	4377.60	0.00	0.00	0.00	0.00	0.00	0.00	4377.60
YARAMI RE	A TEXTBOOK OF HYDROLOG 3/E	49011010	6	425.00	2550.00	28.00	1836.00	0.00	0.00	0.00	0.00	0.00	0.00	1836.00
phy	ENERGY MANAGEMENT	49011010	3	995.00	4975.00	28.00	3582.00	0.00	0.00	0.00	0.00	0.00	0.00	3582.00
LAG DIWAI	ENERGY CONSERVATION	49011010	12	1295.00	15540.00	28.00	11188.80	0.00	0.00	0.00	0.00	0.00	0.00	11188.80
ekar	MECHANISM AND MACHINE THEORY	49011010	8	595.00	4760.00	28.00	3427.20	0.00	0.00	0.00	0.00	0.00	0.00	3427.20
TA	STATISTICAL QUALITY CONTROL & QUALITY MANAGEMENT	49011010	7	449.00	3143.00	28.00	2262.96	0.00	0.00	0.00	0.00	0.00	0.00	2262.96
RAJPUT	THERMAL ENGINEERING	49011010	1	895.00	895.00	28.00	644.40	0.00	0.00	0.00	0.00	0.00	0.00	644.40
JALALU	MACHINE DESIGN	49011010	6	900.00	7200.00	28.00	5184.00	0.00	0.00	0.00	0.00	0.00	0.00	5184.00
	INDUSTRIAL ENGINEERING AND MANAGEMENT	49011010	7	665.00	4655.00	28.00	3351.60	0.00	0.00	0.00	0.00	0.00	0.00	3351.60
RA & DOM	REFRIGERATION AND AIR CONDITIONING ENGINEERING	49011010	6	675.00	4050.00	28.00	2916.00	0.00	0.00	0.00	0.00	0.00	0.00	2916.00
GEL	HEAT AND MASS TRANSFER	49011010	4	799.00	3196.00	28.00	2301.12	0.00	0.00	0.00	0.00	0.00	0.00	2301.12
UEL ELO	ELEMENTS OF PRODUCTION PLANNING AND CONTROL	49011010	7	500.00	3500.00	28.00	2520.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00
AIN	ADVANCED MACHINING PROCESSES	49011010	12	395.00	4740.00	28.00	3412.80	0.00	0.00	0.00	0.00	0.00	0.00	3412.80
HU SINGH	COMPUTER AIDED DESIGN & MANUFACTURING	49011010	4	499.00	1996.00	28.00	1437.12	0.00	0.00	0.00	0.00	0.00	0.00	1437.12
SHAKARI	PROBABILITY THEORY AND STOCHASTIC PROCESSES	49011010	3	450.00	1350.00	28.00	972.00	0.00	0.00	0.00	0.00	0.00	0.00	972.00
ND KUMA	DIGITAL SIGNAL PROCESSING	49011010	3	550.00	1650.00	28.00	1188.00	0.00	0.00	0.00	0.00	0.00	0.00	1188.00
MUGAM	BIOMEDICAL INSTRUMENTATION	49011010	4	500.00	2000.00	28.00	1440.00	0.00	0.00	0.00	0.00	0.00	0.00	1440.00
OH	AD HOC MOBILE WIRELESS NETWORKS	49011010	3	550.00	1650.00	28.00	1188.00	0.00	0.00	0.00	0.00	0.00	0.00	1188.00
HEN BRO	FUNDAMENTALS OF DIGITAL LOGIC WITH VHDL DESIGN	49011010	2	900.00	1800.00	28.00	1296.00	0.00	0.00	0.00	0.00	0.00	0.00	1296.00
E EASY	A HAND BOOK ON ELECTRONICS ENGINEERING	49011010	13	350.00	4550.00	28.00	3276.00	0.00	0.00	0.00	0.00	0.00	0.00	3276.00
R MIKA	SOCIAL NETWORKS AND THE SEMANTIC WEB	49011010	1	1195.00	1195.00	28.00	860.40	0.00	0.00	0.00	0.00	0.00	0.00	860.40

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADD ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

GST INVOICE

Duplicate for Supplier's Transporter

Weight:

Details of Consignee | Shipped to

58.086.00

124

351 STAGPPIUALA
SUDHITA BOOK CENTRE
KAKINADA
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPalem
Near Peddapuram. F.G. Dt. (ADL-523-437)

Certified that the books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 239 to 245 Accession Stock register
no. 61-2 The bill can be passed to Rs. 58,086/- for
Payment

Librarian

[Signature]

[Signature]
Officer in-charge of the library

Passed for payment of Rs. 58,086/- (in Words) Rupees

(Fifty eight thousand and eighty six only)
[Signature]

WCSB

[Signature]
PRINCIPAL

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)

1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No. : GST-[N96]	Dated : 23-Dec-2019	Transportation Mode
Invoice Number :	Dated : 23/12/2019	Transport Name
State : Andhra Pradesh (New)	State Code : 37	G.R. / L.R. No.
		No. Of Cartons
		Dated : 23/12/2019
		Weight :

Details of Receiver /Billed to

RAGATI ENGINEERING COLLEGE
SURAMPALEM
RAKINADA Andhra Pradesh New, INDIA
Phone No - 08852-252233/34

State : Andhra Pradesh New
Code : 37

Details of Consignee / Shipped to

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	TOTAL
M2 JALAJU	MACHINE DESIGN	49011010	7	900.00	6300.00	28.00	4536.00	0.00	0.00	0.00	0.00	0.00	0.00	4536.00
Surpdy	ENERGY MANAGEMENT	49011010	7	995.00	6965.00	28.00	5014.80	0.00	0.00	0.00	0.00	0.00	0.00	5014.80
RABHAKAR	PROBABILITY THEORY AND STOCHASTIC PROCESSES	49011010	1	450.00	450.00	28.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00
ONEN	ELECTRIC POWER DISTRIBUTION ENGINEERING	49011010	5	1895.00	9475.00	28.00	6822.00	0.00	0.00	0.00	0.00	0.00	0.00	6822.00
ingorani	UNDERSTANDING FACTS, CONCEPTS AND TECHNOLOGY OF FLEXIBLE AC TRANSMISSION SYSTEMS	49011010	10	1195.00	11950.00	28.00	8604.00	0.00	0.00	0.00	0.00	0.00	0.00	8604.00
UMBERT	FUNDAMENTALS OF PYTHON	49011010	1	425.00	425.00	28.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00
RIDE	WATER SUPPLY AND SANITARY ENGINEERING	49011010	8	595.00	4760.00	28.00	3427.20	0.00	0.00	0.00	0.00	0.00	0.00	3427.20
RORA	REFRIGERATION AND AIR CONDITIONING ENGINEERING	49011010	2	675.00	1350.00	28.00	972.00	0.00	0.00	0.00	0.00	0.00	0.00	972.00
Y	ENGINEERING METEOROLOGY	49011010	12	549.00	6588.00	28.00	4743.36	0.00	0.00	0.00	0.00	0.00	0.00	4743.36
/PTA	STATISTICAL QUALITY CONTROL & QUALITY MANAGEMENT	49011010	1	449.00	449.00	28.00	323.28	0.00	0.00	0.00	0.00	0.00	0.00	323.28
YARAMIRE	A TEXTBOOK OF HYDROLOG	49011010	2	425.00	850.00	28.00	612.00	0.00	0.00	0.00	0.00	0.00	0.00	612.00
S KUMAR	MECHANICAL MEASUREMENT & CONTROL	49011010	8	380.00	3040.00	28.00	2188.80	0.00	0.00	0.00	0.00	0.00	0.00	2188.80
NGEL	HEAT AND MASS TRANSFER	49011010	4	799.00	3196.00	28.00	2301.12	0.00	0.00	0.00	0.00	0.00	0.00	2301.12
DHAKRISH	CAD/CAM/CIM	49011010	1	1077.84	1077.84	28.00	1077.84	0.00	0.00	0.00	0.00	0.00	0.00	1077.84
ADHWA	HIGH VOLTAGE ENGINEERING	49011010	2	430.56	861.12	28.00	628.56	0.00	0.00	0.00	0.00	0.00	0.00	628.56
km	COMPUTER GRAPHICS C VERSION	49011010	12	8285.76	99429.12	28.00	72744.00	0.00	0.00	0.00	0.00	0.00	0.00	72744.00
LPK JAIN	MANUFACTURING PROCESSES FOR ENGINEERING MATERIALS	49011010	4	2877.12	11508.48	28.00	8385.76	0.00	0.00	0.00	0.00	0.00	0.00	8385.76
MUEL EILLO	ELEMENTS OF PRODUCTION PLANNING AND CONTROL	49011010	8	2877.12	23016.96	28.00	16739.84	0.00	0.00	0.00	0.00	0.00	0.00	16739.84
EMA THAR	PYTHON PROGRAMMING	49011010	48	2877.12	138092.16	28.00	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00
ORGE R.CO	PROBABILISTIC METHODS ON SIGNAL AND SYSTEM ANALYSIS	49011010	1	7574.40	7574.40	28.00	5520.00	0.00	0.00	0.00	0.00	0.00	0.00	5520.00
R.D	REFRIGERATION AND AIR CONDITIONING	49011010	1	1077.84	1077.84	28.00	806.16	0.00	0.00	0.00	0.00	0.00	0.00	806.16

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-37B, ADB ROAD, SURAMPALEM
West Peddapuram, E.G.Dt. (AP)-533437

GST IN- 37AGPPK1104F1ZB

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No. : GST-IN961	Dated : 23-Dec-2019	Transportation Mode :
Ref Number :	Dated : 23/12/2019	Transport Name :
State : Andhra Pradesh (New)	State Code : 37	G.R. / L.R. No. :
		No. Of Cartons : 0
		Dated : 23/12/2019
		Weight : 0

Details of Receiver | Billed to
 PRAGATI ENGINEERING COLLEGE
 SURAMPALEM
 KAKINADA Andhra Pradesh New, INDIA,
 Phone No:-08852-252233/34

Details of Consignee | Shipped to

State Name:- Andhra Pradesh New
 State Code:- 37

81,125.28

Total Brought Forward

145

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								%	Amount	%	Amount	%	Amount	
SACHIN MALI	PROGRAMMING IN JAVA	49011010	1	710.00	710.00	28.00	511.20	0.00	0.00	0.00	0.00	0.00	0.00	511.20
M. S. Shetty & /	Concrete Technology: Theory and Practice, 8/e	49011010	3	630.00	1950.00	28.00	1404.00	0.00	0.00	0.00	0.00	0.00	0.00	1404.00
K. DHAWAN	A TEXT BOOK OF MACHINE DRAWING	49011010	16	699.00	11184.00	28.00	8052.48	0.00	0.00	0.00	0.00	0.00	0.00	8052.48
TOTAL			165		126518.00	35425.04	91092.96	0.00	0.00	0.00	0.00	0.00	0.00	91092.96

TOTAL INVOICE AMOUNT IN WORDS

Rs. Ninety One Thousand Ninety Three Only

Total Amount Before Tax: : 91092.96

Add:CGST : 0.00

Add:SGST : 0.00

Add:IGST : 0.00

Postage : 0.00

Tax Amount :GST : 0.00

Bank Details:

*BANK OF BARODA,

*IFSC CODE:BARB0KAKINA (0 IS ZERO)

*A/C NO:05130400000073

*SBI A/C NO:32228300599

Taxable Amt	CGST Perc	CGST Amount	SGST Perc	SGST Amount	IGST Perc	IGST Amount
0.00					0.00	0.00

Payment by 0 days Discount is 28.00%.

Due Date: 23/12/2019 00

Total Amount After Tax : 91093.00

Terms and Condition:

Certified that correct Publisher's Price have been Charged

Latest Ed of books have been Supplied & latest Conv. Rates as Appd. by GOC have been

Books Supplied are in numbered boxes with this order hence will not be taken back.

Cash payments should be made by Bank Draft. Payable in India

All disputes should be referred to the Supplier's address for resolution.

PRINCIPAL
 PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-598947
 DHITA BOOK CENTRE

Authorized Signatory

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos....232.....to.....239.....Accession Stock register
no. VI-V..... The bill can be passed to Rs... 91,093/-... for
Payment

Librarian 28/12/19

Officer in-charge of the library

Passed for payment of Rs 91,093/- (In Words) Rupees

(Ninety one thousand and ninety three only)

Spencer

4

2

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

PO BOX 500, SURAMPALEM

NEW RAJESWARAM, S.G.Dt. (AP)-533 437

RECEIVED
28/12/19
LIBRARY
PRAGATI ENGINEERING COLLEGE
SURAMPALEM
S.G.Dt. (AP)

GST IN - 37AGPPK1104L12D

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No. : GST-IN869

Dated : 02-Dec-2019

Transportation Mode :

Ref Number :

Dated : 02/12/2019

Transport Name :

State : Andhra Pradesh (New)

State Code : 37

G.R. / L.R. No. :

Dated : 02-12-2019

No. Of Cartons :

Weight :

Details of Receiver | Billed to

Details of Consignee | Shipped to

PRAGATI ENGINEERING COLLEGE
SURAMPALEM
KAKINADA Andhra Pradesh New, INDIA,
Phone No:- 08852-252233/34

State : Andhra Pradesh New
State Code : 37

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								%	Amount	%	Amount	%	Amount	
KUMARA SWA	BUILDING PLANNING AND DRAWING	49011010	8	300.00	2400.00	28.00	1728.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.00
M. S. Shetty & WANG	Concrete Technology: Theory and Practice, 8/e. INTERMEDIATE STRUCTURAL ANALYSIS	49011010	5	630.00	3210.00	28.00	2340.00	0.00	0.00	0.00	0.00	0.00	0.00	2340.00
SRINIVASA KU	TRANSPORTATION ENGINEERING	49011010	8	940.00	7520.00	28.00	5414.40	0.00	0.00	0.00	0.00	0.00	0.00	5414.40
B.N.DUTTA	ESTIMATING AND COSTING IN CIVIL ENGINEERING	49011010	8	695.00	5560.00	28.00	4003.20	0.00	0.00	0.00	0.00	0.00	0.00	4003.20
NEERAJ JHA	CONSTRUCTION PROJECT MANAGEMENT	49011010	8	729.00	5832.00	28.00	4199.04	0.00	0.00	0.00	0.00	0.00	0.00	4199.04
KRISHNA RAJ	PRESTRESSED CONCRETE	49011010	8	710.00	5680.00	28.00	4089.60	0.00	0.00	0.00	0.00	0.00	0.00	4089.60
IONEN	ELECTRIC POWER DISTRIBUTION ENGINEERING	49011010	3	1895.00	5685.00	28.00	4093.20	0.00	0.00	0.00	0.00	0.00	0.00	4093.20
PR	GATE - 2020 - ELECTRICAL ENGINEERING	49011010	4	899.00	3596.00	28.00	2589.12	0.00	0.00	0.00	0.00	0.00	0.00	2589.12
ADHWA	HIGH VOLTAGE ENGINEERING	49011010	2	299.00	598.00	28.00	430.56	0.00	0.00	0.00	0.00	0.00	0.00	430.56
KAMAKSHAIA	HVDC TRANSMISSION	49011010	12	620.00	7440.00	28.00	5356.80	0.00	0.00	0.00	0.00	0.00	0.00	5356.80
lingorani	UNDERSTANDING FACTS: CONCEPTS AND TECHNOLOGY OF FLEXIBLE AC TRANSMISSION SYSTEMS	49011010	2	1095.00	2190.00	28.00	1576.80	0.00	0.00	0.00	0.00	0.00	0.00	1576.80
PALLIKARJUN	ELECTROMAGNETIC WAVES AND TRANSMISSION LINES	49011010	20	595.00	11900.00	28.00	8568.00	0.00	0.00	0.00	0.00	0.00	0.00	8568.00
NAND KUMA	DIGITAL SIGNAL PROCESSING	49011010	23	550.00	12650.00	28.00	9108.00	0.00	0.00	0.00	0.00	0.00	0.00	9108.00
JUNG-MO KAI	CMOS DIGITAL INTEGRATED CIRCUITS	49011010	4	750.00	3000.00	28.00	2160.00	0.00	0.00	0.00	0.00	0.00	0.00	2160.00
ROMWELL	BIOMEDICAL INSTRUMENTATION AND MEASUREMENTS	49011010	40	599.00	23960.00	28.00	17251.20	0.00	0.00	0.00	0.00	0.00	0.00	17251.20
H SATYANAJ	PYTHON PROGRAMMING	49011010	32	395.00	12740.00	28.00	9128.00	0.00	0.00	0.00	0.00	0.00	0.00	9128.00
an Valkenburg	NETWORK ANALYSIS	49011010	12	579.00	6948.00	28.00	5002.56	0.00	0.00	0.00	0.00	0.00	0.00	5002.56
TIVA PRASA	NETWORK ANALYSIS	49011010	12	425.00	5100.00	28.00	3672.00	0.00	0.00	0.00	0.00	0.00	0.00	3672.00
ISHINA	GATE-2020 - ELECTRONICS AND COMMUNICATION ENGINEERING	49011010	20	850.00	17000.00	28.00	12240.00	0.00	0.00	0.00	0.00	0.00	0.00	12240.00
EPHEN BRO	FUNDAMENTALS OF DIGITAL LOGIC WITH VHDL DESIGN	49011010	2	925.00	1850.00	28.00	1332.00	0.00	0.00	0.00	0.00	0.00	0.00	1332.00

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, WDB ROAD, SURAMPALEM,
Near Peddapuram, E.G.D. (AP)-533 437



GST IN-37AQPFX10AL128

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

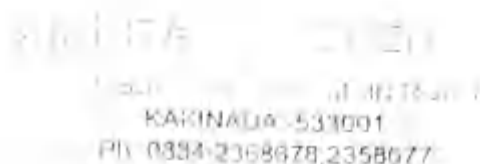
Invoice No. : GST-EN866	Dated : 01-Dec-2019	Transportation Mode :
Ref Number :	Dated : 02/12/2019	Transport Name :
State : Andhra Pradesh (New)	State Code : 37	G.R. / L.R. No. : Dated : 02/12/2019
		No. Of Cartons : 7 Weight : 0

Details of Receiver (Billed to) PRAGATI ENGINEERING COLLEGE SURAMPALEM KAKINADA Andhra Pradesh New, INDIA. Phone No:- 08852-252233/34 S. Name:- Andhra Pradesh New S. Code:- 37	Details of Consignee / Shipped to
--	--

Total Brought Forward **221** **101,303.28**

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								%	Amount	%	Amount	%	Amount	
CILETTI	ADVANCED DIGITAL DESIGN WITH THE VERILOG HDL	49011010	4	929.00	3716.00	28.00	2675.52	0.00	0.00	0.00	0.00	0.00	0.00	2675.52
R.K. RAJPUT	THERMAL ENGINEERING	49011010	3	815.00	2445.00	28.00	1933.20	0.00	0.00	0.00	0.00	0.00	0.00	1933.20
KALPAKIAIN	MANUFACTURING ENGINEERING AND TECHNOLOGY	49011010	2	919.00	1838.00	28.00	1323.36	0.00	0.00	0.00	0.00	0.00	0.00	1323.36
KURMI	REFRIGERATION AND AIR CONDITIONING	49011010	5	699.00	3495.00	28.00	2516.40	0.00	0.00	0.00	0.00	0.00	0.00	2516.40
NAG	HEAT AND MASS TRANSFER	49011010	8	640.00	5120.00	28.00	3686.40	0.00	0.00	0.00	0.00	0.00	0.00	3686.40
PANDEY	MODERN MACHINING PROCESS	49011010	12	490.00	5880.00	28.00	4233.60	0.00	0.00	0.00	0.00	0.00	0.00	4233.60
GROOVER	INDUSTRIAL ROBOTICS (SPECIAL INDIAN EDITION)	49011010	4	660.00	2640.00	28.00	1900.80	0.00	0.00	0.00	0.00	0.00	0.00	1900.80
K	COMPUTER CONTROL OF MAN. SYSTEM	49011010	2	860.00	1720.00	28.00	1238.40	0.00	0.00	0.00	0.00	0.00	0.00	1238.40
TENENBAUM	DATA STRUCTURES USING C	49011010	16	789.00	12624.00	28.00	9089.28	0.00	0.00	0.00	0.00	0.00	0.00	9089.28
Goei	COMPUTER FUNDAMENTALS	49011010	16	499.00	7984.00	28.00	5748.48	0.00	0.00	0.00	0.00	0.00	0.00	5748.48
RAJIB MALL	FUNDAMENTALS OF SOFTWARE ENGINEERING - Rajib Mall	49011010	8	425.00	3400.00	28.00	2448.00	0.00	0.00	0.00	0.00	0.00	0.00	2448.00
Sommerville	SOFTWARE ENGINEERING - sommerville	49011010	8	929.00	7432.00	28.00	5351.04	0.00	0.00	0.00	0.00	0.00	0.00	5351.04
SCHILDT	JAVA THE COMPLETE REFERENCE	49011010	4	975.00	3900.00	28.00	2808.00	0.00	0.00	0.00	0.00	0.00	0.00	2808.00
SACHIN MALE	PROGRAMMING IN JAVA	49011010	3	525.00	1575.00	28.00	1134.00	0.00	0.00	0.00	0.00	0.00	0.00	1134.00
GODBOLE	CYBER SECURITY	49011010	12	849.00	10188.00	28.00	7335.36	0.00	0.00	0.00	0.00	0.00	0.00	7335.36
HUGHES	SOFTWARE PROJECT MANAGEMENT	49011010	8	775.00	6200.00	28.00	4464.00	0.00	0.00	0.00	0.00	0.00	0.00	4464.00
KSHEMKALY	DISTRIBUTED COMPUTING	49011010	16	1050.00	16800.00	28.00	12096.00	0.00	0.00	0.00	0.00	0.00	0.00	12096.00
CARR	INTRO BIOMEDICAL EQUIPMENT TECHNOLOGY	49011010	4	1049.00	4196.00	28.00	3021.12	0.00	0.00	0.00	0.00	0.00	0.00	3021.12

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437



GST INVOICE

Duplicate for Supplier/Transporter

Weight :

S. No. Code:- 37

Total Brought Forward

174,306.24

PRAGATI ENGINEERING COLLEGE
for SUDHITA BOOK CENTRE
(AUTONOMOUS)
#1-378, ADB ROAD, SURAMPalem
Near Peddapuram, E.G.DL. (AP)-533 437
Authorised Signatory

Authorized Signatory

Certified that the books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 216 to 232 Accession Stock register
no. 405 The bill can be passed to Rs. 1,74,306/- for
Payment

Librarian S. S. S.

4 12/19
Officer in-charge of the library

Passed for payment of Rs. 1,74,306/- (in Words) Rupees

(one lakh seventy four thousand three hundred and six only)

P. S. S.
PRACTI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, 408 ROAD, SURAMP-LEM
Near Peda, F.G.D.L. (AP)-533 437

46

GST INVOICE

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No.: GST-1N570
 Date: 14-Sep-2019
 T Number: 1
 State: Andhra Pradesh (New)
 State Code: 37

Transportation Mode:

Transport Name:

G.R. / L.R. No.:

No. Of Cartons:

Date: 14/09/2019

Weight: 0

Bill to: RAGATI ENGINEERING COLLEGE
 SURAMPALEM
 AKINADAAndhra PradeshNew, INDIA.
 Phone No.: 08852-25223/34

Details of Consignee / Shipped to:

State: Andhra PradeshNew
 State Code: 37

BN	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	TOTAL
09387477001	BARRONS - IELTS	4901101C	8	499.00	3992.00	33.00	2674.64	0.00	0.00	0.00	0.00	0.00	0.00	2674.64
08177001952	POWER PLANT ENGINEERING	4901101C	8	695.00	5560.00	33.00	3723.20	0.00	0.00	0.00	0.00	0.00	0.00	3723.20
01506261737	BARRONS-GRE	4901101C	4	699.00	2796.00	33.00	1873.32	0.00	0.00	0.00	0.00	0.00	0.00	1873.32
01107442771	THE OFFICIAL CAMBRIDGE GUIDE TO IELTS	4901101C	6	735.00	4410.00	33.00	2954.70	0.00	0.00	0.00	0.00	0.00	0.00	2954.70
09353433956	GENERAL APTITUDE AND ENG MATHS	4901101C	4	549.00	2196.00	33.00	1471.32	0.00	0.00	0.00	0.00	0.00	0.00	1471.32
09353433918	CRACK THE GATE - 2020 -MECHANICAL ENGINEERING	4901101C	8	850.00	6800.00	33.00	4556.00	0.00	0.00	0.00	0.00	0.00	0.00	4556.00
09351471257	A HAND BOOK ON MECHANICAL ENGINEERING	4901101C	8	350.00	2800.00	33.00	1876.00	0.00	0.00	0.00	0.00	0.00	0.00	1876.00
08131802557	A TEXT OF POWER PLANT ENGINEERING	4901101C	16	795.00	12720.00	33.00	8522.40	0.00	0.00	0.00	0.00	0.00	0.00	8522.40
09353433918	GATE TUTOR 2020-MECHANICAL ENGINEERING	4901101C	12	930.00	11160.00	33.00	7477.20	0.00	0.00	0.00	0.00	0.00	0.00	7477.20
09387994324	GATE -75 DAYS -MECHANICAL ENGINEERING	4901101C	12	925.00	11100.00	33.00	7417.00	0.00	0.00	0.00	0.00	0.00	0.00	7417.00
09388137676	ESE-2020-PRELIMS EXAM-MECHANICAL ENGINEERING-OBJECTIVE PAPERS VOL-1	4901101C	6	800.00	4800.00	33.00	3216.00	0.00	0.00	0.00	0.00	0.00	0.00	3216.00
09388137683	ESE 2020-PRELIMS EXAM-MECHANICAL ENGINEERING-OBJECTIVE SOLVED PAPERS VOL-2	4901101C	6	800.00	4800.00	33.00	3216.00	0.00	0.00	0.00	0.00	0.00	0.00	3216.00
0819-328484	MECHANICAL ENGINEERING FOR COMPETITIONS	4901101C	18	799.00	14382.00	33.00	9635.94	0.00	0.00	0.00	0.00	0.00	0.00	9635.94
09352832163	A MODERAN APPROACH TO VERBAL AND NON VERBAL	4901101C	20	710.00	14200.00	33.00	10050.00	0.00	0.00	0.00	0.00	0.00	0.00	10050.00
09352534029	QUANTITATIVE APTITUDE	4901101C	20	725.00	14500.00	33.00	9715.00	0.00	0.00	0.00	0.00	0.00	0.00	9715.00
09313191674	GENERAL KNOWLEDGE 2020	4901101C	16	185.00	2960.00	33.00	1983.20	0.00	0.00	0.00	0.00	0.00	0.00	1983.20
09313191674	RAILWAY REKNITING PRACTICE WORK BOOK	4901101C	1	175.00	175.00	33.00	116.75	0.00	0.00	0.00	0.00	0.00	0.00	116.75

PRINCIPAL

PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)

1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

GST IN *S. AGPDPY1104C1ZB*

Duplicate for Supplier/Transporter

We suggest:

St. Code:- 37

72.641.92

TOTAL

Taxable Amt	CGST Perc	CUST Amount	SGST Perc	SGST Amount	IGSTP etc	IGST Amount
0.00					0.00	0.00

Total Amount After Tax	78642.0
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near Peddapuram, E.G.D. (A)

Certified that the books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 207 to 216 Accession Stock register
no. Vol. 1 The bill can be passed to Rs. 78,642/- to
Payment

Librarian 18/9/19

Officer in Charge of the library 18/9/19

Passed for payment of Rs. 78,642/- (In Words) Rupees

(Twenty eight thousand, six hundred and
forty two only) Spends

Sh
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
10/6, ADB ROAD, SURAMPalem
Near Peddapuram, E.G.Dt. (AP)-533 437

ST



Pragati Engineering College
1-378, ADB Road, Surampalem,
Near Peddapuram, E.G. Dist.,
A.P. 533437
State Name - Andhra Pradesh, Code - 37

Buyer's Order No.

Dispatch Document No.

Despatched through

Terms of Delivery

Date

Delivery Note Date

Destination

Buyer
PRAGATI ENGG COLLEGE (PEDDAPURAM)
1-378, ADB ROAD
SURAMPALEM,
NEAR PEDDAPURAM
E.G. (DIST)
A.P. 533437
PH NO-08852-52232, 52234, 35
CELL-9949474830
State Name - Andhra Pradesh, Code - 37

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	GODSE-SWITCHING	978935038851		12 nos	320.00	nos	28 %	7,372.80
2	THEORY&LOGIC DESIGN-TECHNICAL	9789350386750		20 nos	450.00	nos	28 %	6,480.00
3	Bakshi - Antennas - Wave	9789350386910		28 nos	250.00	nos	28 %	5,040.00
4	Bagad - Optical	9789333205702		21 nos	375.00	nos	28 %	5,570.00
5	Communications - Technical	9789350386910		20 nos	300.00	nos	28 %	4,200.00
6	Bakshi-Linear & Digital IC	9789350386910		20 nos	300.00	nos	28 %	4,200.00
7	Applications-Technical	9789350386910		20 nos	300.00	nos	28 %	4,200.00
8	PACHECO-AN INTRO. TO	9789350386910		20 nos	300.00	nos	28 %	4,200.00
9	PARALLEL PROGRAMMING	9789350386910		20 nos	300.00	nos	28 %	4,200.00
10	-ELSEVI	9789350386910		20 nos	300.00	nos	28 %	4,200.00
11	Harrington-Machine	9789350386910		20 nos	300.00	nos	28 %	4,200.00
12	Learning in Action-Dreamtech	9789350386910		20 nos	300.00	nos	28 %	4,200.00
Less: ROUND UP								42,873.12
Total								140 nos
Amount Chargeable (in words)								Rs 42,873.00

Amount Chargeable (in words)
INR Forty Two Thousand Eight Hundred Seventy
Three Only

Company's VAT TIN: 37926702896
Company's CST No.: 37926702896
Company's PAN: AAMFP7933P

Company's Bank Details

Bank Name: SBI BANK
A/c No: 31849733986
Branch & IFS Code: VENKATESWARA NETTA ROAD, SURAMPALEM

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

for PARAMOUNT BOOK DISTRIBUTORS

This is a Computer Generated Invoice

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G. Dist. (A.P. 533437)



Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
no. 201 to 207 Accession Stock register
no. VI-V The bill can be passed to Rs. 42,878/- for
Payment

Librarian 22/8/19

Officer in charge of the library 22/8/19

Passed for payment of Rs. 42,878/- (In Words) Rupees

(Forty two thousand eight hundred and
seventy three only) 8 rupees

Pr
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADE ROAD, GURAP
Near Peddapuram. E.G.D.L. - 535-37

JK

ATI ENGG COLLEGE (PEDDAPURAM)

ADB ROAD,

MPALEM,

PEDDAPURAM,

(IST)

0-08852-52232, 52234, 35

9949474830

Name : Andhra Pradesh, Code : 3A

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
SON-GUIDE TO		9788131519462	20 nos	650.00	nos	28 %	9,360.00
MPUTER FORENSICS							
IV-STIGATI-CENG		9780849396564	1 nos	1,600.00	nos	28 %	1,152.00
anic of							
Composite Materials-Crc							
Total			21 nos				Rs 10,512.00

Chargeable (in words)

in Thousand Five Hundred Twelve Only

any's VAT TIN : 37926702896

any's CST No. : 37926702896

any's PAN : AAMFP7933P

Company's Bank Details

Bank Name : SBI BANK

A/c No. : 31849733986

Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN0005896

for PARAMOUNT BOOK DISTRIBUTORS

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

This is a Computer Generated Invoice

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 800 to 201 Accession Stock register
no. Vol-V The bill can be passed to Rs. 10,512/- for
Payment

Librarian 14/8/19

Officer in-charge of the library 14/8/19

Passed for payment of Rs. 10,512/- (in Words) Rupees



Ten thousand five hundred.
(Rupees only).

Shravan

PRINCIPAL
PH. ENGINEERING COLLEGE
(AUTONOMOUS)
1, ADB ROAD, SURAMPalem
Near Peddapuram, E.G.Dt. (AP)-533 437



PRAGATI ENGINEERING COLLEGE
 8, ADB ROAD,
 SURAMPALEM,
 (DIST) PEDDAPURAM,
 533437
 NO-08852-52232, 52234, 35
 L-9949474830
 E-MAIL: prgatienggcollege@gmail.com

PRAGATI ENGG COLLEGE (PEDDAPURAM)

8, ADB ROAD,
 SURAMPALEM,

(DIST) PEDDAPURAM,

533437

NO-08852-52232, 52234, 35

L-9949474830

E Name : Andhra Pradesh, Code : 37

Order No : 1001

Dispatch Document No : 1001

Despatched through : 1001

Terms of Delivery : 1001

Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount
Antenna & Wave Propagation-Satya Prakashan		9785351922186	15 nos	600.00	nos	28 %	6,480.00
Total							
			15 nos				Rs 6,480.00

Print Chargeable (in words)

Six Thousand Four Hundred Eighty Only

Company's VAT TIN : 37926702896

Company's CST No : 37926702896

Company's PAN : AAMFP7333P

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

Company's Bank Details

Bank Name : SBI BANK

A/c No : 31849733986

Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN0052866

for PARAMOUNT BOOK DISTRIBUTORS

PRINCIPAL

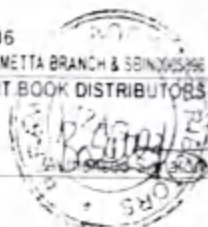
PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

1-378, ADB ROAD, SURAMPALEM

Near Peddapuram, E.G.Dt. (AP)-533 437

This is a Computer Generated Invoice



Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos.....199.....to.....200.....Accession Stock register
no.101..... The bill can be passed to Rs....6,480/-... for
Payment

Librarian

Officer In-charge of the library

Passed for amount of Rs ...6,480/-... (In Words) Rupees

(Six thousand four hundred eighty only)

Librarian

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALLI
Near Peddapuram, E.G.O. (AP)-533 437



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

GATI ENGG COLLEGE (PEDDAPURAM)
 8, ADB ROAD,
 SURAMPALEM,
 DIST. PEDDAPURAM,
 (DIST)
 533437
 NO-08852-52232, 52234, 35
 L-9949474830
 e Name Andhra Pradesh, Code - 37

1 Aug 2010
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
ANJAY SHARMA		9789350142684	20 nos	595.00	nos	28 %	8,568.00
DIGITAL		9788170083412	20 nos	675.00	nos	28 %	9,720.00
acca-Computer		9788121901000	1 nos	500.00	nos	28 %	360.00
orensics :Computer		8170088534	4 nos	525.00	nos	28 %	1,512.00
ime Investiga		9788187721208	8 nos	500.00	nos	28 %	2,880.00
L. Kumar-Fluid		9788131808047	2 nos	895.00	nos	28 %	1,288.80
lechnics-Schand		978813519523	1 nos	985.00	nos	28 %	709.20
URVEYING VOL I		9789353065881	1 nos	799.00	nos	28 %	575.28
PUNMIA-LAXMI PUB			8 nos	760.00	nos	28 %	4,377.60
undararajamoorthy							
Machine Design							
Anuradha							
HERMAL ENGG-RAJPUT							
LAXMI							
HENEY-NUMERICAL							
MATHEMATICS							
COMPUTING-CENGAGE							
olton-Mechatronics-6Ed							
Pearson							
146-Strength of							
aterials-Bansal-Laxmi							
ROUND UP							0.12
Total							Rs 29,991.00

Amount Chargeable (in words)
 Twenty Nine Thousand Nine Hundred
 and Nine Only

Company's VAT TIN 37926702896
 Company's CST No. 37926702896
 Company's PAN AAMFP7933P

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

Company's Bank Details

Bank Name SBI BANK
 A/c No 31849733986
 Branch & IFSC Code VENKATESWARA METTA BRANCH & 5000000000

for PARAMOUNT BOOK DISTRIBUTORS

PRINCIPAL
 PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437



This is a Computer Generated Invoice

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Pa
nos.196.....to.....199.....Accession Stock register
no.196..... The bill can be passed to Rs...28,922/-

Payment

Librarian 10/8/19

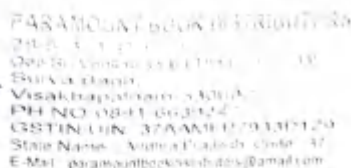
16/8/19
Officer in-charge of the library

Passed for amount of Rs 28,922/- (In Words) Rupees

(Twenty eight thousand nine hundred and
Twenty two only, 8/8/19)

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPalem
Near Peddapuram, E.G.Dt. (AP)-533 437

8/8



7-Aug-2019

Agreement of Degree

Bryant & Reid

Current Reference(s)

Buyer's Order No. _____

Dated:

Despatch Document No.

Despatched through

Destination

Terms of Delivery

AGATI ENGG COLLEGE (PEDDAPURAM)

8, ADB ROAD,

RAMPALEM.

SR PEDDAPURAM.

(DIST)

-533437

NO-08852-52232,52234,35

L-9949474830

e Name : Andhra Pradesh, Code : 37

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

Amount Chargeable (in words)

One Thousand Sixty Nine Only

Company's VAT TIN

37926702896

Company's CST No.

37926702896

Company's PAN

AAMFP7933P

for PARAMOUNT BOOK DISTRIBUTORS

This is a Computer Generated Document



State Name Andhra Pradesh, Code : 37

Fig. 2. a) Cu^{2+} ; b) Fe^{3+} ions.

1. *Empirical* 2. *Qualitative* 3. *Quantitative* 4. *Experimental* 5. *Survey* 6. *Case Study* 7. *Focus Group* 8. *Interview* 9. *Observation* 10. *Content Analysis* 11. *Discourse Analysis* 12. *Grounded Theory* 13. *Phenomenology* 14. *Ethnography* 15. *Historical Research* 16. *Archival Research* 17. *Biographical Research* 18. *Case Study* 19. *Case Study* 20. *Case Study* 21. *Case Study* 22. *Case Study* 23. *Case Study* 24. *Case Study* 25. *Case Study* 26. *Case Study* 27. *Case Study* 28. *Case Study* 29. *Case Study* 30. *Case Study* 31. *Case Study* 32. *Case Study* 33. *Case Study* 34. *Case Study* 35. *Case Study* 36. *Case Study* 37. *Case Study* 38. *Case Study* 39. *Case Study* 40. *Case Study* 41. *Case Study* 42. *Case Study* 43. *Case Study* 44. *Case Study* 45. *Case Study* 46. *Case Study* 47. *Case Study* 48. *Case Study* 49. *Case Study* 50. *Case Study* 51. *Case Study* 52. *Case Study* 53. *Case Study* 54. *Case Study* 55. *Case Study* 56. *Case Study* 57. *Case Study* 58. *Case Study* 59. *Case Study* 60. *Case Study* 61. *Case Study* 62. *Case Study* 63. *Case Study* 64. *Case Study* 65. *Case Study* 66. *Case Study* 67. *Case Study* 68. *Case Study* 69. *Case Study* 70. *Case Study* 71. *Case Study* 72. *Case Study* 73. *Case Study* 74. *Case Study* 75. *Case Study* 76. *Case Study* 77. *Case Study* 78. *Case Study* 79. *Case Study* 80. *Case Study* 81. *Case Study* 82. *Case Study* 83. *Case Study* 84. *Case Study* 85. *Case Study* 86. *Case Study* 87. *Case Study* 88. *Case Study* 89. *Case Study* 90. *Case Study* 91. *Case Study* 92. *Case Study* 93. *Case Study* 94. *Case Study* 95. *Case Study* 96. *Case Study* 97. *Case Study* 98. *Case Study* 99. *Case Study* 100. *Case Study*

Demographic and Hereditary

Contributors

Terms of Delivery

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Nine Only

Company's VAT TIN	37926702896
Company's CST No	37926702896
Company's PAN	AAMFP7933F

Company's Bank Details

Bank Name : SBI BANK

31849733986

Branch & IFS Code VENKATESWARA METTA BRANCH & Srinagar

for PARAMOUNT BOOK DISTRIBUTORS

Neural networks

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

1986
A METTA BRANCH 3 SEPT 000195
INT BOOK DISTRIBUTORS
110
70
51
P. Scott
Authorized Signatory

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 195 to 196 Accession Stock register
no. VI-V The bill can be passed to Rs. 12,575/- for
Payment

Librarian

Officer in-charge of the library

Passed for payment of Rs. 12,575/- (in Words) Rupees

3/17/19

Twelve thousand five hundred and
fifteen only,

Signature

PRINCIPAL

PRAGATI ENGINEERING COLLEGE

(AUTONOMOUS)

1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

PARAMOUNT BOOK DISTRIBUTORS

[illegible]

14

30 Jul 2019

Abstract—This paper presents a new method for the

Buyer's Order #40

Contact

Despatch Document No.

Despatched through

Destination

Terms of Delivery

PRAGATI ENGG COLLEGE (PEDDAPURAM)

1-378, ADB ROAD,
SURAMPALEM,
NEAR PEDDAPURAM.

E.G.(DIST)

A.P-533437

PH NO-08852-52232,52234,35

CELL-9949474830

State Name : Andhra Pradesh, Code : 37

	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Hibbs- Ruby on Rails Up & Running		9788184041996	1 nos	325.00	nos	28 %	234.00
	Total			1 nos				Rs 234.00

Amount Chargeable (in words)

INR Two Hundred Thirty Four Only

Rs 234.00

E & O

Company's VAT TIN

37926702896

Company's CST No.

37926702896

Company's PAN

AAMFP7933P

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378

1-378, ADB ROAD, SURAMPALAM
TAK Perak, Perak, F. M. S.

for PARAMOUNT BOOK DEPOT, P.O. BOX 100, ALL ROAD, SURAMPALEM
Near Peddampore, E.G.Dt. (AP)-533 437

Authorised Signatory

This is a Computer Generated Document

PRAGATI ENGG COLLEGE (PEDDAPURAM)
 1/2, ADB ROAD,
 SURAMPALLEM,
 T. AR. PEDDAPURAM,
 E.G. (DIST)
 P-533437
 TEL NO-08852-52232, 52234, 35
 ELL-9949474830
 State Name Andhra Pradesh, Code 37

Stages: Order File
 Despatched Through: Recovery From Loans
 Despatched Through: Cash/Trade
 Terms of Delivery

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
Nagoor Kani-Control		9789389239003	14 nos	495.00	nos	28 %	4,989.60
Systems Engg-2ed-Cbs							
BIRDIE-WATER SUPPLY		9789352155773	10 nos	595.00	nos	28 %	4,284.00
MILITARY ENGG-DRPC							
BHASKER-A VHDL PRIMER		9789332557181	1 nos	480.00	nos	28 %	345.60
-PEARSON							
JONES-MECHANICS OF		9781138571075	1 nos	1,095.00	nos	28 %	788.40
COMPOSITE MATERIALS 2,							
/E-TAYLOR&F							
Mortenson - GEOMETRIC		9781259064937	1 nos	1,095.00	nos	28 %	788.40
MODELING 3Ed							
Total			27 nos				Rs 11,196.00

PRINCIPAL
 PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALLEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

Amount Chargeable (in words)
 NR Eleven Thousand One Hundred Ninety Six Only

Company's VAT TIN : 37926702896
 Company's CST No. : 37926702896
 Company's PAN : AAMFP7933P

Company's Bank Details
 Bank Name : SBI BANK
 A/c No : 31849733986
 Branch & IFSC Code : VENKATESWARA METTA BRANCH & SPINODSBRG
 for PARAMOUNT BOOK DISTRIBUTORS

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

30

Certified that the books / Equipment Mentioned in this
are Received in Good Condition They have been Entered in Page
nos. 194 to 195 Accession Stock register
no. V.D. The bill can be passed to Rs. 11,196/-
Payment

Librarian 20/11/19

Officer in-charge of the library
23/11/19

Passed for amount of Rs. 11,196/- (In Words) Rupees

(Eleven thousand one hundred and

amount

only Rupee only)

S. Prasad

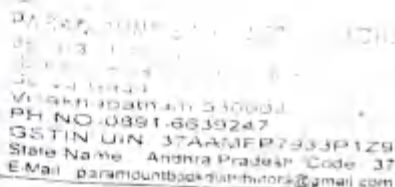
Principal

PRAGATI ENGINEERING COLLEGE

(AUTOMOBILES)

1-32* DE U. SURAM

Near Peddapudi, L.G. DL, (AP) - 533 437



Other Reference(s)

AGATI ENGG COLLEGE (PEDDAPURAM)
78,ADB ROAD,
RAMPALEM,
AR PEDDAPURAM,
i.(DIST)
-533437
NO-08852-52232,52234,35
-L-9949474830
te Name : Andhra Pradesh, Code : 37

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
JAG-POWER PLANT ENGG I/E-TMH		9789339204044	8 nos	745.00	nos	28 %	4,291.20
Jagoor Kani-Control Engg-2ed-Cbs		9789389239003	10 nos	495.00	nos	28 %	3,564.00
HANDRAN MECHATRONICS -WILEY		978848518388	4 nos	785.00	nos	28 %	2,272.32
Petersen-TCR:Linux -6/E-TMH		9780070222946	4 nos	980.00	nos	28 %	2,822.40
ROUND UP							12,949.92
Total			26 nos				Rs 12,950.00

Chargeable (in words)

twelve Thousand Nine Hundred Fifty Only

any's VAT TIN : 37926702896
any's CST No. : 37926702896
any's PAN : AAMFP7933P

Company's Bank Details

Bank Name : SBI BANK
A/c No. : 31849733986

Branch & IFS Code : VENKATESWARA ME

VENKATESWARA METTA BRANCH & SONS, 1057B, ADB ROAD, SURAMPALEM
for PARAMOUNT BOOK DISTRIBUTORS, Surampalem, E.G.Dt. (AP)-533 437

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

This is a Computer Generated Invoice

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
H & S No. 105/78, ADB ROAD, SURAMPALEM
Bhimadapuram, E.G.Dt. (AP)-533 437



Certified that the books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos.193.....to.....194..... Accession Stock register
no.187..... The bill can be passed to Rs....12,950/-.... for
Payment

Librarian

18/7/19

Officer in-charge of the library

[Signature] 18/7/19

Passed for payment of Rs12,950/-..... (in Words) Rupees

Twelve thousand nine hundred and fifty only

Amount

[Signature]

PRAGATI - PRINCIPAL
ENGINEERING COLLEGE

Surampalem
(AP)-533 437

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

[Signature]



PRAGATI ENGINEERING COLLEGE
 178 ADB ROAD, SURAMPALEM,
 NARASIPETA DISTRICT, AP-533437
 Phone No. 08852-52232, 52234, 35
 Fax No. 08852-52232
 E-Mail: prapad@pragatiengg.ac.in

Buyer's Name: PRAGATI ENGG COLLEGE (PEDDAPURAM)
 178 ADB ROAD,
 SURAMPALEM,
 NARASIPETA DISTRICT,
 AP-533437
 Phone No. 08852-52232, 52234, 35
 Fax No. 08852-52232
 E-Mail: prapad@pragatiengg.ac.in
 State Name: Andhra Pradesh, Code: 37

Supplier's Ref: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Despatched through: _____
 Terms of Delivery: _____

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
SURVEYING VOL I-PUNMIA		8170088534	4 nos	525.00	nos	28 %	1,512.00
-LAXMI PUB		9789350235034	4 nos	1,100.00	nos	28 %	3,168.00
George-HBASE:The		9789351102694	20 nos	775.00	nos	28 %	11,160.00
Definitive Guide-SPD		9789353160837	30 nos	350.00	nos	28 %	7,560.00
Salivahanan - Electronic							
Devices and Circuits Jntu							
Total			58 nos				Rs 23,400.00

Amount Chargeable (in words)
Twenty Three Thousand Four Hundred Only

Company's VAT TIN : 37926702896
 Company's CST No. : 37926702896
 Company's PAN : AAMFP7933P

Company's Bank Details
 Bank Name : SBI BANK
 A/c No. : 31849733986
 Branch & IFS Code : VENKATESWARA METTA BRANCH & IFS CODE 500002
 for PARAMOUNT BOOK DISTRIBUTORS

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

This is a Computer Generated Invoice

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437



Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Pa
nos. 190 to 193 Accession Stock register
no. Vol. II The bill can be passed to Rs. 23,400/- . It
Payment

Librarian 8/7/19

Officer in charge of the library

Passed for payment of Rs. 23,400/- (In Words) Rupees

(Twenty Three thousand four hundred
only)

200038

[Signature]

[Signature]
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437



OPP SUPER BAZAR, MAIN ROAD
KAKINADA - 533001
Ph: 0884-2368678, 2358677

GST IN - 37AGPPK1104L1ZB

GST INVOICE

Original for Receipt

Duplicate for Supplier/Transporter

Invoice No. : GST-IN371	Dated : 15-Jul-2019	Transportation Mode :
Ref Number :	Dated : 15/07/2019	Transport Name :
State : Andhra Pradesh (New)	State Code: 37	G.R. / L.R. No. : Dated : 15/07/2019
		No. Of Cartons : 0 Weight : 0

Details of Receiver | Billed to
PRAGATI ENGINEERING COLLEGE
SURAMPALEM
KAKINADA Andhra Pradesh New, INDIA,
Phone No:- 08852-252233/34

State Name:- Andhra Pradesh New
State Code:- 37

Details of Consignee | Shipped to

Author	ITEM	HSN	QTY	RATE	AMOUNT	DISC. %	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								%	Amount	%	Amount	%	Amount	
ANAND KUMAR	SIGNAL & SYSTEMS -anand kumar	49011010	18	650.00	11700.00	28.00	8424.00	0.00	0.00	0.00	0.00	0.00	0.00	8424.00
RAJPUT	A TEXT BOOK OF FLUID MECHANICS & HYDRAULIC MACHINES	49011010	2	750.00	1500.00	28.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00
BHATTA	REMOTE SENSING AND GIS	49011010	8	799.00	6392.00	28.00	4602.24	0.00	0.00	0.00	0.00	0.00	0.00	4602.24
PURUSHOTHA	GROUND IMPROVEMENT TECHNIQUES (PAPER BACK)	49011010	10	250.00	2500.00	28.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00
PUNMIA	SURVEYING VOL1	49011010	8	525.00	4200.00	28.00	3024.00	0.00	0.00	0.00	0.00	0.00	0.00	3024.00
ROY CHOUDH	LINEAR INTEGRATED CIRCUITS - roy choudhury	49011010	10	399.00	3990.00	28.00	2872.80	0.00	0.00	0.00	0.00	0.00	0.00	2872.80
KALAVATHY	OPERATION'S RESEARCH	49011010	6	525.00	3150.00	28.00	2268.00	0.00	0.00	0.00	0.00	0.00	0.00	2268.00
MI	THEORY OF MACHINES	49011010	2	650.00	1300.00	28.00	936.00	0.00	0.00	0.00	0.00	0.00	0.00	936.00
SANSAL	A TEXT BOOK OF STRENGTH OF MATERIALS	49011010	5	750.00	3750.00	28.00	2700.00	0.00	0.00	0.00	0.00	0.00	0.00	2700.00
SRIDHAR	DIGITAL IMAGE PROCESSING	49011010	10	700.00	7000.00	28.00	5040.00	0.00	0.00	0.00	0.00	0.00	0.00	5040.00
ANAND KUMAR	SWITCHING THEORY AND LOGIC DESIGN	49011010	12	550.00	6600.00	28.00	4752.00	0.00	0.00	0.00	0.00	0.00	0.00	4752.00
RAJPUT	THERMAL ENGINEERING	49011010	2	895.00	1790.00	28.00	1288.80	0.00	0.00	0.00	0.00	0.00	0.00	1288.80

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.D.L. (AP)-533 137

GST INVOICE

Duplicate for Supplier/Transporter

Weight : 0

Code:-37

TOTAL

Tax Amount	0.00
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* SBI A/C NO:32228300599

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
E.G.Dt. (AP)-533 437
Near Peddapuram, After Tax : 3878

Transportation After Tax	38788.00
--------------------------	----------

All disputes are subject to Delta Jurisdiction only

for SUDHITA BOOK CENTRE

Authorised Signatory

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos.....186.....to..... 190 Accession Stock register
no. Vol. - V The bill can be passed to Rs...38,788/- for
Payment

Librarian *[Signature]*

[Signature] 16/1/19
Officer in-charge of the library

Passed for payment of Rs ...38,788/- (In Words) Rupees

(Thirty eight thousand seven hundred and eighty eight only)
accession *[Signature]*

[Signature]
PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

PRAGATI ENGG COLLEGE (PEDDAPURAM)
 1-378, ADB ROAD,
 SURAMPALEM
 NEAR PEDDAPURAM,
 E.G. (DIST)
 A.P-533437
 PH NO-08852-52232,52234,35
 CELL-9949474830
 State Name - Andhra Pradesh, Code - 37

Supplier's Ref: _____
 Order Reference: _____
 Dispatch Document No: _____
 Dispatched Through: _____
 Terms of Delivery: _____
 Delivery Note Date: _____
 Destination: _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTRODUCTION TO RADAR SYSTEMS 2/E -SKOLNIK-TMH		10 nos	820.00	nos	28 %	5,904.00
2	RAI- ANITRO. TO POWER PLANT TECHNOLOGY-KHANNA		8 nos	299.00	nos	28 %	1,722.24
3	Yates-Modern Information Retrieval -Pearson		3 nos	829.00	nos	28 %	1,790.64
4	LINEAR INTEGRATED CIRCUITS 5/E HURY -NEWAGE		10 nos	399.00	nos	28 %	2,872.80
5	Satyanarayana-Python Programming-Up		20 nos	395.00	nos	28 %	5,688.00
6	RAGHUWANSHI-A COURSE IN WORKSHOP TECHNOLOGY VOL II-SALIVAHANAN-ELECTRONIC DEVICES & CIRCUITS 4/E -TMH		3 nos	475.00	nos	28 %	1,026.00
7	Rajput - A text Book of Strength of Materials		28 nos	650.00	nos	28 %	13,104.00
8	GROOVER-INDUSTRIAL ROBOTICS 2E -TMH		1 nos	695.00	nos	28 %	500.40
9			1 nos	660.00	nos	28 %	475.20
ROUND UP							33,083.28
Total							(-)0.28
							Rs 33,083.00

Amount Chargeable (in words)
 INR Thirty Three Thousand Eighty Three Only

Company's VAT TIN : 37926702896
 Company's CST No. : 37926702896
 Company's PAN : AAMFP7933P

Company's Bank Details
 Bank Name : SBI BANK
 A/c No. : 31849733986
 Branch & IFSC Code : VENKATESWARA METTA BRANCH & SBIN0005896
 for PARAMOUNT BOOK DISTRIBUTORS

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

PRINCIPAL
 PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.DL (AP)-533 437



Certified that the Books & Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 183 to 186 Accession Stock register
no. Vol-V The bill can be passed to Rs. 19,979/- for
Payment

Librarian 2/7/19

Officer in charge of the library 12/7/19

Passed for payment of Rs. 19,979/- (In Words) Rupees

(Monten Howard, Hugga hugga and
Security (none only)

2

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPAL EM
Near Peddapuram, E.G.D.L. (AP) '37

Party
PRAGATI ENGG COLLEGE (PEDDAPURAM)
 1-378,ADB ROAD,
 SURAMPALEM,
 NEAR PEDDAPURAM,
 E.G.(DIST)
 A.P-533437
 PH NO-08852-52232,52234,35
 CELL-9949474830
 State Name : Andhra Pradesh, Code : 37

Buyer's Name
 Buyer's Address
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Supplier's Reference No.
 Dated
 Destination

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SALIVAHANAN ELECTRONIC DEVICES&CIRCUITS 4/E-TMH		9789339219505	28 nos	650.00	nos	28 %	13,104.00
Total				28 nos				Rs 13,104.00

Rs 13,104.00

E & O E

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

Company's VAT TIN : 37926702896
 Company's CST No. : 37926702896
 Company's PAN : AAMFP7933P



This is a Computer Generated Document



Pragati Engineering College
 1-378, ADB Road, Surampalem
 E.G.Dt. (AP)-533 437
 Tel: 9849474830

PRAGATI ENGINEERING COLLEGE (PEDDAPURAM)
 1-378, ADB ROAD,
 SURAMPALEM,
 E.G.DT. (AP)-533 437
 TEL: 9849474830

Contribution No. of
 Book for Central Library of IIT B
 Budget No. Chapter No.

Other Reference(s)

Dispatch Document No.

Date of

Dispatched through

Dated

Destination

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Grama - Introduction to Parallel Computing	9788131708071	20 nos	809.00	nos	28 %	11,649.60
Gonzalez - Digital Image Processing 4/e	9789353062989	20 nos	879.00	nos	28 %	12,657.60
Singh-Network Analysis & Synthesis-2ed-Tmh	9789353166724	32 nos	675.00	nos	28 %	15,552.00
DIGITAL DESIGN 4/E-WAKERLY-PEARSON	9788131713662	32 nos	829.00	nos	28 %	19,100.16
Thareja-Python Programming-Oxford	9780189480173	20 nos	495.00	nos	28 %	7,128.00
KEISER-OPTICAL FIBER COMMUNICATION 5/E-TMH	9781259006876	12 nos	799.00	nos	28 %	6,903.36
Shibu - Introduction to Embedded Systems2/e	9789339219680	24 nos	665.00	nos	28 %	11,491.20
Engineering Thermodynamics 6/e	9789352606429	20 nos	625.00	nos	28 %	9,000.00
MITCHELL-MACHINE LEARNING-MGH	9781259098952	20 nos	615.00	nos	28 %	8,856.00
SRIDHAR-DIGITAL IMAGE PROCESSING-OUP	9780189459353	10 nos	700.00	nos	28 %	5,040.00
STALLINGS-CRYPTOGRAPHY&NETWORK SECURITY 6/E-PEARSON	9789332585225	8 nos	749.00	nos	28 %	4,314.24
Morris Mano - Computer System Architecture 3/e	9789332585607	20 nos	759.00	nos	28 %	10,929.60
BHASKER-A VHDL PRIMER-PEARSON	9789332557161	17 nos	480.00	nos	28 %	5,875.20
SWITCHING THEORY&LOGIC DESIGN -ANAND KUMAR-PHI 2R	9788120352674	10 12 nos	550.00	nos	28 %	4,752.00
Bolton-Mechatronics-6Ed-Pearson	9789353065881	4 nos	799.00	nos	28 %	2,301.12
RATTAN-THEORY OF MACHINES 4/E-TMH	9789351343479	4 nos	675.00	nos	28 %	1,944.00
HACKWORTH-PROGRAMMABLE LOGIC CONTROLLERS-PEARSON	9788177587115	8 nos	819.00	nos	28 %	4,717.44
DOEBELIN-MEASUREMENT SYSTEMS-TMH	9780070699687	16 nos	775.00	nos	28 %	8,928.00
Kothari - Electric Machines - Mcgrahill	9789352606405	8 nos	650.00	nos	28 %	3,744.00
Vanikenburg-Network Analysis-3/E-Pearson	9789332550131	9 nos	529.00	nos	28 %	3,427.92
Van Valkenburg-Network Analysis-3ed-Pearson	9789353433123	3 nos	579.00	nos	28 %	1,250.64
KUMAR-SIGNALS&SYSTEMS 3/E-PHI	9788120348400	18 nos	650.00	nos	28 %	8,424.00
Hayt-Engineering Electromagnetics-8/E-Mcgraw	9789339203276	16 nos	699.00	nos	28 %	8,052.48
BHATTA-REMOTE SENSING&GIS 2/E-OUP R	9780199072393	1 8 nos	799.00	nos	28 %	4,602.24
JANARDANAN-SPECIAL ELECTRICAL MACHINES-PHI	9788120346806	8 nos	295.00	nos	28 %	1,699.20
MASTERING CAD/CAM-TMH R	9780070634343	4 nos	560.00	nos	28 %	1,612.80

continued ...

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

[Handwritten signature]

[illegible] $\frac{1}{2} \text{PhI(OAc)}_2 + 2\alpha^{\beta}\text{-unsat ketone} \rightarrow \text{ketone} + 2$

Author

Abstract

Conclusions

2.16.995.76

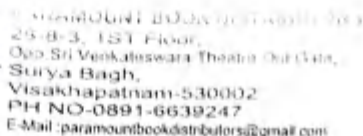
2,12,936.98

continued ...

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALAM
Near Peddapuram, E.G.Dt. (AP)-533 437

SUBJECT TO VISAKHAPATNAM JURISDICTION

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20-JUN-2015

Other Reference(s)

Dated:

Dated _____

Destination

RAGATI ENGG COLLEGE (PEDDAPURAM)
378, ADB ROAD

-378, ADB ROAD,
MURAMPALAM,
JEAR PEDDAPURAM,
T.G.(DIST),
P.O.533437
PH NO.-08852-52232,52234,35
CELL-9949474830

2,12,936.98

INR Two Lakh Sixteen Thousand Nine Hundred Ninety Six Only

9 (Return)
444

(Rs 2,16,996.00)

E. & O. E.

Company's VAT TIN	: 37926702896
Company's CST No.	: 37926702896
Company's PAN	: AAMFP7933P

Declaration

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

for PARAMOUNT BOOK DISTRIBUTORS

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437

Certified that the Books / Equipment Mentioned in this
are Received in Good Condition They have been Entered on Page
nos. 163 to 183 Accession Stock register
no. 16-5 The bill can be passed to Rs 2,12,936.-98 for
Payment

Librarian 28/6/19

Officer in-charge of the library 28/6/19

Passed for payment of Rs 2,12,936.-98 (In Words) Rupees

(Rupees) Two lakhs twelve thousand
nine hundred thirty six and eighty
eight paise only

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437



Suppliers of News Papers, Magazines & Journals
R.K. Pawan Press, Malkajgiri, Hyderabad - 500006, TELANGANA, INDIA
Email: ssrsabag@gmail.com Mobile: 94464 38085, 99080 74973

No.

RECEIPT

Date 30/12/19

Received with thanks from Pragati Engineering College
1-378, ADB Road, Surampalem
Near Poddapuram - 533 437

by Cash / Cheque / RTGS / NEFT NEFT Date 30/12/19 for Rs. 375305.10
(Rupees Three Lacs Seventy five thousand Three hundred five and 10/100 only -
against our Bill No. 011 Date 30/12/19 towards one year subscription
journals for the year 2020

Thanking you.



For SSR SUBSCRIPTION AGENCY

Proprietor

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Poddapuram, E.G.Dt. (AP)-533 437

CENTRAL LIBRARY

Dated: 23/12/2019

To

The Principal,
Pragati Engineering College,
Surampalem.

Dear Sir,

Sub: Subscription for required National and International Print journals – Seeking permission-Reg.

Ref: Guidelines in Approval hand book 2019-2020.

With reference to the above, I would like to bring to your kind notice that we have to subscribe print journals for the year 2020 according to the guide lines prescribed in Approval Hand Book of AICTE 2019-20. Here we seek your kind perusal and necessary action.

No. of Journals required for each department

Department	National		International		
	UG	PG	UG	Total	PG
CIVIL	9	---	5	= 14	35,750-15
EEE	9	5	5	= 19	46,389-60
MECHANICAL	15	5	5	= 25	68,963.05
ECE	18	10	8	= 36	97,829-90
CSE	12	10	7	= 29	72,207-50
IT	6	---	2	= 8	19,592-50
B S & H	5 (Maths -1) (Physics-1) (Chem-2) (E.S -1)	---	3 (Maths-2) (Physics-1)	= 8	22,677-50
Magazines	10			= 10	11,894-90
TOTAL	84	30	35	149	3,75,305-10

(Rupees Three Lakh Seventy Five Thousand Three Hundred and five only)

Thanking you sir

Officer In-Charge of Library

(Dr. A. Srinivas)
23/12/19

Forwarded to Principal Sir

23/12/19

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALAM
Near Peddapuram, E.G.Dt. (AP)-533 437

Librarian

(K. SIVA PRASAD)
23/12/19



भारतीय स्टेट बैंक
State Bank Of India

(04248) - SME BRANCH, KAKINADA
1ST FLOOR, SBI BUILDINGS, MAIN ROAD KAKINADA, EAST GODAVARI
DISTRICT
ANDHRA PRADESH 533001
Tel: 884-2341548 IFS Code : SBIN0004248

30122019
D D M M Y Y Y

central library

SSR Subscription Agency

को या उनके आदेश पर OR ORDER

RUPEES

Three lakh seventy five thousand Three Hundred
five and Paise Ten only

अदा करे ₹ 3,75,305/10

10300301990

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800018

P. Prithima Rao
FOR PRAGATI ENGINEERING COLLEGE SECRETARY AND
CORRESPONDENT

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 570065⑈ 533002010⑈ 000615⑈ 31

PRINCIPAL
PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPalem
Near Peddapuram, E.G.Dt. (AP)-533 437



RSA

PRAGATI ENGINEERING COLLEGE
ADB ROAD, Surampalem
PEDDAPURAM-533437

Paid Invoice No 11
30th December 2019

SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2020	Publisher	No. of Issues	CUR	RATE	Discount	TOTAL
CIVIL						
Journal of information knowledge & Research in Civil Engineering	AES	1	Rs	750.00	112.50	637.50
Indian Jr. of Geosynthetics and Ground Improvement	Diva	2	Rs	900.00	135.00	765.00
Indian Engineer's Journal on Civil Engineering	I-Manager	4	Rs	2700.00	405.00	2295.00
Indian Highway Journal	IRC	12	Rs	2100.00	315.00	1785.00
Indian Geotechnical Society Journal	Spr-Ind	6	Rs	4309.00	646.35	3662.65
Journal of Construction Engineering, Technology & Management	STM	3	Rs	3950.00	592.50	3357.50
Recent Trends in Civil Engineering & Technology	STM	3	Rs	3950.00	592.50	3357.50
Journal of Water Resource Engineering and Management	STM	3	Rs	3950.00	592.50	3357.50
Journal of Structural Engineering and Management	STM	3	Rs	3950.00	592.50	3357.50
International Journal of Concrete Technology	STM	2	Rs	3250.00	487.50	2762.50
International Journal of Construction Engineering and Planning	STM	2	Rs	3250.00	487.50	2762.50
International Journal of Civil Engineering (IJCE)	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Engineering Under Uncertainty: Hazards, Assessment	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Geotechnics and Environment	Serial	2	Rs	3000.00	450.00	2550.00
EEE						
Journal of CPRI	CPRI	2	Rs	1000.00	150.00	850.00
IGRE India Journal	Diva	2	Rs	900.00	135.00	765.00
Power Engineering Journal	Diva	2	Rs	900.00	135.00	765.00
ERI Information Digest on Energy and Environment	Diva	4	Rs	2100.00	315.00	1785.00
Journal on Circuits & System Engineering	I-Manager	4	Rs	2700.00	405.00	2295.00
Journal on Electrical Engineering	I-Manager	4	Rs	2700.00	405.00	2295.00
Journal on power system Engineering	I-Manager	4	Rs	2700.00	405.00	2295.00
SST Journal of Electrical & Electronics Engineering	ISST	2	Rs	2000.00	300.00	1700.00
UP Journal of Electrical electronic Engineering	IUP	4	Rs	1000.00	150.00	850.00
				58050.00	8708.85	49350.15

SSR SUBSCRIPTION AGENCY



PRINCIPAL

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437



Supplied to: Pragati Engineering College, Surampalem, E.G.Dt. (AP)-533 437
 12th Floor, Pragati Engineering College, Surampalem, E.G.Dt. (AP)-533 437
 Email: ssrsubagency@gmail.com, Mobile: 94404 15489, 99080 74971

PRAGATI ENGINEERING COLLEGE
 12th Floor, Pragati Engineering College, Surampalem,
 E.G.Dt. (AP)-533 437

Paid Invoice No 11
 30th December 2019

SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2020						
	Publisher	No. of Issues	CUR	RATE	Discount	TOTAL
Series -B (Electrical, Electronics, Computer Engineering)	Spr-Ind	6	Rs	58059.00	8708.85	49350.15
Journal of Power Electronics & Power Systems	STM	3	Rs	7276.00	1091.40	6184.60
Trends in Electrical Engineering	STM	3	Rs	3950.00	592.50	3357.50
Journal of Semiconductor Devices and Circuits	STM	3	Rs	3450.00	517.50	2932.50
International Journal of Electrical Power System and Technology	STM	2	Rs	3450.00	517.50	2932.50
International Journals of Power Electronics Controllers and Converters	STM	2	Rs	3250.00	487.50	2762.50
Journal of Alternate Energy Sources & Technologies	STM	2	Rs	3250.00	487.50	2762.50
International Journal of Electrical Engineering	STM	3	Rs	3950.00	592.50	3357.50
International Journal of Advances in Power Electronics	RIP	2	Rs	3000.00	450.00	2550.00
International Journals of Power Electronics and Technology	Serial	2	Rs	3000.00	450.00	2550.00
IEEMA Journal	IEEMA	12	Rs	1000.00	150.00	850.00
MECHANICAL						
International Journal of Thermal Energy and Applications	STM	2	Rs	3250.00	487.50	2762.50
Journal of Mechanical Engineering	I-Manager	4	Rs	2700.00	405.00	2295.00
Journal on Material Science	I-Manager	4	Rs	2700.00	405.00	2295.00
International Journal of Robotics and Automation	STM	2	Rs	3250.00	487.50	2762.50
Journal of Scientific & Industrial Research	Niscair	12	Rs	3600.00	540.00	3060.00
Journal of Manufacturing Engineering	SME	4	Rs	800.00	120.00	680.00
Series- D (Metallurgical Material science Mining Engineering)	Spr-Ind	2	Rs	3457.00	518.55	2938.45
Series-C (Mechanical, Aerospace & Production Engineering)	Spr-Ind	6	Rs	7276.00	1091.40	6184.60
Trends in Machine Design	STM	3	Rs	3950.00	592.50	3357.50
Journal of Automobile Engineering and Applications	STM	3	Rs	3950.00	592.50	3357.50
International Journal of Advanced Manufacturing Systems	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Advanced in Thermal Sciences and Engineering	Serial	2	Rs	3000.00	450.00	2550.00
				137568.00	20635.20	116932.80

SSR SUBSCRIPTION AGENCY



PRINCIPAL
 PRAGATI ENGINEERING COLLEGE
 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437



Suppliers of Books, Journals, Magazines & Newspapers
 R.K. Palam Road, 1st Floor, 2nd Stage, Hyderabad - 500 081, TELANGANA, INDIA
 Email: srsuba@srsuba.com Mobile: 0404 38089, 99080 74973

SATI ENGINEERING COLLEGE 1 ADB ROAD, Surampalem R PEDDAPURAM-533437					Paid Invoice No 11 30th December 2019	
SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2020					Discount	TOTAL
	Publisher	No of Issues	CUR	RATE		
				137568.00	20635.20	116932.80
International Journal of Advanced Mechatronics and Robotics	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Advances in Machining and Forming Operations	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Fluid Mechanics	Serial	2	Rs	3000.00	450.00	2550.00
International Journal of Mechanical Engineering	Serial	2	Rs	3000.00	450.00	2550.00
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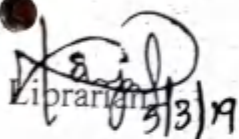
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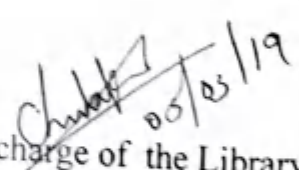
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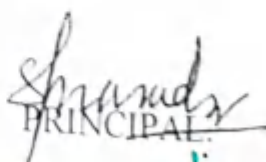
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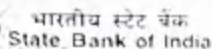
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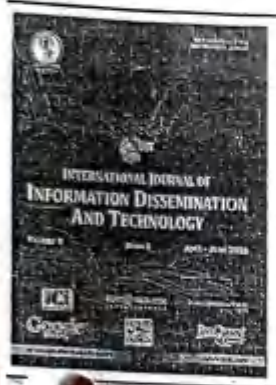
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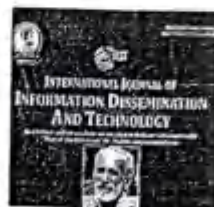
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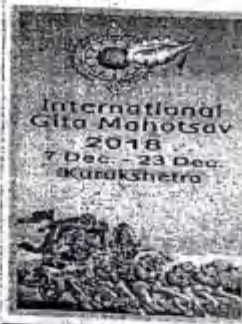


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Yours sincerely,

V. S. Chauhan
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To: Vice Chancellors of Universities / Principals of leading Colleges

Professor VS Ramamurthy
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11 February 2018

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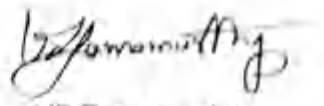
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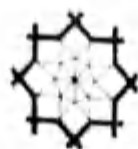
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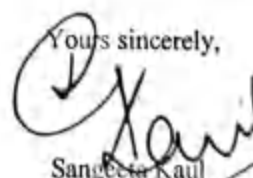
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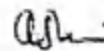
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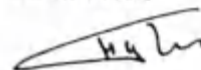
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