



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956



NTR VIGNAN LIBRARY

03-09-2024

PERIODICALS BILLS (APRIL 2023 TO MARCH 2024)

S.No	DATE	BILL No	AMOUNT (Rs.)
1	APRIL	25	22278.00
2	MAY	27	23714.50
3	JUNE	29	22892.00
4	JULY	31	23409.00
5	AUGUST	33	23899.00
6	SEPTEMBER	35	21798.00
7	OCTOBER	37	28483.50
8	NOVEMBER	39	21798.50
9	DECEMBER	41	23519.00
10	JANUARY	43	23681.00
11	FEBRAURY	45	23168.00
12	March	47	23637.00

282277.50

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

NTR VIGNAN LIBRARY

2023 - April Month Periodicals Bill

09/05/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	260.00	4420.00
2	THE NEW INDIAN EXPRESS	7	276.00	1932.00
3	DECCAN CHRONICLE	8	180.00	1440.00
4	THE HANS INDIA	4	120.00	480.00
5	BUSINESS LINE	4	310.00	1240.00
6	TIMES OF INDIA	6	125.00	750.00
7	EENADU	15	202.50	3037.50
8	SAKSHI	6	178.00	1068.00
9	ANDHRA JYOTHI	11	202.50	2227.50
10	ANDHRA PRABHA	3	155.00	465.00
11	PRAJA SAKTI	3	167.00	501.00
12	VAARTHA	4	176.50	706.00
13	VISALANDHRA	2	140.00	280.00
14	SURYA	2	188.00	376.00
15	BUSINESS STANDARD	2	288.00	576.00
16	ECONOMIC TIMES	2	130.50	261.00
17	DAILY HINDI MILAB	2	150.00	300.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	2	40.00	80.00
20	FINANCIAL EXPRESS	1	200.00	200.00
20	EXTRA PAPERS (Srujanankura and BOM)	180		1218.00
21	MAGAZINES (BOM) The Week (3x 60) India Today (3x100)		180+300	480.00
TOTAL				22278.00

*Verified
M. S. S.*

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)

LIBRARIAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (GUNTUR Dt.)

Dr. Y. Ravi Sekhar

(Dr. Y. Ravi Sekhar)

Dean, Technology Development

DEAN

Technology Development

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Vadlamudi-522 213, Guntur (Dt.)

9/13/23

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignan University

Address Vadlamudi

Subscription for the month of April - 2023 -

25

No.

1. EENADU & All
2. News papers
- 3.
- 4.

Rs.	Ps.
22278	00
TOTAL	22,278 00

Agent Address (STAMP)

Date : 12/05/2023

Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

Established for UGC Act 1956

NTR VIGNAN LIBRARY**2023 - May Month Periodicals Bill**

12/06/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	264.00	5544.00
2	THE NEW INDIAN EXPRESS	7	291.00	2037.00
3	DECCAN CHRONICLE	8	186.00	1488.00
4	THE HANS INDIA	4	256.00	1024.00
5	BUSINESS LINE	4	318.00	1272.00
6	TIMES OF INDIA	6	128.00	768.00
7	EENADU	15	207.50	3112.50
8	SAKSHI	6	176.50	1059.00
9	ANDHRA JYOTHI	11	207.50	2282.50
10	ANDHRA PRABHA	3	159.00	477.00
11	PRAJA SAKTI	3	176.50	529.50
12	VAARTHA	4	201.00	804.00
13	VISALANDHRA	2	154.00	308.00
14	SURYA	2	180.00	360.00
15	BUSINESS STANDARD	2	324.00	648.00
16	ECONOMIC TIMES	2	134.50	269.00
17	DAILY HINDI MILAB	2	186.00	372.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	14	40.00	560.00
20	FINANCIAL EXPRESS	1	260.00	260.00
21	The Week Magazine (Universities Ranking 2023 purpose)	5	60.00	300.00
	TOTAL			23714.50

Thanking you,

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213, Guntur Dt.

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development
DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur Dt.

Note: Please issue the cheque in favour of H. Venkateswara Rao

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignani University

Address Vadlamudi

Subscription for the month of May 2023

No. 27

1. EENADU & All

2. News papers.

3.

4.

Agent Address (STAMP)

Rs.	Ps.
23714-50	
TOTAL 23714-50	

Date: 12/06/23

[Signature]
Signature of Agent



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

Estd. in 3 of UOE Act 1956

NTR VIGNAN LIBRARY

2023 - Jun Month Periodicals Bill

05/07/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	256.00	5376.00
2	THE NEW INDIAN EXPRESS	7	282.00	1974.00
3	DECCAN CHRONICLE	7	180.00	1260.00
4	THE HANS INDIA	5	248.00	1240.00
5	BUSINESS LINE	4	308.00	1232.00
6	TIMES OF INDIA	6	124.00	744.00
7	EENADU	15	201.00	3015.00
8	SAKSHI	6	171.00	1026.00
9	ANDHRA JYOTHI	11	201.00	2211.00
10	ANDHRA PRABHA	3	154.00	462.00
11	PRAJA SAKTI	3	167.00	501.00
12	VAARTHA	4	167.00	668.00
13	VISALANDHRA	2	154.00	308.00
14	SURYA	2	167.00	334.00
15	BUSINESS STANDARD	2	312.00	624.00
16	ECONOMIC TIMES	2	153.50	307.00
17	DAILY HINDI MILAB	2	180.00	360.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	280.00 ✓	280.00
21	Magazines (NBA INSPECTION 2023 purpose)	6	95.00	570.00
TOTAL				22892.00

verified
by [Signature]

Thanking you,

A. Rajani Kumari
(A.Rajani Kumari)
Librarian
LIBRARIAN

VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Ravi Sekhar 10/07/23
(Dr. Ravi Sekhar)
Dean, Technology Development
DEAN

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

[Signature]
10/07

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignash University

Address Vadlamudi

Subscription for the month of Jan-2023


No. 29

1. **EENADU & All**
2. **News papers**
- 3.
- 4.

Rs.	Ps.
22892	00
TOTAL	22892 00

Agent Address (STAMP)

Date : 10/07/2023


Signature of Agent



NTR VIGNAN LIBRARY

2023 - July Month Periodicals Bill

07/08/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	268.00	5628.00
2	THE NEW INDIAN EXPRESS	7	294.00	2058.00
3	DECCAN CHRONICLE	7	186.00	1302.00
4	THE HANS INDIA	5	258.00	1290.00
5	BUSINESS LINE	4	320.00	1280.00
6	TIMES OF INDIA	6	129.00	774.00
7	EENADU	15	209.00	3135.00
8	SAKSHI	6	178.00	1068.00
9	ANDHRA JYOTHI	11	209.00	2299.00
10	ANDHRA PRABHA	3	160.00	480.00
11	PRAJA SAKTI	3	178.00	534.00
12	VAARTHA	4	202.50	810.00
13	VISALANDHRA	2	160.00	320.00
14	SURYA	2	209.00	418.00
15	BUSINESS STANDARD	2	312.00	624.00
16	ECONOMIC TIMES	2	173.50	347.00
17	DAILY HINDI MILAB	2	186.00	372.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	270.00	270.00
	TOTAL			23409.00

certified M. Lakshmi
A. Rajani Kumari
(A.Rajani Kumari)
Librarian
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Ravi Sekhar 09/08/23
(Dr. RaviSekhar)
Dean, Technology Development
DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

9/08/23

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Mignam University

Address Madhavade

Subscription for the month of

No. 31

1. EENADU & All

2. News papers

3.

4.

Agent Address (STAMP)

TOTAL

Rs.	Ps.
23,409	00
TOTAL 23,409	00

Date: 08/08/2023

Signature of Agent



NTR VIGNAN LIBRARY

2023 - August Month Periodicals Bill

07/09/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	264.00	5544.00
2	THE NEW INDIAN EXPRESS	7	282.00	1974.00
3	DECCAN CHRONICLE	7	217.00	1519.00
4	THE HANS INDIA	5	256.00	1280.00
5	BUSINESS LINE	4	310.00	1240.00
6	TIMES OF INDIA	6	128.00	768.00
7	EENADU	15	207.50	3112.50
8	SAKSHI	6	176.50	1059.00
9	ANDHRA JYOTHI	11	207.50	2282.50
10	ANDHRA PRABHA	3	159.00	477.00
11	PRAJA SAKTI	3	176.50	1059.00
12	VAARTHA	4	207.50	830.00
13	VISALANDHRA	2	159.00	318.00
14	SURYA	2	194.50	389.00
15	BUSINESS STANDARD	2	338.00	686.00
16	ECONOMIC TIMES	2	150.50	301.00
17	DAILY HINDI MILAB	2	162.00	324.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	372.00	372.00
21	Extra Papers & Magazines (BOM Meeting purpose) (India Today-3, The Week -3, The Hindu-3)			504.00
	TOTAL			23899.50

Verify
M.1.10/23

A. Rajani Kumari
(A. Rajani Kumari)
Librarian
LIBRARIAN

Dr. Y. Ravi Sekhar 07/09/23
(Dr. Y. Ravi Sekhar)
Dean, Technology Development
DEAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Portag

Note: Please Issue the cheque in favour of H. Venkatesh Technology Development.

SUBSCRIPTION RECEIPT

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Mr Vignesh University

Address Vadlouvre

Subscription for the month of Aug-2023

No. 33

1. EENADU & All
2. News papers
- 3.
- 4.

Rs.	Ps.
23899	00
TOTAL	23899 00

Agent Address (STAMP)

Date : 07/09/2023

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Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

-Est'd. as 3 of UGC Act 1956

NTR VIGNAN LIBRARY**2023 - September Month Periodicals Bill**

11/10/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	248.00	5208.00
2	THE NEW INDIAN EXPRESS	7	273.00	1911.00
3	DECCAN CHRONICLE	7	174.00	1218.00
4	THE HANS INDIA	5	240.00	1200.00
5	BUSINESS LINE	4	298.00	1192.00
6	TIMES OF INDIA	6	120.00	720.00
7	EENADU	15	194.50	2917.50
8	SAKSHI	6	165.50	993.00
9	ANDHRA JYOTHI	11	194.50	2139.50
10	ANDHRA PRABHA	3	149.00	447.00
11	PRAJA SAKTI	3	160.00	480.00
12	VAARTHA	4	180.00	720.00
13	VISALANDHRA	2	149.00	298.00
14	SURYA	2	173.50	347.00
15	BUSINESS STANDARD	2	312.00	624.00
16	ECONOMIC TIMES	2	143.50	287.00
17	DAILY HINDI MILAB	2	168.00	336.00
18	EMPLOYMENT NEWS	5	60.00	300.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	300.00	300.00
	TOTAL			21798.00

Verified
Rajani
12/10/23

A. Rajani Kumari
(A. Rajani Kumari)

Librarian
LIBRARIAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar 12/10/23
(Dr. Y. Ravi Sekhar)

Dean, Technology Development
DEAN

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Vadlamudi-522 213, Guntur (Dt.)

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Mr. Vignesh - University

Address Vadlamudi

Subscription for the month of September - 2023

No. 35

1. EENADU & All

2. News papers

3.

4.

Agent Address (STAMP)

	Rs.	Ps.
	21798	00
TOTAL	21798	00

Date: 11/10/2023

[Signature]
Signature of Agent

A. Rajani Devi

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NTR VIGNAN LIBRARY

2023 - October Month Periodicals Bill

06/11/2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	260.00	5460.00
2	THE NEW INDIAN EXPRESS	7	285.00	1955.00
3	DECCAN CHRONICLE	7	180.00	1260.00
4	THE HANS INDIA	5	250.00	1250.00
5	BUSINESS LINE	4	310.00	1240.00
6	TIMES OF INDIA	6	125.00	750.00
7	EENADU	15	202.50	3037.50
8	SAKSHI	6	172.50	1035.00
9	ANDHRA JYOTHI	11	202.50	2227.50
10	ANDHRA PRABHA	3	155.00	465.00
11	PRAJA SAKTI	3	172.50	517.50
12	VAARTHA	4	156.00	624.00
13	VISALANDHRA	2	155.00	310.00
14	SURYA	2	136.00	347.00
15	BUSINESS STANDARD	2	325.00	650.00
16	ECONOMIC TIMES	2	163.50	327.00
17	DAILY HINDI MILAB	2	168.00	336.00
18	EMPLOYMENT NEWS	5	60.00	300.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	312.00	312.00
21	Extra news papers (Convocation & ABET inspection)			1555.00
22	Extra magazines (Convocation & ABET inspection)			4400.00
	Total amount			28483.50

supplied
1-2023
6/11/23

A. Rajani Kumari
(A. Rajani Kumari)

Librarian
LIBRARIAN

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar) 08/11/23
Dean, Technology Development
DEAN

VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Received
[Signature]
8/11/23

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignesh University

Address Vadlamudi

Subscription for the month of October-2023

No.

37

1. EENADU

2. All news papers

3.


4.

Agent Address (STAMP)

TOTAL

Rs.	Ps.
28483	50
28483	50

Date : 06/11/2023


Signature of Agent



NTR VIGNAN LIBRARY

2023 - November Month Periodicals Bill

09-12-2023

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	248.00	5208.00
2	THE NEW INDIAN EXPRESS	7	273.00	1911.00
3	DECCAN CHRONICLE	7	174.00	1218.00
4	THE HANS INDIA	5	232.00	1160.00
5	BUSINESS LINE	4	298.00	1192.00
6	TIMES OF INDIA	6	120.00	720.00
7	EENADU	15	194.50	2917.50
8	SAKSHI	6	165.50	993.00
9	ANDHRA JYOTHI	11	194.50	2139.50
10	ANDHRA PRABHA	3	149.00	447.00
11	PRAJA SAKTI	3	165.50	496.50
12	VAARTHA	4	188.00	752.00
13	VISALANDHRA	2	139.00	278.00
14	SURYA	2	168.50	337.00
15	BUSINESS STANDARD	2	325.00	650.00
16	ECONOMIC TIMES	2	153.50	307.00
17	DAILY HINDI MILAB	2	174.00	348.00
18	EMPLOYMENT NEWS	4	60.00	240.00
19	VIJETHA COMPETITIONS	4	40.00	160.00
20	FINANCIAL EXPRESS	1	324.00	324.00
	Total Amount			21798.50

noted
H.C.W.

A. Rajani Kumari
(A. Rajani Kumari)
Librarian
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
11/12/23
Dean, Technology Development
DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Note: Please issue the cheque in favour of H. Venkatesh

Rec. Rinegh
[Signature]

Vignana University
Vadlamudi

Subscription for the month of November - 2023

- No. 39
1. EENADU & All
 2. News papers
 - 3.
 - 4.

	Rs.	Ps.
	21798	50
TOTAL	21,798	50

Agent Address (STAMP)

Date: 08/12/23

Signature of Agent

A. Rajanibeen
9/12/2023

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

-Estd. w/ 3 of UGC Act 1956

NTR VIGNAN LIBRARY

2023 – December Month Periodicals Bill

06/01/2024

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	268	5628.00
2	THE NEW INDIAN EXPRESS	7	294	2058.00
3	DECCAN CHRONICLE	7	186	1302.00
4	THE HANS INDIA	5	250	1250.00
5	BUSINESS LINE	4	320	1280.00
6	TIMES OF INDIA	6	129	774.00
7	EENADU	15	209	3135.00
8	SAKSHI	6	178	1068.00
9	ANDHRA JYOTHI	11	209	2299.00
10	ANDHRA PRABHA	3	160	480.00
11	PRAJA SAKTI	3	185	555.00
12	VAARTHA	4	202.5	810.00
13	VISALANDHRA	2	160	320.00
14	SURYA	2	188	376.00
15	BUSINESS STANDARD	2	338	676.00
16	ECONOMIC TIMES	2	200	400.00
17	DAILY HINDI MILAB	2	180	360.00
18	EMPLOYMENT NEWS	5	60	300.00
19	VIJETHA COMPETITIONS	4	40	160.00
20	FINANCIAL EXPRESS	1	288	288.00
			Total Amount	23519.00

Handwritten initials

A. Rajani Kumari
(A. Rajani Kumari)
LIBRARIAN

VFSTR Deemed to be University

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

Note: Please issue the cheque in favour of H. Venkateswara Rao

Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Gudur (D. A.)

Handwritten signature
Post 01

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignesh Chivrasathy

Address Vaid. Lakshmi

Subscription for the month of December 2023

No.	Rs.	Ps.
1.	<u>EENADU & All</u>	
2.	<u>News papers</u>	
3.		
4.		
Agent Address (STAMP)		
TOTAL		<u>23519 00</u>

Date: 6/1/24

[Signature]
Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

ESTD IN 1984

NTR VIGNAN LIBRARY**2024 – January Month Periodicals Bill**

06/02/2024

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	256	5376.00
2	THE NEW INDIAN EXPRESS	7	282	1974.00
3	DECCAN CHRONICLE	7	180	1260.00
4	THE HANS INDIA	5	248	1240.00
5	BUSINESS LINE	4	308	1232.00
6	TIMES OF INDIA	6	124	744.00
7	EENADU	15	201	3015.00
8	SAKSHI	6	171	1026.00
9	ANDHRA JYOTHI	11	201	2211.00
10	ANDHRA PRABHA	3	154	462.00
11	PRAJA SAKTI	3	171	513.00
12	VAARTHA	4	134.50	538.00
13	VISALANDHRA	2	149	298.00
14	SURYA	2	193	386.00
15	BUSINESS STANDARD	2	338	676.00
16	ECONOMIC TIMES	2	190	380.00
17	DAILY HINDI MILAB	2	180	360.00
18	EMPLOYMENT NEWS	0	60	300.00
19	VIJETHA COMPETITIONS	0	40	160.00
20	FINANCIAL EXPRESS	1	324	324.00
21	Extra papers (foreigners visiting purpose)	36		306.00
22	Extra India Today Magazine (News at Vignan's Approach to Holistic Education and Empowerment)	6	150	900.00
			Total Amount	23681.00

Verified
M. John
6/2/24

A. Rajani Kumari
(A. Rajani Kumari)

Librarian
LIBRARIAN

VFSTR Deemed to be University

VADLAMUDI-522 213 (Guntur Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar) 07/02/24

Dean, Technology Development

DEAN

Technology Development

VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr *Vignesh University*

Address *Vadlamudi*

Subscription for the month of *January - 2024*

No.

43

1. **EENADU & News**
papers.

2.

3.

4.

Rs.	Ps.
23681	00
TOTAL	00

Agent Address (STAMP)

Date : *06/02/2024*

Signature of Agent

A. Rajani Devi
7/2/2024

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

NTR VIGNAN LIBRARY

2024 - February Month Periodicals Bill

11/03/2024

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	248	5208.00
2	THE NEW INDIAN EXPRESS	7	273	1911.00
3	DECCAN CHRONICLE	7	174	1218.00
4	THE HANS INDIA	5	240	1200.00
5	BUSINESS LINE	4	298	1192.00
6	TIMES OF INDIA	6	120	720.00
7	EENADU	15	194.50	2917.50
8	SAKSHI	6	165.50	993.00
9	ANDHRA JYOTHI	11	201	2211.00
10	ANDHRA PRABHA	3	154	462.00
11	PRAJA SAKTI	3	171	513.00
12	VAARTHIA	4	194.50	778.00
13	VISALANDHRA	2	144	288.00
14	SURYA	2	168.50	337.00
15	BUSINESS STANDARD	2	325	650.00
16	ECONOMIC TIMES	2	185	370.00
17	DAILY HINDI MILAB	2	174	348.00
18	EMPLOYMENT NEWS	5	60	300.00
19	VIJETHA COMPETITIONS	4	40	160.00
20	FINANCIAL EXPRESS	1	324	324.00
21	Extra papers (Vignan Mahotsav & Executive Council meeting)	55		507.50
22	Extra Magazine (Vignan Mahotsav & Executive Council meeting)	6		560.00
	Total Amount			23168.00

mp
12/3/24

(A. Rajani Kumari)
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

(Dr. Y. Ravi Sekhar)
Dean, Technology Development
DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

Note: Please issue the cheque in favour of H. Venkateswara Rao

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignesh University

Address Vadkumde

Subscription for the month of Feb-2024

No. 15

1. **EENADU & All**

2. **News papers**

3.

4.

Agent Address (STAMP)

TOTAL

Rs.	Ps.
23168	00
23168	00

Date: 11/02/2024


Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

VADLAMUDI, GUNTUR

NTR VIGNAN LIBRARY**2024 – March Month Periodicals Bill**

07/04/2024

To
The Registrar,
VFSTR University,
Vadlamudi.

S. No.	Name of the News paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	21	268	5628.00
2	THE NEW INDIAN EXPRESS	7	294	2058.00
3	DECCAN CHRONICLE	7	186	1302.00
4	THE HANS INDIA	5	258	1290.00
5	BUSINESS LINE	4	320	1280.00
6	TIMES OF INDIA	6	129	774.00
7	EENADU	15	209	3135.00
8	SAKSHI	6	178	1068.00
9	ANDHRA JYOTHI	11	209	2299.00
10	ANDHRA PRABHA	3	160	480.00
11	PRAJA SAKTI	3	178	534.00
12	VAARTHA	4	209	836.00
13	VISALANDHRA	2	160	320.00
14	SURYA	2	202.5	405.00
15	BUSINESS STANDARD	2	351	702.00
16	ECONOMIC TIMES	2	185	370.00
17	DAILY HINDI MILAB	2	186	372.00
18	EMPLOYMENT NEWS	5	60	300.00
19	VIJETHA COMPETITIONS	4	40	160.00
20	FINANCIAL EXPRESS	1	324	324.00
			Total Amount	23637.00

A Rajani Kumari
(A.Rajani Kumari)

Librarian

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)

Dean, Technology Development

Note: Please issue the cheque in favour of H. Venkateswara Rao

DEAN

Technology Development
Vignans Deemed to be University
Vadlamudi-522 213, Guntur (Dist.)

Received

10/4/24

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr Vignesh University

Address Vadlamudi

Subscription for the month of March 2024

- No. 47
1. EENADU & All
 2. News papers
 - 3.
 - 4.

Rs.	Ps.
23637	00
TOTAL	00

Agent Address (STAMP)

Date : 07/04/2024

Signature of Agent 



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956



20/03/24

NTR VIGNAN LIBRARY

EQUIPMENT BILLS (APRIL 2023 TO MAR 2024)*

S.No	Date	BILL No	SUPPLIER	NET AMOUNT(Rs.)
1	12/4/2023	135	SURVIVE SYSTEMS	11375.00
2	9/8/2023	167	PARTHU PHOTO FRAME	8040.00
3	9/10/2023	166	PARTHU PHOTO FRAME	1700.00

TOTAL AMOUNT 21115.00

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

GSTIN : 37AQJPK4712E1ZZ
PAN No. 37AQJPK4712E

TAX INVOICE
CASH / CREDIT

Cell: 9949755959



SURVIVE SYSTEMS

REFURBISHED BRANDED SYSTEMS, LAPTOPS SALES & SERVICE

D.No: 32/254 Donka Road, Main Road, Ward No.44, Guntur, A.P.

E-mail: kpmca07@gmail.com

Invoice No.: 135

Date: 12-04-2023

Name : VFSTR - VADLAMUDI

Address : VADLAMUDI

S. No.	Particulars	HSN Code	Qty	Rate	AMOUNT	
					Rs.	Ps.
1.	Zebronics Head Phones With Mike (Zeb-Bolt)	84715000	35No's	325-00	11375-00	
2.	Cabinet with Mother Board & SMPS (11 Months Warranty)		2 No's	5000-00	10000-00	
Total:					21,375-00	

Vignan's Foundation For Science
Technology & Research
IT SERVICES
VADLAMUDI

Vignan University
Material In & Out
Entry Serial No:- 0246
Date: 12/4/23 Time: 1:30 PM

Entered in the page No. 23 of 100
Lab Disc No. Stock Register No. 2

R. S. [Signature]
DEAN

[Signature] SURESH
LAB INCHARGE

[Signature]
of Security Officer

Total Amount in Words (Inclusive of all GST Taxes):

Twenty One Thousands Three Hundred and Seventy Five Rupees only

Account Details:

Bank Name: Kotak Mahindra Bank,
A/c. Name: Survive Systems
A/c. No.1245352428
IFSC CODE : KKBK0007747

Terms & Conditions:

Goods once sold cannot be taken back or Exchange
All Subject to Guntur Jurisdiction.

For Survive Systems

[Signature] K. Pithaiam
Authorised Signature

CASH BILL

Parthu Photo Frame Works & Lamination

Behind Canara Bank, Brundavan Gardens 4th line,
GUNTUR - 6. E-mail : parthu242018@gmail.com

No. 166

Date: 9/10/23

Sri. Vignani University Nallamilli

No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
	comp glass - box	2		1700	-
			Total	1700	-

[Handwritten signature]

[Handwritten signature]
Signature

☎ 94945 90559

CASH BILL

Parthu Photo Frame Works & Lamination

Behind Canara Bank, Brundavan Gardens 4th line,
GUNTUR - 6. E-mail : parthu242018@gmail.com

No. **167**

Date : **9/8/23**

Sri. **Vignani's University**

No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
	photo print			
	18x27			
	67012			81040 -
			Total	81040 -

 signature



**NTR VIGNAN LIBRARY
MISCELLANEOUS BILLS DETAILS**

03-09-2024

APRIL 2023 TO MARCH 2024*

S.No	BILL DATE	BILL No	SUPPLIER	NET AMOUNT
1	31/05/2023	168	N V R ENTERPRISE	1985.00
2	13/07/2023	19	ANNAPURNA PRINTERS	25000.00
3	23/06/2023	207	N V R ENTERPRISE	1715.00
4	31/07/2023	264	N V R ENTERPRISE	1700.00
5	31/08/2023	281	N V R ENTERPRISE	2205.00
6	09-04-2023	963	VASAVI TEXWASTE CORPORATION	1680.00
7	10-03-2023	2035	K GURUNADHAM & SONS	900.00
8	10-03-2023	MG-23-2584	MURTHY GRAPHICS	548.00
9	10-04-2023	164	BADIGINENI SERVICE STATION	100.00
10	10-04-2023	89	GOWTHAMI PEN CORNER	60.00
11	10-04-2023	223	GUDIVADA HANUMANTHURAO & SONS	1400.00
12	10-04-2023	5921	STONE WOOD	900.00
13	10-04-2023	2	SREE AADINATH SELECTIONS	180.00
14	10-05-2023	MG-23-2632	MURTHY GRAPHICS	256.00
15	10-06-2023	1709	BHARGAVI ELECTRONICS AND COM	1200.00
16	10-06-2023		SUNRISE DECORS	32329.00
17	10-06-2023	224	GUDIVADA HANUMANTHURAO & SONS	1600.00
18	10-06-2023	2525	YADLA LINGAIAH	300.00
19	10-07-2023	345	SREE RAAMA SAI SOLUTIONS	4130.00
20	10-08-2023	20	ROHEETH PRINTERS	950.00
21	10-08-2023	577	YADLA LINGAIAH	160.00
22	10-11-2023	MG-23-2707	MURTHY GRAPHICS	280.00
23	31/10/2023	362	N V R ENTERPRISE	2280.00
24	11-07-2023	375	SREE RAAMA SAI SOLUTIONS	8260.00
25	16/11/23	MG-23-3103	MURTHY GRAPICS	1410.00
26	16/11/23		SHELL PETROL	100.00
27	21/11/23	AB-23CRB-193	ASHOK BOOK CENTRE	6031.20
28	21/11/23	47	OK DIGITALS	1602.00
29	30/11/23	399	N V R ENTERPRISE	1865.00
30	31/12/23	442	N V R ENTERPRISE	2075.00
31	31/01/24	152	N V R ENTERPRISE	2989.00
32	02-05-2024	86	ANNAPURNA PRINTERS	13600.00
33	29/2/24	229	N V R ENTERPRISE	2070.00
34	31-03-2024	267	N V R ENTERPRISE	3155.00

125015.20

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Dr. Y. Ravi Sekhar
(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)

BILL

N.V.R. ENTERPRISES

No. **168** D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : **May '23**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**
GSTIN/UIN: **Library**

State : **A.P**

State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	370	5	1850
chocolats	100	1	100
Teaglass	1	35	35
			<hr/>
			1985

A. Rajani Devi
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt)

Total Invoice Amount in Words

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES

[Signature]
Authorised Signature

BILL



ANNAPURNA PRINTERS
PRINTERS & BINDERS
 4/7, BRODIEPET, GUNTUR - 522 002

No. **19**

Date: **13/7/23**

*V.F. STR. Deemed to be University
 Vaidalandi*

Qty	PARTICULARS	RATE	AMOUNT Rs. Ps.	
2500	Study Bornee Boony Annapurna University Material In & Out Entry Serial No- 1307-2116 1230 1230	10/- per Bore	25,000	00
TOTAL			25,000	00

Name : ANNAPURNA PRINTERS
 Bank : BANK OF MAHARASHTRA
 4/14, Brodipet, Guntur -2.
 CA No. : 60102985393
 IFC Code : MAHB0000411
 PAN No. : AEUPR6629C

Rupees *Twenty five thousand only*
 For ANNAPURNA PRINTERS

BILL

N.V.R. ENTERPRISES

No. **207** D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date **June 23**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**
.....GSTIN/UIN..... **Library**

State : **A.P**

State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	336	5	1680
Tea glass	1	35	35
			<hr/> 1715

A. Raju
LIBRARIAN 10/7/2023
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur DL)

Total Invoice Amount in Words

Bank Details :
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES

D. **Authorised Signature**

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound

No. 264 VADLAMUDI, Guntur Dist. Date: July '23

Not Eligible to Collect tax of Supplies

Name : V F S T R
GSTIN/UIN: Library

State : A.P

State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	340	5	1700
<p>A. Rajani Devi LIBRARIAN VFSTR Deemed to be University VADLAMUDI-522 213 (Guntur Dt.) 18/8/2023</p>			1700

Total Invoice Amount in Words

Bank Details :

Bank A/c : 21890210000359

Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES

Authorised Signature

BILL

N.V.R. ENTERPRISES

No. 281 D. No. 7-97, Vignan: University Compound
VADLAMUDI, Guntur Dist. Date: Aug 22

Not Eligible to Collect tax of Supplies

Name: V F S T R
GSTIN/UID: Library

State: A.P

State Code: 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	392	5	1960
Biscuits	16	10	160
paper plates	2	25	50
Tea glass	1	35	35
			<hr/> 2205

A. Rajanibennu
22/9/2023
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt)

Total Invoice Amount in Words

Bank Details:

Bank A/c: 21890210000359

Bank IFSC: UCBA0002189

For: N.V.R. ENTERPRISES

Authorised Signature

GSTIN : 37AABFV254C1Z5
(Composition Scheme)

0863-2253977
Cell : 92999 91963



VASAVI TEXWASTE CORPORATION

4th Lane, Arundelpet, GUNTUR-522 002.

Bill of Supply CASH/CREDIT

Invoice No. : **963**

State : A.P.

Date : **4/9**

State Code : 37

Name : **VFSTR University**

Address : **Vadlamudi**

GSTIN/UNIQUE ID No.

S. No	ITEMS	HSN Code	Qty	Rate	Amount
1	Dosmas		4	420	1680.00

VIGNAN UNIVERSITY SECURITY
Material IN & OUT
Entry Serial No. **2151**
Date **04-10-23** Time **14:30**
Signature of Security Officer
[Signature]

Rupees in words Total **1680.00**

AXIS BANK LTD
IFSC CODE : UTIB0000070
A/C No : 070010200010098

వస్తుముల తయారీలో జరుగుచున్న
లోపముల వలన రంగులు పోవుట
గురించి షాపువారికి ఎట్టి బాధ్యత లేదు.
Goods once Sold Cannot be taken back or Exchange

Certified that the particulars given
above are true and correct.
For VASAVI TEXWASTE CORPORATION

[Signature]
Authorised Signatory

A. Rajarajeswari

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

K. GURUNADHAM SONS

D.No. 22-1-70, Main Road, Lalapet, Guntur - 522 003. Andhra Pradesh. Ph. : 0863 - 2221427,6641427

GSTIN : 37AAXFK2829C1Z1 GST TAX INVOICE : CASH / CREDIT

Invoice No. **2035** Date: **03/10/2023**Buyer Name : **Vignan University**

Address :

Customer GST No. :

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	Rate of Tax %	AMOUNT Rs. Ps.
	Name plates		12		18%	900 00
VIGNAN UNIVERSITY SECURITY Material IN & OUT Entry Serial No. 5118 Date 03.10.23 Time 12:50 Signature of Security Officer <i>[Signature]</i>						900 00

Rupees in words : Rs. 900/-	Sale Value :	763 00
	Add. CGST :	68 00
	Add. SGST :	68 00
	Add IGST :	
	Grand Total :	900 00

For K. GURUNADHAM SONS

Terms & Conditions:
1. Goods once sold will not be taken back or Exchange.
2. All Disputes Subject to Guntur Jurisdiction only.

Receiver's Signature
[Signature]
Authorized Signatory

A Rajani Devi
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Invoice No : MG-23-2584

Date : 03/Oct/2023

TAX INVOICE
CASH

MURTHY GRAPHICS

D.No.22-14-38, Medical Hall Road, Beside Venkateswara Swamy Temple, Near Old Bus Stand
Lalapat, GUNTUR-522003, Mobile No:9393316569, 9392216569
GSTIN : 37AKUPK3943J1Z1 State : Andhra Pradesh State Code : 37

Buyer : VFSTR
Address : Vadlamudi
State : Andhra Pradesh
GST : 0

Transport Name :
Place To Supply :

No	Name of Product	HSN/SAC Code	Qty	Rate	Taxable Amount	SSST		CGST		IGST		Total
						%	Amount	%	Amount	%	Amount	
1	Flex Round Off	39219026	5	92.79	464.00	9.90	41.76	9.90	41.76	0.00	0.00	547.52 0.48
Total					464.00		41.76		41.76		0.00	548.00

Total Invoice Amount in words
Five Hundred Fourty Eight Rupees Only

BANK DETAILS:
State Bank of India (IFSC Code : SBIN0005151)
Murthy Graphics
Current Acc.No.36385097609
Kothapet Branch, Guntur.

HSN/SAC : 39219026
Material In & Out : 464.00
Entry Serial No. : 12150
Date : 03.10.2023
Signature of Security Officer

Terms and Conditions :
Goods once sold cannot be taken back
All disputes subject to Guntur Jurisdiction only
E & O.E

For Murthy Graphics

Authorized Signatory



LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

A. Rajan Kumar

2222821

CASH/CREDIT BILL

HP **BADIGINENI SERVICE STATION**
 Dealers : Hindustan Petroleum Corporation Ltd.,
 G.T. Road, Lalapet, GUNTUR - 522 003.

No. 164 GSTIN : 37AMFPB0021K1ZL
 Vehicle No. AR016 152

Particulars	Litres	Rate	AMOUNT	
			Rs.	P.
H.S.D.				
Petrol	1		60	00
Motor Oil			1	
Grease				
			TOTAL	1.00

Date: 11/10/15 Clerk

A. Rajan
 LIBRARIAN
 VFSTR Deemed to be University
 VADLAMUDI-522 243

CASH / CREDIT BILL

GOUTHAMI PEN CORNER

Dealers in : Pens, Note Books & Stationery

4th Lane, Arundelpet, GUNTUR - 522 002.



గౌతమి పెన్ కార్నర్

4వ లైను, అరండల్ పేట, గుంటూరు - 2.

No. 89

Date... 4.10.23

Sri V. S. S. R.

No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1	Luxor white marker pen		60	
VIGNAN UNIVERSITY SECURITY				
Material IN & OUT				
Entry Serial No. 2148				
Date 04.10.23 Time 14:30				
Signature of Security Officer				
				
			60	
Signature 				

A. Rajanikrishna

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-622 213 (Guntur Dt.)

BILL OF SUPPLY

GUDIWADA HANUMANTHA RAO & SONS

D.No. 7-36-28, Main Road, TENALI - 522 201, Guntur Dist., A.P.

COMPOSITION DEALER

Sl. No. 223 Date 4/10/23

Name of the Customer : Vignan University

Address :

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Naphthalen balls	714	200	1400	00
VIGNAN UNIVERSITY SECURITY Material IN & GUT Entry Serial No. <u>2207</u> Date <u>06-10-23</u> Time <u>07:10am</u> Signature of Security Officer <u>Amit</u>				/	
E & OE					
TOTAL				1400	00

For GUDIWADA HANUMANTHA RAO & SONS

We are under Composition Scheme
We do not collect Tax

Amit
Signature

Amit

LIBRARIAN
VFSTR Deemed to be University
VADLANUDI-522 201 (Guntur Dt.)

ESTD : 1982

BILLOFSUPPLY

Cell : 9948286860

8247574198

STONE WOOD

The Master Showroom in Foot Wear
4/1 Arundelpet, GUNTUR - 522 002.

GSTIN : 37AAYFS7799E1Z1 COMPOSITION DEALER
No GST Will be Collected Not Eligible for Input Tax Credit

No 5921 Date: 04/10/2023

Name M. F. S. T. R.

No.	PARTICULARS	Amount	
		Rs.	Ps.
1	Hawa Chappals 150x8	900	-
		900	-

Guarantee for Servieing Only Not for Replacement

STONE WOOD

VIGNAN UNIVERSITY SECURITY

Material IN & OUT

Entry Serial No. 2149

Date 04.10.23 Time 14:30

Signature of Security Officer

[Signature]

శ్రీ ఆదినాథ్ సెలక్షన్స్

SRI AADINATH SELECTIONS

Wholesale & Retail in : All Kinds of Plastic Items, Fridge Stands, Fridge Covers, Washing Machine Stands, Washing Machine Covers, Trimmers, Immersion Water Heaters, Locks, Milton Flask, Lunch Box, Iron Box,

3/1 బ్రాడీపేట, గుంటూరు -2

Date: 4/10/23

Sri: V.F.S.T.R.

No.	PARTICULARS	Rate	Amount
	SABO 284 1. 29. 4P	45/-	180
VIGNAN UNIVERSITY SECURITY Material IN & OUT Entry Serial No. 2150 Date 04.10.23 Time 14:30 Signature of Security Officer			180

Signature

A. Rajanibeen

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Invoice No : **MG-23-2632**

TAX INVOICE
CASH

Date : **05/Oct/2023**

MURTHY GRAPHICS

D.No.22-14-38, Medical Hall Road, Beside Venkateswara Swamy Temple, Near Old Bus Stand
Lalapat, GUNTUR-522003. Mobile No:9393316569, 9392216569
GSTIN : 37AKUPK3943J1Z1 State : Andhra Pradesh State Code : 37

Buyer : Vignan University
Address : Vadlamudi
State : Andhra Pradesh
GST : 0

Transport Name :
Place To Supply :

No	Name of Product	HSN/SAC Code	Qty	Rate	Taxable Amount	SGST		CGST		IGST	Total
						%	Amount	%	Amount		
1	Flex Round Off	39219026	2	108.49	217.00	9.00	19.53	9.00	19.53	0.00	256.06
<p>VIGNAN UNIVERSITY SECURITY Material in & out Entry Serial No. 2215 Date 06/10/23 Signature of Security Officer</p>											0.06
Total					217.00		19.53	19.53	0.00		256.00

Total Invoice Amount in words

Two Hundred Fifty Six Rupees Only

HSN/SAC	Tax (%)	Taxable	SGST	CGST	IGST
HSN 39219026	18 %	217.00	19.53	19.53	0.00

BANK DETAILS :

State Bank of India (IFSC Code : SBIN0005151)
Murthy Graphics
Current Acc.No.36385097609
Kothapet Branch, Guntur.

Terms and Conditions :
Goods once sold cannot be taken back
All disputes subject to Guntur Jurisdiction only
E.& O.E.

For Murthy Graphics
Authorised Signatory

A. Rajaram
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Original Duplicate Triplicate

BHARGAVI ELECTRONICS & COMMUNICATIONS

SHOP NO: 12, NTR. COMPLEX, GOVERNORPET, VIJAYAWADA - 520002
 KRISHNA DISTRICT, A.P (STATE CODE: 37)
 E MAIL ID : BHARGAVIELECTRONICS@GMAIL.COM, PH NO: 0866-2577470 / 9642977999
 GSTIN : 37AGKPT5616R1ZE

BILL OF SUPPLY

BILLING ADDRESS		SHIPPING ADDRESS	
ONLINE PAYMENT RECEIVABLE VFSTR UNIVERSITY VADLAMUDI	ONLINE PAYMENT RECEIVABLE VFSTR UNIVERSITY VADLAMUDI	INVOICE No : 1709	DATE : 06-10-2023
GSTIN : PHONE :	GSTIN : PHONE :	TRANSPORT :	VEHICLE No :

SNo	DESCRIPTION	HSN / SAC	QTY	RATE	TOTAL VALUE	DISCOUNT	TOTAL AMOUNT	
1	CABLE	85444999	80.00	15.00	1200.00		1200.00	
Totals :							1200.00	1200.00

VIGNAN UNIVERSITY SECURITY
 Material IN & OUT
 Entry serial No. 2561
 Date: 06/10/23 Time: 9:10 AM

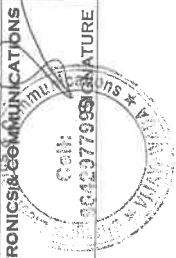
OUR BANK DETAILS :	GROSS AMOUNT : 1,200.00
BANK : HDFC BANK. BRANCH : BESANT ROAD, VIJAYAWADA	DISCOUNT AMOUNT :
A/C No : 50200041729404 IFSC CODE : HDFC0009380	GROSS - Discount : 1,200.00
Terms & Conditions :	INVOICE AMOUNT : 1,200.00

1. Goods Once sold cannot be taken back or exchanged.
 2. Any Physical and / or Electrical Damages. Broken or used goods will not be Replaced.
 3. Subject to Vijayawada Jurisdiction Only.
 4. COMPOSITE DEALER WE ARE NOT COLLECT ANY TAX
- RUPEES : ONE THOUSAND TWO HUNDRED ONLY.

THESE BOOKS ARE ENTERED IN THE
 STOCK REGISTER PAGE
 FROM 65/10

A. K. Rajarajinikanth
 LIBRARIAN
 VFSTR Deemed to be University
 VADLAMUDI-522 213 (Guntur Dt.)

FOR BHARGAVI ELECTRONICS & COMMUNICATIONS



CUSTOMER'S SIGNATURE

GSTIN : 37AGAPG9170F1ZH
DL NO. : 76,26/AP/GN(T)/95/RW/G, DT 01/04/1997

Cell : 9848445429
9848154087

BILL OF SUPPLY

GUDIWADA HANUMANTHA RAO & SONS

D.No. 7-36-28, Main Road, TENALI - 522 201, Guntur Dist., A.P.

COMPOSITION DEALER

224

Sl. No. [Redacted]

Date 6/10/23

Name of the Customer : Vigna University

Address :

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	<u>Neptalen bells</u>	<u>86</u>	<u>200/-</u>	<u>1600</u>
	VIGNAN UNIVERSITY SECURITY Material IN & OUT Entry Serial No. <u>2247</u> Date <u>07/10/23</u> Time <u>7:35</u> Signature of Security Officer <u>[Signature]</u>			<u>1</u>
	E & OE		TOTAL	<u>1600</u>

For GUDIWADA HANUMANTHA RAO & SONS

We are under Composition Scheme
We do not collect Tax

[Signature]
Signature

A. Rajanibees

LIBRARIAN
VFSTR Deemed to be University
VADLANUDI-622 243 (Guntur Dt.)

RECEIVED
THE LIBRARIAN
ON 10/10/23

Stamp/Text at the bottom of the library stamp.



☎ : 0863 - 2339228
 Cell : 90100 17272
 75694 59922

SUNRISE DECORS

Fertilizers Kalyana Mandapam Complex, 12/1, Arundelpet, GUNTUR - 2.

QUOTATION

Date: 6/10/23

Sri: To, The Registrar, VESTRA

S. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	<u>NTR Vignam Library</u>				
	Windows Servicing & Refitting	37	500	18,500	-
	Bottom Chain	185 Mtrs	25	4625	-
	Side Chain	30 Mtrs	35	1050	-
	Main part 3 windows	3	350	1050	-
	HUCKS	148	18	2664	-
	Stips	370	12	4440	-
				<u>32,329</u>	-

Goods once sold cannot be taken back.

For SRI SUNRISE DECORS

GSTIN : 37AABFY3929P1ZF

© 223846

No.

CASH BILL

6 OCT 2023

252

M/s. YADLA LINGAIAH

I.O.C. Dealer, TENALI - 2

Type

ABSD

Vehicle No.

0593

Particulars	Qty	Rate	Rs.	Ps.
Petrol	2	1175	320	~
HSD				
M OIL 2T OIL	58			

E & OE

Signature.

TAX INVOICE

SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22) D.N: 8-71 BUNDAR ROAD KAMAIATHOPU BUS STOP, VIJAYAWADA-7, A.P INDIA PAN: AAVCS7234G GSTIN/UID: 37AAVCS7234G1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : ac.srs.pvtltd@gmail.com Buyer (Bill to) The Registrar(VIGNAN) Vignan's Foundation for Science, Technology & Research Vadlamudi, Guntur Dist Andhra Pradesh State Name : Andhra Pradesh, Code : 37	Invoice No. 345 Dated 7-Oct-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TONER TN323	8543	1 Nos.	3,500.00	Nos.	3,500.00
	<i>OUTPUT SGST@ 9%</i>				9 %	315.00
	<i>OUTPUT CGST@ 9%</i>				9 %	315.00
Total			1 Nos.			₹ 4,130.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's PAN : **AAVCS7234G**

Declaration
 TERMS & CONDITIONS:-1.We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.2 The company should not responsible for the Transport Damages.3.Goods once sold cannot taken back (or) exchanged. 4. Interest @24% per annum will be charged if bills are not settled with in the Due Date.5.All Disputes are subject to Vijayawada Jurisdiction only.

Company's Bank Details
 Bank Name : **SBI CURRENT A/CNO: 62416219634**
 A/c No. : **62416219634**
 Branch & IFS Code: **KAMAYYATHOPU & SBIN0021134**
 for **SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22)**

Authorized Signatory

This is a Computer Generated Invoice



CASH/CREDIT BILL

ROHEETH PRINTERS

* A4 TO A0 SIZE * SCAN * PRINT COPY

D.No. 28-23-21, Moulana Street, Arandal Pet, Vijayawada-2
Phone : 0866-6661823, Cell : 9030866059

M/s **Vignana University** No. : **020**
Vedlamudi Date : **8/10/23**

No.	Particulars	Size	Rate	Amount (Rs.)
1	Library Brochure A4 4 pages	50 copies		950 00

E&OE TOTAL **950-00**

THANK YOU For Roheeth-Printers
Goods once sold will not be taken back
[Signature]
Proprietor

GSTIN : 37AABFY3929P1ZF

© 223846

No 577

CASH BILL

Dt. 8.10.13

M/s. YADLA LINGAIAH

I.O.C. Dealer, TENALI - 2

Type

Vehicle No.

Particulars	Qty	Rate	Rs.	Ps.
Petrol	4	40	160	0
HSD	2	150		
M OIL 2T OIL				

E & O E

Signature

Invoice No : MG-23-2707

TAX INVOICE
CASH

Date : 11/Oct/2023

MURTHY GRAPHICS

D.No.22-14-38, Medical Hall Road, Beside Venkateswara Swamy Temple, Near Old Bus Stand
Lalapet, GUNTUR-522003. Mobile No:9393316569, 9392216569
GSTIN : 37AKUPK3943J1Z1 State : Andhra Pradesh State Code : 37

Buyer : Vignan University
Address : Vadlamudi
State : Andhra Pradesh
GST : 0

Transport Name :
Place To Supply :

No	Name of Product	HSN/SAC Code	Qty	Rate	Taxable Amount	SGST		CGST		IGST		Total
						%	Amount	%	Amount	%	Amount	
1	Flex Round Off	39219026	2	118.49	237.00	9.00	21.33	9.00	21.33	0.00	0.00	279.66 0.34
Total						237.00	21.33	21.33	21.33	0.00	0.00	280.00

Total Invoice Amount in words

Two Hundred Eighty Rupees Only

BANK DETAILS :

State Bank of India (IFSC Code : SBIN0005151)
Murthy Graphics
Current Acc.No.36385097609
Kothapet Branch, Guntur.

HSN/SAC	Tax (%)	Taxable	SGST	CGST	IGST
HSN 39219026	18 %	237.00	21.33	21.33	0.00

Terms and Conditions :
Goods once sold cannot be taken back
All disputes subject to Guntur Jurisdiction only
E. & O.E.

VIGNAN UNIVERSITY SECURITY

Material In & Out

Entry Serial No. 2339

Date: 10/10/23 Time: 11:00 PM

Security Officer



For Murthy Graphics

A. Raju

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 243 (Guntur Dt.)

BILL

N.V.R. ENTERPRISES

No. **362** D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : **Oct 123**

Not Eligible to Collect tax of Supplies

Name : **V F S T R**
GSTIN/UIN. **Library**

State : **A.P** State Code : **37**

Description of Product	Qty.	Rate	Amount Rs.
Tea	420	5	2100
Paper plates	3	25	75
Teaglass	3	35	105
			<hr/>
			2280

A. Rajanibeen
LIBRARIAN 10/11/2023
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

Bank Details : For : **N.V.R. ENTERPRISES**
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189
Authorised Signature



SREE RAAMA SAI

OFFICE SOLUTIONS PVT LTD

D.no: 8-71, Bundar Road, Kamaithopu, Bus stop, VIJAYAWADA-520007.
Ph: 0866 - 2551456, Fax:0866-2489625, Cell: 9246499456,9440893357
GST:37AAVCS7234G1ZS



KONICA MINOLTA

Canon^(RC)

To The Registrar

Vignan's Foundation for Science, Technology & Research

Vadlamudi, Guntur Dist

Quotation

S NO: 57

DATE: 08-09-2023

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	Annual Maintenance Charges for konica Minolta bh 367 installed in Library (amc only for service charges, with out spares) Period(1-10-23 to 30-09-2024: 1 Year)	1	7000	7000.00
			TOTAL	7000.00
			Sgst @ 9 %	630.00
			Cgst @ 9 %	630.00
			GRAND TOTAL	8260.00

Rupess:Eight thousand two hundred sixty only

For



Sree Raama Sai Office Solutions Pvt Ltd

TAX INVOICE

SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22) D.N: 8-71 BUNDAR ROAD KAMAIATHOPU BUS STOP, VIJAYAWADA-7, A.P INDIA PAN: AAVCS7234G GSTIN/UIN: 37AAVCS7234G1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : ac.srs.pvtltd@gmail.com	Invoice No. R375	Dated 7-Nov-23
Buyer (Bill to) The Registrar(VIGNAN) Vignan's Foundation for Science, Technology & Research Vadlamudi, Guntur Dist Andhra Pradesh State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

9/11/23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Annual Maintenance Charges	9987				7,000.00
	OUTPUT CGST@ 9%					630.00
	OUTPUT SGST@ 9%					630.00
Total						₹ 8,260.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : AAVCS7234G Declaration We 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 CURRENT A/CNO: 62416219634 A/c No. : 62416219634 Branch & IFS Code: KAMAYYATHOPU & SBIN0021134 for SREE RAAMASAI OFFICE SOLUTIONS PVT. LTD. - (1-Apr-22)
---	---

Authorised Signatory

This is a Computer Generated Invoice



Invoice No : MG-23-3103

TAX INVOICE
CASH

Date : 16/Nov/2023

MURTHY GRAPHICS

D.No.22-14-38, Medical Hall Road, Beside Venkateswara Swamy Temple, Near Old Bus Stand
Lalapel, GUNTUR-522003. Mobile No:9393316569, 9392216569
GSTIN : 37AKUPK3943J1ZI State : Andhra Pradesh State Code : 37

Buyer : VFSTR
Address : Vadlamudi
State : Andhra Pradesh
GST : 0

Transport Name :
Place To Supply :

No	Name of Product	HSN/SAC Code	Qty	Rate	Taxable Amount	SGST		CGST		IGST		Total
						%	Amount	%	Amount	%	Amount	
1	Flex FLEX & COLOURS Round Off	39219026	10	119.49	1,195.00	9.00	107.55	9.00	107.55	0.00	0.00	1,410.10
<p>VIGNAN UNIVERSITY SECURITY Material IN & OUT Entry Serial No. 1011. Date 16/11/23 Time 20:50 Signature of Security Officer</p>												
Total					10	1,195.00	107.55	107.55	107.55	0.00	0.00	1,410.00

Total Invoice Amount in words

One Thousand Four Hundred Ten Rupees Only

BANK DETAILS :

State Bank of India (IFSC Code : SBIN0005151)
Murthy Graphics
Current Acc.No.36385097609
Kothapet Branch, Guntur.

HSN/SAC	Tax (%)	Taxable	SGST	CGST	IGST
HSN 39219026	18 %	1,195.00	107.55	107.55	0.00

Terms and Conditions :
Goods once sold cannot be taken back
All disputes subject to Guntur Jurisdiction only
E & O.E.

For Murthy Graphics



A. Raju
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)
29/11/2023



SRI SITHARAMA OIL F/S
GUNTUR TO TENALI ROAD
VEJANDLA, CHEBROL(MD)
GUNTUR(DT)522213
9642293301

Pump No: 01
Grade: Extra Premium
Volume: 0.87L
Unit Price(): 114.88
Amount(): 100.00

Thu 16/11/2023 18:59 1505


Thank You! Please Visit Again..

A. Rajani Devi 29/11/2023

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

A. Rajani Prasad
29/11/2023



Ashok Book Centre
అశోక బుక్ సెంటర్
#59-6-15, Kanchukota Street,
Opposite Maris Stella College,
Ramachandra Nagar, Vijayawada 520 008
Ph: 0866-2476966/2472096
GSTIN: ABLPD1699J1Z8
e-mail: abcbooksvf@gmail.com

BILL OF SUPPLY

Invoice No : AB-23-CRB-193
Invoice Date : 21-11-2023
Credit Days : 15
Shipment Mode : Road

Bill To
VFSTR University (ABCVJ/1324VIGNAN)
Vignani University
Vadlamudi, Guntur Dist
GUNTUR - 522001
Andhra Pradesh State Code : 37
GSTIN : not applicable.

Ship To
VFSTR University
Vignani University
Vadlamudi, Guntur Dist
GUNTUR - 522001
Andhra Pradesh State Code : 37
GSTIN : not applicable.

Notes
SELECTION FOR PRIZES

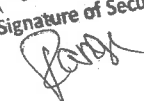
Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	9789354473579	4901	Building A Free India	Speaking Tiger	Rakesh Batabyal	1	INR	599.00	20.00	479.20
2	9789392099748	4901	Another India	Chandan Gowda	Chandan Gowda	1	INR	699.00	20.00	559.20
3	9789392209451	4901	Completing Vyasas Mahabharata	BluOne Ink	Abhinav Aggarwal	2	INR	699.00	20.00	1118.40
4	9789392209871	4901	Arc Of Governance	BluOne Ink	M.G. DEVASAHAYAM	1	INR	799.00	20.00	639.20
5	9780143463894	4901	Dare To Lead	PENGUIN BUSINESS	Anil K Khandelwal	1	INR	599.00	20.00	479.20
6	9780143062240	4901	The Creation Of Wealth	PENGUIN	R.M.LALA	1	INR	450.00	20.00	360.00
7	9780593539552	4901	The Confidence Map: Charting A Path From Chaos To Clarity	Portfolio (HC)	ATWATER, PETER	1	INR	1099.00	20.00	879.20
8	9780349128818	4901	The Fall: The End Of The Murdoch Empire	Hachette	MICHAEL WOLFF	1	INR	699.00	20.00	559.20
9	9781529146165	4901	Quit	Ebury Edge	Duke, Annie	1	INR	599.00	20.00	479.20
10	9789383074846	4901	Shikhandi: And Other Tales They Don't Tel	PENGUIN-ZUBAAN	Pattanaik, Devdutt	1	INR	299.00	20.00	239.20
11	9780143424604	4901	The Book Of Ram	PENGUIN	Devdutt Pattanaik	1	INR	299.00	20.00	239.20

CGST : Nil , SGST : Nil , IGST : Nil

Gross Value : INR 7539.00 12 Value 6031.20

Rupees Six Thousand Thirty One and Paise Twenty Only

Net Value 6031.20

VIGNANI UNIVERSITY SECURITY
 Material IN & OUT
 Entry Serial No. 10743
 Date 22-11-23 Time 11:30
 Signature of Security Officer


E & OF
for Ashok Book Centre

Packed By

Checked By

BILL
OK DIGITALS
FLEX PRINTING

Uppu Bazar, TENALI. Cell : 9160915551, 7095915551

Sl.No. : 47 Date 21/11/23

Sri Vignana University

Sl. No.	PARTICULARS	Amount Rs.	Paisa
8	Certificate	1602	

VIGNAN UNIVERSITY SECURITY
Material IN & OUT
Entry Serial No. 1068
Date 21/11/23 Time 7:00

Signature of Security Officer
S. P. S. [Signature]

OK DIGITALS
FLEX PRINTING

A. Rajani Devi
29/11/23

LIBRARIAN
VFSTR Deemed to be University
YADLAMUDI-522 213 (Guntur Dt.)

BILL

N.V.R. ENTERPRISES

No. 399 D. No. 7-97, Vignan University Compound
VADLAMUDI, Guntur Dist. Date : Nov/23

Not Eligible to Collect tax of Supplies

Name : VFSTR
GSTIN/UIN : Library

State : A.P State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	373	5	1865
			1865

Total Invoice Amount in Words

Bank Details :
Bank A/c : 21890210000359
Bank IFSC : UCBA0002189

For : N.V.R. ENTERPRISES
Authorised Signature

A. Rajani Kumar
12/12/2023

A. Rajani Kumar
12/12/2023
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

BILL

N.V.R. ENTERPRISES

D. No. 7-97, Vignan University Compound
No. 442 VADLAMUDI, Guntur Dist. Date : Dec 23

Not Eligible to Collect tax of Supplies

Name : VFSTR
GSTIN/UIN : Library

State : A.P

State Code : 37

Description of Product	Qty.	Rate	Amount Rs.
Tea	408	5	2040
Teaglass	1	35	35
			2075

A. Rajanikumar
5/11/2024
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words

For : N.V.R. ENTERPRISES

Bank Details :

Bank A/c : 21890210000359
Bank IFSC : UCBA0002189

Authorised Signature

N.V.R. ENTERPRISES

D.No. 7-97, Vignani University Compound,
VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

152

Date Jan 24

Name VFSTR

Library

Description of Product	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Tea	424	6	2544	
1/2 chocolates	100	1	100	
Note Books	2	35	70	
Biscuits	18	10	180	
Paper plates	2	30	60	
Tea glass	1	35	35	
			2989	
<p>A. Rajasubramini 21/1/24</p> <p>LIBRARIAN VFSTR Deemed to be University VADLAMUDI-522 213 (Guntur Dt.)</p>				

In words

Bank Details :

Bank A/c. : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature

BILL



ANNAPURNA PRINTERS
PRINTERS & BINDERS
 4/7, BRODIEPET, GUNTUR - 522 002

No. **86**

Date: **5/2/24**

*VESTA Deemed to be University
 Vadavandi*

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
10000	Due Debe label	600/- Per 1000	6,000	00
5	Cable Rep. lines	500/- Per 5m	2,500	00
10	Five Boxes	250/- Per Box	2,500	00
1	Accessories		2600	00
<p>VIGNAN UNIVERSITY SECURITY Material IN & OUT Entry Serial No. 2070 Date 05/02/24 Time 11:15</p> <p>Signature of Security Officer</p>				
TOTAL			13,600	00

Rupees *Thirteen thousand six hundred only*
 For ANNAPURNA PRINTERS

N.V.R. ENTERPRISES

D.No. 7-97, Vignan University Compound,
VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name 229 VFSTR Date Feb 24
Library

Description of Product	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Tea	394	5	1970	
24 chocolates	50	2	100	
			<hr/>	
			2070	

Inwords

Bank Details :

Bank A/c. : 21890210000359
Bank IFSC : UCBA0002189


Authorised Signature

A. Rajanibeen 15/3/24

LIBRARIAN

**VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)**

N.V.R. ENTERPRISES

D.No. 7-97, Vignan University Compound,
VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name 267 V F S T R Date March '24
Library

Description of Product	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Tea	390	8	3120	
Note Book	1	35	35	
			<hr/>	
			3155	

A. Rajani Kumar 14/2/24
LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)

Inwords

Bank Details :
Bank A/c. : 21890210000359
Bank IFSC : UCBA0002189

[Signature]
Authorised Signature