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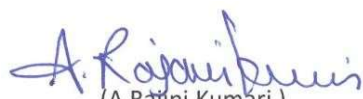
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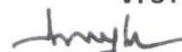
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Sub: annual subscription for "*Pratiyogita Darpan English*" Magazine

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 940/- (Rs. Nine hundred forty Rupees Only) towards Annual of subscription of *Pratiyogita Darpan English*.

Please send the Journals to the following address:

A. Rajani Kumari
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Vignans University
Vadlamudi
Guntur Dist – 522 213
Phone: 0863-2344737
Email: librarian@vignan.ac.in

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(A. Rajani Kumari)
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(Dr. K.V. Krishna Kishore)
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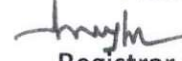
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GST NO: 27AAGCR0108P1Z7

HSN - 49021020

SAC - 998311

Tax Invoice No RP-647 -24032021

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Order No: 500063414

Company Name - : VFSTR Univeristy

Address : The librarian NTR Vignan Library
VFSTR University Vadlamudi-522213

Payment Method:

Cheque

Delivery Charges

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Serial No.	Products	Price	Subscription	Qty	Tax	Sub Total
1	Pratiyogita Darpan English Magazine	940	1 Year	1	0	940
					Sub Total	940
					Tax	0
					Grand Total	940

Invoice Amout in Words - Nine Hundred Forty Only.

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GST NO: 27AAGCR0108P1Z7

HSN - 49021020

SAC - 998311

Tax Invoice No: RP-648 -24032021

Order Date: 24-Mar-21

Order No: 500063414

Company Name - : VFSTR Univeristy

Address : The librarian NTR Vignan Library
VFSTR University Vadlamudi-522213

Payment Method:

Cheque

Delivery Charges

NIL

Serial No.	Products	Price	Subscription	Qty	Tax	Sub Total
1	Pratiyogita Darpan English Magazine	90	1 Year	1	0	90
					Sub Total	90
					Tax	0
					Grand Total	90

Invoice Amount in Words - Ninety Only.

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116 Park Lane
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Hyderabad-500003,
Andhra Pradesh
Phone: 040-27896947/27841596.

Sir,

Sub: Renewal subscription for **"The CARAVAN"**. (2 copies)

Enclosed please find a cheque 08/02/2021 for an amount of Rs.3600/- (Rs. Three thousand six Hundred only) towards annual subscription for **"The Caravan"** Journal from January 2021 to December 2021.

Please send the **1 copy** to the following address:

A. RAJANI KUMARI
Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213.
Email: librarian@vignan.ac.in
Phone: 0863-2344737

Please send the **1 copy** to the following address

Dr. Lavu Rathaiah
VIGNAN
D.No: 3-30-5/2
Brudavan Gardens
Guntur-522006
Andhra Pradesh
Ph: 0863-2235126
Mail: lrathaiah@yahoo.com

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(Dr. K.V. Krishna Kishore)
Dean, Library

(A. Rajani Kumari)
Librarian

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Lr. No.: VU/Ren_Mag_Lib/2021/030

To,
Economic and political Weekly
320-321, A to Z Industrial Estate
Ganapatrao kadam Marg
Lower parel
Mumbai-400013

Sir,

Sub: Annual subscription for "*Economic & Political Weekly*" Journal

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 5500/- (Rs. five thousand and five hundred only) towards of subscription for "*Economic & political weekly*" Journal from January 2021 to December 2021.

Please mail the Journal to the following address:

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VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in

Please acknowledge the receipt of cheque with subscription number and send the weekly regularly.

Thanking You,

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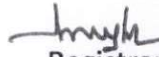
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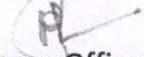
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Lr. No.: VU/Ren_Mag_Lib/2021/031

To
Down To Earth magazine
Society for Environmental Communications
41, Tughlakabad Institutional Area
New Delhi, India - 110062
E-mail: dte@cseindia.org

Sir,

Sub: Annual subscription for "*Down to Earth*" Magazine

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1150/-
(Rs. One thousand one hundred fifty only) towards of subscription for "*Down to Earth*" Magazine from
January 2021 to December 2021.

Please mail the Journal to the following address:

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VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in

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Branch Office: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003
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Subscription	Period	No of copies	Amount
Down To Earth	30-Apr-21 to 15-Apr-22	1	1150.00
			Total (A): Rs. 1,150.00

Product	Quantity	Amount
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11th Feb, 2021

Lr. No.: VU/Ren_Mag_Lib/2021/033

To,
The Indian Concrete Journal
ACC Limited
L.B.S. Marg, Near Teen Haath Naka,
Thane (W), Maharashtra, INDIA.
PIN - 400 604
Tel: +91 (22) 25825333
E-mail: info@icjonline.com

Sir,

Sub: Annual subscription for "*Indian Concrete Journal*".

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E-Mail: librarian@vignan.ac.in

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A-244, Antop Hill Warehousing
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Barkat Ali Naka, Near VIT College
Wadala(East)
MUMBAI-400037

Sir,

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Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs.3400/- (Rs. Three Thousand and four hundred only) towards Annual of subscription for "Education World" From January 2021 to December 2021.

Please send the 1 copy to the following address:

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Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213
Andhra Pradesh
Email: librarian@vignan.ac.in

Please send the 1 copy to the following address

Dr. Lavu Rathaiah
VIGNAN
D.No: 3-30-5/2
Brudavan Gardens
Guntur-522006
Andhra Pradesh
Ph: 0863-2235126
Mail: lrathaiah@yahoo.com

Please acknowledge the receipt of cheque and send the Magazine regularly.

Thanking You

(A. Rajani Kumari)
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Lr. No.: VU/Ren_Jou_Lib/2021/032

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Trend-set Engineers Pvt.Ltd
116, Somdutt Chambers-II
9 Bhikaji Cama Place
New Delhi -110066
Subscription@cecr.in

Sir,

Sub: Renewal subscription for "*Civil Engineering& Construction Review*" Journal.

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1680/- (Rs. One thousand six hundred and eighty only) towards of subscription for "*Civil Engineering& Construction Review*" Journal from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh

Please acknowledge the receipt of cheque and send the journal regularly.

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against bill no(s): 21851 ..dated 17.03.2021

for Trend-Set Engineers Pvt. Ltd.

Jangpeta

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To,
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I- Tech Media Pvt. Ltd.
604, 6th Floor, Surya House,
Station Road, Vidyavihar East,
Mumbai - 400077
Mob.: +91-7506498374
web : <https://itmgroupmedia.com/>

Sub: annual subscription for "*EPR(Electrical and Power Review)*" Magazine

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 2400/- (Rs. Two thousand Four hundred Rupees Only) towards Annual of subscription of EPR.

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A. Rajani Kumari
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Vignan's University
Vadlamudi
Guntur Dist - 522 213
Phone: 0863-2344737
Email: librarian@vignan.ac.in

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Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

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Maharashtra - 400077, India
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Particulars	Amount
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Subscription Charges- S (SAC490110)	2,400.00
On Account of :	
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Bank Transaction Details:	
Subscription Charges- S (SAC490110),UCO Bank (India) Cheque/DD 013356 8-Feb-2021	2,400.00
Amount (in words) :	
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	₹ 2,400.00



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11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/001

To,
Competition Review Pvt Ltd.,
604 EP1, Prabhat Kiran,
Rajendra Place,
New Delhi - 110 008.

Sir,

Sub: Renewal of annual subscription for "*CSR (ENGLISH) & GKT*". (3 copies)

Ref: Subscription No: **SUB ID - 6502/03/04**

Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs. 2790/- (Rs. Two thousand seven hundred and ninety only) towards renewal of subscription for "*CSR (ENGLISH) & GKT*" from January 2021 to December 2021.

Please mail the magazine to the following address:

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Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque and send the Magazine regularly.

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Encl: Cheque bearing No.013313, dated 08/02/2021, UCO Bank, Vadlamudi.

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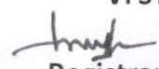
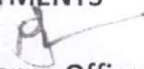
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11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/002

To
Subscription Department
Chronicle.Publications Pvt. Ltd.
A-27 D, SECTOR 16 A Block
Sector- 16, UTTAR PRADESH
NOIDA - 201301

Sir,

Sub: Renewal of annual subscription for "*Civil Services Chronicle*" (2 copies)

Ref: Subscription No: 64383

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 2400/- (Rs. Two thousand four hundred only) towards renewal of subscription for "*Civil Services Chronicle*" from January 2021 to December 2021.

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11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/003

To
The Editor
Bright Group of Publications
Competition -3
4739/23, UGF, Anasari Road
Darya gagi
New Delhi-110002

Sir,

Sub: Annual subscription for "*Competition Refresher*" (2 copies)

Enclosed please find a cheque dated 08/02/2021, for an amount of Rs. 1200/- (Rs. one thousand two hundred only) towards renewal of subscription for "*Competition Refresher*" from January 2021 to December 2021.

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Phone: 0863-2344737

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Lr. No.: VU/Ren_Mag_Lib/2021/004

To,
Competition Wizard
B-19, ALS House
Commercial complex
Dr. Mukarjee Nagar
New Delhi-110009

Sir,

Sub: Annual subscription for "**Competition Wizard**" (2 copies)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1800/- (Rs. eighteen hundred only) towards renewal of subscription for "**Competition Wizard**" from January 2021 to December 2021.

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Received with thanks from : VFSTR UNIVERSITY, GUNTUR DIST 522213

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11th Feb 2021

Lr. No.: VU/Jou_Ren_Lib/2021/009

To,
NICMAP
Central Manufacturing Technology Institute,
Tumkur Road,
Bangalore - 560 022,
INDIA.

Sir,

Sub: Renewal of annual subscription for "*Manufacturing Technology Today*"
Ref: Sub.No. E437

Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs. 2360/- (Rs. Two Thousand Three hundred sixty Rupees only) towards renewal of subscription for "*Manufacturing Technology Today*" from January 2021 to December 2021.

Please mail the journal to the following address:

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VFSTR University,
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Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
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Please acknowledge the receipt of cheque and send the Journal regularly.

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Ref: AEAMT/LIB & PUB/Mem-E437/2021/ *H28*

Date: 01/03/2021

Ms. A Rajani Kumari
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Dear Sir,

We acknowledge with thanks the receipt of Cheque # **013320 Dt. 08.02.2021** for **Rs. 2360/-** towards the CMTI Membership. The bill no. **TIS202100096** dt. 26/02/2021 for the same is enclosed herewith.

Your membership number is **E437** and the tenure of membership is one year from **01/01/2021 TO 31/12/2021**. Please quote the membership number in all your correspondence.

Thank you very much for renewing your CMTI membership. We welcome you to make use of all the privileges the members are entitled for.

We are highlighting the privileges you are entitled for during the tenure of your membership.

- ❖ Manufacturing Technology Today - 12 issues
- ❖ Photocopies of documents - 200 pages
[Please find the privilege coupons enclosed for your use. We request you to enclose them along with your photocopy orders]
- ❖ Concession in the fees to participate in Seminars/Conferences/Training Courses - wherever applicable
- ❖ Advertisement in CMTI publications - 10% discount on the prescribed rates
- ❖ Other CMTI publication - 10% discount on the rates
- ❖ Participation in AGM of CMTI Society - Yes

Thanking you,

Yours sincerely,

Raghu B.
(Raghu B.)
MTT Editorial
Ph: 9449842696

Encl: 1. Tax Invoice
2. Privilege Coupons for 200 pages

Tel.: 91-80-23375081/82/85

Fax: 91-80-23370428, E-mail: cmti@cmti-india.net, Website: www.cmti-india.net

Regional Centre: CMTI, NSIC Campus, Aji Industrial Area, Bhavnagar Road,
Rajkot - 360 003, Gujarat, Telefax : 0281-2384128

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Central Manufacturing Technology Institute Tumakuru Road, Bengaluru GSTIN/UIN: 29AAATC2085K1ZJ State Name : Karnataka, Code : 29 Contact : 080-22188377, 22188300, 22188307 Fax : 080-23370428 E-Mail : pr.cmti@nic.in accounts.cmti@nic.in www.cmti-india.net	Invoice No.	Dated
	TIS202100096	26-Feb-2021
	Delivery Note	Mode/Terms of Payment
	CHEQUE	
Consignee Vignan's University Vadlamudi, Guntur Dist. - 522213 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	E 437	CMTI MEMBERSHIP
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Vignan's University Vadlamudi, Guntur Dist. - 522213 State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	
	SPEED POST	
Contact person : The Librarian Contact : 0863-2344737 E-Mail : librarian@vignan.ac.in		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CMTI Academic Membership Fee <i>For the period from : Jan to Dec 2021</i>	999599	18 %	1 No	2,000.00	No		2,000.00
	IGST							360.00
	Total			1 No				₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
999599	2,000.00	18%	360.00	360.00
Total	2,000.00		360.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**Company's PAN : **AAATC2085K**

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 : **State Bank of India**A/c No. : **10521862015**Branch & IFS Code : **Yeshwanthpur & SBIN0003297**

for Central Manufacturing Technology Institute

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Lr. No.: VU/Jou_Ren_Lib/2021/010

To,
TERI,
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I H C Complex, Lodhi Road,
New Delhi - 110 003.

200201384

Sir,

Sub: Renewal of annual subscription for "TIDEE" Journal.

Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs. 2300/- (Rs. Two thousand three hundred only) towards renewal of subscription for "TIDEE" from January 2021 to December 2021.

Please mail the journal to the following address:

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Vadlamudi
Guntur Dist - 522 213
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Mail: librarian@vignan.ac.in

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A. Rajani Kumari

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Registrar

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The Energy and Resources Institute (TERI)

Darbari Seth Block, Habitat Place, Lodhi Road, New Delhi - 110 003 (India)

Ph: 91 11 24682100/24682111 Fax: 91 11 24682144 / 24682145

E-mail : teripress@teri.res.in

GSTIN No: 07AAATT2841E1ZP

Receipt

Receipt No. 202000822

Date 23/02/2021

For

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Ms A Rajani Kumari

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Contact No :0863-2534468

Ref: ../2021/010

Dated:

GSTIN :

S.No.	Title	HSN Code	Qty	Rate (in Rs)	Discount (in %)	Total
1	Teri Information Digest on Energy and Environment(TIDEE) ISSN-09726721 0972-6721 (01-JAN-21 to 31-DEC-21)	HSN 490	1	2300.00	0	2300.00
Total Qt 1				Service Tax		0
				CGST Amount		0
				SGST Amount		0
				IGST Amount		0
				Delivery Charges		0
				Packing Charges		0
				Special Discount		0
				TDS Amount		0
				Advance Payment		0
				Adjustable Amount		0
				Debit Amount		0
				Total		2300.00

Total Amount in Words : Rupees Two Thousand Three Hundred Only

Payment through Cheque towards sale of TERI publications/subscriptions.

Details : Chq No:013321 dated 08-FEB-21,UCO,New Delhi

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11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/011

To,
Association of Indian Universities
AIU House, 16, Kotla Marg,
New Delhi - 110 002.

Sir,

Sub: Renewal of annual subscription for "*University News Journal*".

Ref: SUB ID - 11309/5

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1250/- (Rs. twelve hundred and fifty only) towards renewal of subscription for '*University News Journal*' from January 2021 to December 2021.

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Andhra Pradesh
Mail: librarian@vignan.ac.in

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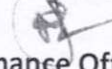
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Station Road, Govandi,
Mumbai - 400 088.
Phone:022-67899678

Sir,

Sub: Renewal of annual subscription for "DIGIT". (K001518)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1899/- (Rs. one thousand eight hundred ninety nine only) towards renewal of subscription for 'DIGIT' from January 2021 to December 2021.

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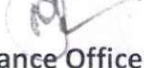
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Order Receipt No : RCPT/329137	Order Date :22-FEB-21
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Name :	MS. A RAJANI KUMARI
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Company :	VIGNAN'S UNIVERSITY VADLAMUDI,
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Pincode :	522213
State :	ANDHRA PRADESH
Phone (R) :	0863-2534645/2534646/9848599529
Phone (O) :	863-2344700
Mobile :	9848599529
Fax :	534649
Email :	librarian.vignanuniversity@gmail.com

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Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Cheque(*)	013323	08-FEB-21	1899< /td>	Uco Bank	Mumbai

Order Detail

Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		Mar-2021	Feb-2022	12	1

Scheme Detail

Scheme Name : Oct-2019 - 1 Year Digit Subscription (12 Issue Worth Rs.2600,Cash Discount Of 701/-Rs) For Rs - 1,899/-

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Lr. No.: VU/Jou_Lib/2021/014

To,
Indian Foundary Journal
I I F Centre,
335, Raj Darga Main Road,
East Kolkata - 700 107.

Sir,

Sub: Renewal of annual subscription for "*Indian Foundary Journal*".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 3000/- (Rs. Three thousand Rupees only) towards renewal of subscription for "*Indian Foundary Journal*" from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail:librarian@vignan.ac.in

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
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Encl. Cheque bearing No.013325, dated 08/02/2021, UCO Bank, Vadlamudi

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Tax Invoice

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Kolkata - 700107
GSTIN/UIN: 19AAATT6606M1Z0
State Name : West Bengal, Code : 19

Buyer
VFSTR University
Vadlamudi
Guntur
State Name : Andhra Pradesh, Code : 37

Invoice No. IIF/20-21/1880	Dated 26-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 25306 dt 22-02-2021	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Advance IFJ Subscription					3,000.00
Total						₹ 3,000.00

Amount Chargeable (in words)
INR Three Thousand Only

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Remarks:
Subscription for Indian Foundry Journal for April, 2021 to March, 2022 (recd by Chq No 013325)

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Lr. No.: VU/Jou_Lib/2021/013

To
Journal of Computer Science
Karpagam Charity Trust
Pollachi Main Road
Eachanari (Post)
Coimbatore - 641 021

Sir,

Sub: Renewal of annual subscription for "*Journal of Computer Science*". (Sub. No:223-JCS)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1500/- (Rs. Fifteen hundred only) towards renewal of subscription for "*Journal of Computer Science*" from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail:librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
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E- Mail – subscriptions_jcs@rediffmail.com

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Vadlamudi
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Lr. No.: VU/Ren_Jou_Lib/2021/060

To

MAT Journals Office No-301,
Second Floor, Plot No: CS-4,
Gyan Khand-2, Indirapuram,
Ghaziabad, U.P., 201014.
Mob No: 8506060024

Sub: Annual subscription for "MAT Journals".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 17500/- (Rs. seventeen thousand Five Hundred Rupees only) towards subscription of following Journals.

S.No	Journal name	Period	Amount
1	Journal of Mechanical and Mechanics	Jan – Dec 2021	2500.00
2	Journal of Advancements in material Engg.	Jan – Dec 2021	2500.00
3	Journal of Nanotechnology & Nano Engineering	Jan – Dec 2021	2500.00
4	Journal of Image Processing and Artificial Intelligence	Jan – Dec 2021	2500.00
5	Journal of Electronics and Communication Systems	Jan – Dec 2021	2500.00
6	Journal of Signal Processing	Jan – Dec 2021	2500.00
7	Journal of Network Security Computer Networks	Jan – Dec 2021	2500.00
8	Journal of Computer Science Engineering and Software Testing	Jan – Dec 2021	2500.00
9	Journal of Analog and Digital Communications	Jan – Dec 2021	2500.00
10	Journal of Statistics and Mathematical Engineering	Jan – Dec 2021	2500.00
		Total	17,500.00

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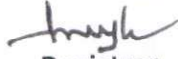
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To, Smt. A. Rajani Kumari, Librarian VIGNAN'S UNIVERSITY VFSTR UNIVERSITY, VADLAMUDI, Guntur (District) Andhra Pradesh, Pin Code-522213	Invoice No : MAT/20-21/317 Invoice Date: 03/03/2021 Order No: Renewal Subscription Order Date: 23/03/2021
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Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Mechanical and Mechanics Engineering	49011010	1	2500.00	2500.0000
2	Journal of Advancements in Material Engineering	49011010	1	2500.00	2500.0000
3	Journal of Nanotechnology and Nano-Engineering	49011010	1	2500.00	2500.0000
4	Journal of Image Processing and Artificial Intelligence	49011010	1	2500.00	2500.0000
5	Journal of Electronics and Communication Systems	49011010	1	2500.00	2500.0000
6	Journal of Signal Processing	49011010	1	2500.00	2500.0000
7	Journal of Network Security Computer Networks	49011010	1	2500.00	2500.0000
8	Journal of Computer Science Engineering and Software Testing	49011010	1	2500.00	2500.0000
9	Journal of Analog and Digital Communications	49011010	1	2500.00	2500.0000
10	Journal of Statistics and Mathematical Engineering	49011010	1	2500.00	2500.0000
Sub Total :					25000.00
Discount @30.00 % :					7500.00
Amount In Words(In Rs.) : Seventeen Thousand Five Hundred ONLY					Total : 17500.00

Transactions

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23/02/2021	DD/Cheque	13368	17500.00

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11th Feb, 2021

Lr. No.: VU/Ren_Mag_Lib/2021/035

To
Manorama tell me why
Subscription division,
M M Publications Ltd, P B no.226
Kottayam, Kerala-686001
Tel:0481-2563721

Sir,

Sub: Annual subscription for "Manorama Tell Me Why"

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Please mail the Journal to the following address:

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Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in

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Thanking You

(A. Rajani Kumari)
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(Dr. K.V. Krishna Kishore)
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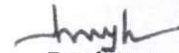
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11th Feb, 2021

Lf. No.: VU/Ren_Jou_Lib/2021/036

TO

The Circulation Department
IPFonline Limited
II Floor, Shafika Building
17/7, Kodambakkam high road
Nungambakkam
Chennai.

Sir,

Sub: Annual subscription for **"The Indian Textile Journal"**.

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs.1800/- (Rs. One thousand and eight hundred only) towards annual subscription for **"The Indian Textile Journal"** from January 2021 to December 2021.

Please send the Journal to the following address:

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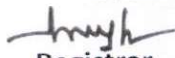
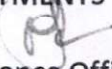
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By A.RAJANI KUMARI

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Address : VADLAMUDI - GUNTUR-522213 ANDHRA PRADESH

Mobile No : 08632344700

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	Other Charges / Courier Charges / RPP Charges					0
	Bank Charges					0
					Total Amount (Rs)	1800

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11th Feb, 2021

Lr. No.: VU/Ren_Mag_Lib/2021/037

TO

The Textile Magazine
Gopali & Co, Quanta Zen Bldg
No.38, Thomas Road
2nd Street, Off: South Boag Road
T. Nagar, Chennai-600017

Sir,

Sub: Annual subscription for "The Textile Magazine".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs.1000/- (Rs. Thousand rupees only) towards annual subscription for "The Textile Magazine" Journal from January 2021 to December 2021.

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Ph: 044-24330979, 42024951. Fax: 24332413 Email: motorindiamagazine@gmail.com, textile.magazine@gmail.com

GST ID : 33AABFG9374J1Z6

Pan No:AABFG9374J

Inv No: 32080

Date: 06.03.2021

To:

Vignan University
Vadlamudi
Guntur - 522 213

Kind Attn. The Librarian

Ref: Telecon on 06.03.2021

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Link Road, Malad (W)
Mumbai-400064, India
Tel: 9122 28812709

Sir,

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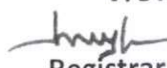
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-Estd. u/s 3 of UGC Act 1956



11th Feb 2021

Lr. No.: VU/Ren_Jou_Lib/2021/039

TO
Sasmira
The Synthetic and art silk Mills Research Association
Sasmira Marg
Worli,
Mumbai-400030
India.
Phone: 24935351

Sir,

Sub: Annual subscription for "**Man-Made Textiles on India**". (Sub. No.5973)

Enclosed please find a cheque dated 08/02/2021 an amount of Rs.1000/- (Rs. One thousand only) towards annual subscription for "**Man-Made Textiles on India**" Journal from January 2021 to December 2021.

Please send the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213
Andhra Pradesh
Email: librarian@vignan.ac.in
Phone: 09848599529.

Please acknowledge the receipt of cheque and send the Journal regularly.

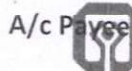
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SASMIRA MARG, WORLI, MUMBAI - 400 030.

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Rs. 1000/-

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Lr. No.: VU/Ren_Jou_Lib/2021/040

TO
Asian Technical Textile
201/Bidg2
New Sonal Link Indl Estate
Link Road, Malad (W)
Mumbai-400064, India
Tel: 9122 28812709

Sir,

Sub: Annual subscription for "Asian Technical Textile".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs.1000/- (Rs. One thousand Rupees only) towards annual subscription for "Asian Technical Textile" Journal from January 2021 to December.2021.

Please send the Journal to the following address:

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11th Feb 2021

Lr. No.: VU/Ren_Jou_Lib/2021/041

To,
TEXCHEM PUBLICATIONS
Asian Dyer
201, Bldg No. 2
New Sonal Link, Ind Estate
Near Movietime Theatre
Link Road, Malad (West)
Mumbai 400 064

Sir,

Sub: Annual subscription for **"ASIAN DYER"**.

Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs. 1000/-

(One thousand Rupees only) towards annual of subscription for **"ASIAN DYER"** from January 2021 to December 2021.

Please mail the journal to the following address:

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VFSTR University,
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Guntur Dist - 522 213
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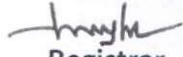
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Texchem Publ

201/Bldg 2, New Sonal Link Indl Estate, Link Road, Malad (West), Mumbai - 400 064
Tel : +91 22 2881 2709 Fax : 2882 4429. E-mail : info@asiandyer.com

ACKNOWLEDGEMENT RECEIPT

Date : 04.03.21

The Librarian
A Rajani Kumari
Librarian
Vignan University
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh

Subscription No. : D/46507/1221
Effective Date. : Feb 21 to Dec 21

Received : 1,000/-
(Rupees One Thousand Only)
Cheque/DD : 013350
Dated : 08.02.2021
Bank/City : UCO Bank

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Lr. No.: VU/Mag_Ren_Lib/2021/045

11th Feb 2021

To,
NBM MEDIA Pvt. Ltd.
B 27, Second Floor, Nizamuddin (West)
New Delhi - 110 013 INDIA
Phone +91 11 26841228,

Sir,

Sub: annual subscription for "New Building Materials & Construction World".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1500/- (Rs. one thousand and five hundred only towards annual subscription for "New Building Materials & Construction World" Journal from January 2021 to December 2021.

Please send the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213
Andhra Pradesh
Email: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
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11th Feb, 2021

Lr. No.: VU/Jou_Lib/2021/044

To

Dr. H S Salini,
Editor in Chief, Innovation Journals
Guru Nanak Institutions
Post Bag No.1
Ibrahimpattam, Ranga Reddy-501506
Telangana

Sir,

Sub: Annual subscription for Journals.

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 4000/- (Rs. Four thousand only) towards of annual subscription of following Journals.

S.No	Name of the Journal	Period	Amount (Rs.)
1	Journal of Innovation in Computer Science and Engg.	January - December 2021	2000.00
2	Journal of Innovation in Electronics & Communication	January - December 2021	2000.00
TOTAL			4000.00

Please mail the Journals to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213.
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque and send the journals regularly.

Thanking You,

A. Rajani Kumari

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)

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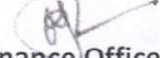
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To
Publishing India Group
E-598, Ground Floor, Palam Extension
Near Ramphal chowk, Sector-7, Dwarka
New Delhi – 110077
Phone: 09899775880, 09212715375

Sub: Annual subscription for "Publishing India Group Journals".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 17600/- (Rs. seventeen thousand and six hundred only) towards subscription of following Journals.

S.No	Journal name	Period	Amount
1	Telecom Business Review	Jan – Dec 2021	1900.00
2	ANWESH: International Journal of Management & Information Technology	Jan – Dec 2021	2700.00
3	Journal of Applied Information Science	Jan – Dec 2021	2700.00
4	International Journal of Knowledge Based Computer System	Jan – Dec 2021	1900.00
5	International Journal of Distributed and Cloud Computing	Jan – Dec 2021	1900.00
6	International Journal of System & Software Engineering	Jan – Dec 2021	1900.00
7	International Journal of Business Analytics & Intelligence	Jan – Dec 2021	2700.00
8	Indian Journal of Sustainable Development	Jan – Dec 2021	1900.00
	Total		17,600.00

Please acknowledge the receipt of cheque and send the Journal regularly

A. Rajani Kumari
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VFSTR University,
Vadlamudi
Guntur Dist – 522 213
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

(A. Rajani Kumari)
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GST INVOICE

Invoice No. : GST-PI469
 Invoice Date: : 16-Mar-2021
 State: : Delhi

State Code: 07

Subscription Period 01-January-2021 to 31-December-2021
 Mode Print
 Reference No. : VU/Ren_Jou_lib/2021/058
 Reference Date : 11-Feb-2021

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 Ph: 0863-2344731

GSTIN :

State Name : Andhra Pradesh

State Code: 28

GSTIN :

State Name : Andhra Pradesh

State Code: 28

Sl. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Telecom Business Review	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
2	International Journal of Business Analytics and Intelligence	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
3	International Journal of Knowledge Based Computer Systems	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
4	International Journal of System and Software Engineering	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
5	Journal of Applied Information Science	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
6	International Journal of Distributed and Cloud Computing	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00
7	Journal of Network and Information Security	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
8	Indian Journal of Sustainable Development	49029020	1	1900	1,900.00	0.00	1,900.00	0.00	0%	0.00	0%	0.00	0%	0.00	1,900.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Seventeen Thousand Six Hundred Only

Total Amount Before Tax : 17,600.00

Tax Amount: GST : 0.00
(Total Added)

Total Amount After Tax : 17,600.00

Total Carried Forward

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17,600.00

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Invoice No. : GST-PI469
 Invoice Date: : 16-Mar-2021
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 Reference Date : 11-Feb-2021

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 Vadlamudi,
 Guntur District-522213
 Andhra Pradesh (India)
 Ph: 0863-2344731

GSTIN :

State Name : Andhra Pradesh

State Code: 28

GSTIN :

State Name : Andhra Pradesh

State Code: 28

Total Brought Forward 8

17,600.00

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	

Payment Details:

Amount: 17600/- Cheque/DD No.: 013366 Date: 08/02/2021 Bank: Uco Bank Payment Difference: NIL

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
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Invoice No. : GST-PII
 Invoice Date: : 03-Apr-2021
 State: : Delhi

State Code: 07

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 Reference No. :
 Reference Date: 03-Apr-2021

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 Ph. 0863-2344731

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 Vignan's University
 Vadlamudi,
 Guntur District-522213
 Andhra Pradesh (India)
 Ph: 0863-2344731

GSTIN :

State Name : Andhra Pradesh

State Code: 28

GSTIN :

State Name : Andhra Pradesh

State Code: 28

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Emerging Trends in Science & Technology	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	ANWESH: International Journal of Management & Information Technology	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Five Thousand Four Hundred Only

Total Amount Before Tax : 5,400.00

Tax Amount: GST : 0.00
(Total Added)

Total Amount After Tax : 5,400.00

Payment Details:

Amount: 5400/- adj in CN44 Dt. 03/04/21 Cheque/DD No.: _____ Date: _____ Bank: _____ Payment Difference:

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Lr. No.: VU/Ren_Jou_Lib/2021/046

To

Eastland Publications Pvt. Ltd.

44, Chittaranjan Avenue

Kolkata - 700012, West Bengal, India

Sir,

Sub: Annual subscription for "**Textile Trends**" Journal.

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 400/- (Rs. four hundred only) towards of subscription for "**Textile Trends**" Journal from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
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Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail:librarian@vignan.ac.in

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Librarian

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Dean, Library

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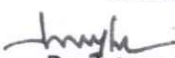
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Dated 23/02/2021.

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44, CHITTARANJAN AVENUE, KOLKATA - 700 012

Phone : 033-2212-1096 / 2212-2233

Received with thanks from V.F. S.T.R. University
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the sum of Rupees. Four hundred only

on account of EP/5/046/20-21 dated 22/02/2021.

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For Eastland Publications Pvt. Ltd.

A. Mazumdar.

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Phone : 033-2212-1096 / 2212-2233

E-mail : textrend58@gmail.com / textiletrendsindia@gmail.com / text_223308@bsnl.in

PAN No. - AAACE7694P	GSTIN No. - 19AAACE7694P1ZQ	WEST BENGAL CODE - 19
INVOICE No. - EP/S/048/20-21 DATE - 22.02.2021	1. Tax Payable under Reverse Charge ☒ N 2. Place of Supply :	☒ Original for Recipient ☐ Duplicate for Supplier

Bill To :- The Librarian

Name : VFSTR University

Address : Vodlamudi, Guntur District - 522 213
Andhra Pradesh.

State Code :	GSTIN No. :	State :
--------------	-------------	---------

Sl. No.	Description of Goods	SAC Code	Amount Rs. P.	
1.	To cost of : One year subscription to 'TEXTILE TRENDS' for the period from January-2021 to December-2021. Ref : Your Letter dated 11.02.2021. Please send the Cheque in the name of - EASTLAND PUBLICATIONS PVT. LTD.	998363	400	00

Rupees in words : Four hundred only.

BANK DETAILS :

PUNJAB NATIONAL BANK
EASTLAND PUBLICATIONS PVT. LTD.
Bowbazar Branch, 235/2, Bipin Behari Ganguly Street, Kolkata - 700012, India.
A/c No. : 0077050050115
IFSC Code : PUNB0007720

Terms and Conditions :

I/We hereby certify that my/own registration certificate under the GST Act 2017 is in force on the date on which the supply of service specified in this tax invoice is made by me/us and the transaction of service covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms and Conditions :

1. Payment will be made by cheque/NEFT/RTGS
2. All our transaction & bills subject to Kolkata jurisdiction.

Gross Total :	400	00
CGST @ % :		
SGST @ % :		
IGST @ 5% :		
Net Amount :	400	00

Certified that the particulars given above are true and correct.

For : EASTLAND PUBLICATIONS PVT. LTD.

[Signature]
Authorized Signatory

TAX INVOICE**EASTLAND PUBLICATIONS PVT. LTD.**

44, Chittaranjan Avenue, Kolkata - 700 012

Phone : 033-2212-1096 / 2212-2233

E-mail : textrend58@gmail.com / textiletrendsindia@gmail.com / text_223308@bsnl.in

PAN No. - AAACE7694P	GSTIN No. - 19AAACE7694P1ZQ	WEST BENGAL CODE - 19
INVOICE No. - EP/S/048/20-21 DATE - 22.02.2021	1. Tax Payable under Reverse Charge ☒ N 2. Place of Supply :	☒ Original for Recipient ☐ Duplicate for Supplier

Bill To :- The Librarian

Name : VFSTR University

Address : Vodlamudi, Guntur District - 522 213
Andhra Pradesh.

State Code :	GSTIN No. :	State :
--------------	-------------	---------

Sl. No.	Description of Goods	SAC Code	Amount Rs. P.	
1.	To cost of : One year subscription to 'TEXTILE TRENDS' for the period from January-2021 to December-2021. Ref : Your Letter dated 11.02.2021. Please send the Cheque in the name of - EASTLAND PUBLICATIONS PVT. LTD.	998363	400	00

Rupees in words : Four hundred only.

BANK DETAILS :

PUNJAB NATIONAL BANK

EASTLAND PUBLICATIONS PVT. LTD.

Bowbazar Branch, 235/2, Bipin Behari Ganguly Street, Kolkata - 700012, India.

A/c No. : 0077050050115

IFSC Code : PUNB0007720

Terms and Conditions :

I/We hereby certify that my/own registration certificate under the GST Act 2017 is in force on the date on which the supply of service specified in this tax invoice is made by me/us and the transaction of service covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms and Conditions :

1. Payment will be made by cheque/NEFT/RTGS
2. All our transaction & bills subject to Kolkata jurisdiction.

Gross Total : 400 00

CGST @ % :

SGST @ % :

IGST @ 5% :

Net Amount : 400 00

Certified that the particulars given above are true and correct.

For : EASTLAND PUBLICATIONS PVT. LTD.

[Signature]
Authorized Signatory



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956



11th Feb, 2021

Lr. No.: VU/Ren_Jou_Lib/2021/047

To

Sevak Publications Pvt. Ltd
B-602, Godrej Coliseum,
B/H Everard Nagar,
Off Eastern Express Highway,
K.J. Somaiya Hospital Road,
Sion (East), Mumbai 400 022.
Tel: +91-22-2404 4477 (Hunting)

Sir,

Sub: Annual subscription for "*Chemical Weekly*" Journal.

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 1500/- (Rs. One thousand five hundred only) towards of subscription for "*Chemical Weekly*" Journal from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur, Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl.: Cheque, bearing No.013354 dated 08/02/2021, UCO Bank, Vadlamudi

64

A/c Payee  यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

Valid for three months only from the date of instrument

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SEVAK PUBLICATIONS PVT. LTD.

Pay

OD4VK8

या धारक को or Bearer

Rupees रुपये One Thousand Five Hundred Only

अदा करें

₹

**1,500.00

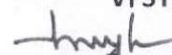
28-01-2020

A/c No. 21890210000236

क्रम सं.
Seqn. No.

000007013354

VFSTR PAYMENTS



Registrar Finance Officer

FOR VFSTR PAYMENT

Please sign above

Payable at par at all branches of UCO Bank

⑈013354⑈ 520028104⑈ 000007⑈ 29

SEVAK PUBLICATIONS P.LTD.

602, B-WING, 6TH FLOOR, GODREJ COLISEUM, K.J. SOMAIYA HOSPITAL ROAD,
SION (EAST), MUMBAI - 400 022.
PHONE NO.: +91-22-2404 4477 * FAX : +91-22-2404 4450

NO.: 107647

Date: 23/02/2021

RECEIVED FROM:

M/S. VFSTR UNIVERSITY
A. RAJANI KUMARI - LIBRARIAN
VADLAMUDI
GUNTUR DIST. 522 213
ANDHRA PRADESH

THE SUM OF RUPEES:

Rupees One Thousand Five Hundred .Only.

SUBSCRIPTION NO.: CW/ 42537

RS.: 1,500.00

FOR SEVAK PUBLICATIONS P.LTD.

ACCOUNTANT

PS: This is a computer generated message since no signature
required.

62

A/c Payee  यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

Valid for three months only from the date of instrument

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ZBZT5F

या धारक को or Bearer

Pay NEERI

Rupees रुपये Two Thousand Only

अदा करें

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**2,000.00

28-01-2020

A/c No. 21890210000236

क्रम सं.
Seqn. No.

000007013355

VFSTR PAYMENTS

Registrar

Finance Officer

FOR VFSTR PAYMENTS

Please sign above

Payable at par at all branches of UCO Bank

⑈013355⑈ 520028104⑈ 000007⑈ 29



VIGNAN'S

Foundation for Science, Technology & Research

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-Estd. u/s 3 of UGC Act 1956

NAACA
Accredited A

11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/017

To,
The Circulation Department
The Hindu, Kasturi Buildings
859-860 Anna Salai
Chennai - 600 002
India.

Sir,

Sub: Renewal of annual subscription for "Sportstar" (Sub.No. 9800240908)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 999/- (Rs.Nine Hundred Ninety Rupees only) towards renewal of subscription for "Sportstar" from January 2021 to December 2021.

Please mail the magazine to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213
Andhra Pradesh
Mail:librarian@vignan.ac.in

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl.: Cheque bearing No.013328, dated on 08/02/2021 UCO Bank, Vadlamudi.

61

A/c Payee यूको बैंक
UCO BankVADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

Valid for three months only from the date of instrument

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THG PUBLISHING PRIVATE LIMITED

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Rupees रुपये Nine Hundred NinetyNine Only

अदा करें

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28-01-2020

A/c No. 21890210000236

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VFSTR PAYMENTS

Registrar

Finance Officer

FOR VFSTR PAYMENTS

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⑈013328⑈ 520028104⑈ 000007⑈ 29



THE HINDU GROUP

THG PUBLISHING PRIVATE LIMITED

Corporate office: 859 & 860, Anna Salai,
Chennai - 600002.

Customer Care: 1800 102 1878

Receipt Cum Invoice

Location: Chennai

GST NO : 37AAGCT1726K1Z4

Receipt Date: 08.03.2021

Receipt No: 02003847022020

A/C No: 9800240908

Mr A. RAJANI KUMARI
LI ARIAN
VIGNAN UNIVERSITY
VADLAMUDI
TENALI-522213

Received with thanks from Mr. A. RAJANI KUMARI
A sum of RUPEES NINE HUNDRED NINETY NINE only by Cheque No: 013328
Dated 08.02.2021 Drawn on UCO BANK - VADLAMUDI in full/Part Payment
towards SPORTSTAR for 1 year from 18.04.2021 to 17.04.2022

Total Rs : 999.00

E. & O.E.

HSN/SAC :

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Foundation for Science, Technology & Research

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NAACA
Accredited

11th Feb 2021

Lr. No.: VU/Mag_Lib/2021/018

The Subscription Division
Circulation Department
Frontline
859-860 Anna Salai
Chennai - 600 002
India.
Sir,

Sub: Annual subscription for "*Frontline*" 3 copies
(Sub ID – 9800241153)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 6255/- (Rs. Six thousand two hundred and fifty five only) towards of subscription for "*Frontline*" from January 2021 to December 2021.

Please mail the magazine to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl. Cheque bearing No.013329, dated 08/02/2021, UCO Bank, Vadlamudi.

59

A/c Payee  यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

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Pay **THG PUBLISHING PRIVATE LIMITED**

9IZST8

या धारक को or Bearer

Rupees-रुपये **Six Thousand Two Hundred FiftyFive Only**

अदा करें

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**6,255.00

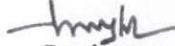
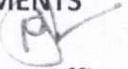
28-01-2020

A/c No. 21890210000236

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Seqn. No.

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VFSTR PAYMENTS

 Registrar  Finance Officer

FOR VFSTR PAYMENTS

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Payable at par at all branches of UCO Bank

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THE HINDU GROUP

THG PUBLISHING PRIVATE LIMITED

Corporate office: 859 & 860, Anna Salai,
Chennai - 600002.

Customer Care: 1800 102 1878

Receipt Cum Invoice

Location: Chennai

GST NO : 37AAGCT1726K1Z4

Receipt Date: 08.03.2021

Receipt No: 02003846992020

A/C No: 9800241153

Mr. A. RAJANI KUMARI

L. ARIAN

VIGNAN'S ENGINEERING COLLEGE

VADLAMULDI

TENALI-522213

Received with thanks from Mr. A. RAJANI KUMARI

A sum of RUPEES SIX THOUSAND TWO HUNDRED FIFTY FIVE only by Cheque

No: 013329 Dated 08.02.2021 Drawn on UCO BANK - VADLAMUDI in full/Part

Payment towards FRONTLINE for 1 year from 13.03.2021 to 12.03.2022

Total Rs : 6.255,00

E. & O.E.

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VIGNAN'S
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-Estd. u/s 3 of UGC Act 1956

NAAC
Accredited A

11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/019

To
The Business Manager
Indian Council of Agriculture Research
Krishi Anusandhan Bhavan-1, pusa
New Delhi - 110012.

Sir,

Sub: renewal of annual subscription for the year of 2021. (SUB ID - RI12961)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 6,000/- (Rs. Six thousand rupees only) towards of annual subscription of following Journals.

Sl.No	Name of the Journal	Period	Amount (Rs.)
1	The Indian Journal of Animal Sciences	January - December 2021	3000.00
2	The Indian Journal of Agricultural Sciences	January - December 2021	3000.00
TOTAL			6000.00

Please mail the Journals to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi,
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl: Cheque bearing No.013330, dated on 08/02/2021 UCO Bank, Vadlamudi

57

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VADLAMUDI - 522 213
IFSC : UCBA0002189

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Pay INDIAN COUNCIL OF AGRICULTURE RESEARCH

10GYPB

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Rupees रुपये Six Thousand Only

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**6,000.00

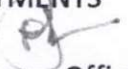
28-01-2020

A/c No. 21890210000236

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Seqn. No.

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VFSTR PAYMENTS

 Registrar  Finance Officer

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**DIRECTORATE OF KNOWLEDGE MANAGEMENT IN AGRICULTURE(DKMA)****INDIAN COUNCIL OF AGRICULTURAL RESEARCH****Krishi Anusandhan Bhawan-I Pusa , New Delhi - 110 012****Telephone :- 011-25843657 (DIRECT) 25841993, 25841906 Ext. 220, 657****E-mail:- businessuniticar@gmail.com Website:-www.icar.org.in****Party Name** LIBRARIAN (VFSTRU)**Address** VFSTR UNIVERSITY, VADLAMUDI
GUNTUR DISTT.- 522213
A.P. (INDIA) - 522213**Bill No :** RI13608**Bill Dated :** 23 February, 2021**VRI No :** 11910

S.No.	Title No. ISSN	From To	Back Issue	Rate Rs.	Qty	Amount(Rs.)
1	THE INDIAN JOURNAL OF ANIMAL SCIENCES (2021)	01-Jan-2021 to 31-Dec-2021		3,000.00	1	3,000.00
2	THE INDIAN JOURNAL OF AGRICULTURAL SCIENCES (2021)	01-Jan-2021 to 31-Dec-2021		3,000.00	1	3,000.00

Total in Rs./USD==>**6,000.00****Discount****0.00****Dispatch Amount****0.00****Net Amount in Rs./USD==>****6,000.00**

Payment Received Vide D.D. No. 013330

Dated :- For Rs./USD 6,000.00

Drawn On UCO

Balance Amount:- 0.00

Remarks:-

0.00

Authorised Signatory



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956

NAAC
Accredited

11th Feb 2021

Lr. No.: VU/Ren_Jou_Lib/2021/020

To,
Editor-in-Chief,
GITAM journal of management,
College of Management Studies,
GITAM,
VISAKHAPATNAM-530045.

Sir,

Sub: Renewal of Annual subscription for "*GITAM JOURNAL OF MANAGEMENT*".

Enclosed please find a Cheque dated 08/02/2021 for an amount of Rs. 1000/- (Rs. One thousand only) towards of subscription for "*GITAM JOURNAL OF MANAGEMENT*" from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl. Cheque bearing No. 013331, dated 08/02/2021, UCO Bank, Guntur

55
A/c Payee यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

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Pay GITAM JOURNAL OF MANAGEMENT

Rupees रुपये One Thousand Only

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**1,000.00

28-01-2020

A/c No. 21890210000236

क्रम सं.
Seqn. No.

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VFSTR PAYMENTS

Registrar Finance Officer

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NAAC A
Accredited

11th Feb 2021

Lr. No.: VU/Ren_Mag_Lib/2021/021

To,
The Sales and Distribution Officer,
Science Reporter,
National Institution of Science Communication
and information resources, (NISCAIR)
Dr. K.S. Krishnan Marg, (Pusa Gate),
New Delhi - 110 012.

Sir,

Sub: Renewal of annual subscription for "*Science Reporter*". (Sub.No. 2495)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 300/-
(Rs.Three hundred only) towards renewal of subscription for '*Science Reporter*' Magazine for 1 Year
i.e January 2021 to December 2021.

Please mail the magazine to the following address:

A. Rajani Kumari
Librarian
Vignan's University
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl. Cheque bearing No.013332, dated 08/02/2021, UCO Bank, Vadlamudi

54
A/c Payee यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

Valid for three months only from the date of instrument

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YS2WSE

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Rupees रुपये Three Hundred Only

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28-01-2020

A/c No. 21890210000236

क्रम सं.
Seqn. No.

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VFSTR PAYMENTS

Registrar Finance Officer

FOR VFSTR PAYMENTS

Please sign above

Payable at par at all branches of UCO Bank

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VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956

NAAC
Accredited

11th Feb 2021

Lr. No.: VU/Ren_Jou_Lib/2021/023

To,
Apex Subscription Pvt.Ltd,
304 De Elmas Sonawala Cross Rd2,
Goregoan E Mumbai,
Pin Coad – 400063,
Cont: 9643160170,
E-mail: info@apexsubs.com.

Sir,

Sub: Annual subscription for "International journal of Research In Engineering and Applied Sciences" Journal

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 3500/- (Rs. Three thousand five hundred only) towards of subscription for "International journal of Research In Engineering and Applied Sciences" Journal from January 2021 to December 2021.

Please mail the Journal to the following address:

A. Rajani Kumari
Librarian
VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque with subscription number and send the Journal regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

Encl.: Cheque bearing No.013333, dated 08/02/2021, UCO Bank, Vadlamudi.

53

A/c Payee  यूको बैंक
UCO Bank

VADLAMUDI BRANCH
UCO BANK
VADLAMUDI - 522 213
IFSC : UCBA0002189

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Pay APEX SUBSCRIPTION PVT.LTD

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Rupees रुपये Three Thousand Five Hundred Only

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**3,500.00

28-01-2020

A/c No.

21890210000236

क्रम सं.
Seqn. No.

000007013333

VFSTR PAYMENTS

Registrar

Finance Officer

FOR VFSTR PAYMENT:

Please sign above

Payable at par at all branches of UCO Bank

⑈013333⑈ 520028104⑈ 000007⑈ 29

Receipt

Receipt No : 20/000400

Date : 20/02/2021

To,

Dr. K. V. Krishna Kishore - Dean

Vignan's Foundation for Science, Technology & Research (Deemed to be University) - 1507

Vadlamudi Guntur

Guntur - 522213

Andhra Pradesh - India

09848599529,

rajanivu96@gmail.com,

APEX
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg. Sonawala Cross Road No 2,
Goregaon E,

Mumbai - 400063,

Tel: 9643 160 170, Fax: 022-26853116,,

Email: info@apexsubs.com,

Received with
thanks from

Vignan's Foundation for Science, Technology & Research (Deemed to be University)

Amount of Rs.

3,500.00

Amount in words

THREE THOUSAND FIVE HUNDRED RUPEES

By Cheque

013333

Dated

08/02/2021

Drawn On :

UCO BANK

Depositing Bank :

Bharat Co-Operative Bank

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	20/000459	20/000085	20/02/2021	3,500.00	3,500.00	3,500.00	0.00
						3,500.00	3,500.00	0.00

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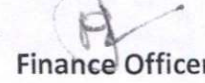
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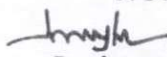
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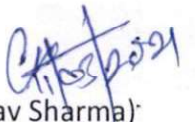
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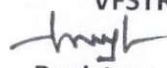
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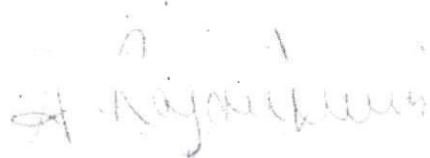
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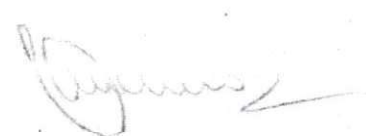
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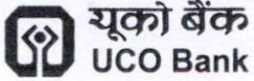
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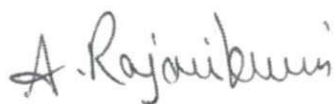
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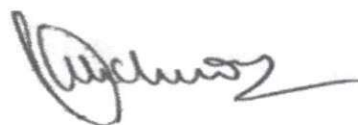
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3	Indian Journal of Finance	Jan - Dec 2021	
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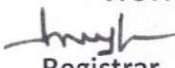
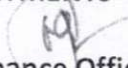
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Total				Rs. 5,500



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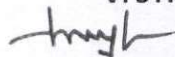
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4	Advances in Fuzzy Mathematics	Jan 21 - Dec 21	3000.00
5	Indian Journal of Automation & Robotics	Jan 21 - Dec 21	3000.00
6	Indian Journal of Production and Quality Testing	Jan 21 - Dec 21	3000.00
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2	International Journal of Materials Physics	1	3,000.00	3,000.00
3	Advances in Applied Mathematical Biosciences	1	3,000.00	3,000.00
4	Advances in Fuzzy Mathematics	1	3,000.00	3,000.00
5	Indian Journal of Automation & Robotics	1	3,000.00	3,000.00
6	Indian Journal of Production and Quality Testing	1	3,000.00	3,000.00
7	International Journal of Information Technology and Library Science	1	3,500.00	3,500.00
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Sub: Renewal of annual subscription for "NISCAIR Journals". (Sub.No. J/2006/1263)

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 37600/- (Rs. Thirty seven thousand six hundred only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Indian Journal of Chemistry, Section - A	January - December 2021	4600.00
2	Indian Journal of Chemistry, Section - B	January - December 2021	4600.00
3	Journal of Scientific & Industrial Research	January - December 2021	3600.00
4	Indian Journal of Chemical Technology	January - December 2021	1600.00
5	Indian Journal of Engineering & Material science	January - December 2021	1600.00
6	Indian Journal of Fibre & Textile Research	January - December 2021	1600.00
7	Indian Journal of Biotechnology	January - December 2021	1200.00
8	Indian Journal of Traditional Knowledge	January - December 2021	1200.00
9	CSIR News	January - December 2021	500.00
10	Journal of Intellectual Property Rights	January - December 2021	3000.00
11	Indian Journal of Experimental Biology	January - December 2021	4600.00
12	Indian Journal of Natural Product Resources	January - December 2021	1200.00
13	Indian journal of Pure & Applied Physics	January - December 2021	3200.00
14	Indian Journal of Biochemistry & Biophysics	January - December 2021	1900.00
15	Indian Journal of Marine Sciences	January - December 2021	3200.00
	Total		37600.00

Please mail the Journals to the following address:

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VFSTR University,
Vadlamudi
Guntur Dist - 522 213
Andhra Pradesh
Mail: librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the Journals regularly.

(A. Rajani Kumari)
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(Dr. K.V. Krishna Kishore)
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Lr. No.: VU/Ren_Jou_Lib/2021/056

To,
ICFAI University press
52, Nagarjuna Hills,
Punjagutta,
Hyderabad-500 082
Sir,

Sub: Renewal of annual subscription for "ICFAI Journals".

Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 16000/- (Rs. Sixteen thousand Rupees only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Effective Executive	January - December 2021	1000.00
2	Organizational Behavior	January - December 2021	1000.00
3	Case Folio	January - December 2021	1000.00
4	Operations Management	January - December 2021	1000.00
5	Entrepreneurship Development	January - December 2021	1000.00
6	Marketing Management	January - December 2021	1000.00
7	Applied Economics	January - December 2021	1000.00
8	Accounting Research & Audit practices	January - December 2021	1000.00
9	Journal of Information Technology	January - December 2021	1000.00
10	Journal of Computer Sciences	January - December 2021	1000.00
11	Journal of Electrical and Electronics Engg	January - December 2021	1000.00
12	Journal of Mechanical Engineering	January - December 2021	1000.00
13	Journal of Structural Engineering	January - December 2021	1000.00
14	Journal of Telecommunication	January - December 2021	1000.00
15	English studies	January - December 2021	1000.00
16	Journal of Soft Skills	January - December 2021	1000.00
TOTAL			16000.00

Please mail the Journals to the following address:

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Guntur Dist - 522 213
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2	ORG. BEHAVIOUR	072021	042022	
3	CASE FOLIO	062021	032022	
4	OPERATIONS MANAGEMENT	022021	112021	
5	ENTREPRENEURSHIP DEVPT.	032021	122021	
6	MARKETING MANAGEMENT	022021	112021	
7	APPLIED ECONOMICS	012021	102021	
8	ACCOUNTING RESEARCH	042021	012022	
9	INFORMATION TECHNOLOGY	062021	032022	
10	COMPUTER SCIENCES	072021	042022	
11	ELECTRICAL AND ELECTRONICS ENGINEERING	042021	012022	
12	MECHANICAL ENGINEERING	022021	112021	
13	STRUCTURAL ENGINEERING	072021	042022	
14	TELECOMMUNICATIONS	022021	112021	
15	ENGLISH STUDIES	032021	122021	
16	SOFT SKILLS	032021	122021	



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Enclosed please find a cheque dated 08/02/2021 for an amount of Rs. 29850/- (Rs. Twenty nine thousand and Eight hundred fifty only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Agricultural Research Journal	Jan - Dec 2021	1000.00
2	Indian Journal of Geo synthetics and Ground Improvement	Jan - Dec 2021	900.00
3	Inverti's Journal of Renewable Energy	Jan - Dec 2021	2000.00
4	International Journal of Farm Science	Jan - Dec 2021	1650.00
5	Inverti's Journal of Science & Technology	Jan - Dec 2021	2000.00
6	International Journal of Data Mining And Emerging Technologies	Jan - Dec 2021	3000.00
7	Motifs : An International Journal of English Studies	Jan - Dec 2021	1500.00
8	Training & Development Journal	Jan - Dec 2021	1650.00
9	Indian Journal of Agricultural Biochemistry	Jan - Dec 2021	2500.00
10	International Journal of Applied Science and Engineering	Jan - Dec 2021	1800.00
11	IWRA (International Water Resources Association)	Jan - Dec 2021	900.00
12	Indian Journal of Agricultural Marketing	Jan - Dec 2021	2000.00
13	The Clarion International Multidisciplinary Journal	Jan - Dec 2021	1650.00
14	Indian Journal of Agricultural Research	Jan - Dec 2021	3500.00
15	Cigre India Journal	Jan - Dec 2021	900.00
16	Power Engineer Journal	Jan - Dec 2021	900.00
17	The Journal of Indian Botanical Society	Jan - Dec 2021	2000.00
TOTAL			29850.00

Please mail the Journals to the following address:

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Phone: 0863-2344737

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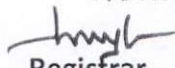
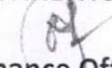
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91-98270-99512(t)
E-mail: subscription@inventi.in

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1	Inventi Impact Software Engineering	Jan – Dec 2021	1500.00
2	Inventi Impact Electronic Components	Jan – Dec 2021	2000.00
3	Inventi Impact Energy and Power	Jan – Dec 2021	2000.00
4	Inventi Impact Genetics	Jan – Dec 2021	3000.00
5	Inventi Impact Auto	Jan – Dec 2021	1500.00
	Total		10,000.00

Please acknowledge the receipt of cheque and send the Journal regularly

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E1, Jhandewalan Extension,
New Delhi – 110 055.

Sir,

Sub: Renewal of annual subscription for **INDIA TODAY & BUSINESS TODAY**

Enclosed please find a cheque dated 03/08/2020 for an amount of Rs. 4798/- (Rs. Four thousand seven hundred and ninety eight Rupees only) towards renewal of subscription of following Magazines.

S.No	Title	Period	Amount
1	INDIA TODAY (ENGLISH)	May 2020 TO April 2021	2599.00
3	BUSINESS TODAY	May 2020 TO April 2021	2199.00
Total			4798.00

Please send the magazines to the following address:

A. Rajani Kumari
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Vadlamudi
Guntur Dist – 522 213
Phone: 0863-2344737
Mail: librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the Magazines regularly.

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04th August, 2020

Lr. No.: VU/Ren_Mag_Lib/20/064

To,
The Circulation Manager,
Reader's Digest,
45, Vajukotak Road,
Ballard Estate,
Mumbai – 400 001.

Sir,

Sub: Renewal of annual subscription for **“Reader's Digest”**

(Sub. No: 06-T/N-646309900)

Enclosed please find a Cheque dated 03/08/2020 for an amount of Rs. 799/- (Rs. Seven hundred ninty nine rupees only) towards renewal of subscription for **“Reader's Digest”** from May-2020 to April 2021.

Please send the magazine copies to the following address:

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Guntur Dist – 522 213
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SPAN Magazine,
24 Kasturba Gandhi Marg,
New Delhi – 110 001.

Sir,

Sub: Renewal of annual subscription for “*SPAN*”. (Sub. No.: 6E-409542)

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04th August 2020

Lr. No.: VU/Jou_Lib/20/065

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Circulation Manager
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Mar Anthanasios College for Advanced studies
Tiruvalla
Pathanamthitta (dist)

Sir,

Sub: Annual subscription for '**Journal of Science Technology and Management**'.

Enclosed please find a cheque dated 03/08/2020 for an amount of Rs. 1500/- (Rs. One thousand five hundred only) towards supply of annual subscription for "**Journal of Science Technology and management**" from May- 2020 to April 2021.

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Vadlamudi,
Guntur Dist – 522 213
Andhra Pradesh
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04th August 2020

Lr. No.: VU/Jou_Lib/20/61

To,
i-Manager Publications,
3/343, Hill View, Town Railway Nagar,
Nagercoil, Kanyakumari (Dist)
Tamilnadu – 629 001.

Sir,

Sub: Renewal of annual subscription for “*i-manager's Publications*” Journals

Enclosed please find a cheque dated 03/08/2020 for an amount of Rs. 13,300/- (Rs. Thirteen thousand Three hundred Rupees Only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	i-manager's: Journal of Educational Technology	May 2020 -- April 2021	2660.00
2	i-manager's: Journal on Software Engineering	May 2020 -- April 2021	2660.00
3	i-manager's: Journal on Electrical Engineering	May 2020 -- April 2021	2660.00
4	i-manager's: journal on Wireless Communication Networks	May 2020 -- April 2021	2660.00
5	i-manager's: journal on Cloud Computing	May 2020 -- April 2021	2660.00
Total			13300.00

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Email:librarian@vignan.ac.in

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04th August, 2020

Lr. No.: VU/Jou_Lib/20/068

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The Subscription Desk
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IIM Bangalore,
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Sir Vithaldas Chambers, 6th Floor
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Tel: +91-22-61144000 / 22048043
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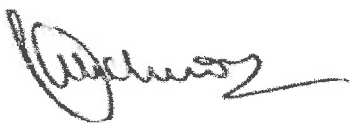
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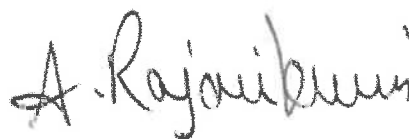
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EDUCATION AND SCIENCE,
KALINA, SANTACRUZ EAST,
MUMBAI - 400098.

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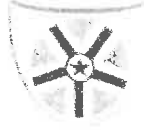
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132, Dr Annie Besant Road,
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Sub: Renewal of annual subscription for "**IEEMA Journal**".

(Sub.No. 13685-1)

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Please mail the Journal to the following address:

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18th September 2020

Lr. No.: VU/Ren_Jou_Lib/20/081

To
Forbes India
Subscription Cell,
Digital 18 Media Ltd,
Ground Floor, Empire Complex,
414, Senapati Bapat Marg
Lower Parel, Mumbai 400013
India.
Mail: subscribe@forbesindiamagazine.com

Sir,

Sub: Renewal subscription for "**Forbes India**".

Enclosed please find a cheque dated 14/09/2020 for an amount of Rs. 1978/- (Rs. One thousand seven hundred and fifty only) towards of subscription for "**Forbes India**" Journal from September 2020 to August 2021.

Please mail the Journal to the following address:

A. RAJANI KUMARI
Flat 302, Brundavan Plaza, 4th lane
near syndicate bank, Brundavan Gardens
GUNTUR, ANDHRA PRADESH 522007
Phone: 8919885867
Mail: librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the Journal regularly.

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Tel- 8919885867

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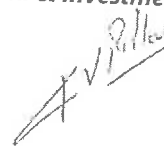
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18th September 2020

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To
Water Today Pvt Ltd
3D III floor Bhagheeratha Residency,
124 Marshall's Road,
Egmore, Chennai - 600008, India

Sir,

Sub: Annual subscription for "**Water Today**".

Enclosed please find a cheque dated 14/09/2020 for an amount of Rs. 2200/- (Rs. Two thousand two hundred only) towards of subscription for "**Water Today**" magazine from September 2020 to August 2021.

Please mail the Journal to the following address:

A. RAJANI KUMARI
Librarian
Vignans University
Vadlamudi
Guntur Dist - 522 213
Phone: 0863-2344737
Mail:rajanivu96@gmail.com

Please acknowledge the receipt of cheque and send the magazine regularly.

(A.Rajani Kumari)
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Lr. No.: VU/Mag_Lib/20/075

To,
EFY Enterprises PVT Ltd
D-87/1 Okhla
Industrial Area Phase I
New Delhi 110020
Phone: 011 - 26810601/2/3
Fax: 011-26817563
Email: info@efy.in.

Sir,

Sub: Renewal of annual subscription for "EFY Enterprises" Magazines.

Enclosed please find a cheque dated 14/09/2020 for an amount of Rs. 2815/- (Rs. Two thousand five hundred and twenty only) towards renewal of annual subscription of following Magazines.

Sl.No	Name of the Magazine	Period	Amount
1	Electronics for you (Sub ID - E184493)	OCT 2020 -SEP 2021	840.00
2	Electronics Bazzar (Sub ID - Z4777)	NOV 2020 -OCT 2021	825.00
3	Open Source for you (Sub ID - L30141)	DEC 2020 -NOV 2021	1150.00
TOTAL			2815.00

Please mail the magazines to the following address:

A. RAJANI KUMARI
Librarian
Vignan's University,
Vadlamudi,
Guntur Dist - 522 213
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

Please acknowledge the receipt of cheque and send the Journal regularly.

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Dr. K.V. Krishna Kishore

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To,
DIVA ENTERPRISES PVT. LTD.
B-9, Local Shopping Complex,
"A" Block, Naraina Vihar, Ring Road,
New Delhi - 110 028, India

Sir,

Sub: Renewal of annual subscription for "DIVA ENTERPRISES PVT. LTD". Journals".

Enclosed please find a cheque dated 14/10/2020 for an amount of Rs. 13050/- (Rs. Thirteen thousand and fifty only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Journal of Biofuels	Oct'20 - Sep'21	3000.00
2	Asian Journal of Dairy and Food Research	Oct'20 - Sep'21	5000.00
3	International Journal of Food and Fermentation Technology	Oct'20 - Sep'21	5050.00
TOTAL			13050.00

Please mail the Journals to the following address:

A. Rajani Kumari
Librarian
Vignan's University,
Vadlamudi
Guntur Dist - 522 213
Mail: librarian@vignan.ac.in
Phone: 0863-2344737

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To
Advanced Research Publications
LG - 37, Arora Shoppers Park, Shakti Khand - II,
Ghaziabad, Indirapuram - 201014, NCR, India.

Sir,

Sub: Renewal of Advanced Research Publications Journals-Reg

Enclosed please find a cheque dated 14/10/2020 for an amount of Rs. 5600/- (Rs. five thousand six hundred rupees only) towards Annual of subscription of following **Print Journals**.

S.No	Title	Period	Amount
1	JoAR in Food Science & Nutrition	Oct'20 - Sep'21	2800.00
2	JoAR in Petroleum Technology & Management	Oct'20 - Sep'21	2800.00
Total			5600.00

Please acknowledge the receipt of cheque and send the Journals regularly.

A. Rajani Kumari
Librarian
Vignan's University
Vadlamudi
Guntur Dist - 522213.
Andhra Pradesh
Mail:librarian@vignan.ac.in

Thank you

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Rahul Kumar**Marketing Manager**

STM Journals and JournalsPub

Consortium eLearning Network Private Limited

A - 118 Level 1, Sector 63, Noida 201301

Tel: 0120- 4781239(Marketing)

0120 - 4781200 (Board Lines)

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Enclosed please find a cheque dated 14/10/2020 for an amount of Rs. 18350/- (Rs. Eighteen thousand three hundred fifty Rupees Only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Research & Reviews: A Journal of Bioinformatics	Oct '20 - Sep' 21	3950.00
2	International Journal of Computational Biology and Bioinformatics	Oct '20 - Sep' 21	3250.00
3	International Journal of Biomedical Engineering	Oct '20 - Sep' 21	3250.00
4	Research & Reviews : Journal of Food Science & Technology	Oct '20 - Sep' 21	3950.00
5	Journal of Petroleum Engineering & Technology	Oct '20 - Sep' 21	3950.00
Total			18350.00

Please send the Journals to the following address:

A. Rajani Kumari

Librarian

Vignan's University

Vadlamudi

Guntur Dist - 522 213

Phone: 0863-2344737

Email:librarian@vignan.ac.in

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2	Research & Reviews : Journal of Food Science & Technology	STM PUBLICATION	Print	2634.00
3	Journal of Petroleum Engineering & Technology	STM PUBLICATION	Print	2634.00
4	International Journal of Biomedical Engineering	Journals Pub	Print	1625.00
5	International Journal of Computational Biology and Bioinformatics	Journals Pub	Print	1625.00
Total				11152.00
I GST (18%)				0.0
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Email Id: librarian@vignan.ac.in

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Subscription Period Jan-Dec:2020

HSN Code: 4902

Sr.No.	Item Particular	Publisher	Mode	Price
1	Research & Reviews : Journal of Food Science & Technology	STM PUBLICATION	Print	1317.00
2	Research & Reviews: A Journal of Bioinformatics	STM PUBLICATION	Print	1317.00
3	Journal of Petroleum Engineering & Technology	STM PUBLICATION	Print	1317.00
4	International Journal of Biomedical Engineering	Journals Pub	Print	1625.00
5	International Journal of Computational Biology and Bioinformatics	Journals Pub	Print	1625.00
Total				7201.00
I GST (18%)				0.0
Payable Amount (Grand Total)				7,201
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21st Oct 2020

Lr. No.: VU/Jou_Ren_Lib/20/0084

To,
Research India Publications
B-2/84, Ground Floor, Sec-16, Rohini,
Delhi-110089, INDIA
Phone: 011-45587661, 011-27893171
Fax: 91-11-27297815
Email: proposal@ripublication.com

Sub: Renewal of annual subscription for **"Research India Publications"** Journals

Enclosed please find a cheque dated 14/10/2019 for an amount of Rs. 12500/- (Rs. Twelve thousand five hundred Rupees Only) towards renewal of subscription of following Journals.

S.No	Title	Period	Amount
1	Journal of Computational Intelligence in Bioinformatics	Oct '20 - Sep' 21	3000.00
2	International Journal of Agriculture and Food Science Technology	Oct '20 - Sep' 21	3000.00
3	International Journal of Petroleum Science and Technology	Oct '20 - Sep' 21	3500.00
4	International journal of Molecular genetics	Oct '20 - Sep' 21	3000.00
Total			12500.00

Please send the Journals to the following address:

A. Rajani Kumari
Librarian
Vignan's University
Vadlamudi
Guntur Dist - 522 213
Phone: 0863-2344737
Email: librarian@vignan.ac.in

Please acknowledge the receipt of cheque and send the Journals regularly.

Thanking You,

(A. Rajani Kumari)
Librarian

(Dr. K.V. Krishna Kishore)
Dean, Library

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Date: 27/10/2020

SlNo.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of Journals for year July 2020 to June 2021				
1	Journal of Computational Intelligence in Bioinformatics	1	3,000.00	3,000.00
2	International Journal of Agriculture and Food Science Technology	1	3,000.00	3,000.00
3	International Journal of Petroleum Science and Technology	1	3,500.00	3,500.00
4	International Journal of Molecular Genetics	1	3,000.00	3,000.00
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