

**VIGNAN'S UNIVERSITY::VADLAMUDI
LIBRARY**

3/4/2017

PERIODICALS BILLS (APRIL 2016 TO MARCH 2017)

S.No	DATE	BILL No	AMOUNT (Rs.)
1	APRIL	35	11480.00
2	MAY	50	12381.00
3	JUNE	81	12437.00
4	JULY	5	12299.00
5	AUGUST	1	11560.00
6	SEPTEMBER	2	10916.00
7	OCTOBER	4	11690.00
8	NOVEMBER	25	11718.00
9	DECEMBER	27	12039.00
10	JANUARY	29	11719.00
11	FEBRUARY	79	11416.00
12	FEBRUARY Extra Copies B	11	1849.00
13	MARCH	77	12790.00
			<u>144294.00</u>

A. Rajani Kumari

**(A.Rajani Kumari)
Librarian**

(Dr.K.V.Krishna Kishore)

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

VFSTR UNIVERSITY::VADLAMUDI

NTR VIGNAN LIBRARY

APRIL MONTH PERIODICALS BILL

16/05/16

To
The Registrar
VFSTR University
Vadlamudi

1.	The Hindu	-	17 x 150 = 2550.00
2.	Indian Express	-	6 x 108 = 648.00
3.	Deecan Chronical	-	7 x 120 = 840.00
4.	Business Line	-	3 x 164 = 492.00
5.	Hans India	-	4 x 120 = 480.00
6.	Eenadu	-	13 x 154 = 2002.00
7.	Andhra Jyothi	-	9 x 154 = 1386.00
8.	Vartha	-	4 x 149 = 596.00
9.	Sakshi	-	5 x 149 = 745.00
10.	Andhra Bhoomi	-	3 x 90 = 270.00
11.	Andhra Prabha	-	3 x 129 = 387.00
12.	Praja Shakthi	-	3 x 72 = 216.00
13.	Employment News	-	25 x 8 = 200.00
14.	Vijetha Competations	-	2 x 35 = 70.00
15.	Udoyaga Sopanam	-	2 x 30 = 60.00
16.	Times of India	-	4 x 75 = 300.00
17.	Economics Times	-	4x39.5 = 158.00
18.	Economics Times Sunday Magazines	-	8x10=80.00
	Total		<u>11480</u>

1. Budget allotted to the department for the financial year 2016-17: 13417146.00
2. Amount already spent /purchase orders placed: 23121.00
3. Expenditure including this proposal: 34601.00
4. Balance: 13382545.00

A. Rajani Kumari
(A. Rajani Kumari)

Librarian

LIBRARIAN

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	Rs.	Ps.
1. EENADU & other Papers	11480	00
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TOTAL	11480	00

Date : 17-5-16

Ch. Ramasamyulu
Signature of Agent.

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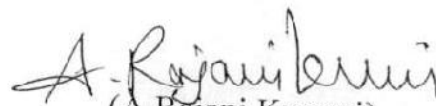
MAY MONTH PERIODICALS BILL


25/06/16

To
The Registrar
VFSTR University
Vadlamudi

1.	The Hindu	-	17 x 155 = 2635.00
2.	Indian Express	-	6 x 124 = 744.00
3.	Deccan Chronical	-	7 x 124 = 868.00
4.	Business Line	-	3 x 168 = 504.00
5.	Hans India	-	4 x 131 = 524.00
6.	Eenadu	-	13 x 165 = 2145.00
7.	Andhra Jyothi	-	9 x 165 = 1485.00
8.	Vartha	-	4 x 139 = 556.00
9.	Sakshi	-	5 x 165 = 825.00
10.	Andhra Bhoomi	-	3 x 90 = 270.00
11.	Andhra Prabha	-	3 x 93 = 279.00
12.	Praja Sakti	-	3 x 84 = 252.00
13.	Employment News	-	25 x 8 = 200.00
14.	Vijetha Competetions	-	2 x 35 = 70.00
15.	Udoyaga Sopanam	-	2 x 30 = 60.00
16.	Times of India	-	4 x 75 = 300.00
17.	Economic Times	-	4x136 = 544.00
18.	Economic Times Sunday Magazines	-	12x10=120.00
Total			<u>12381.00</u>

1. Budget allotted to the department for the financial year 2016-17: 13417146.00
2. Amount already spent /purchase orders placed: 34601.00
3. Expenditure including this proposal: 46982.00
4. Balance: 13370164.00


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28-06-16
New. Lib & IT Services

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TOTAL	12381	00

Date :

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VIGNAN'S
FOUNDATION FOR SCIENCE,
TECHNOLOGY AND RESEARCH
(Deemed to be University U/s 3 of the UGC Act, 1956)

NTR VIGNAN LIBRARY
JUNE MONTH PERIODICALS BILL

16/07/16

To
The Registrar
VFSTR University
Vadlamudi

1.	The Hindu	-	17 x 150 = 2550.00
2.	Indian Express	-	6 x 120 = 720.00
3.	Deccan Chronical	-	7 x 120 = 840.00
4.	Business Line	-	3 x 172 = 516.00
5.	Hans India	-	4 x 150 = 600.00
6.	Eenadu	-	13 x 154 = 2002.00
7.	Andhra Jyothi	-	9 x 154 = 1386.00
8.	Vartha	-	4 x 134 = 536.00
9.	Sakshi	-	5 x 154 = 770.00
10.	Andhra Bhoomi	-	3 x 90 = 270.00
11.	Andhra Prabha	-	3 x 149 = 447.00
12.	Praja Sakti	-	2 x 66 = 132.00
13.	Employment News	-	20 x 8 = 160.00
14.	Vijetha Competitions	-	2 x 35 = 70.00
15.	Udoyaga Sopanam	-	2 x 30 = 60.00
16.	Times of India	-	4 x 72.5 = 290.00
17.	Economic Times	-	4 x 232 = 928.00
18.	Economic Times Sunday Magazines	-	16 x 10 = 160.00

Total

12437.00

1. Budget allotted to the department for the financial year 2016-17: 13417146.00
2. Amount already spent /purchase orders placed: 877235.00
3. Expenditure including this proposal: 889672.00
4. Balance: 12527474.00

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

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	Rs.	Ps.
1. EENADU & All others	12437	00
2. Papers		
3.		
4.		
TOTAL	12437	00

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Ch. Ramanjaneyulu
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VIGNAN'S
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8/8/2016

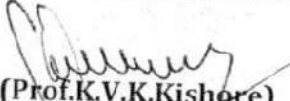
NTR VIGNAN LIBRARY

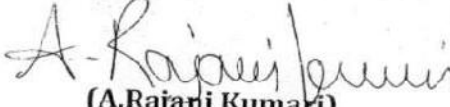
JULY MONTH PERIODICALS BILL

To
The Registrar
VFSTR University
Vadlamudi

1	The Hindu	17 x 155	2635.00
2	Indian Express	6 x 124	744.00
3	Deccan Chronical	7 x 124	868.00
4	Business Line	3 x 174	522.00
5	Hans India	4 x 155	620.00
6	Eenadu	13 x 160	2080.00
7	Andhra Jyothi	9 x 160	1440.00
8	Vartha	4 x 139	556.00
9	Sakshi	5 x 166	830.00
10	Andhra Bhoomi	3 x 93	279.00
11	Andhra Prabha	3 x 166	498.00
12	Praja Sakti	2 x 27	54.00
13	Times of India	4 x 72.50	290.00
14	Economic Times	4 x 108	433.00
15	Economic Times Sunday Magazines	16 x 10	160.00
16	Employment News	20 x 8	160.00
17	Vijetha Competitions	2 x 35	70.00
18	Udoyaga Sopanam	2 x 30	60.00
TOTAL			12299.00

- 1 Budget allotted to the department for the financial year 2016-17: 13417146.00
- 2 Amount already spent /purchase orders placed: 889672.00
- 3 Expenditure including this proposal: 901971.00
- 4 Balance : 12515175.00


(Prof.K.V.K.Kishore)
Dean, Library


(A.Rajani Kumari)
Librarian

కీనాడు

చందా రసీదు

నెం.

05

తేదీ:

8-8-16

విజ్ఞాపన పేరు :

శ్రీ Vignana's University

చిరునామా Vaddamudi Guntur

July

నెల చందా

	రూ॥	పై॥
1. ఈనాడు & other papers	12299-00	
2. బాలభారతం		
3. తెలుగు వెలుగు		
4.		
మొత్తం		

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం కుమ్మల్లి సంప్రదించగలరు.

Ch. Ramanjaneyulu

విజయ నంతకము

ఫోన్ :



VIGNAN'S
FOUNDATION FOR SCIENCE,
TECHNOLOGY AND RESEARCH
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NTR VIGNAN LIBRARY

August Month Periodical Bill

09/09/16

To
The Registrar
VFSTR University
Vadlamudi

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	155.00	2635.00
2	THE NEW INDIAN EXPRESS	6	124.00	744.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	155.00	620.00
5	BUSINESS LINE	3	180.00	540.00
6	ECONOMIC TIMES	4	142.50	570.00
7	TIMES OF INDIA	4	70.00	280.00
8	EENADU	13	159.00	2067.00
9	SAKSHI	5	159.00	795.00
10	ANDHRA JYOTHI	9	159.00	1431.00
11	ANDHRA PRABHA	3	159.00	477.00
12	ANDHRA BHOOMI	3	93.00	279.00
13	VAARTHA	4	11.00	44.00
14	ECONOMIC TIME MAGAZINE	8	10.00	80.00
15	UDYOGA SOPANAM	2	30.00	60.00
16	VIJETHA COMPETITIONS	2	35.00	70.00

11560.00

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 912171.00
3. Expenditure including this proposal: 923731.00
4. Balance: 10126269.00

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

విజయవాడ

నెం.

01

విజయ వాడ

తేదీ:

విజయ వాడ:

విజయ వాడ
Vignans University
వరసా
Vallabhadri, Guntur

August-16 నెం చందా.

	రూ.	పై.
1. కవితలు & other papers	11,560-00	
2. బాలబాలకం		
3. తెలుగు వెలుగు		
4.		
మొత్తం		

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం ముమ్మటి సంప్రదించగలరు.

విజయ వాడ నంకకము

సహకారం:
Ch. Ramayyaiah



VIGNAN'S
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September Month Periodicals Bill

13/10/16

To
The Registrar
VFSTR University
Vadlamudi

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	150.00	2550.00
2	THE NEW INDIAN EXPRESS	6	116.00	696.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	3	172.00	516.00
6	ECONOMIC TIMES	4	129.00	516.00
7	TIMES OF INDIA	4	75.00	300.00
8	EENADU	13	149.00	1937.00
9	SAKSHI	5	149.00	745.00
10	ANDHRA JYOTHI	9	159.00	1341.00
11	ANDHRA PRABHA	3	124.00	372.00
12	ANDHRA BHOOMI	3	87.00	261.00
13	ECONOMIC TIME MAGAZINE	16	10.00	160.00
14	UDYOGA SOPANAM	2	30.00	60.00
15	VIJETHA COMPETITIONS	2	35.00	70.00

10916.00

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 943920.55
3. Expenditure including this proposal: 954836.55
4. Balance: 100915163.45

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

ఈనాడు

చందా రసీదు

నెం 02

తేది 13/10/16

విజన్య పేరు

శ్రీ Vignani's University

చిరునామా vadlamudi

September నెల చందా

	రూ॥	పై॥
1. ఈనాడు & other papers	10916	00
2. బాలభారతం		
3. తెలుగు వెలుగు		
4.		
మొత్తం	10916	00

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

Ch. Ramana Janyala

చిరంజీవి సంతకము

ఫోన్ :



VIGNAN'S
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NTR VIGNAN LIBRARY

2016-October Month Periodicals Bill

04/11/16

To
The Registrar
VFSTR University
Vadlamudi

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	155.00	2635.00
2	THE NEW INDIAN EXPRESS	6	108.00	648.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	140.00	560.00
5	BUSINESS LINE	3	200.00	600.00
6	ECONOMIC TIMES	4	132.50	530.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	13	150.00	1950.00
9	SAKSHI	5	150.00	750.00
10	ANDHRA JYOTHI	9	150.00	1350.00
11	ANDHRA PRABHA	3	150.00	450.00
12	ANDHRA BHOOMI	3	87.00	261.00
13	ECONOMIC TIME MAGAZINE	11	10.00	110.00
14	EMPLOYEMENT NEWS	55	8.00	440.00
15	UDYOGA SOPANAM	2	30.00	60.00
16	VIJETHA COMPETITIONS	2	35.00	70.00
17	CONVOCAATION PURPOSE			154.00
				<u>11690.00</u>

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 963756.55
3. Expenditure including this proposal: 975446.55
4. Balance: 10074553.45

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

కళానాడు

చందా రసీదు

నెం. 04
తేదీ: 4/11/16

విజనీ పేరు :

శ్రీ Vignani's University

చిరునామా vadlamudi

October నెల చందా.

	రూ॥	పై॥
1. కళానాడు & other all Papers	11690	00
2. బాలభారతం		
3. తెలుగు వెలుగు		
4.		
మొత్తం		

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

Ch. Ramanjanayulu

విజంటు సంతకము

ఫోన్ :



VIGNAN'S
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NTR VIGNAN LIBRARY

2016-November Month Periodicals Bill

05/12/16

To
The Registrar
VFSTR University
Vadlamudi

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	158.00	2686.00
2	THE NEW INDIAN EXPRESS	6	116.00	696.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	3	208.00	624.00
6	ECONOMIC TIMES	4	143.00	572.00
7	TIMES OF INDIA	4	82.50	330.00
8	EENADU	13	154.00	2002.00
9	SAKSHI	5	154.00	770.00
10	ANDHRA JYOTHI	9	154.00	1386.00
11	ANDHRA PRABHA	3	149.00	447.00
12	ANDHRA BHOO MI	3	90.00	270.00
13	ECONOMIC TIME MAGAZINE	20	10.00	200.00
14	EMPLOYEMENT NEWS	25	8.00	200.00
15	UDYOGA SOPANAM	2	30.00	60.00
16	VIJETHA COMPETITIONS	2	35.00	70.00

11718.00

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: : 2645656.60
3. Expenditure including this proposal: 2657374.60
4. Balance: 8392625.40

A. Rajani Kumari
(A.Rajani Kumari)
Librarian
5/12/16

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Address..... Vadlamudi

Subscription for the month of

	Rs.	Ps.
1. EENADU & all Papers	11718	00
2.		
3.		
4.		
Agent Address (STAMP)		
TOTAL	11718	00

D.

Ch. Ramanjanayulu
Signature of Agent.



VIGNAN'S
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(Deemed to be University U's 3 of the UGC Act, 1956)

NTR VIGNAN LIBRARY

2016-December Month Periodicals Bill

07/01/17

To
The Registrar
VFSTR University
Vadlamudi

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	164.00	2788.00
2	THE NEW INDIAN EXPRESS	6	120.00	720.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	150.00	600.00
5	BUSINESS LINE	3	216.00	648.00
6	ECONOMIC TIMES	4	129.00	516.00
7	TIMES OF INDIA	4	85.00	340.00
8	EENADU	13	159.00	2067.00
9	SAKSHI.	5	159.00	795.00
10	ANDHRA JYOTHI	9	159.00	1431.00
11	ANDHRA PRABHA	3	159.00	477.00
12	ANDHRA BHOOMI	3	93.00	279.00
13	ECONOMIC TIME MAGAZINE	15	10.00	150.00
14	EMPLOYEMENT NEWS	25	8.00	200.00
15	UDYOGA SOPANAM	2	45.00	90.00
16	VIJETHA COMPETITIONS	2	35.00	70.00
Total Amount				<u>12039.00</u>

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 8411988.60
3. Expenditure including this proposal: 8424027.60
4. Balance: 2625972.40

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

DESCRIPTION RECEIPT

with thanks from :

Mr. *Vignans University*
Address: *Vadlamudi*
Description for the month of *27*

ENADU & all papers

	Rs.	Ps.
	12039	00
TOTAL	12039	00

(STAMP)

Ch. Ramana Murthy
Signature of Agent.



VIGNAN'S
FOUNDATION FOR SCIENCE,
TECHNOLOGY AND RESEARCH
(Deemed to be University U's 3 of the UGC Act, 1956)

NTR VIGNAN LIBRARY

2017-January Month Periodicals Bill

15/02/17

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	158.00	2686.00
2	THE NEW INDIAN EXPRESS	6	108.00	648.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	150.00	600.00
5	BUSINESS LINE	3	208.00	624.00
6	ECONOMIC TIMES	4	84.00	329.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	13	154.00	2002.00
9	SAKSHI	5	154.00	770.00
10	ANDHRA JYOTHI	9	154.00	1386.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOO MI	3	87.00	261.00
13	ECONOMIC TIMES MAGAZINE	12	10.00	120.00
14	EMPLOYEMENT NEWS	15	8.00	120.00
15	UDYOGA SOPANAM	2	45.00	90.00
16	VIJETHA COMPETITIONS	2	35.00	70.00
				<u>11318.00</u>
17.	SRUJANANKURA PURPOSE EXTRA papers			401.00
Total Amount				<u>11719.00</u>

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 8267284.60
3. Expenditure including this proposal: 8279003.60
4. Balance: 2770997.40

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

SUBSCRIPTION RECEIPT

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Mr. Vignani University
Address Kadlamudi

Subscription for the month of January-17

- 1. EENADU & other papers
- 2.
- 3.
- 4.

	Rs.	Ps.
	11719	00
TOTAL	11719	00

Agent Address (STAMP)

Date :

Ch. Ramamoneyulu
Signature of Agent.



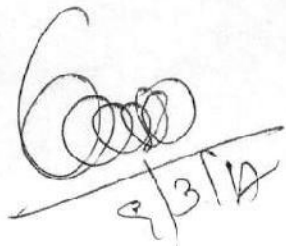
NTR VIGNAN LIBRARY
2017-February Month Periodicals Bill

07/03/17

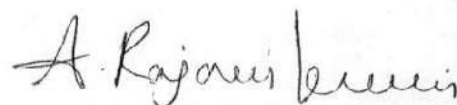
To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU	17	160.00	2720.00
2	THE NEW INDIAN EXPRESS	6	112.00	672.00
3	DECCAN CHRONICLE	7	112.00	784.00
4	THE HANS INDIA	4	140.00	560.00
5	BUSINESS LINE	3	192.00	576.00
6	ECONOMIC TIMES	4	129.50	518.00
7	TIMES OF INDIA	4	75.00	300.00
8	EENADU	13	144.00	1872.00
9	SAKSHI	5	144.00	720.00
10	ANDHRA JYOTHI	9	144.00	1296.00
11	ANDHRA PRABHA	3	134.00	402.00
12	ANDHRA BHOOMI	3	84.00	252.00
13	VAARTHA	4	56.00	224.00
14	ECONOMIC TIMES MAGAZINE	20 (Per Month)	10.00	200.00
15	EMPLOYEMENT NEWS	20 (Per Month)	8.00	160.00
16	UDYOGA SOPANAM	2 (Per Month)	45.00	90.00
17	VIJETHA COMPETITIONS	2 (Per Month)	35.00	70.00
Total Amount				11416.00

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 8454148.60
3. Expenditure including this proposal: 8465564.60
4. Balance: 2584435.40


9/3/17


29/1/17


(A.Rajani Kumari)
Librarian

CONTRIBUTION RECEIPT


thanks from :

79
Mannu Linnay & Co
ss. vadlamudi

Subscription for the month of February - 2017

- No.
1. EENADU & other
 2. Papay
 - 3.
 - 4.

	Rs.	Ps.
	11416	00
TOTAL	11416	00

Agent Address (STAMP)  9/3

Date : 7/3/17

Ch. Ramarajam
Signature of Agent



NTR VIGNAN LIBRARY
2017-MarchMonth Periodicals Bill

To
The Registrar,
VFSTR University,
Vadlamudi.

11/04/17

S.No.	Name of the news paper	Qty	Unit Price	Net Amount (Rs.)
1	THE HINDU			
2	THE NEW INDIAN EXPRESS	17	163.00	2771.00
3	DECCAN CHRONICLE	4	108.00	756.00
4	THE HANS INDIA	7	124.00	868.00
5	BUSINESS LINE	4	155.00	620.00
6	ECONOMIC TIMES	3	224.00	672.00
7	TIMES OF INDIA	4	133.00	532.00
8	EENADU	4	87.50	350.00
9	SAKSHI	14	159.00	2226.00
10	ANDHRA JYOTHI	5	159.00	795.00
11	ANDHRA PRABHA	9	159.00	1431.00
12	ANDHRA BHOOMI	3	138.00	414.00
13	VAARTHA	3	93.00	279.00
14	ECONOMIC TIMES MAGAZINE	4	139.00	556.00
15	EMPLOYMENT NEWS	20 (Per Month)	10.00	200.00
16	UDYOGA SOPANAM	2 (Per Month)	8.00	160.00
17	VIJETHA COMPETITIONS	2 (Per Month)	45.00	90.00
	Total Amount	2 (Per Month)	35.00	70.00
				12790.00

1. Budget allotted to the department for the financial year 2016-17: 11050000.00
2. Amount already spent /purchase orders placed: 8492291.00
3. Expenditure including this proposal: 8505081.00
4. Balance: 2544919.00

A. Rajani Kumari
(A.Rajani Kumari)
Librarian

SCRIPTION R

n thanks from : 77

gnan's Univer

Address... Vadlamudi

Subscription for the month of

No.

1. EENADU & other Papers 18

2.

3.

4.

Agent Address (STAMP)

LIBRARY
VADLAMUDI

TOTAL 12790

Date: 11/4/17

Ch. Ramana
Signature of Agent

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignan University

Address Vadlamudi

Subscription for the month of Feb 2017

No.		Rs.	Ps.
1.	TENADU		
2.	EXCES COPIES (All Papers)	1849	00/
3.	(Feb 2017)		
4.			
Agent Address (STAMP)			
TOTAL		1849	00/

Date : 25/02/2017

A. Venkatesh
Signature of Agent

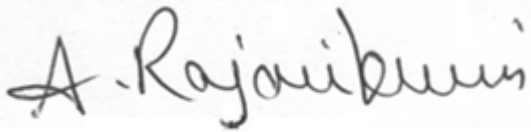
VIGNAN'S UNIVERSITY :: VADLAMUDI
NTR VIGNAN LIBRARY

4/7/2017

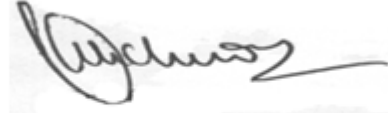
EQUIPMENT BILLS (APRIL 2016 TO MAR 2017)

S.No	BILL DATE	BILL No	SUPPLIER	NET AMOUNT
1	21/01/17	DSGSL67-16423	VIJAYDIGITAL	39000.00
2	23/01/17	44	MANASWINI TECHNOLOGIES	40425.00
3	27/02/2017	SAL9846	SREE RAM TECHNOLOGIES	8000.00

87425.00



(A.Rajani Kumari)
Librarian



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

Vijaydigital

A unit of VIJAY TV & VIDEO HOME

H.O : 14, Revenue Complex, Jinnah Tower, Guntur

B.O : 2nd Lane

Arundelpet,, Guntur, A.P, India, Phone: 9246655559 ,

TAX INVOICE

To Vignan Univaersity Vadlamudi Guntur - Ph: 8297459333	TIN No. : 37690130798 Mode : Credit Invoice No. : DSGSL67-16423 Date : 21/01/2017 Buyer TIN No : - Salesmen(s) : Srihari
--	---

Description	Model	Qty	SP	Rate	Vat%	VAT Amt	Value
Haier LED Size - 49 Inch	LE49B7000	1	DSG	39,000.00	14.50	4,938.86	39,000.00
		Total:	1			4,938.86	39,000.00

Amount : Thirty Nine Thousand

Payment Details

Credit 39,000

DISPATCH NOTE

Description	Model	Qty
Haier LED	LE49B7000	1
		Total:

VIGNAN UNIVERSITY :: Security Department

Material In & Out

Entry Serial No.. 523

Date 21/01/17 Time: 13:05

Signature of Security Officer

A. Ray



Signature
21/01/2017

Signature Of Customer

Goods once sold cannot be taken back

VIJAY TV & VIDEO HOME

D.No: 5-2-32/C, Arundelpet, 2nd Line
Guntur-2 Ph No: 2217717 27

Signature
For Vijay Tv & Video Home

TAX INVOICE

MANASWINI TECHNOLOGIES 26-39-120/36/C, Ramerreddy Nagar, A.T. Agraharam, Guntur - 4. Cell : 9550778112 Email : manaswinitechnologies@gmail.com	Invoice No : 44	Dated : 23/01/2017
	Delivery Note :	Model / Terms of Payment
	Buyer's Order No :	Dated :
Buyer / Customer : The vignani's University Vadlamudi Guntur (A.T.)		Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Barcode Printer (Model : Sbaico-74e) 031604000176	1	15750		15750-00
2	Barcode Scanners (Model : Scantech ST-1000) (160900070008, 70009)	2	9975		19950-00
3	Polyster Barcode labels with ribbons	10000	0.4725		4725-00
TOTAL					40425-00

In Words forty Thousand and four hundred and twenty five only

Company's VAT TIN : 37664481311
Company's CST No. : 37664481311
Buyer's VAT TIN :
Buyer's CST NO. :

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



For Manaswini Technologies

[Handwritten Signature]

Buyer Signature

Authorised Signature

SREE RAM TECHNOLOGIES

D.NO-5-21-70/A, 2/12 BRODIPET, GUNTUR
2352287, 2233918

INVOICE

CST No.
VAT TIN . 37780198598

VIGNAN UNIVERSITY	Invoice Date	27/Feb/2017
	Invoice No.	SAL 9846
VAT TIN.	Mode :	CASH

S.No	Item Name	Pack	Qty	Rate	Discount	Amount
1	CANON LBP 2900 LASER PRINTER DIRECT SERVICE CENTER WARRANTY/NO WARRANTYCOVERD FOR REFILLEDOR COMPATBL	1	1.00	8,000.00	0.00	8,000.00

VIGNAN'S UNIVERSITY
IT SERVICES
VADLAMUDI
Entered in the page No...73...of...100...
Lab. IT services Stock Register No...1....

[Signature] Director
[Signature] Lab Incharge

Gross Amount	8,000.00
Net Amount	8,000.00

Rupees Eight thousand Only

1. No warranty for burn or Physical Damage
2. Goods once sold can't be taken back
3. All Disputes to Guntur jurisdiction only
4. Branded Products warranty is from respective company service centr

For SREE RAM TECHNOLOGIES

Authorised Signatory.

SBI A/C NO : 30020653033 IFSC CODE : SBIN0001014 ARUNDAL PET GUNTUR
HDFC A/C NO : 01892560001771 IFSC CODE : HDFC0000189 LAKSHMIPURAM GUNTUR
ANDHRA BANK A/C NO : 005211100001705 IFSC CODE : ANDB0000052 BRODI PET GUNTUR

We have Purchased Computer Parts only.



VIGNAN'S UNIVERSITY::VADLAMUDI
NTR VIGNAN LIBRARY

MISCELLANEOUS BILLS LIST

APRIL 2016 TO MARCH 2017

31/03/17

S.No	BILL DATE	BILL No	SUPPLIER	NETT AMOUNT
1	23/4/16	7	NAVARANG BINDING	7800.00
2	5/4/2016		JAYA LAKSHMI ENGG. COMPANY	10850.00
3	5/4/2016		SANITARY SHOPPEE	9090.00
4	16/04/16		HANUMAN PLANTS	6380.37
5	18/04/16	75	NAGA SAI TRADERS	500.00
6	19/04/16	73	RI JAYALAKSHMI PRINTERS	4550.00
7	23/04/16	41	SANTHI ART GALLERY	484.00
8	23/04/16	65	K GURUNATHAM & SON'S	153.00
9	23/04/16		K GURUNATHAM & SON'S	118.00
10	23/04/16	121	HIMANI	180.00
11	30/04/16	574	N.V.R. ENTERPRISES	2385.00
12	31/05/16	23	N.V.R. ENTERPRISES	2578.00
13	30/06/16	617	N.V.R. ENTERPRISES	2442.00
14	7/7/2016	57	ANNAPURNA PRINTERS	10800.00
15	4/8/2016	23	NAGA SAI TRADERS	4977.00
16	31/07/16	648	N.V.R. ENTERPRISES	2744.00
17	31/08/16	677	N.V.R. ENTERPRISES	2214.00
18	9/9/2016	8	ANNAPURNA PRINTERS	10200.00
19	30/9/16		N.V.R. ENTERPRISES	2628.00
20	25/10/16	43	ANNAPURNA PRINTERS	8920.00
21	31/10/16		N.V.R. ENTERPRISES	1996.00
22	10/12/2016	44	ANNAPURNA PRINTERS	2040.00
23	15/12/16	161	GUDIVADA HANUMANTHURAO & SONS	160.00
24	27/12/16	73	ANNAPURNA PRINTERS	1300.00
25	31/12/16		N.V.R. ENTERPRISES	2236.00
26	31/12/17	688	N.V.R. ENTERPRISES	1658.00
27	3/1/2017	2503034	ACCUTECH INFOSYSTEMS PVT.LTD	19380.00
28	28/02/17	18	N.V.R. ENTERPRISES	1834.00
29	31/03/17	48	N.V.R. ENTERPRISES	1702.00

122299.37

A. Rajanikumar

(A.Rajani Kumari)
Librarian

(Dr.K.V.Krishna Kishore)

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

SSI No. 01-07-07426/8-10-91

☎ 97 03 53 65 48

BILL



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

No. 7

Date: 23-4-16

Vignana's University, Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
90	Text Books	40	3600-	00
140	Question Papers	30	4200-	00
		TOTAL	7800-	00

VIGNANA'S UNIVERSITY LIBRARY
 VADLAMUDI, GUNTUR DISTRICT
 AP

Rupees Seven Thousand Eight Hundred Rupees only

For ANNAPURNA PRINTERS

QUOTATION / ESTIMATION

☎ : 2230077



జయలక్ష్మి ఇంజనీరింగ్ కంపెనీ



JAYALAKSHMI ENGINEERING COMPANY

Kalpana Towers, D.No. 6-16-27, 16/1, Arundelipet, GUNTUR -2

No.

Date... 5/4/16

Sri. V. Jagan Chaitanya Vaidya

PARTICULARS	Qty	Each Rate	AMOUNT	
			Rs.	Pes.
1 pvc Elbow	150	17	2550	0
1 coupling	15	10	150	0
1 pvc pipe 1 1/2 kg	200	20	7000	0
1 air clamp	100	4	400	0
1 1/2 A.C. nail	2kg	120	240	0
pvc solvent 500ml	3	120	360	0
1 pvc bag	15	10	150	0
			10850	

Don't treat this Quotation as a Bill

Signature

QUOTATION

☎ 0863 - 2224792, 6648123

Cell : 93941 01726

e-mail: sanitaryshoppee@gmail.com



SANITARY SHOPPEE

D.No. 6-16-26, Opp. Kondaveeti Towers,
16th Line, Arundelpet, GUNTUR - 522 002.

Date .. 5.4.16

Sri VIGNAN UNIVERSITY MADLAMUDI...

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1 pc MC	150	11	1650 00
2	1 pc MC ceiling	15	8	120 00
3	1 pc PCM 157g	350	18	6300 00
4	1 pc GI class	100	4	400 00
5	1 pc AAC block	215	100	200 00
6	1 pc Salubant soap	3	110	330 00
7	1 pc RW	15 No	6	90 00
				<u>9090 00</u>
TOTAL				

Don't treat this Quotation as a Bill

Signature

- 16



HANUMAN PAINTS & SANITARY STORES

Patnam Bazaar, GUNTUR- 522 003. Ph : 2222957

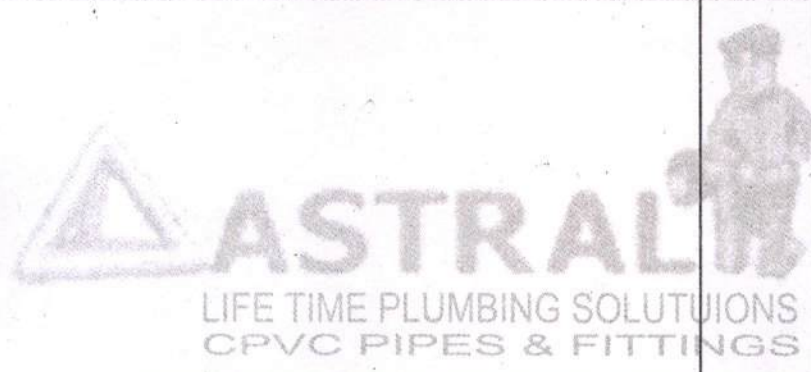
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Sri/ M/s. VIGNANS UNIVERSITY

ESTIMATE

04/Apr/2016
EST 18

S.No.	ITEM DESCRIPTION	Qty	Rate	Amount	
				Rs.	Ps.
1	32MM PVC ELBOW	150 PC	7.83	1,174.87	
2	32MM PVC COUPLING	15 PC	5.20	78.00	
3	32MM PVC RIGID PIPE	350 FT	12.00	4,200.00	
4	25MM STEEL CLAMP	100 PC	3.00	300.00	
5	AC WIRE NAILS	2 KG	130.00	260.00	
6	1 LTR PVC SOLVENT CEMENT	1 PC	190.00	190.00	
7	500ML SOLVENT CEMENT	1 PC	95.00	95.00	
8	32MM PVC END CAP	15 PC	5.50	82.50	
				TOTAL	6,380.37



Rs. Six thousand Three hundred Eighty and Thirty Seven Paise Onl

02/1/4051/98-99

CASH / CREDIT BILL

2229391

347612348



NAGA SAI TRADERS

STATIONERY HOUSE

23-11-123/1, Opp. Gandhi Statue, Eluru Bazar, GUNTUR - 522 003.
FILES * ENVELOPES * OFFICE STATIONERY * GENERAL GOODS

Distributors & Dealers :
NATARAJ * CELLO * ROTOMAC * MONTEX * ADD GEL * KANGAROO.

Date: 18/4/16

No. 75
Sri/Ms. Vignona University (LIBRARY)

QTY.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
200	file	25	500	0
			500	0

Five Hundred for on

Rupee

NSt

For NAGA SAI TRADERS

- ❖ Goods once sold cannot be taken back.
- ❖ Interest will be charged at 24% from the Bill date.
- ❖ Subject to Guntur Jurisdiction.

10/15/2016

4-16

CASH BILL / CREDIT BILL

Date: 23/11

SANTI ART GALLERY

ART PRINTS • DIGITAL CANVAS PRINTS • OIL PAINTINGS
• ANTICS • MURALS • FLEX PRINTING

D.No. : 6-4-22/A, 4/3 Arundelpet, Opp. SBI, Guntur - 522 002. Ph : 0863-2354757

M/S Vignana University
Vadavudi

S.No	PARTICULARS	Nos	RATE	AMOUNT	
				Rs.	Ps.
1	8x5 library H 20/11/2011	2	6.06	12.12	
E&O.E				HSH/	

for SANTI ART GALLERY

All disputes subject to Guntur Jurisdiction
TIN: 28844653224

No. 37090163313

6641427

C.S.T. No. GNT/07/1/1708

2221427

No. 65

CASH BILL

Date 23/04/11

K. GURUNADHAM & SONS

Paper, Fancy, Wedding Cards
Stationery & General Merchants

Main Road, GUNTUR - 522 003.

To

	Rs.	Ps.
1/2 Baskets	60	00
1/2 Paper	8	00
1/2 scissor	40	00
1/2 Spinning	30	00
1/2 Four Ribbons	15	00
E.O.E.	<u>153</u>	<u>00</u>

Date: 23/11

TIN No. 37090163313
C.S.T. No. GNT/07/1/1708

6641427
2221427

CASH BILL Date: 23/04/16

No. **K. GURUNADHAM & SONS**
Paper, Fancy, Wedding Cards
Stationery & General Merchants
Main Road, GUNTUR - 522 003.

To		Rs.	P.
wo	Spices	55	00
2/2	Plastic	48	00
1/2	Tissue Paper	15	00
		118	00

E.O.E.

TIN : 37404680625 H.O. : 2221770
 121 8647828
 B.O. : 2255850

HIMANI
PURE GHEE SWEETS
 H.O. : Zinnah Tower, GUNTUR - 3.
 B.O. : 6th Line, Arundelpet, GUNTUR - 2.

No. **CASH BILL** Dt. 23/4/16
 Sri

304701
 Date : 23/4/16

Qty.	Sweets & Savouries	Rs.	Ps.
26	5055	180	00
		180	00

S. B. Subbar

TIN 28603146903

N.V.R. ENTERPRISES

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

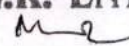
No. 574

Date April 16

Sri Vignani University

Address Libram

Tea/Snacks

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	546	4	2184	
	Nippo bettain	6	11	66	
6.4.	Long note board	1	25	25	
19.4	pufts.	4	15	60	
	50:50	1	10	10	
	Hpi.	1	20	20	
23.4.	Penstick	1	20	20	
Rupees in words <u>Two thousand three eighty five</u>				2385	
For N.V.R. ENTERPRISES					
 Signature					

TIN 28603146903

N.V.R. ENTERPRISES

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

No.

Date May 16

Sri Vignan's University

Address Library

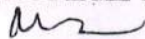
Tea/Coffee

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	600	4	2400	
3.5	Pensha.	2	25	50	
7.5	4-penn	6	4	24	
	Green in pen	1	10	10	
20.5	Bolton's.	4	11	44	
28.5	Eclair chachor	50	1	50	

Rupees in words Two thousand five hundred and seventy eight

2578

For **N.V.R. ENTERPRISES**


Signature

TIN 28603146903

N.V.R. ENTERPRISES

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

No. 617

Date Jun. 16

Sri Vignani University

Address Library

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	541	4	2164	
	Tea glass	4	40	160	
10.6.	Salt pen.	6	3	18	
22.6	Pen holder	4	25	100	

Rupees in words

2442

For N.V.R. ENTERPRISES

Signature

SSI No. 01-07-07426/8-10-91

☎ 97 03 53 65 48

BILL



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

No. 57

Date: 07-07-16

Vignana's University, Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1800	Borrower's Loan Books	6	10,800	00
		TOTAL	10800	00

Rupees Ten Thousand Eight hundred Rupees 00

For ANNAPURNA PRINTERS
[Signature]

Cell : 903 222 9391 *Handwritten* Cell : 903 222 9391

R.C.GNT/02/1/405198-99 **CASH / CREDIT BILL** 2229391



NAGA SAI TRADERS

STATIONERY HOUSE

23-11-123/1, Opp. Gandhi Statue, Eluru Bazar, GUNTUR - 522 003.

FILES * ENVELOPES * OFFICE STATIONERY * GENERAL GOODS

Distributors & Dealers :

NATARAJ * CELLO * ROTOMAC * MONTEX * ADD GEL * KANGAROO.

No. 23 Date 4/8/16
 Sri / M/s. V. Srinivasulu Reddy
Madhavaram

Qty	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
4 Pcs	2 1/2 Tape Pack	220	880	
3 Pcs	1 1/2 Tape Pack	220	660	
3 Pcs	Fine Grip Pen	25	75	
2 Pcs	ink Bottle	170	340	
2 Pcs	Assault Pen	500	1000	
3 Bcs	Fine Silk	630	1890	
100	A-4 Crtk Con	40	4000	
100	A-3 Crtk Con	60	6000	
2 Pcs	ink Bottle	170	340	
2 Pcs	ink Bottle	170	340	
1 Con	SLTA Cam Con	200	200	
2 Pcs	300M Crtk	350	700	

4977
 Four Thousand Nine Hundred and Seventy Seven
 Nst Naga Sai Traders 4/8/16

❖ Goods once sold cannot be taken back.
 ❖ Interest will be charged at 24% from the Bill date.
 ❖ Subject to Guntur Jurisdiction.

For **NAGA SAI TRADERS**

TIN 28603146903

N.V.R. ENTERPRISES

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

No. 648


Date... July 16

Sri... Vignan's University

Address... Library

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Tbl. no. of Rev	627	4	2508	
	DISPO. AM	5	40	200	
	Paper plots	2	18	36	
Rupees in words				2744	

For N.V.R. ENTERPRISES


Signature

TIN 28603146903

N.V.R. ENTERPRISES

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

No. 677

Sri..... Vignans University

Date..... Apr 16.....

Address.....


Library.....

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tow	517	4	2068	
	" Dispo. cupn	2	40	80	
	" Paper-plet	1	18	18	
	Thumsup.	3	16	48	
				<u>2214</u>	

Rupees in words

2214

For N.V.R. ENTERPRISES


Signature

BILL



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

No. 8

Date : 9-9-16

Vignana's university, vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
90	Text books	40	3600	- 00
220	Question Papers (set)	30	6600	- 00
TOTAL			10200	- 00

Rupees ...Ten Thousand and two Hundred only

For ANNAPURNA PRINTERS

REGISTRAR

Dt: 06-09-2016

University - Binding

Orders - Issued

ian.

by accorded for the

towards binding of 90

h, M.Tech, BBM, MCA,

of the expenditure is

[Signature]

REGISTRAR

619

VIGNANA UNIVERSITY
 SCIENCE, TECHNOLOGY AND RESEARCH
 (to be Deemed University under 3 of UGC Act 1956)
 VADLAMUDI - 522 213.
 A.P. INDIA

TIN 28603146903

N.V.R. ENTERPRISES

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

No.

Date... Sept. 16.....

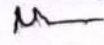
Sri..... Vignan's University.....

Address..... Library.....

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	558	4	2232	
	Tea cup	2	40	80	
3.9.	Long Note books	2	25	50	
7.9.	good day Biscuit	4	20	80	
	50:10 Bisc	4	10	40	
	paperlet	2	18	36	
26.9.	good day Bisc	5	20	100	
	50:10	1	10	10	
				2628	

Rupees in words 2628

For **N.V.R. ENTERPRISES**


 Signature

BILL

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

No. **43**Date: **25/10/16**

Vignani's University, Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
223	Journals & Books	40	8920	00
		TOTAL	8920	00

Rupees **Eight thousand nine hundred and Twenty**

For ANNAPURNA PRINTERS

TIN 28603146903

N.V.R. ENTERPRISES

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

No.

Date... 04/16

Sri... Vignans University

Address... Library

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	479	4	1916	
	Teacup	2	40	80	
				<hr/>	
				1996	
				<hr/>	
Rupees in words				1996	
For N.V.R. ENTERPRISES					
Signature <u>M</u>					

TIN 28603146903

N.V.R. ENTERPRISES

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

No. _____ Date Dec 16

Sri Vignan's University

Address Library

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Total no. of Tea	477	4	1908	
	grnd day	6	20	120	
	Slt	3	10	30	
	Tea cups	4	40	160	
	Paper plates	1	18	18	
				<u>2236</u>	
	<i>A. Rajanikumar</i> LIBRARIAN VIGNAN UNIVERSITY LIBRARY VADLAMUDI-522 219. (Guntur Dt.)				
	Rupees in words			2236	

For **N.V.R. ENTERPRISES**

Signature *[Signature]*

303146903

N.V.R. ENTERPRISES

D.No. 7-97, Vignam University Compound,
VADLAMUDI, Guntur (Dist.)

No. **688**

Date Jan 17

Sri Vignam University

Address Library

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Ps.
	Pack. no. of Tea	380	4	1520	
	cream Bss	1	10	10	
	Drive	1	16	16	
	Dispo. apr	1	40	40	
	Chocolats	50	1	50	
	Boltonia	2	11	22	
				<u>1658</u>	

Rupees in words

1658

For **N.V.R. ENTERPRISES**

M
Signature


Infosystems Pvt Ltd

Joyapati Vari Street, Swathi
ad, Seetarampuram
wada-520002

Sales Office

33-12-2/1, boyapati Vari Street,
Swathi Press Road, Seetarampuram Vijaywada PIN
520002

Tax Invoice

Ship To Vignan University		Bill To Vignan University		Inv No. 2503034	Date 03-01-2017
Vadlamudi Guntur Dist-522 213 IN		Guntur Vadlamudi Vijaywada-522 002 IN		Cust. Ref No VFSTR/REG/A8/30/2016/434 DTD 20/12/16	DC No. 2502347
VAT No.		Kind Attn		DC.Date 3-Jan-2017	SO No. 2510377
CST No.		Contact No.		Payment Terms 100% against Del, within 30 days	Due Date 02-Feb-2017
PAN No. AABTV1315Q					
S.No.	Description	Quantity	Rate	Tax Rate%	Amount
1	NPG 55 Toner Serial Nos. HBD/169040000487/10, HBD/169040000487/7, HBD/169040000487/8, HBD/169040000487/9	4 No	4,614.28	5.00 %	18,457.12
Amount In Words In Rupee Nineteen Thousand Three Hundred Eighty And Paise Zero Only			VAT@5.00%		922.86
Terms & Conditions a) Octroi Extra as Actuals b) Taxes as applicable at the time of Delivery		Document Checklist 1) Sales Invoice		Total 19380.00	
Remarks IR-1750i (Library department) Mr. Narayana (9553947045)					
E&OE:- All disputes subject to Mumbai Jurisdiction Only.				VAT No. 3720173749C CST No. 3720173749C Serv Tax No. PAN No. AADCA3137A CIN NO.. U52334MH2001PTC130446 Service Category	
Declaration We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002, is in force on the date on which the sale of the goods specified in this TAX INVOICE made by me/us and that the transaction of sales covered in this TAX INVOICE has been affected 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. NOTE : If payment is not made within due date Interest will be charged @ 24% P.A.					

TIN : 28603146903

N.V.R. ENTERPRISES

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

No. 18


Date..... 7/17

Name:..... Vignani University
..... Libram

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
	Total no. of Tel	414	4	1656
	Dispo-cum	4	40	160
	paperlot	1	18	18
				<hr/> 1834 <hr/>

Rupees in words..... 1834

For: N. V. R. ENTERPRISES


Signature.

TIN : 28603146903

N.V.R. ENTERPRISES

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

No. 48

Date: Mar. 17

Name: Vignans University

Library

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
	Total no. of Tea	411	4	1644
	Disp. cup	1	40	40
	Paperplot	1	18	18
				<hr/> 1702

Rupees in words.....

1702

For: N. V. R. ENTERPRISES

Signature.