

VIGNAN'S UNIVERSITY::VADLAMUDI
LIBRARY

7/4/2018

PERIODICALS BILLS (APRIL 2017 TO MARCH 2018)

S.No	DATE	BILL No	AMOUNT (Rs.)
1	APRIL	76	12487.00
2	MAY	84	13555.00
3	JUNE	85	13804.00
4	JULY	86	14178.00
5	AUGUST	24	13155.00
6	SEPTEMBER	27	12899.00
7	OCTOBER	26	12727.00
8	NOVEMBER	25	12810.00
9	DECEMBER	23	13986.00
10	JANUARY	91	13805.00
11	FEBRUARY	93	13237.00
12	MARCH	92	13903.00

160546.00

A. Rajani Kumari

(A.Rajani Kumari)
Librarian

(Dr.K.V.Krishna Kishore)

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



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

NTR VIGNAN LIBRARY

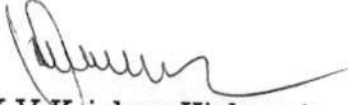
2017-April Month Periodicals Bill

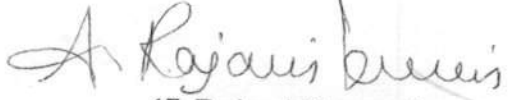
09/05/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Title	Qty	Unit Price	Nett Amount (Rs.)
1	THE HINDU	17	160.00	2720.00
2	THE NEW INDIAN EXPRESS	7	108.00	756.00
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	139.00	556.00
7	TIMES OF INDIA	4	75.00	300.00
8	EENADU	14	155.00	2170.00
9	SAKSHI	5	155.00	775.00
10	ANDHRA JYOTHI	9	155.00	1395.00
11	ANDHRA PRABHA	3	155.00	465.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	134.00	536.00
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)	35.00	70.00
17	VIJETHA COMPETITIONS	2 (Per Month)	35.00	70.00
	Total Amount			12487.00

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: Nil
3. Expenditure including this proposal: 12487.00
4. Balance: 12635264.80


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


(A. Rajani Kumari)
Librarian
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213.(Guntur Dt.)

SUBSCRIPTION RECEIPT

Received with thanks from : 78

Mr. Vignani University

Address Vadla mudi

Subscription for the month of April - 2017

No.		Rs.	Ps.
1.	EENADU & other papers	12487	00
2.			
3.			
4.			
Agent Address (STAMP)			
TOTAL		12487	00

Date : 9/5/17

Ch. Ramani Jangaly
Signature of Agent

DESCRIPTION REPORT

A. Rajani Devi
9/5/17

LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213.(Guntur Dt.)



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

NTR VIGNAN LIBRARY

2017-May Month Periodicals Bill

12/06/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Title	Qty	Unit Price	Nett Amount (Rs.)
1	THE HINDU	15	187.00	2805.00
2	THE NEW INDIAN EXPRESS	7	128.00	896.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	155.00	620.00
5	BUSINESS LINE	3	232.00	696.00
6	ECONOMIC TIMES	4	113.50	454.00
7	TIMES OF INDIA	4	67.50	270.00
8	EENADU	14	159.00	2226.00
9	SAKSHI	6	159.00	954.00
10	ANDHRA JYOTHI	9	159.00	1431.00
11	ANDHRA PRABHA	3	159.00	477.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	159.00	636.00
14	PRAJA SAKTHI	3	124.00	372.00
14	ECONOMIC TIMES MAGAZINE	20 (Per Month)	10.00	200.00
15	EMPLOYEMENT NEWS	20 (Per Month)	12.00	240.00
16	UDYOGA SOPANAM	2 (Per Month)	35.00	70.00
18	VIJETHA COMPETITIONS	2 (Per Month)	35.00	70.00
Total Amount				13555.00

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 21117.00
3. Expenditure including this proposal: 34672.00
4. Balance: 12613079.80

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

A. Rajani Kumari
(A. Rajani Kumari)
Librarian

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. ⁸⁴ Vignani's University Library

Address: Vaddamudi

Subscription for the month of May - 2017.

	Rs.	Ps.
1. EENADU & other papers	13555	00
2.		
3.		
4.		
Agent Address (STAMP)		
TOTAL	13555	00

Date :

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

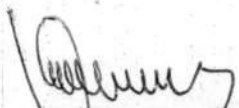
2017-June Month Periodicals Bill

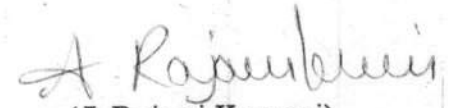
11/07/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	17	182.00	3094.00
2	THE NEW INDIAN EXPRESS	7	124.00	868.00
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	106.50	426.00
7	TIMES OF INDIA	4	72.50	290.00
8	EENADU	14	154.00	2156.00
9	SAKSHI	6	154.00	924.00
10	ANDHRA JYOTHI	11	154.00	1694.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	154.00	616.00
14	PRAJA SAKTHI	3	120.00	360.00
14	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
15	EMPLOYEMENT NEWS	20	12.00	240.00
16	UDYOGA SOPANAM	2	35.00	70.00
17	VIJETHA COMPETITIONS	2	35.00	70.00
	Total			13804.00

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 60016.00
3. Expenditure including this proposal: 73820.00
4. Balance: 1257393.18


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


(A. Rajani Kumari)
Librarian

85
ignani's University

Address... Vadlamudi

Subscription for the month of June - 2017

	Rs.	Ps.
1. EENADU & other	13804	00
2. papers		
3.		
4.		
Agent Address (STAMP)		
TOTAL	13804	00

Date : 11/7/17

Signature of Agent



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

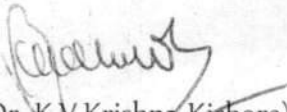
NTR VIGNAN LIBRARY

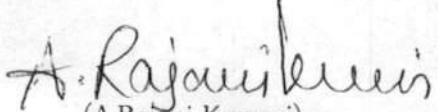
2017-July Month Periodicals Bill

09/08/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	200.00	3000.00
2	THE NEW INDIAN EXPRESS	7	129.00	903.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	155.00	620.00
5	BUSINESS LINE	3	200.00	600.00
6	ECONOMIC TIMES	4	113.00	452.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	14	160.00	2240.00
9	SAKSHI	6	160.00	960.00
10	ANDHRA JYOTHI	10	160.00	1600.00
11	ANDHRA PRABHA	3	160.00	480.00
12	ANDHRA BHOOMI	3	93.00	279.00
13	VAARTHA	4	144.00	576.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
16	EMPLOYEMENT NEWS	25	12.00	300.00
17	UDYOGA SOPANAM	2	45.00	90.00
18	VIJETHA COMPETITIONS	2	35.00	70.00
19	Extra Papers (Convocation purpose)	54		282.00
	Total			14178.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 1443291.00
3. Expenditure including this proposal: 1457469.00
4. Balance: 11190282.00


10/8 5/07

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. 86
Address Vignana's university, vadakanch

Subscription for the month of July 2017

	Rs.	Ps.
1. EENADU & other all	14178	00
2. Papers		
3.		
4.		
Agent Address (STAMP)		
TOTAL	14178	00

Date: 09-08-17

Signature of Agent

H Venk



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

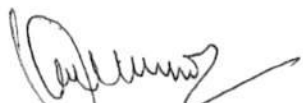
NTR VIGNAN LIBRARY

2017-August Month Periodicals Bill

05/09/17

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	181.00	2715.00
2	THE NEW INDIAN EXPRESS	7	124.00	868.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	140.00	560.00
5	BUSINESS LINE	3	216.00	648.00
6	ECONOMIC TIMES	4	90.00	360.00
7	TIMES OF INDIA	4	70.00	280.00
8	EENADU	14	154.00	2156.00
9	SAKSHI	6	154.00	924.00
10	ANDHRA JYOTHI	10	154.00	1540.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	143.00	572.00
14	PRAJA SAKTHI	3	120.00	360.00
15	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
16	EMPLOYEMENT NEWS	20	12.00	240.00
17	UDYOGA SOPANAM	2	45.00	90.00
18	VIJETHA COMPETITIONS	2	35.00	70.00
	Total			13155.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 1515199.00
3. Expenditure including this proposal: 1528354.00
4. Balance: 11119397.80

SUBSCRIPTION RECEIPT

Received with thanks from:

Mr. Vignani's University

Address: Vadlamudi

Subscription for the month of August 2017

1. EENADU/NEWTIME & other
2. all papers
- 3.
- 4.

	Rs.	Pa.
	13155	00
TOTAL	13155	00

Agent Address (STAMP)

Signature of Agent

Date: 5/9/17



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

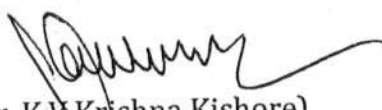
NTR VIGNAN LIBRARY

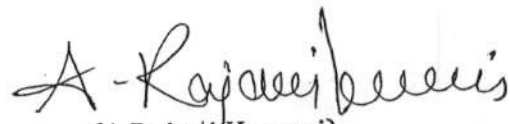
2017-September Month Periodicals Bill

11/10/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	182.00	2730.00
2	THE NEW INDIAN EXPRESS	7	120.00	840.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	3	200.00	600.00
6	ECONOMIC TIMES	4	110.00	440.00
7	TIMES OF INDIA	4	80.00	320.00
8	EENADU	14	149.00	2086.00
9	SAKSHI	6	149.00	894.00
10	ANDHRA JYOTHI	10	149.00	1490.00
11	ANDHRA PRABHA	3	149.00	447.00
12	ANDHRA BHOOMI	3	87.00	261.00
13	VAARTHA	4	149.00	596.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	15	10.00	150.00
16	EMPLOYEMENT NEWS	15	12.00	180.00
17	UDYOGA SOPANAM	2	45.00	90.00
18	VIJETHA COMPETITIONS	1	35.00	35.00
	Total			12899.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent / purchase orders placed: 1567738.99

Mr. Vignani's University

Address: Vadlamudi

Subscription for the month of September 2017

- 1. EENADU/NEWSTIME &
- 2. All Papers
- 3.
- 4.

Rs.	P.
12899	00
TOTAL	
12899	00

Agent Address (STAMP)

Date :

Signature of Agent.



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

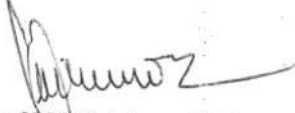
NTR VIGNAN LIBRARY

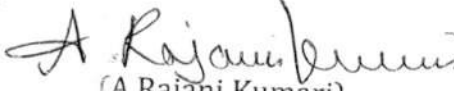
2017- October Month Periodicals Bill

08/11/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	158.00	2370.00
2	THE NEW INDIAN EXPRESS	7	120.00	840.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	3	208.00	624.00
6	ECONOMIC TIMES	4	100.00	400.00
7	TIMES OF INDIA	4	82.50	330.00
8	EENADU	14	149.00	2086.00
9	SAKSHI	6	149.00	894.00
10	ANDHRA JYOTHI	10	149.00	1490.00
11	ANDHRA PRABHA	3	162.00	486.00
12	ANDHRA BHOO MI	3	87.00	261.00
13	VAARTHA	4	149.00	596.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
16	EMPLOYEMENT NEWS	25	12.00	300.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			12727.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 1580637.99
3. Expenditure including this proposal: 1593364.99
4. Balance: 11054386.81

SUBSCRIPTION RECEIPT

Received with thanks from :

26

Mr. Vignam's University

Address Vadlamudi

Subscription for the month of October 2017

	Rs.	Ps.
1. EENADU/NEWTIME & All	12727	00
2. other papers		
3.		
4.		
Agent Address (STAMP)		
TOTAL	12727	00

Date: 08-11-17

Signature of Agent.

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

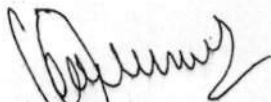
-Estd. w/s 3 of UGC Act 1956

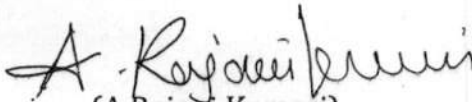
NTR VIGNAN LIBRARY**2017- November Month Periodicals Bill**

07/12/2017

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	154.00	2310.00
2	THE NEW INDIAN EXPRESS	7	120.00	840.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	120.00	480.00
5	BUSINESS LINE	4	214.00	856.00
6	ECONOMIC TIMES	4	110.50	442.00
7	TIMES OF INDIA	4	57.50	230.00
8	EENADU	14	154.00	2156.00
9	SAKSHI	6	154.00	924.00
10	ANDHRA JYOTHI	10	154.00	1540.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	154.00	616.00
14	PRAJA SAKTHI	3	120.00	360.00
15	ECONOMIC TIMES MAGAZINE	15	10.00	150.00
16	EMPLOYEMENT NEWS	20	12.00	240.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			12826.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 1613011.74
3. Expenditure including this proposal: 1625837.74
4. Balance: 11021914.06

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignani's University

Address Vadlamudi

Subscription for the month of November 2017

	Rs.	Ps.
1. EENADU/NEWSTIME &	12826	00
2. All other Papers		
3.		
4.		
Agent Address (STAMP)		
TOTAL	12826	00

Date : 06-12-17

Signature of Agent.

A. Rajani Kumar
7/12/17
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213.(Guntur Dt.)

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

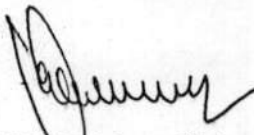
-Estd. w/s I of UGC Act 1956

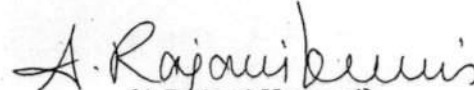
NTR VIGNAN LIBRARY**2017- December Month Periodicals Bill**

03/01/2018

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	195.00	2925.00
2	THE NEW INDIAN EXPRESS	7	116.00	812.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	155.00	620.00
5	BUSINESS LINE	4	208.00	832.00
6	ECONOMIC TIMES	4	117.00	468.00
7	TIMES OF INDIA	4	82.50	330.00
8	EENADU	14	160.00	2240.00
9	SAKSHI	6	160.00	960.00
10	ANDHRA JYOTHI	10	160.00	1600.00
11	ANDHRA PRABHA	3	160.00	480.00
12	ANDHRA BHOOMI	3	93.00	279.00
13	VAARTHA	4	160.00	640.00
14	PRAJA SAKTHI	3	124.00	372.00
15	ECONOMIC TIMES MAGAZINE	15	10.00	150.00
16	EMPLOYEMENT NEWS	25	12.00	300.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			13986.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 9367636.35
3. Expenditure including this proposal: 9381622.35
4. Balance: 3266129.45

SUBSCRIPTION

Received with thanks from : 23

Mr. Vignan's university

Address... vadlamudi

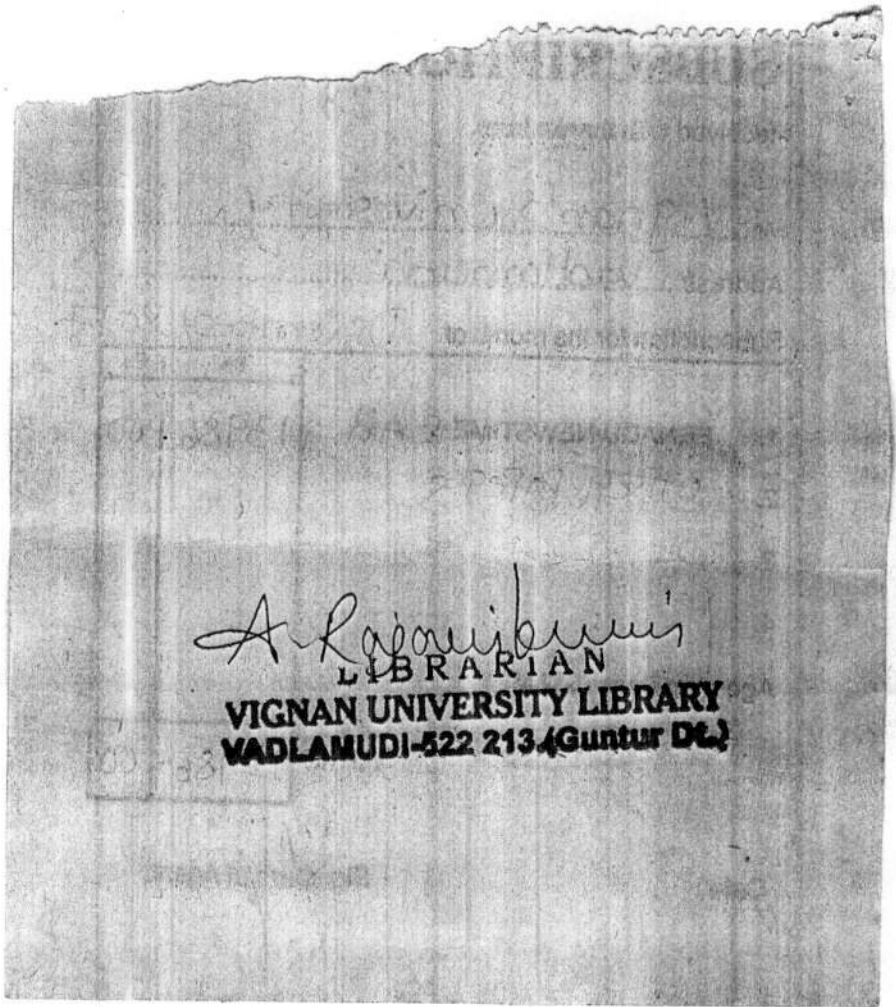
Subscription for the month of December 2017

	Rs.	Ps.
1. EENADU/NEWSTIME & All	13986	00
2. other papers		
3.		
4.		
TOTAL	13986	00

Agent Address (STAMP)

Date :

Signature of Agent.



A. Rajanikumar
LIBRARIAN

VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213 (Guntur DL)

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

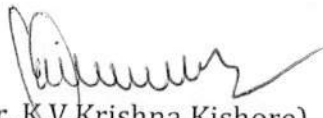
-Estd. u/s 3 of UGC Act 1956-

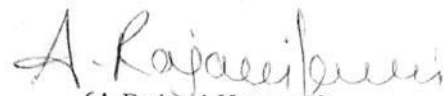
NTR VIGNAN LIBRARY**2018- January Month Periodicals Bill**

05/02/2018

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	187.00	2805.00
2	THE NEW INDIAN EXPRESS	8	124.00	992.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	150.00	600.00
5	BUSINESS LINE	4	208.00	832.00
6	ECONOMIC TIMES	4	90.00	360.00
7	TIMES OF INDIA	4	75.00	300.00
8	EENADU	14	154.00	2156.00
9	SAKSHI	6	154.00	924.00
10	ANDHRA JYOTHI	10	154.00	1540.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOO MI	3	90.00	270.00
13	VAARTHA	4	138.00	552.00
14	PRAJA SAKTHI	3	120.00	360.00
15	ECONOMIC TIMES MAGAZINE	16	10.00	160.00
16	EMPLOYEMENT NEWS	20	12.00	240.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
19	EXCESS PAPERS (MAHOSTAV Jan 5 th & 6 th)	58		302.00
	Total			13805.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 9440622.35
3. Expenditure including this proposal: 9454427.35
4. Balance: 3193324.45

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignam's University

Address Vadlamudi

Subscription for the month of January 2018

No.		Rs.	Ps.
1.	EENADU, & All	13,805	00
2.	Other papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		13,805	00

Date: 5/2/18

[Signature]
Signature of Agent

A. Rajanikumar

LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213. (Guntur Dt.)



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

Estd. w/s of UGC Act 1956

NTR VIGNAN LIBRARY

2018- February Month Periodicals Bill

01/03/2018

To
The Registrar,
VFSTR University,
Vadlamudi.

Sl.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	172.00	2580.00
2	THE NEW INDIAN EXPRESS	8	116.00	928.00
3	DECCAN CHRONICLE	7	115.00	784.00
4	THE HANS INDIA	4	140.00	560.00
5	BUSINESS LINE	4	192.00	768.00
6	ECONOMIC TIMES	4	113.50	454.00
7	TIMES OF INDIA	4	80.00	320.00
8	EENADU	14	144.00	2016.00
9	SAKSHI	6	144.00	864.00
10	ANDHRA JYOTHI	10	144.00	1440.00
11	ANDHRA PRABHA	3	144.00	432.00
12	ANDHRA BHOOMI	3	81.00	243.00
13	VAARTHA	4	139.00	556.00
14	PRAJA SAKTHI	3	112.00	336.00
15	ECONOMIC TIMES MAGAZINE	16	10.00	160.00
16	EMPLOYEMENT NEWS	15	12.00	180.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
19	EXCESS PAPERS (Srujanankura Feb 2 nd & 3 rd)	107		506.00
	Total			13237.00

[Handwritten signature]
[Handwritten signature]
1/3

A. Rajanikumar
(A.Rajanikumar)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 9460867.35
3. Expenditure including this proposal: 9474104.35
4. Balance: 3173647.45

SUBSCRIPTION RECEIPT

Received with thanks from:

Mr. Vignani University

Address Wadlamudi

Subscription for the month of February 2018

No.		Rs.	Ps.
1.	EENADU, & all	13237	00
2.	Other news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		13,237	00

Date: 1/3/18

H. Venkay
Signature of Agent

RECEIPT

Received with thanks from

Mrs. V. Rajan

Address

Subscription for the month of February 1958

A. Rajan

LIBRARIAN

VIGNAN UNIVERSITY LIBRARY

VADLAMUDI-522 213. (Guntur Dt.)

1958 FEB 15

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

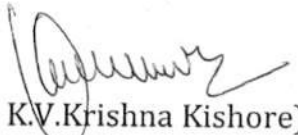
Estd. u/s 3 of UGC Act 1956

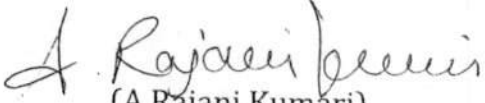
NTR VIGNAN LIBRARY**2018 - March Month Periodicals Bill**

07/04/2018

To
The Registrar,
VFSTR University,
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	188.00	2820.00
2	THE NEW INDIAN EXPRESS	8	120.00	960.00
3	DECCAN CHRONICLE	7	124.00	868.00
4	THE HANS INDIA	4	155.00	620.00
5	BUSINESS LINE	4	216.00	864.00
6	ECONOMIC TIMES	4	123.50	494.00
7	TIMES OF INDIA	4	87.50	350.00
8	EENADU	14	159.00	2226.00
9	SAKSHI	6	159.00	954.00
10	ANDHRA JYOTHI	10	159.00	1590.00
11	ANDHRA PRABHA	3	159.00	477.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	148.00	592.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	12	10.00	120.00
16	EMPLOYEMENT NEWS	20	12.00	240.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			13903.00


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


(A. Rajani Kumari)
Librarian

1. Budget allotted to the department for the financial year 2017-18: 12647751.80
2. Amount already spent /purchase orders placed: 9553428.35
3. Expenditure including this proposal: 9567331.35
4. Balance: 3080420.45


Narasimha
31/4/18

SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. ⁹² *Vigness & University*

Address *Vatlamudi*

Subscription for the month of *March-2018*

No.		Rs.	Ps.
1.	<i>EENADU, & all</i>		
2.	<i>Other News papers</i>	<i>13903-00</i>	
3.			
4.			
Agent Address (STAMP)			
TOTAL		<i>13903-00</i>	

Date : *7/9/18*

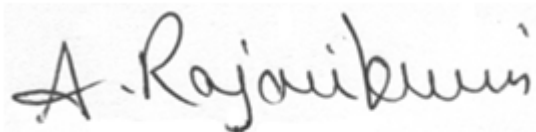
H. Venkatesh
Signature of Agent

VIGNAN'S UNIVERSITY :: VADLAMUDI
NTR VIGNAN LIBRARY

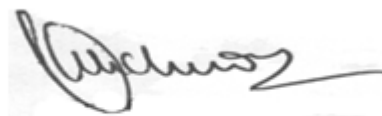
2/4/2018

EQUIPMENT BILLS (APRIL 2017 TO MAR 2018)

S.No	BILL DATE	BILL No	SUPPLIER	NET AMOUNT
1	31/01/2018	65	INTEGRATED ELECTRONICS	8000.00
2	2/2/2018	44	ACE MACHINES	650.00
3	10/3/2018	280	UNITY SERVICES STATION	100.00
4	10/3/2018	1310	RAFAC SPARES CENTRE	2702.00
				11452.00



(A.Rajani Kumari)
Librarian



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

GSTIN : 37AADFI7698M1ZH

TAX INVOICE
CASH / CREDITCell : 93469 99300
☎ 0863-2211020

Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

Inv. No 66Date : 31-01-18

Reverse Charge : Yes or No

State : Andhra Pradesh

Code : 37

DETAILS OF CONSIGNEE (Shipped to)Party Name : Vignan UniversityAddress : Vadlamudi, Guntur

GSTIN :

State : Andhra Pradesh Code : 37

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	Desk Top C.P.U Dual Core, 4GB, 500GB	8471	01	6,779.66	6,779.66

VIGNAN'S UNIVERSITY
IT SERVICES
VADLAMUDI
Entered in the page No. 86 of 100
Lab. Service Stock Register No. 1
[Signature]
Lab Incharge

TOTAL : 6,779.66Rupees in words : Eight thousand rupees
only**Our Bank Details :**Bank Name : State Bank of India,
Kothapet, GUNTUR.

A/C No. : 32274489193

IFSC : SBIN0005151

Total Amount Before Tax	:	
ADD : CGST	9%	610.17
ADD : SGST	9%	610.17
Add : IGST	:	
Total Amount After Tax	:	8,000
GST Payable on reverse Charge	:	

Goods once sold cannot be taken back or exchanged.

For *M. J. [Signature]*
Integrated Electronics

No.

CASH/CREDIT BILL

Date. 10.03.18



UNITY SERVICE STATION

HPC DEALERS

B.O.

G.T. Road, GUNTUR.
Tel : 2232967

Opp. Swamy Theatre,
Krishna Nagar, GUNTUR.
Tel : 2238643

APGST No. GNT 03-01-1053

Sri.....

PARTICULARS	Litres	Rate	Rs.	Ps.
M S				
M S (POWER)	1	78	100	
H S D	27	51	100	
LUBRICANTS				
TOTAL				

Clerk



TAX INVOICE
CASH / CREDIT

☎ : 0863 - 2331330
Cell : 92464 25047
9347313137

REFAC SPARES CENTRE

Dealers In : Refrigeration, Air Conditioning, Bottle Cooler, Ice Candy Spares, Tools Controls, Gases
D.NO.: 12-19-140, UDAY LAKSHMI COMPLEX, SHOP NO. 1 & 2,
OLD BANK ROAD, NEAR GOWRI SANKAR THEATRE, KOTHAPET, GUNTUR - 522 001
State : Andhra Pradesh State Code - 37

No. 1310

GSTIN : 37AAHFR9288C1ZR

PAN NO : AAHFR9288C

Date : 10/03/18

Buyer Name : Vignana University
Address : Vadalamudy

Transport : State Code : GSTIN No :

S.No.	NAME OF PRODUCT	HSN Code	Qty	Rate	Rs. Amount	Ps.
1.	R 22 gey	2903	4/26	509/- Ples	2290	-
<p>IN WARRANTY COMPRESSOR REPLACE WITH IN 15 DAYS CHARGES APPLY</p>						

Rupees in words : Two thousand seven hundred and Ninety

Sale Value	2290
CGST @ 9 %	206
SGST @ 9 %	206
IGST @ - %	-
Grand Total	2702

Terms & Conditions:

- All disputes are subject to Vijayawada Jurisdiction
- Goods once sold cannot be taken back or exchanged.
- Our responsibility ceases once goods leaves our showroom.
- All warranty replacements are subject to conditions & approval by concerned supplier and are subject to availability only.

Bank Details : ANDHRA BANK
A/c No: 015011011006120
IFC Code : ANDB0000150

Receiver's Signature

For REFAC SPARES CENTRE

Authorised Signatory

VIGNAN'S UNIVERSITY::VADLAMUDI
NTR VIGNAN LIBRARY

MISCELLANEOUS BILLS LIST

1/4/2018

APRIL 2017 TO MARCH 2018

S.No	BILL DATE	BILL No	SUPPLIER	NETT AMOUNT
1	15/04/17	3	HANUMAN SIGNS	2600.00
2	30/04/17	79	N.V.R. ENTERPRISES	1856.00
3	26/05/17	55	SAIRAM INTERIORS	5700.00
4	26/05/17	5168	SAIRAM INTERIORS	2930.00
5	31/05/17	107	N.V.R. ENTERPRISES	1984.00
6	3/6/2017	102	ASE BOOK SHOP	100.00
7	13/06/17	88	T.V SUBBARAO & BROS	60.00
8	14/06/17	100	NRI DIGITALS	92.00
9	18/06/17	83	SRISAI TRADERS	80.00
10	18/06/17	43	SRINU DECORDS	250.00
11	24/06/17	2503935	ALTECH INFOS YSTEMS	19380.00
12	24/06/17		SANTHI ATRS	290.00
13	30/06/17	64	ASOKA RUBBER STAMP WORKS	40.00
14	30/06/17		SRINIVAS ROAPS	107.00
15	30/06/17	136	N V R ENTERPRISE	2013.00
16	8/7/2017	31	ANNAPURNA PRINTERS	10800.00
17	19/07/17	20	NEW XEROX POINT	13607.00
18	31/07/17	6	NAGA SAI TRADERS	7929.00
19	31/07/17	19	N V R ENTERPRISE	2125.00
20	16/08/17	30	NEW XEROX POINT	4692.00
21	4/9/2017	40	ANNAPURNA PRINTERS	2500.00
22	13/09/17	23	SRINU FURNITURE WORKS	5500.00
23	20/09/17	387	K GURUNADHAM & SONS	860.00
24	20/09/17	386	K GURUNADHAM & SONS	1500.00
25	21/09/17	37	SANTI ART GALLERY	828.00
26	22/09/17	284	HANIMAN SIGNS	3136.00
27	25/09/17	84	ANNAPURNA PRINTERS	7400.00
28	27/09/17	173	NEW MM STORES	6000.00
29	30/09/17	84	N V R ENTERPRISE	2198.00
30	31/10/17	126	N V R ENTERPRISE	1948.00
31	30/11/17	171	N V R ENTERPRISE	1905.00
32	23/12/17	106	NEW XEROX POINT	18094.00
33	31/12/17	217	N V R ENTERPRISE	1972.00
34	31/01/18	251	N V R ENTERPRISE	1527.00
35	27/02/18	VOUCHER	HONORARIUM	5802.93
36	1/3/2018	570	SANTI ART GALLERY	312.00
37	3/3/2018	VOUCHER	DISH ALINEMENT	600.00
38	3//03/18	CRE-SAL 99	NEW TELEMObILE SERVICE POINT	12114.00
39	3/3/2018	482	HANUMAN SIGNS	2760.00
40	16/03/18	289	N V R ENTERPRISE	1296.00
41	27/03/18	88	ANNAPURNA PRINTERS	14850.00
42	31/03/18	339	N V R ENTERPRISE	1584.00

171321.93

Prop. : M. Su...kar

CASH BILL

Cell : 9848492648

Hanuman Signs

D. No. 27-18-129/1, Opp. Navarang Bakery,
Near Navarang Theater, Governerpet, Vijaawada-520 002.

Sl.No. 3

Date 15/04/19

M/s.

No.	PARTICULARS	RATE	AMOUNT
1.	Laibary Name Boards "V" Hoop two side SIZE = 5" x 15" Each - 225/- x 8 nos		1800-00
2.	Sticker "Push" Roll Each - 200/- x 2 nos		800-00
	Tote - 2600/-		
		TOTAL	2600-00

On Words Two thousand

and Six Hundred

only

For Hanuman Signs

[Signature]
AUTHORISED SIGNATORY

VADLAKUDI-522 213 (Guntur Dist)
VIGNAN UNIVERSITY LIBRARY
LIBRARIAN

[Signature]
A. Rajaram Prasad

TIN : 28603146903

N.V.R. ENTERPRISES

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

No. 79

Date: Apr. 17

Name: Vignani University

Library

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
	Total no. of Tea	434	4	1736
	Wispo. cup	3	40	120
				<u>1856</u>
				1
Rupees in words.....				1856
For : N. V. R. ENTERPRISES				
<i>M</i> Signature.				

TIN : 28603146903

N.V.R. ENTERPRISES

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

No. **107**

Date May 17


Name: Vignani University
Library

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
	Pee	441	4	1764
	Dispo. cupn	3	40	120
	Charlets	25	2	50
	Notebooks	2	25	50
				<hr/> 1984
				<hr/> 1

Rupees in words.....

1984

For: N. V. R. ENTERPRISES


Signature.

Accutech Infosystems Pvt Ltd

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

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

Tax Invoice

Ship To Vignan University Vadlamudi Guntur Dist-522 213 IN		Bill To Vignan University Guntur Vadlamudi Vijaywada-522 002 IN		Inv No. 2503935	Date 24-06-2017
VAT No. CST No. PAN No. AABTV1315Q		Kind Attn Contact No.		Cust. Ref No VFSTRU/REG/A6/30/2017/2 53 DTD 24/6/17	DC No. 2503097
				DC.Date 24-Jun-2017	SO No. 2512529
				Payment Terms 100% against Del, within 30 days	Due Date 24-Jul-2017
S.No.	Description	Quantity	Rate	Tax Rate%	Amount
1	NPG 55 Toner Serial Nos. HBD/169040002998/1, HBD/169040002998/2, HBD/169040002998/3	3 No	4,614.28	5.00 %	13,842.84
2	NPG 55 Toner Serial Nos. HBD/169040002998/4	1 No	4,614.28	5.00 %	4,614.28
Amount In Words Indian 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 Remarks IR-1750i Based On Sales Quotations 2502664. Based On Sales Orders 2512529. E&OE:- All disputes subject to Mumbai Jurisdiction Only.		Document Checklist 1) Sales Invoice		Total 19380.00 Accutech Infosystems Pvt Ltd Vijaywada Authorised Signatory	
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.			VAT No. 37320173749V CST No. 37320173749C Serv Tax No. PAN No. AADCA3137A CIN No. U52334MH2001PTC130446 Service Category		

Cash Bill

9441753954

ASOKA RUBBER STAMP WORKS

Rubber Stamps, Printing, Binding & Stationery Works

Opp. Jain Temple, Ganganammamet, TENALI

No. 61

Date: 18/6/17

Sri... Vignana's University, Vallamuru

Sl.No	PARTICULARS	Qty.	AMOUNT	
			Rs.	Ps.
1	Stamp -	10	40	00
TOTAL			40	00

Signature

శ్రీ సు దేశర్

42 గాంధీ నోక్ # తెనాలి. 18/6/17

దోర జ్యూస్ ఛార్జ్, విజాన్ ఛార్జ్, వరసేట్, జనియమ్, డ్రాయర్లు

ITEMS	Qty.	Rate	Amount
Velvet cloth	1 1/2	200 / 180	270
			20
			250
TOTAL			

ఫస్ట్ ఛార్జ్ + 1 గ్రా. గోల్డ్ జ్యూయలరీ అమ్మకం, ఇద్దరి వీడియో
 బ్రాసరీలు, ప్యాంట్స్, పాల్డీకోట్స్, వైట్స్ బర్ట్ బేజ్ బుక్స్, టాప్స్, లో
 మహిళల కొరకు మహిళల చే నడువబడుతున్న ఏకైక లేడీ షాప్

No 787 CASH BILL / CREDIT BILL Dat 14-6-17

SANTIART 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. Vignesh's University, Vadduvasudi.

NIR Librariety

S.No	PARTICULARS	Nos	RATE	AMOUNT Rs. Ps.
1.	12x4	1	6.06	290 00
Paid				290 00

E&O.E
All disputes subject to Guntur Jurisdiction
TIN: 2884465324

for SANTIART GALLERY
Y. Lakshmi

Subject to Tenali Court Jurisdiction
TIN No: 37360101903
PL No: 123/07-08 upto 31-12-2016
Cell : 97050 50030

నగదు / అరువు బిల్లు
నెం: 83 తేది: 14/6/17
శ్రీ వి. కృష్ణ మూలకర్ణి
గ్రామము: వల్లదిరి

నెం.	పురుగు నుండు పేరు, చివరము	వ్యాకృతి	కంపనీ పేరు	బ్యాచ్ నెం.	అంతిమ తేది	రేటు	మొత్తము రూ. ప.
1	ino	250	ఎ.ఎ.	695	918		80 -
							80 -

అమ్మనవారి సంతకం

TIN : 28603146903

N.V.R. ENTERPRISES

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

No. 136

Date: Jun 13

Name: Vignans University
Librarian

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
	Pee	477	4	1908
	Wisp.	2	40	80
	Note book	1	25	25
				<hr/> 2013
				<hr/> 1
Rupees in words.....				2013
For: N. V. R. ENTERPRISES				
Signature.				

BILL



ANNAPURNA PRINTERS

PRINTERS & BINDERS

47, BRODIEPET, GUNTUR - 522 002

No. 31

Date: 8-7-17

Vignani's University
Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1800	Library Borrowers Loan Books	6.00	10800 -	00
TOTAL			10800 -	00

Rupees Ten Thousand and Eight hundred only

For ANNA PURNA PRINTERS

Money
Online Xerox Transfer Details

Account holder : D. Murali Krishna Reddy

Bank : SBI, Guntur

Acc. No : 5220666605,

IFSC Code : SBIN0021178

GUNTUR

Nehru Nagar Branch

D.Murali
20
Cell No :- 9700686565
CASH BILL

New Xerox Point
N.T.R VIGNAN LIBRARY
Xerox, Colour Xerox, Spiral Binding

NAME:- Vignana University DATE:- 19/7/19

S.NO	Number of Copies	AMOUNT	
		RS/-	PS/-
1	Petroleum Books Xerox Copies (15 Books) (3.4019 X 0.40)	13607	00
TOTAL AMOUNT		13607	00

D. Murali
Signature

GSTIN: 37AHEPB1564D1ZU

R.C. 01/10/2017 ~~CASH/CREDIT BILL~~ credit 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. 6 Date 3.10.17
Sri/M/s. Vignana univarsite vadlamudi

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1000	2" tape white	220/-	2200	00
576	" "	150/-	750	00
400	PINS	100/-	400	00
2	Gemclap	22/-	44	00
500	DF pen	40/-	200	00
2	stapler	30/-	60	00
2	Ink pad	35/-	70	00
100	Feisthe	40/-	4000	00
2	Toome gun	50/-	100	00
3	Plm pen	15/-	45	00
3	correction pen	20/-	60	00
			7929	00

Seven thousand nine hundred twenty nine only

NET GST COMPOSITION DEALER

- ◆ 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

CREDIT BILL

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 19

D. No. 7-97, Vignan University Compound, Date... July, 19

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : Vignan's University

Address : Library

GSTIN/UIN : _____

State : A.P.

State Code: 37


Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Pen		465	4	1860	
	Bis.		12	10	120	
	Dispo. up		3	40	120	
	Notebook		1	25	25	
					2125	

Total Invoice amount in Words.....

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

: Terms and Conditions :

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


 Authorised Signature.

Murali

30

Cell No -- 9700686565

CASH BILL

New Xerox Point

N.T.R VIGNAN LIBRARY

Xerox, Colour Xerox, Spiral Binding

NAME:- M.T.R. VIGNAN LIBRARY

DATE:- 16/8/12 3.74
Vignan's Univ

S.NO	Number of Copies	AMOUNT	
		RS/-	PS/-
1	103 x 10 COPY'S	824	
2	30 x 10 COPY'S	240	
3	30 x 3 COPY'S	72	
4	44 x 10 COPY'S	352	
5	118 x 10 COPY'S	944	
6	150 x 10 COPY'S	1200	
7	53 x 20 (SPRIL BIND)	1060	
TOTAL AMOUNT		4,692/-	

M. Murali
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. 40

Date: 04/9/17

Vignani's University
Vadlamudi

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
10000	Die date labels (Books)	0.25	2500	00
TOTAL			2500	00

Rupees Two thousand five hundred only

For ANNAPURNA PRINTERS



BILL OF SUPPLY

Ph : 9885728289
9290238289

SRINU FURNITURE WORKS

23-15-96, GS Raju Road, Satyanarayanapuram, Vijayawada-11.

GSTIN : 37BPXPP3636N1ZT

Invoice No. *083*

State : Andhra Pradesh

Date of Issue : *13-9-17*

State Code : 37

Bill to Party

Ship to Party

Name: *VIGNAN UNIVERSITY*
Address: *VADLA MUDI GUNTUR DT*

Name:
Address:

GSTIN/UIN

GSTIN/UIN

State :

State Code:

State :

State Code:

S. No	Production Description	HSN Code	UOM	QTY	Rate	Amount	Discount	Value of Supply
1,	<i>steel Base with wheels</i>			<i>10</i>	<i>550</i>	<i>5500</i>		
TOTAL						<i>5500/-</i>		

Total Invoice Amount (In Words) *Five thousand Five Hundred only*

Bank Details : Bank A/C. : 014211100001024, Andhra Bank, Gandhinagar, VJA. - Bank IFSC : ANDB0000142

Terms & Conditions :

1. Goods once sold cannot be taken back or replaced
2. Interest @24% per annum will be charged on all accounts if not paid within 15 days.
3. Our responsibility ceases after the goods are delivered to the carriers
4. All disputes are Subject to Vijayawada Jurisdiction Only



Certified that particular given above are true and correct
For **SRINU FURNITURE WORKS**

Authorised Signatory

K. GURUNADHAM & SONS

D.No. 22-1-70, Main Road, Lalapet, Guntur - 522 001, Andhra Pradesh, Ph : 0863 - 2221427, 6641427

GSTIN : 37AHUPK8084D1ZS GST TAX INVOICE : CASH / CREDIT PAN : AFFF3457 L

Invoice No : **387** Date : **20/07/17**

Buyer Name : **Vijayan University**

Address : **Vijayan University**

Customer GST No.

S.No.	PARTICULARS	HSN CODE	QTY	RATE	RATE OF TAX%	AMOUNT Rs. Ps
	N. plates		11	60		660
	Plates		2	100		200
						1
						860

Rupees in Words : **860**

Sale Value :	730
Add : CGST :	65
Add : SGST :	65
Add : IGST :	
Grand Total :	860

For : K.GURUNADHAM & SONS

Terms & conditions :
 1. Goods once sold will not be taken back or exchange,
 2. All disputes subject to Guntur Jurisdiction only.

Receiver's Signature

Authorised Signatory

K. GURUNADHAM & SONS

D.No. 22-1-70, Main Road, Lalapet, Guntur - 522 001, Andhra Pradesh, Ph : 0863 2221427, 6641427

GSTIN : 37AHUPK8084D1ZS GST TAX INVOICE : CASH / CREDIT PAN : AAFFK 3457 L

Invoice No : **386** Date: **29/10/2019**

Buyer Name : **Vignay University**

Address : _____

Customer GST No. _____

S.No.	PARTICULARS	HSN CODE	QTY	RATE	RATE OF TAX%	AMOUNT Rs. Ps.
	IV. plates		25	60		1500
						1
						1500

Rupees in Words : **1500/-**

Sale Value : **1221/-**
 Add : CGST : **114.50**
 Add : SGST : **114.50**
 Add : IGST : _____
 Grand Total : **1500/-**

For : K. GURUNADHAM & SONS

Terms & conditions :
 1. Goods once sold will not be taken back or exchange,
 All disputes subject to Guntur Jurisdiction only.

Receiver's Signature

[Signature]
 Authorised Signatory

No. 37

CASH BILL / CREDIT BILL

Date 21-9-17

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. Vignanam's University, Vadlamudi
NTR Vignanam Library

S.No.	PARTICULARS	Nos	RATE	AMOUNT	
				Rs.	Ps.
1	6 x 3.5	1	6.06	128	00
2	6 x 2.5	1	6.06	100	00
3	6 x 3.5	2	6.06	255	00
4	4 x 3	3	6.06	220	00
5	4 x 5	1	6.06	120	00
6	3 x 3	1	6.06	55	00
				828	00

V. Srinivas
9000899529

E&O.E

All disputes subject to Guntur Jurisdiction
GSTIN : 37ACVPJ3155G1ZA

for SANTI ART GALLERY

Y. Lakshmi

Prop : M. Sudhakar

CASH BILL

Cell : 9848492648

Hanuman Signs

Dr. No: 27-18-129/1, Opp. Navarang Bakery,
Near Navarang Theater, Governer pet, Vijayawada-520002.

Sl.No.

284

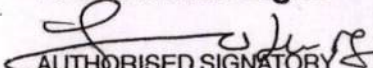
Date 22/09/17

M/s.....

No.	PARTICULARS	RATE	AMOUNT
1	Rack Labels - Ename 20/x 78		1560-00
2	Sticker For Racks Green Label Ename 20/x 20		400-00
3	Rack NOS - S.D. Ename 45/x 10		450-00
4	3mm Foam Bar Ename 75/x 20		150-00
5	5mm Acrylic Label Bar 288/x 20		576-00
		TOTAL	3136-00

On Words... Three thousand
and one hundred
thirty six rupees

For Hanuman Signs


AUTHORISED SIGNATORY

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

☎ 97 03 53 65 48

BILL



ANNAPURNA PRINTERS

PRINTERS & BINDERS

47, BRODIEPET, GUNTUR - 522 002

No. 84

Date: 25-9-17

Vignana's university

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
<u>185</u>	<u>Journals Binding</u>	<u>40</u>	<u>7400</u>	<u>00</u>
TOTAL			<u>7400</u>	<u>00</u>

Rupees Seven Thousand four hundred
only

For ANNAPURNA PRINTERS
Sale

R addrew

Cell : 9989666197

RRPT1429N1ZI

NEW MM STORES

Anjuman Building, Main Road, Opp. Lalapet Police Station, Guntur - 522 003.

Composition Taxable Person not eligible to collect tax on supplies

BILL OF SUPPLY

CASH / CREDIT

Serial Number: 173	State: Andhra Pradesh
Date of Issue: 27-9-17	State Code: 37
Details of Receiver (Billed To)	
Name: <u>Vignam University</u>	Name: _____
Address: <u>vaalamudi</u>	Address: _____
GSTIN: _____	GSTIN: _____
State: AP	State: <u>AP</u>
Code: 37	

S. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate	Total Amount	
					Rs.	Ps.
	PVC clear		100	600	6000	
TOTAL					6000	

Rupees in words

Terms & Conditions:
 1. Good once sold will not be take back or exchanged
 2. Seller is not responsible for any loss or damage of goods in transit
 3. All the Legal Matters Subject to Guntur Jurisdiction.

Bank Details:
 Ac. No. _____
 Bank Name _____
 IFS Code _____

For **NEW MM STORES**

 Proprietor

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 84

D. No. 7-97, Vignan University Compound, Date..Sep.17..

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : Vignan University

Address : _____

GSTIN/UIN : _____ Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tee		447	4	1788	
	Bis.		4	10	40	
	Snacks		8	20	160	
	Cutlery		2	5	10	
	crisps.		5	40	200	
					<u>2198</u>	

Total Invoice amount in Words.....


Bank Details:

: Terms and Conditions :

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

Bank A/C : 21890210000359

Bank IFSC : UCBA0002189


Authorized Signature.

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 126

D. No. 7-97, Vignani University Compound, Date 04/12

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : Vignani University

Address : Library

GSTIN/UIN :

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	<u>Tea</u>		<u>452</u>	<u>4</u>	<u>1808</u>	
	<u>Copy plots</u>		<u>1</u>	<u>20</u>	<u>20</u>	
	<u>Dispo. cup</u>		<u>3</u>	<u>40</u>	<u>120</u>	
					<u>1948</u>	

Total Invoice amount in Words.....

Bank Details:

Bank A/C : 21890210000359
Bank IFSC : UCBA0002189

: Terms and Conditions :

For: N. V. R. ENTERPRISES

[Signature]
Authorized Signature.

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 171

D. No. 7-97, Vignan University Compound, Date..Nov..17..

VADLAMUDI, Guntur Dist.

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : Vignan's University

Address : _____

GSTIN/UIN : _____ Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Pee		450	4	1800	
	Bis.		4	10	40	
	Notebook		1	25	25	
	keep. cap		1	40	40	
					<u>1905</u>	

Total Invoice amount in Words.....

Bank Details:

: Terms and Conditions :

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

Bank A/C : 21890210000359

Bank IFSC : UCBA0002189

Authorised Signature.

D Murali

Cell No - 9700686565

CASH BILL

New Xerox Point

N.T.R VIGNAN LIBRARY

Xerox, Colour Xerox, Sprial Binding

NAME:- Vignani University DATE:- 23/12/17

S.NO	Number of Copies	AMOUNT	
		RS/-	PS/-
1	Au-XEROX (39790 x 0.4)	15916	00
2	Au-Print out (1797 x 0.4)	718	00
3	SPRIAL BINDING (73 x 20)	1460	00
TOTAL AMOUNT		18094	00

D Murali
Signature

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 217

D. No. 7-97, Vignan University Compound, Date... 3/1/18

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : Vignan's University

Address : _____

GSTIN/UIN : _____ Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		413	4	1652	
	Bis.		22	10	220	
	Dispo		2	40	80	
	paper plat		1	20	20	
					<u>1972</u>	
					1	

A. Rajanibabu
 3/1/18
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice amount in Words.....

Bank Details: _____ : Terms and Conditions : _____ For: **N. V. R. ENTERPRISES**
 Bank A/C : 21890210000359
 Bank IFSC : UCBA0002189
 Authorised Signature.

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 251

D. No. 7-97, Vignan University Compound, Date: Jan 18

VADLAMUDI, Guntur Dist.

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : UPSTR.

Address : _____

GSTIN/UIN : _____ Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tee		318	4	1272	
	Coffee		5	5	25	
	Chocolat		50	2	100	
	Pen		1	10	10	
	Bispo.		3	40	120	
					<u>1527</u>	

For, K.N. J 01/02/18.
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213 (Guntur Dt.)

Total Invoice Amount in Words.....

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

: Terms and Conditions :

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

Authorized Signature.



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

-Estd. u/s 3 of UGC Act 1956


Vadlamudi - 522 213, Guntur Dist., A.P., India

Date: 20-02-2018

RECEIPT

Received from VFSTR University, Vadlamudi, an amount of Rs. 5000 (Rupees five Thousand) towards honorarium in connection with my participation as Subject Expert on 20-2-2018

A-Rajani kumari


Signature
(P. DIVAKAR)

Name : P. Divakar
Designation : Former Librarian, @
Address : CCMB, Hyderabad



VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956

Vadlamudi - 522 213, Guntur Dist., A.P., India

Travel Allowance / Claim

Date: 20-2-2018

Name : P. Divakar
 Designation : Former Librarian
 Institution / Company : CCMB, Hyderabad
 Address :
 Purpose of visit : conducting the Interviews Session
 as Subject Expert

Travel Details:

From	To	Date & Time		Mode of Travel	Fare
		Departure	Arrival		
Onward Journey					
Secunderabad	Guntur	5:30 AM	9:40 AM	Train	315-00
Return Journey					
Guntur	Secunderabad	6:15 PM	11:00 PM	Train	315-00

Local Conveyance Charges

Yousufguda - Secunderabad (Uber)
 At Rajawade Bus Railway Station

172.93

Total 802.93

REGISTRAR

Signature of the Claimant

P. DIVAKAR

To
The Registrar / FO, VFSTR University

RECEIPT

Received Rs.

Signature

University Office

Passed for Rs. (.....)

AO / FO



VIGNAN'S FOUNDATION FOR SCIENCE, TECHNOLOGY AND RESEARCH

Vadlamudi - 522213. Guntur District.

No.

CASH / BANK VOUCHER

Date : 03/03/18.

Centre : Vignan's University, Vadlamudi

Head of Account

PARTICULARS

AMOUNT

Rs.

Ps.

Amount paid 4000 Cost of
Swamyam prabha Channel Dish Alignment
Charges NTR Vignan Library in
first floor.

600-00

Rupees Six hundred only.

600-00

Accountant

Cashier

Finance Officer

REGISTRAR

Signature of the Receiver

Venkatesh

TAX INVOICE

NEW TELEMOBILE SERVICE POINT

KOTHAMASU PLAZA, OPP. KIRAN SHOW ROOM, 3/1 ARUNDELPET, GUNTUR - 522002
 ,0863-2215398 PAN AWIPSS757J GSTN 37AWIPSS757J1ZQ

TO : VIGNAN UNIVERSITY(VADLAMUDI)

Bill Mode : CREDIT
Bill No : Cre-Sal 99
Bill Date : 14/Oct/2017
E Waybill :

GSTN :
State : Andhra Pradesh

No	HSNCode	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount
1	85258020	DS-2CE56DOT-IRPF 2MP HD DOME CAMERA	EACH	3	2,000.00	6,000.00	0.00	18	7,080.00
2	8100	INSTALLATION FEE	EACH	5	700.00	3,500.00	0.00	0	3,500.00
3	0	AIR LINK 3+1 WIRE COIL	EACH	1	1,300.00	1,300.00	0.00	18	1,534.00

VIGNAN UNIVERSITY :: Security Department
 Material In & Out
 Entry Serial No. 2995
 Date 06.09.18 Time 14.30
 Signature of Security Officer

Taxable Amt	CGST	SGST	Gross Amount	10,800.00
0 % : 3,500.00	0.00	0.00	Total Discount	0.00
5 % :			Total GST	1,314.00
12 % :				
18 % : 7,300.00	657.00	657.00		
28 % :				
40 % :			Bill Amount	12,114.00

Rupees Twelve Thousand One hundred Fourteen Only

- DECLARATION**
1. ANY COMPANY PRODUCT DIRECT COMPANY WARRENTY ONLY
 2. NO WARRENTY ON BURN AND PHYSICAL DAMAGES
 3. GOODS ONCE SOLD CAN NOT BE TAKEN BACK
 4. PLEASE KEEP IN MIND WHILE PURCHASING ANY PRODUCTS KEEP EMPTY BOX FOR CLAIMING WARRENTY IN VIJAYAWADA
 5. IF TOWARDS OUR WARRENTY CLAIM SGHOULD BE TAKEN COURIER CHARGES Rs.300/- To 500/-

Subject to Guntur Jurisdiction This is a Computer Generated Invoice
 Bank Details: STATE BANK OF INDIA(SBI) A/C No: 32266400577 Branch & IFSC CODE : Koritipadu & SBIN0011093

FOR NEW TELEMOBILE SERVICE POINT

Authorised Signatory.



Prop. : M. Sudhakar

CASH BILL

Cell : 9848492648

Hanuman Signs

D. No. 27-18-129/1, Opp. Navarang Bakery,
Near Navarang Theater, Governerpet, Vijaawada-520 002.

SI.No. 482

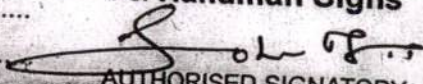
Date 03/02/18

M/s. Vignana University, Vedaiahmuni.

No.	PARTICULARS	RATE	AMOUNT
1.	Lab Vray Sticker SIZE 1.25" x 8" Ean - 400 x 14 nos		560-00
2	stickers for Rakas SIZE = 1" x 8" Ean - 400 x 5 nos		2040-00
3.	sticker for lab vray SIZE = 2" x 6" Ean - 400 x 4 nos		160-00
Total - 2760/-			
TOTAL			2760-00

On Words Two thousand
and seven hundred
only Rupees

For Hanuman Signs


AUTHORISED SIGNATORY

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 289

D. No. 7-97, Vignan University Compound, Date.....7.03.18.

VADLAMUDI, Guntur Dist.

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : VFSTR.

Address : _____

GSTIN/UIN : _____ Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		308	4	1232	
	Bottles		2	12	24	
	bispo-		1	40	40	
					<u>1296</u>	

A. Rajanikumar
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213.(Guntur Dt.)

16/3/2018

Total Invoice amount in Words.....

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

: Terms and Conditions :

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

Authorised Signature.

BILL



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

No. **88**

Date: **27/3/18**

V R STR University
Vadlamud.

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
297	Binding	50	14,850	-00
TOTAL			14,850	-60

Rupees *fourteen thousand eight hundred fifty*

For ANNAPURNA PRINTERS

BILL of Supply

GST No. : 37AJNPN9057A1ZY,

N. V. R. ENTERPRISES

No. 339

D. No. 7-97, Vignan University Compound, Date: March 18
VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name: V F S T R
Address: _____
GSTIN/UIIN: _____
State: A.P. State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		361	4	1444	
	Tea disposables		3	40	120	
	Paper plates		1	20	20	
					<u>1584</u>	

A. Rajanikumar
LIBRARIAN
VIGNAN UNIVERSITY LIBRARY
VADLAMUDI-522 213. (Guntur Dt.)
7/4/2018

Total Invoice amount in Words.....

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

: Terms and Conditions :

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

Authorised Signature.