

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

3/4/2019

**PERIODICALS BILLS (APRIL 2018 TO MARCH 2019)**

S.No	DATE	BILL No	AMOUNT (Rs.)
1	APRIL	63	13788.00
2	MAY	67	13875.00
3	JUNE	68	13936.00
4	JULY	1	14887.00
5	AUGUST	2	15066.00
6	SEPTEMBER	3	13982.00
7	OCTOBER	5	14082.00
8	NOVEMBER	7	14304.00
9	DECEMBER	8	15984.00
10	JANUARY	13	15693.00
11	FEBRUARY	9	15205.00
12	MARCH	20	16399.00

**177201.00**

*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 &amp; Research

(Deemed to be University)


Estd. u/s of UGC Act 1956

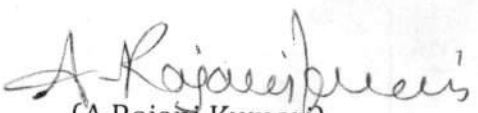
**NTR VIGNAN LIBRARY****2018 - April Month Periodicals Bill**

03/05/2018

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	189.00	2835.00
2	THE NEW INDIAN EXPRESS	8	125.00	1000.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	4	200.00	800.00
6	ECONOMIC TIMES	4	117.00	468.00
7	TIMES OF INDIA	4	87.50	350.00
8	EENADU	14	155.00	2170.00
9	SAKSHI	6	155.00	930.00
10	ANDHRA JYOTHI	10	155.00	1550.00
11	ANDHRA PRABHA	3	155.00	465.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	140.00	560.00
14	PRAJA SAKTHI	3	120.00	360.00
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			<b>13788.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 32051.00
3. Expenditure including this proposal: 45839.00
4. Balance: 11391548.61

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. <sup>63</sup> VESTR University

Address.....Vadlamudi

Subscription for the month of April - 2018

	Rs.	Ps.
1. EENADU/NEWSTIME & all	13,788	00
2. Other news papers		
3.		
4.		
Agent Address (STAMP)		
TOTAL	13788	00

Date : 4/05/2018

Signature of Agent. 

A Rajanibunni

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

Estd. u/s 3 of UGC Act 1956

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

11/06/2018

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	187.00	2805.00
2	THE NEW INDIAN EXPRESS	8	116.00	928.00
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	124.00	496.00
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	93.00	279.00
13	VAARTHA	4	159.00	636.00
14	PRAJA SAKTHI	3	124.00	372.00
15	ECONOMIC TIMES MAGAZINE	12	10.00	120.00
16	EMPLOYEMENT NEWS	15	12.00	180.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			13875.00

(A.Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 534777.25
3. Expenditure including this proposal: 548580.25
4. Balance: 10888807.36

# SCRIPTION RECEIPT

Received with thanks from :

Mr. <sup>66</sup> Mignam's University

Address Vadlamudi

Subscription for the month of May 2018

	Rs.	Ps.
1. EENADU/NEWSTIME & A11	13875	00
2. Other Paper		
3.		
4.		
Agent Address (STAMP)		
TOTAL	13875	00

Date: 11/06/18

H. Venkatesh  
Signature of Agent.

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

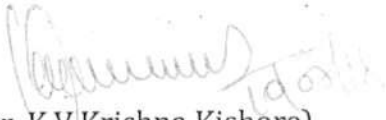
ESTD 1983 BY UGC ACT 1956

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

10/07/2018

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	183.00	2745.00
2	THE NEW INDIAN EXPRESS	8	154.00	1232.00
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	123.50	494.00
7	TIMES OF INDIA	4	85.00	340.00
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	143.00	429.00
12	ANDHRA BHOOMI	3	90.00	270.00
13	VAARTHA	4	154.00	616.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	16	10.00	160.00
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			13936.00

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

  
(A.Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2327332.02
3. Expenditure including this proposal: 2341268.02
4. Balance: 9096119.59

# DESCRIPTION RECEIPT

received with thanks from :

Mr. Vignana's University

Address Va. Alambur

Subscription for the month of June 2018

	Rs.	Ps.
1. EENADU/NEWTIME <u>Call</u>	13936	00
2. <u>Other news papers</u>		
3.		
4.		
Agent Address (STAMP)		
TOTAL	13936	00

Date: 10/7/18.

H. Venkat  
Signature of Agent

A. Rajasekhar



**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

ESTD. U/S OF UGC Act 1956

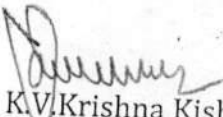
**NTR VIGNAN LIBRARY**

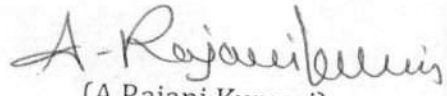
**2018 - July Month Periodicals Bill**

20/08/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	216.00	3240.00
2	THE NEW INDIAN EXPRESS	8	155.00	1240.00
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	85.00	350.00
8	EENADU	15	160.00	2400.00
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	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	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	Total			<b>14887.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2341268.02
3. Expenditure including this proposal: 2356155.02
4. Balance: 9081232.59

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. VFSTR University,  
Address Vadlamudi

Subscription for the month of

No.		Rs.	Ps.
1.	EENADU & all	14,887	00
2.	Other news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		14,887	00

Date: 31/8/18

H. Venkat  
Signature of Agent

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

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

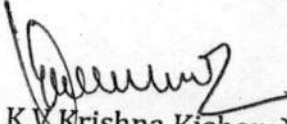
Estd. w/ 3 of UGC Act 1956

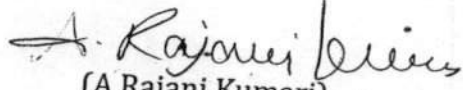
**NTR VIGNAN LIBRARY****2018 - August Month Periodicals Bill**

08/09/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	210.00	3150.00
2	THE NEW INDIAN EXPRESS	8	144.00	1152.00
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	124.00	496.00
7	TIMES OF INDIA	4	87.50	350.00
8	EENADU	15	159.00	2385.00
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	93.00	279.00
13	VAARTHA	4	149.00	596.00
14	PRAJA SAKTHI	3	124.00	372.00
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	Extra papers (for convocation purpose)	76		403.00
	<b>Total</b>			<b>15066.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent / purchase orders placed: 2356155.02
3. Expenditure including this proposal: 2371221.02
4. Balance: 9066166.59

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignam University

Address Vadlameti

Subscription for the month of

No.		Rs.	Ps.
1.	EENADU & all other	15066	00
2.	news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		15,066	00

Date : 8/7/18

H. V. S. K.  
Signature of Agent

A-Rajawibeni 8/9/2018



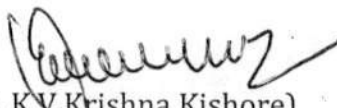
**NTR VIGNAN LIBRARY**

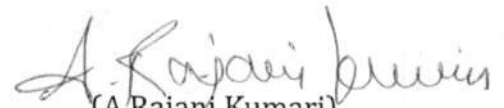
**2018 - September Month Periodicals Bill**

08/10/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	204.00	3060.00
2	THE NEW INDIAN EXPRESS	8	150.00	1200.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	145.00	580.00
5	BUSINESS LINE	4	184.00	736.00
6	ECONOMIC TIMES	4	120.00	480.00
7	TIMES OF INDIA	4	82.50	330.00
8	EENADU	15	150.00	2250.00
9	SAKSHI	6	150.00	900.00
10	ANDHRA JYOTHI	10	150.00	1500.00
11	ANDHRA PRABHA	3	145.00	435.00
12	ANDHRA BHOOMI	3	87.00	261.00
13	VAARTHA	4	150.00	600.00
14	PRAJA SAKTHI	3	116.00	348.00
15	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
16	EMPLOYEMENT NEWS	15	12.00	180.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	20.00	40.00
	<b>Total</b>			<b>13982.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2585992.16
3. Expenditure including this proposal: 2599974.16
4. Balance: 8837413.45

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr..... VPS TR University,  
Address..... Vadlamudi

Subscription for the month of

No.

1. EENADU & all
2. Other news papers
- 3.
- 4.

Agent Address (STAMP)

	Rs.	Ps.
	13982	00
TOTAL	13982	00

Date : 8/10/18

[Signature]  
Signature of Agent

*A. Rajashekhar*  
*8/10/2018*

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

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**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

Estd. in S of UGC Act 1956

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

08/11/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	204.00	3060.00
2	THE NEW INDIAN EXPRESS	8	139.00	1112.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	150.00	600.00
5	BUSINESS LINE	4	200.00	800.00
6	ECONOMIC TIMES	4	107.00	428.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	15	154.00	2310.00
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	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
	Total			<b>14082.00</b>

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

10/11/18  
10:30am

(A.Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2599974.16
3. Expenditure including this proposal: 2614056.16
4. Balance: 8823331.45

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. VISTR University,

Address Vadlamudi.

Subscription for the month of oct 2018

No.		Rs.	Ps.
1.	EENADU & all other	14082	00
2.	news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		14082	00

Date: 8/11/18.

H.M.K.  
Signature of Agent

A. Rajasikumar's  
LIBRARIAN  
VIGNAN UNIVERSITY LIBRARY  
VADLAMUDI-522 213. (Guntur Dt.)

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

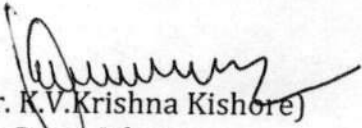
Estd. u/s of UGC Act 1956

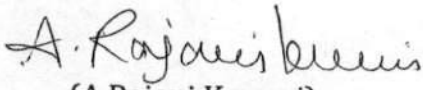
**NTR VIGNAN LIBRARY****2018 - October Month Periodicals Bill**

08/11/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	204.00	3060.00
2	THE NEW INDIAN EXPRESS	8	139.00	1112.00
3	DECCAN CHRONICLE	7	120.00	840.00
4	THE HANS INDIA	4	150.00	600.00
5	BUSINESS LINE	4	200.00	800.00
6	ECONOMIC TIMES	4	107.00	428.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	15	154.00	2310.00
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	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
	<b>Total</b>			<b>14082.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2599974.16
3. Expenditure including this proposal: 2614056.16
4. Balance: 8823331.45
5. Please issue cheq in favor of H. Venkateswulu

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

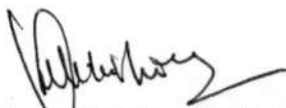
-Estd. u/s 3 of UGC Act 1956

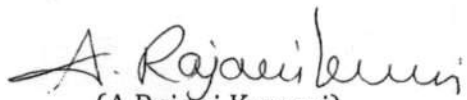
**NTR VIGNAN LIBRARY****2018 - November Month Periodicals Bill**

10/12/18

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	192.00	2880.00
2	THE NEW INDIAN EXPRESS	8	127.00	1016.00
3	DECCAN CHRONICLE	7	116.00	812.00
4	THE HANS INDIA	4	135.00	540.00
5	BUSINESS LINE	4	192.00	768.00
6	ECONOMIC TIMES	4	100.00	400.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	15	177.00	2655.00
9	SAKSHI	6	149.00	894.00
10	ANDHRA JYOTHI	10	177.00	1770.00
11	ANDHRA PRABHA	3	144.00	432.00
12	ANDHRA BHOOMI	3	87.00	261.00
13	VAARTHA	4	177.00	708.00
14	PRAJA SAKTHI	3	116.00	348.00
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
	Total			<b>14304.00</b>

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

  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 2631436.16
3. Expenditure including this proposal: 2645740.16
4. Balance: 8791647.45

  
11.12.18

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. VFSTR University,

Address Va Hamudi

Subscription for the month of

No.		Rs.	Ps.
1.	EENADU & all other	14304	-00
2.	news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		14304	-00

Date : 10/12/18

H. M. K.  
Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

Estd. u/s of UGC Act 1956

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

10/01/19

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	216.00	3240.00
2	THE NEW INDIAN EXPRESS	8	109.00	872.00
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	110.00	440.00
7	TIMES OF INDIA	4	95.00	380.00
8	EENADU	15	209.00	3135.00
9	SAKSHI	6	160.00	960.00
10	ANDHRA JYOTHI	10	209.00	2090.00
11	ANDHRA PRABHA	3	160.00	480.00
12	ANDHRA BHOOMI	3	93.00	279.00
13	VAARTHA	4	209.00	836.00
14	PRAJA SAKTHI	3	124.00	372.00
15	ECONOMIC TIMES MAGAZINE	16	10.00	160.00
16	EMPLOYEMENT NEWS	25	12.00	300.00
17	UDYOGA SOPANAM	2	35.00	70.00
18	VIJETHA COMPETITIONS	2	25.00	50.00
	Total	135	.	15984.00

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

VFSTR University  
Vadlamudi-522213, Guntur (DL)

A. Rajani Kumari  
(A. Rajani Kumari)  
LIB Librarian

VIGNAN UNIVERSITY LIBRARY  
VADLAMUDI-522 213. (Guntur DL)

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 11083540
3. Expenditure including this proposal: 11099524.00
4. Balance: 337863.61

Pl. issue the cheque in favour of H. Venkateswara Rao

Received

10-01-19

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. VESTR University

Address Madhavpet

Subscription for the month of

No.

1. EENADU & all other  
2. News Papers

3.

4.

Agent Address (STAMP)

Rs.

Ps.

15984-00

TOTAL

15984-00

Date: 10/1/19

Signature of Agent

*A. Rajanibeevi*

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

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

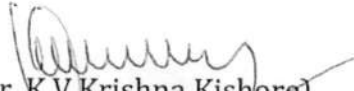
Estd. u/s 3 of UGC Act 1956

**NTR VIGNAN LIBRARY****2019 - January Month Periodicals Bill**

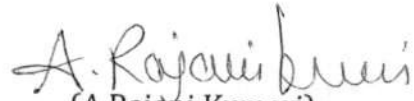
07/02/19

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	204.00	3060.00
2	THE NEW INDIAN EXPRESS	8	149.00	1192.00
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	113.50	454.00
7	TIMES OF INDIA	4	85.00	340.00
8	EENADU	15	201.00	3015.00
9	SAKSHI	6	154.00	924.00
10	ANDHRA JYOTHI	10	201.00	2010.00
11	ANDHRA PRABHA	3	154.00	462.00
12	ANDHRA BHOO MI	3	90.00	270.00
13	VAARTHA	4	201.00	804.00
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	30.00	60.00
	<b>Total</b>	<b>130</b>		<b>15693.00</b>

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



  
(A. Rajani Kumari)  
Librarian

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 11099524.00
3. Expenditure including this proposal: 11115217.00
4. Balance: 322170.61

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

# SCRIPTION RECEIPT

ed with thanks from :

Vignana University  
Address..... Vadlamudi

Subscription for the month of Jan 2019

No.		Rs.	Ps.
1.	EENADU & all other	15693	00
2.	news papers		
3.			
4.			
Agent Address (STAMP)			
TOTAL		15693	00

A. Rajanishetty  
LIBRARIAN  
VIGNAN UNIVERSITY LIBRARY  
VADLAMUDI 522 213 (Guntur Dt.)  
Date: 21/1/2019  
Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

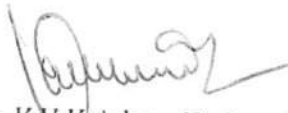
-Estd. u/s 3 of UGC Act 1956

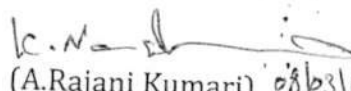
**NTR VIGNAN LIBRARY****2019 - Feb Month Periodicals Bill**

08/03/19

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	192.00	2880.00
2	THE NEW INDIAN EXPRESS	8	139.00	1112.00
3	DECCAN CHRONICLE	7	112.00	784.00
4	THE HANS INDIA	4	140.00	560.00
5	BUSINESS LINE	4	192.00	768.00
6	ECONOMIC TIMES	4	106.50	426.00
7	TIMES OF INDIA	4	77.50	310.00
8	EENADU	15	188.00	2820.00
9	SAKSHI	6	144.00	864.00
10	ANDHRA JYOTHI	10	188.00	1880.00
11	ANDHRA PRABHA	3	144.00	432.00
12	ANDHRA BHOOMI	3	84.00	252.00
13	VAARTHA	4	175.00	700.00
14	PRAJA SAKTHI	3	112.00	336.00
15	ECONOMIC TIMES MAGAZINE	16	10.00	160.00
16	EMPLOYMENT NEWS	20	12.00	240.00
17	UDYOGA SOPANAM	2	40.00	80.00
18	VIJETHA COMPETITIONS	2	30.00	60.00
19	Extra papers (Srujankura 2019)	108		541.00
	<b>Total</b>	<b>238</b>		<b>15205.00</b>

  
(Dr. K.V. Krishna Kishore)  
Dean, Library  
VFSTR University  
Vadlamudi-522213, Guntur (Dt.)

for,   
(A. Rajani Kumari) 08/03/19  
Librarian  
**LIBRARIAN**  
**VIGNAN UNIVERSITY LIBRARY**  
VADLAMUDI-522 213. (Guntur Dt.)

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 1,12,31,585.54
3. Expenditure including this proposal: 11246790.54
4. Balance: 1,90,597.07

Received  
D. Midhun

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

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. .... *Vengal University,*  
*Va. Namid.*  
Address .....

Subscription for the month of

No.		Rs.	Ps.
	<i>9</i>		
1.	<i>EENADU &amp; all</i>	<i>15,205</i>	<i>00</i>
2.	<i>Other news papers.</i>		
3.			
4.			
Agent Address (STAMP)			
TOTAL		<i>15,205</i>	<i>00</i>

Date : *7/3/19*

*H. V. K.*  
Signature of Agent

*mission  
division*

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. .... *V. G. Srinivasulu (University)* .....  
Address ..... *Va. Chandrababu Naidu* .....

Subscription for the month of

No.		Rs.	Ps.
1.	<i>EENADU &amp; all</i>	<i>15,205</i>	<i>00</i>
2.	<i>Other news papers</i>		
3.			
4.			
Agent Address (STAMP)			
TOTAL		<i>15,205</i>	<i>00</i>

Date : *7/3/19*

*H. N. K.*  
Signature of Agent

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be University)

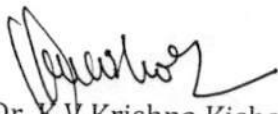
-Estd. u/s 3 of UGC Act 1956

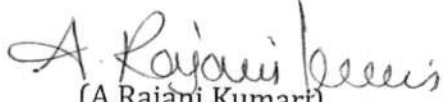
**NTR VIGNAN LIBRARY****2019 - March Month Periodicals Bill**

03/04/19

To  
The Registrar,  
VFSTR University,  
Vadlamudi.

S.No.	Title	Qty	Rs.	Nett Amount (Rs.)
1	THE HINDU	15	216.00	3240.00
2	THE NEW INDIAN EXPRESS	8	160.00	1280.00
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	120.00	480.00
7	TIMES OF INDIA	4	90.00	360.00
8	EENADU	15	209.00	3135.00
9	SAKSHI	6	160.00	960.00
10	ANDHRA JYOTHI	10	209.00	2090.00
11	ANDHRA PRABHA	3	160.00	480.00
12	ANDHRA BHOO MI	3	93.00	279.00
13	VAARTHA	4	201.00	804.00
14	PRAJA SAKTHI	3	167.00	501.00
15	ECONOMIC TIMES MAGAZINE	20	10.00	200.00
16	EMPLOYEMENT NEWS	10	12.00	120.00
17	UDYOGA SOPANAM	2	45.00	90.00
18	VIJETHA COMPETITIONS	2	30.00	60.00
	Total	124		16399.00

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

  
(A. Rajani Kumari)  
Librarian

Received  
D. Madhuni 4/4/19

1. Budget allotted to the department for the financial year 2018-19: 11437387.61
2. Amount already spent /purchase orders placed: 11246790.54
3. Expenditure including this proposal: 11263189.51
4. Balance: 1,74,198.07

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

# SUBSCRIPTION RECEIPT

Received with thanks from :

Mr. Vignani's University

Address Vadlamudi

Subscription for the month of March - 2019

No.	Rs.	Ps.
1. EENADU & all		
2. other news papers	16399-00	
3.		
4.		
Agent Address (STAMP)		
TOTAL	16399-00	

Date : 03/04/19

H. Vemp  
Signature of Agent

SUBSCRIPTION RECEIPT

Vignani University  
Vadlamudi

1980-1981

No. 5

A. Rajan

**LIBRARIAN**

**VIGNANI UNIVERSITY LIBRARY**

VADLAMUDI-522 213. (Guntur Dt.)

1980-1981

1980-1981

1980/1981



# VIGNAN'S

Foundation for Science, Technology & Research

(Deemed to be University)

-Estd. u/s 3 of UGC Act 1956



5/4/2019

## NTR VIGNAN LIBRARY

### EQUIPMENT BILLS (APRIL 2018 TO MAR 2019)

S.No	BILL DATE	BILL No	SUPPLIER	NET AMOUNT
1	28/02/2018	423	NEW TELEMOBILE SERVICE POINT	6445.00
2	10/5/2018	230	GOMATHA DISTRIBUTORS	9350.00 ✓
3	17/09/2018	717	NEW TELEMOBILE SERVICE POINT	56817.00 ✓
4	20/09/18	30/SER/18-19	ORIGIN POWER SYSTEMS	2360.00 ✓
5	22/09/18	757	NEW TELEMOBILE SERVICE POINT	40655.00 ✓
6	24/09/18	78	SRI SAAI SYSTEMS AND ELECTRONICS	42240.00 ✓
7	25/09/18	79	SRI SAAI SYSTEMS AND ELECTRONICS	21120.00
				<b><u>178987.00</u></b>

*A. Rajani Kumari*

**(A.Rajani Kumari)**  
Librarian

*Dr. K.V. Krishna Kishore*

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

Invoice No. 230

Dated 10-May-2018

**Gomatha Distributors**  
 D.No 22-11-77 Tunuguntla Varistreet, Lalapeta  
 Guntur-3. Ph:0863-2222657,  
 GSTIN/UIN: 37ABXPC3872A1ZL  
 State Name : Andhra Pradesh, Code : 37

**TAX INVOICE**

~~CASH/CREDIT~~

Party : **Vignan University**

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	Dealer Price	HSN/SAC	Quantity	Rate	per	Amount
1	Wm Highspeed 400mm Whits	2,250.00		3 No	1,906.78	No	5,720.34
2	PF HIGH SPEED 16MM WHITE	2,600.00	8414	1 No	2,203.39	No	2,203.39
							7,923.73
						CGST@9%	713.14
						SGST@9%	713.14
Less :						Rounded Off A/c	(-)0.01
		<b>Total</b>		<b>4 No</b>			<b>₹ 9,350.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Three Hundred Fifty Only**

E & O E  
~~250.00~~  
~~9600.00~~

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5,720.34	9%	514.83	9%	514.83	1,029.66
	2,203.39	9%	198.31	9%	198.31	396.62
<b>Total</b>	<b>7,923.73</b>		<b>713.14</b>		<b>713.14</b>	<b>1,426.28</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Six and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK A/C  
 A/c No. : 1412178806  
 Branch & IFS Code: KKBK0007746

**VFSTR UNIVERSITY**  
 VADLAMUDI

Electrical Maintenance Cell

Entered in the Page No: 99

E. Maintenance Stock Register No: 01 for Gomatha Distributors

Declaration  
 CROMPTON TOOLFREE NO ;18004190505  
 VGUARD TOOLFREE NO ;180030001800 ADDRESS  
 ARUNDELET 8/2 GUNTUR

EEE-HOD.

E. Maintenance I/C.

Authorized Signatory

This is a Computer Generated Invoice

Received  
 10/5/18

VIGNAN UNIVERSITY :: Security Department

Material In & Out

Entry Serial No. 3367

Date 10.05.18 Time 11:20

Signature of Security Office

*Chux*

## TAX INVOICE

### NEW TELEMOBILE SERVICE POINT

KOTHAMASU PLAZA, OPP. KIRAN SHOW ROOM, 3/1 ARUNDELPET, GUNTUR - 522002  
 PAN AWIPSS5757J GSTN 37AWIPSS5757J1ZQ  
 ,0863-2215398

TO : VFSTR  
 ,GUNTUR

Bill Mode : CREDIT  
 Bill No : Cre-Sal 717  
 Bill Date : 17/Sep/2018  
 E Waybill :

Phone No. 9866399913

GSTN :  
 State : Andhra Pradesh

S.No	HSNCode	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount
1	8521	DS-7A16HGHI-F1/N ECO 16DVR 1MP/2MP	EACH	2	8,500.00	17,000.00	0.00	18	20,060.00
2	8504	ERD 16 CH POWR SUPPLY AD33	EACH	3	1,600.00	4,800.00	0.00	18	5,664.00
3	8544	HI-FOCUS HI-XECURE 3+1 CABLE 90 MTR	EACH	1	1,250.00	1,250.00	0.00	18	1,475.00
4	8533	BNC PINS	EACH	10	30.00	300.00	0.00	18	354.00
5	8529	HI-FOCUS HF-HE60 HDMI 60MTR EXTENDER	EACH	1	2,471.00	2,471.00	0.00	18	2,915.78
6	8473	HI-FOCUS 4U/350 DEPTH RACK	EACH	1	1,400.00	1,400.00	0.00	18	1,652.00
7	8544	D-LINK CABLE CAT 6 1 MTR	EACH	1	17.00	17.00	0.00	18	20.06
8	85258020	DS-2CE5ADOT-IRP/ECO 2MP DOME	EACH	10	1,800.00	18,000.00	0.00	18	21,240.00
9	8533	USB 5M EXTEN CABLE COMPUTER	EACH	1	200.00	200.00	0.00	18	236.00
10	00996819	INSTALLATION FEE	EACH	1	2,711.86	2,711.86	0.00	18	3,199.99

	<b>Taxable Amt</b>	<b>CGST</b>	<b>SGST</b>		Gross Amount	48,149.86
0 % :					Total Discount	0.00
5 % :					Total GST	8,666.00
12 % :					ROUND OFF	0.00
18 % :	48,149.86	4,333.49	4,333.49		<b>Bill Amount</b>	<b>56,817.00</b>
28 % :						
40 % :						

Rupees Fifty Six thousand Eight hundred Seventeen 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



GSTIN: 37DHOPM5960H1ZQ

GST INVOICE

0863-2246386

8247596386

**ORIGIN POWER SYSTEMS**

#26-20-2, Rajaya complex, A.T Agraharam, GUNTUR-522004.

Invoice No.	30/SER/18-19	Mode Of Payment	CASH/CREDIT	
Date:	20/09/18	Transportation Mode	By Hand	
State	A.P. Code-37	PO / WO No.		
Name: VIGNAN UNIVERSITY Address: Library, Vadlamudi , Guntur (Dt). GSTIN: ----- State: Andhra Pradesh Code: 37				
Sl.No.	Description of Goods	Qty.	Rate	Taxable Value
01	Power board Repairing Charges for RC Alltech 2kva UPS	01	1500.00	1500.00
02	Service Charges for RC Alltech 2kva UPS	01	500.00	500.00
Total Invoice Amount I words: <b>TWO THOUSAND THREE HUNDRED SIXTY RUPEES ONLY</b> Bank Details: KOTAK MAHINDRA BANK, ARUNDELPETA, GUNTUR. A/C NO.2212628102. IFSC CODE: KKBK0007747		Total Amount Before Tax		2,000.00
		ADD: CGST 9 %		180.00
		ADD: SGST 9 %		180.00
		ADD: IGST 18%		-
		<b>GRAND TOTAL(Round Off)</b>		<b>2,360.00</b>

HSN CODE: 85044010

**Commercial Terms & Conditions:**

1. This Invoice Subject to Guntur Jurisdiction only.
2. Payment: Within 03 Days after Replacement.

certified that the particulars given above are true and correct.

For **ORIGIN POWER SYSTEMS**

V  
VFSTR UNIVERSITY  
VADLAMUDI

Electrical Maintenance Cell

Entered in the Page No: 14

E. Maintenance Stock Register No: 01

EEE/100

E. Maintenance V/C.

**TAX INVOICE**

**NEW TELEMOBILE SERVICE POINT**

KOTHAMASU PLAZA, OPP. KIRAN SHOW ROOM, 3/1 ARUNDELPET, GUNTUR - 522002  
 0863-2215398 PAN AWIPS5757J GSTN 37AWIPS5757J1ZQ

**TO : VFSTR  
 ,GUNTUR**

**Phone No. 9866399913**

**GSTN :**

**State : Andhra Pradesh**

**Bill Mode : CREDIT**

**Bill No : Cre-Sal 754**

**Bill Date : 22/Sep/2018**

**E Waybill :**

S.No	HSNCode	Item Name	Pack	Qty	Rate	Amount	Disc.	GST%	Amount
1	8521	DS-7A16HGHI-F1/N ECO 16DVR 1MP/2MP	EACH	1	8,500.00	8,500.00	0.00	18	10,030.00
2	8533	BNC PINS	EACH	5	30.00	150.00	0.00	18	177.00
3	8544	D-LINK CABLE CAT 6 1 MTR	EACH	59	17.00	1,003.00	0.00	18	1,183.54
4	8536	HDMI 01.5 MTR	EACH	2	150.00	300.00	0.00	18	354.00
5	85258020	DS-2CE5ADOT-IRP/ECO 2MP DOME	EACH	9	1,800.00	16,200.00	0.00	18	19,116.00
6	85258020	DS-2CE5ACOT-IRPF	EACH	4	1,250.00	5,000.00	0.00	18	5,900.00
7	85044021	ERD DC LEADCABLE 5521	EACH	10	30.00	300.00	0.00	18	354.00
8	00996819	INSTALLATION FEE	EACH	1	3,000.00	3,000.00	0.00	18	3,540.00

Taxable Amt	CGST	SGST	Gross Amount	Amount
0 % :			34,453.00	34,453.00
5 % :			Total Discount	0.00
12 % :			Total GST	6,201.54
18 % :	34,453.00	3,100.77	ROUND OFF	0.46
28 % :		3,100.77	<b>Bill Amount</b>	<b>40,655.00</b>
40 % :				

**Rupees Forty thousand Six hundred Fifty Five 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 SHOULD 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 Signator



GSTIN : 36AKSPG0646E1Z7

TAX INVOICE  
CASH / CREDIT

Cell : 8919380568



## Sri Saai Systems and Electronics



# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.

Email : srisaaisystems1968@gmail.com

Inv. No	<u>78</u>
Date	<u>24/09/2018</u>
Reverse Charge	Yes or No
State	Telangana
Code	37

<b>DETAILS OF CONSIGNEE (Shipped to)</b>	
Party Name	<u>VFSTR</u>
Address	<u>Vadlamuchi, GUNTUR</u>
GSTIN	
State	<u>Andhra Pradesh</u> Code: _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
①	12V- 42AH EXIDE SMF-Battery	8507	10 NOS	3300/-	33000=00
<b>TOTAL :</b>					<b>33000=00</b>

Rupees in words : forty-two thousand two  
hundred forty only**Our Bank Details :**

Bank Name : UCO Bank  
Surya Nagar Branch, Hyderabad.  
A/C No. : 17460210002551  
IFSC : UCDA0001746

Total Amount Before Tax	: 33,000 = 00
ADD : CGST	: -
ADD : SGST	: -
Add : IGST 28%	: 9240 = 00
Total Amount After Tax	: 42,240 = 00
GST Payable on reverse Charge	:

Goods once sold cannot be taken back or exchanged.

For Sri Saai Systems and Electronics

**VFSTR UNIVERSITY::VADLAMUDI  
NTR VIGNAN LIBRARY**

**MISCELLANEOUS BILLS LIST**

20/04/19

**APRIL 2018 TO MARCH 2019**

S.No	BILL DATE	BILL No	SUPPLIER	NETT AMOUNT
1	9/4/2018	9	VASAVI IRON & HARDWARE COMPANY	3498.00
2	31/4/2018	371	N V R ENTERPRISES	1512.00
3	31/05/18	405	N V R ENTERPRISES	1895.00
4	30/06/18	449	N V R ENTERPRISES	2020.00
5	30/06/18	451	N V R ENTERPRISES	2880.00
6	12/7/2018	16	ANNAPURNA PRINTERS	11200.00
7	31//07/2018	470	N V R ENTERPRISES	1923.00
8	31/08/18	191	N V R ENTERPRISES	1881.00
9	16/09/18	1111	SANTI ART GALLERY	162.00
10	18/09/18	1130	SANTI ART GALLERY	1356.00
11	21/09/18	1144	SANTI ART GALLERY	502.00
12	22/09/18	64	AS ENTERPRISES	810.00
13	23/09/18	VOUCHER	SWAYAM PRABHA ANTENNA PROBLEM	500.00
14	25/09/18	2690	COIR BOARD	2636.00
15	25/09/18	VOCHER	DOOR RAPAIR DIGITAL LIBRARY	2000.00
16	25/09/18	51	SAI GLASS & PLAYWOODS	2200.00
17	26/09/18	2316	J B CREATIVE DIGITAL	200.00
18	31/10/18	63	N V R ENTERPRISES	1372.00
19	30/09/18	25	N V R ENTERPRISES	1969.00
20	3/10/2018	79	SAIRAM INTERIORS	8207.00
21	3/10/2018	432	SAIRAM INTERIORS	51480.00
22	30/11/2018	99	N V R ENTERPRISES	1640.00
23	1/12/2018	99	ANNAPURNA PRINTERS	17380.00
24	2/12/2018	127	RAVI PAPER & STATIONARY STORES	1560.00
25	31/12/2018	132	N V R ENTERPRISES	1806.00
26	31/01/2019	165	N V R ENTERPRISES	1488.00
27	28/02/19	207	N V R ENTERPRISES	1480.00
28	30/03/19	238	N V R ENTERPRISES	1394.00

**126951.00**

*A. Rajani Kumari*

**(A.Rajani Kumari)**  
Librarian

*(Dr.K.V.Krishna Kishore)*

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



**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

No. 371

D. No. 7-97, Vignan University Compound, Date... 18/11/18

VADLAMUDI, Guntur Dist.

Composition Taxable 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
	Tee		358	4	1432	
	bispa		2	40	80	
					<u>1512</u>	

*A. Rajani Devi*  
5/5/2018  
**LIBRARIAN**  
**VIGNAN UNIVERSITY LIBRARY**  
**VADLAMUDI-522 213.(Guntur DL)**

Total Invoice amount in Words.....

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

: Terms and Conditions :

For: N. V. R. ENTERPRISES

*[Signature]*  
Authorised Signature.

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

No. 405

D. No. 7-97, Vignan University Compound, Date May 18  
**VADLAMUDI, Guntur Dist.**

Composition Taxable 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		394	4	1576	
	chocolates		50	1	50	
	Biscuits		4	10	40	
	Note Book		1	25	25	
	Paper plates		1	20	20	
	Batterys		2	12	24	
	Tea glass		4	40	160	
					<u>1895</u>	

*A. Raju*  
**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**

Authorised Signature.

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

# N. V. R. ENTERPRISES

No. **449**

D. No. 7-97, Vignan University Compound, Date Jun 18  
**VADLAMUDI, Guntur Dist.**

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : VFSTR

Address : \_\_\_\_\_

GSTIN/UIIN : \_\_\_\_\_ Library

State : A.P. State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		450	4	1800	
	Drink		1	20	20	
	Tea glass		5	40	200	
					<u>2020</u>	

*A. Rajanibabu*  
**LIBRARIAN**  
**VIGNAN UNIVERSITY LIBRARY**  
**VADLAMUDI-522 213.(Guntur Dt.)** 16/7/18

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 of Supply

GST No. : 37AJNPN9057A1ZY,

# N. V. R. ENTERPRISES

No. 451

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

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name :

V. F. STR

Address :

Library

GSTIN/UID :

State :

A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		320	4	1280	
	Biscuits		64	10	640	
	Paper plates		22	20	440	
	Tea glass		13	40	520	
					2880	

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

Total Invoice amount in Words.....

Bank Details:

Bank A/C : 21890210000359

Bank IFSC : UCBA0002189

: Terms and Conditions :

For: N. V. R. ENTERPRISES

Authorised Signature.

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. **16**

Date: **12.7.18**

**vignans' University**

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1600	Library Borrower loan books	7	11200	00
<b>TOTAL</b>			11200	00

VIGNAN UNIVERSITY LIBRARY  
VADLAMUDI-522 002 GUNTUR DIST

Rupees **Eleven Thousand and Two hundred only**

For ANNAPURNA PRINTERS

*AG*

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

# N. V. R. ENTERPRISES

No. **470**

D. No. 7-97, Vignan University Compound, Date Jul/18  
**VADLAMUDI, Guntur Dist.**

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : VfSTR

Address :

GSTIN/UID :

Library

State : A.P.

State Code: **37**

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tca		410	4	1640	
	Long Note Books		7	25	175	
	Batterys		2	14	28	
	Teaglass		2	40	80	
					1923	

*A. Rajaniberris*  
**LIBRARIAN**  
**VIGNAN UNIVERSITY LIBRARY**  
**VADLAMUDI-622 213. (Guntur Dt.)**  
11/9/2018

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 of Supply**

GST No. : 37AJNPN9057A1ZY,

# N. V. R. ENTERPRISES

No. **191**

D. No. 7-97, Vignan University Compound, Date Aug 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		420	4	1680	
	Batterys		4	14	56	
	Long note Book		1	25	25	
	Tea glass		3	40	120	
					<u>1881</u>	

*A. Rajani Kumar*  
 16/9/2018

**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**

Authorised Signature.

No. 1111

CASH BILL / CREDIT BILL

Date 16/09/18

# SANTI ART GALLERY

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

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

M/s. Vignau University  
Vadlamudi

S.No.	PARTICULARS	Nos	RATE	AMOUNT	
				RS.	PS.
1.	FGX4F	1	6.06	145	
	Art		127.	17	
					162

K. Anand  
9966781979  
E&O.E

All disputes subject to Guntur Jurisdiction  
GSTIN : 37ACVPJ3155G1ZA

for SANTI ART GALLERY

*Syamsuk*

No. 1130

CASH BILL / CREDIT BILL

Date 1.8/09/18

# SANTI ART GALLERY

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

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

M/s. Vignan University  
Library

S.No.	PARTICULARS	Nos	RATE	AMOUNT	
				RS.	PS.
1.	SF 10X 20	1	6.06 <sup>RS</sup>	1212	
	Add. CGST		6%	72	-
	SGST		6%	72	-
	<i>B. [Signature]</i>				
	E&O.E			1356	-

All disputes subject to Guntur Jurisdiction

GSTIN : 37ACVPJ3155G1ZA

for SANTI ART GALLERY

*Syamsul*

No. 1144 CASH BILL / CREDIT BILL Date 21/09/18

# SANTI ART GALLERY

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

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

M/s. Vignana University  
Library

S.No.	PARTICULARS	Nos	RATE	AMOUNT	
				RS.	PS.
1.	4x 4 Flex	2	6.06	193	92
2.	4x 5 Flex	1	6.06	121	20
3.	4x 5.5 Flex	1	6.06	133	32
			6%	26	90
			6%	26	90
				502	

*Ramesh K*  
9014611117

E&O.E

All disputes subject to Guntur Jurisdiction  
GSTIN : 37ACVPJ3155G1ZA

for SANTI ART GALLERY  
*Syamala*



CASH BILL

# ENTERPRISES

PURIFIED DRINKING WATER

VADLAMUDI (VIII.), Chebrolu Mdl., GUNTUR Dt.  
Cell : 99633 89993, 90326 39993

No.

64

Date

22-09-2008

Sri

VFSTR University

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
3	water Babuly	3	270	810	00
TOTAL				810	00

Party Signature

*[Signature]*  
Signature



# VIGNAN'S FOUNDATION FOR SCIENCE, TECHNOLOGY AND RESEARCH

Vadlamudi - 522 213. Guntur District.

## CASH / BANK VOUCHER

No.

Centre : **Vignan's University, Vadlamudi**

Date : 23/9/18

Head of Account .....


PARTICULARS	AMOUNT	
	Rs.	Ps.
Amt paid & low cost of services charged by Swayam prabha dish signal in library first floor of video conference room	500	00
Rupees (in words) <u>Five hundred only.</u>	500	00

Accountant

Cashier

Finance Officer

REGISTRAR

  
Signature of the Receiver



# कयर बोर्ड / COIR BOARD

An ISO 9001:2015 Certified Organisation

सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार / Ministry of MSME, Govt. of India

SHOWROOM & SALES DEPOT ..... GSTIN:..... PAN: AADCC2649D

## CASH BILL - TAX INVOICE

2690  
Invoice No: CA Invoice date: 25/9/18 Transport Mode: Vehicle Number: AP07TM3145

Reverse Charge (Y/N): Date of Supply: State: Code Place of Supply

Details of Receiver (Billed to) Details of the person to whom the Invoice is billed  
Name & Address: Vignani Umika 86/1 Vadlamudi

Details of Consignee (Shipped to) Address of delivery to be specified if different from billing address  
Name & Address:

GSTIN/Unique ID: State: Code GSTIN/Unique ID: State: Code

S.No.	Product Description	HSN Code	Qty	Rate	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total
						%	Amount		Rate	Amount	Rate	Amount	Rate	Amount	
1	F.P. mat 5x2'	57051		2510/-	-		-	2510/-	20%	63-00	2.5%	63-00			2636-00
<b>Total</b>															

<b>Bank Details</b> Bank A/C: Bank Name: Bank Branch: IFSC Code: Terms & Conditions 1. The goods once sold will not be taken back or exchanged at any cost 2. Cheque/DD may be in favour of The Secretary, Coir Board. 3. All disputes subject to Ernakulam Jurisdiction only.	Total Invoice amount in words <i>Two thousand six hundred and thirty six only</i>	Total Amount before Tax Add: CGST Add: SGST Add: IGST Total Tax Amount Total Invoice Amount GST on Reverse Charge	2510-00 63-00 63-00 - 126-00 2636-00 -
--	---	---	--

GSTIN: 37AADCC2649D  
 COIR BOARD SR & SD  
 Ministry of MSME (Govt. of India)  
 4/1 Arundelpet, GUNTUR-522 002  
 Phone: 0863-2234586  
 E.Mail.coirbhavangtr@gmail.com

Certified that the particulars given above are true and correct

For Coir Board SR & SD

*[Signature]*  
Authorised Signatory

Common Seal



# VIGNAN'S FOUNDATION FOR SCIENCE, TECHNOLOGY AND RESEARCH

Vadlamudi - 522 213. Guntur District.

## CASH / BANK VOUCHER

No.

Date : 25/9/18

Centre : Vignan's University, Vadlamudi

Head of Account .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
Amount paid the cost of @ Digital Library Glass door repair charges at First floor	2,000-	00
Rupees (in words) Two thousand only.	2,000-	00

Accountant

Cashier

Finance Officer

REGISTRAR

Signature of the Receiver

GSTIN : 37AHAPG0187H1ZK

**BILL OF SUPPLY**

Phone : 08644- 228369

No. **51**

Composition Taxable Person, Not Eligible to Collect Tax on Suppliers

**SAI GLASS & PLYWOODS**

**గణ్ణా వారి షాపు**

Gandhi chowk, **TENALI** - 522 201. Guntur Dist., A.P.

Date **25/9/18**

Sri. **N. F. S. T. R. C.A. Veg. City Vaddamanchi**

PARTICULARS	Rate	Amount
2 nos Side mens with dry fire back fire fitting (H)	500	22000 <hr/> 22000
Total		

N.B. Goods once sold cannot be taken back

Signature

Cell : 9951239333

**JOB SHEET**

Cell : 9951236633

☎ 0863 - 2227444



# J.B. Creative Digitals

E-mail : jbcreatedgnt@gmail.com

**MOVING MINDS**

Chandana Bro's Backside, Thunuguntlavari Street, Lalapet, Guntur - 1.

Job No. : **2316**

Date : **26/9/18**

Client Name & Address : **VIGNAN UNIVERSITY**

Contact Person : **7989179507 Ph. VADLAMURU**

PARTICULARS	Size	Qty.	Amount	
			Rs.	Ps.
Designing Flex Printing <input type="checkbox"/> SFL <input type="checkbox"/> B/L <input type="checkbox"/> N/F <input type="checkbox"/> V				
<b>3x2 - (NOR)</b>		<b>01</b>	<b>200</b>	
<b>Total Amt</b>				
<b>Rs 200/-</b>				
<b>PAID</b>				
<b>TOTAL</b>			<b>200</b>	
<b>Advance</b>				
<b>Due</b>				

Signature of the Client

For JB Creative Digitals

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

No. **63**

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

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : V.FSTR

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		313	4	1252	
	Teaglass		3	40	120	
					<u>1372</u>	

*A. Rajaveer*  
5/11/2018  
**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.

output proportional to the light energy  
Digitizer

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

No. 25

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

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : V.F.S.T.R.

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		909	4/-	1,636	
	Tea glasses		7	40/-	280	
	Battareis		2	14/-	28	
	Cuttur		1	5/-	5	
	Paper plates		1	20/-	20	
					<u>1,969</u>	
					1,969	

*A Rajanibruin*  
**LIBRARIAN**  
**VIGNAN UNIVERSITY LIBRARY**  
**VADLAMUDI-522 213.(Guntur Dt.)**  
 9/10/18

Total Invoice amount in Words.....

Bank Details:

: Terms and Conditions :

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

Bank A/C : 21890210000359

Bank IFSC : UCBA0002189

*Ramesh*  
 Authorised Signature.

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

LABOUR BILL

# SAI RAM INTERIORS

Shop No. 24, Central Plaza, Naaz Centre, GUNTUR - 522 001

No. 79

Date 03.10.18.....

Sri Vignan University

Address Vadamudi

Phone

Description of Goods	Quantity	Unit Price	VALUE	
			Rs.	Ps.
Curtain stitching charges	78 panels	60/-	4,680	00
Canvas	78 panels	8/-	624	00
Tape	78 panels	6/-	468	00
Rings	450 Nos	2.50/-	1,125	00
Red Fixing	13 Nos	70/-	910	00
Traveling & Transport			400	00

Rupees in words Eight thousand two hundred and seven only

Grand Total 8,207 00

For SAI RAM INTERIORS





**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

No. **99**

D. No. 7-97, Vignan University Compound, Date... Nov 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		383	4	1532	
	Batters		2	14	28	
	Teaglass		2	40	80	
					<u>1640</u>	
	<p align="center"><i>A. Rajan Kumar</i>  <b>LIBRARIAN</b>  <b>VIGNAN UNIVERSITY LIBRARY</b>  <b>VADLAMUDI-522 213.(Guntur Dt.)</b></p> <p align="right">13/12/2018</p>					

Total Invoice amount in Words.....

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

: Terms and Conditions :

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

Authorised Signature.

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

☎ 97 03 53 65 48

**BILL**



**ANNAPURNA PRINTERS**  
**PRINTERS & BINDERS**  
47, BRODIEPET, GUNTUR - 522 002

No. **99**

Date : .....

*VCSR University*

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
146	Journals Binding	50	7,300	-00
180	Binding of Text books	50	9,000	-00
27	Question papers	40	1,080	-00
TOTAL			17,380	-00

Rupees *Seventeen thousand three hundred*  
*only*

For ANNAPURNA PRINTERS  
*[Signature]*

GSTIN: 37APEPA3701P1ZY

GRN No. NSP/0061/8859

CASH BILL

0863-2230685

**RAVI PAPER & STATIONERY STORES**

Dealers in: PAPER, STATIONERY, ART MATERIAL,  
ACCOUNT BOOKS & PRINTING SUPPLIERS.

57, Brodipet, GUNTUR - 522 002.

No. 127

Date: 8

Qty.

PARTICULARS

Rate

AMOUNT

Rs.

Ps.

6

cloth Rigids

260

1560

~~1560~~

one hand bag  
baker set of 2

E. & O.E.

For Ravi Paper & Stationery Stores

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

**N. V. R. ENTERPRISES**

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

No. 132

VADLAMUDI, Guntur Dist.

Composition Taxable Person Not Eligible to Collect Tax of Supplies

Name : VFSTR

Address : \_\_\_\_\_

GSTIN/UID : \_\_\_\_\_

Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		368	4	1472	
	Biscuits		13	10	130	
	Batterys		2	12	24	
	Paper plates		1	20	20	
	Tea glass		4	40	160	
					1806	

*A. Rajan*  
**LIBRARIAN 21/1/2019**  
**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**

Authorised Signature.

**BILL of Supply**

GST No. : 37AJNPN9057A1ZY,

# N. V. R. ENTERPRISES

No. **165**

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

Date... Jan 19...

**VADLAMUDI, Guntur Dist.**

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : VFSTR

Address :

GSTIN/UIN :

Libvard

State : A.P.

State Code: **37**

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		322	4	1288	
	Note Book		1	25	25	
	Batterys		4	15	60	
	2/- chocolates		25	2	50	
	1/- " "		25	1	25	
	Teaglass		1	40	40	
					<hr/>	
					1488	

*A. Rajanikumar*  
**LIBRARIAN** 7/2/2019  
**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. 207

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

Date.. Feb 19..

VADLAMUDI, Guntur Dist.

Composition Taxble Person Not Eligible to Collect Tax of Supplies

Name : V FSTR

Address :

GSTIN/UID :

Library

State : A.P.

State Code: 37

Sl. No.	Description of Product/ Service	HSN ACS	Qty.	Rate	Amount Rs.	Value of Supply
	Tea		315	4	1260	
	Biscuits		4	10	40	
	1/2 chocolates		50	1	50	
	Batterys		6	15	90	
	Tea glass		1	40	40	
					<hr/> 1480	

FA, K.N. S  
**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.

