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Key Indicator 4.2.3

Document relating Invoice of Library Text and Reference book acquisition, Periodical Subscription, Membership E- Resources, database package purchase and Budget

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INDEX

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E- Resources, database package purchase and Budget**

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Date: 08-02-2022

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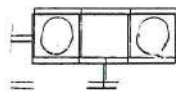
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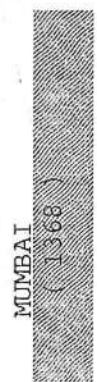
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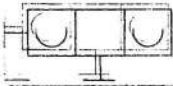
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Kiran Kumar
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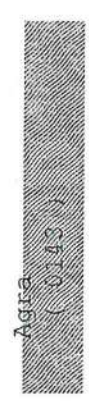
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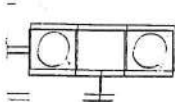
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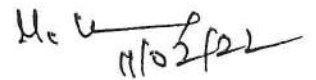
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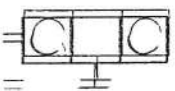
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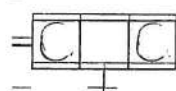
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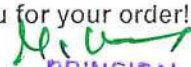
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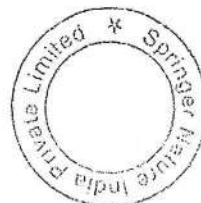
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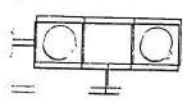
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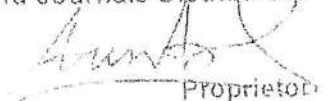
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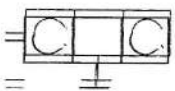
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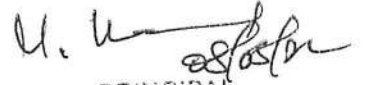
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Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PSO/2021-22/15

Date: 08-02-2022

To

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A Division of Consortium E-Learning
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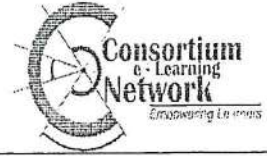
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STM JOURNALS
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Proforma Invoice No :STM/21/22/G/3608

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Order Date:15 Dec 2021

Subscription 2022

Name & Designation of the Customer:Miss R Selvam , Librarian

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Sr. No.	Item Particular	Publisher	Price in INR
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23	Journal of Operating Systems Development & Trends	STM PUBLICATION	3950.00
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25	Journal of Thermal Engineering and Applications	STM PUBLICATION	3950.00
26	Recent Trends in Fluid Mechanics	STM PUBLICATION	3950.00
27	Trends in Machine Design	STM PUBLICATION	3950.00
28	Journal of Microcontroller Engineering and Applications	STM PUBLICATION	3950.00

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	Total In INR		110600.00
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Principal

Ref: KSRIET/LIB/PSO/2021-22/06

Date: 08-02-2022

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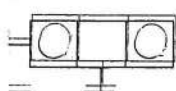
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Date :18-Nov-21

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1	Journal on Software Engineering JSE	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
2	Journal on Electrical Engineering JEE	Annual	January - March'2022	4 / Quarterly	1	2700	2700	0
3	Journal on Electronics Engineering JELE	Annual	December - February'2022	4 / Quarterly	1	2700	2700	0
4	Journal on Mechanical Engineering JME	Annual	November - January'2022	4 / Quarterly	1	2700	2700	0
5	Journal on Embedded Systems JES	Annual	January - June'2022	2 / Bi-Annual	1	2700	2700	0
Total							13500	0
Discount (7%)							945	
Sub Total								12555
Grand Total								12555 ✓

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Date: 08-02-2022

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Date: 08-02-2022

To

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Subscription Manager
Prof. Manju Sharma
Shri Ram Colony, Dasna
Ghaziabad - 201015

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Office Code : SE98	Per Copy Annually Charges: 3600 Per copy
MIC No. : 2248	

Sr. No.	Journals	Frequency (per year)	Fees (INR)
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2	IOSR Journal of Electronics and Communication Engineering	6	3600
3	IOSR Journal of VLSI and Signal Processing	6	3600
4	IOSR Journal of Computer Engineering	6	3600
5	IOSR Journal of Mobile Computing and Application	6	3600
6	IOSR Journal of Mathematics	6	3600
Total Amount			21600 ✓

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IFSC Code	SBIN0003146
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Ref: KSRIET/LIB/PSO/2021-22/07

Date: 08-02-2022

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Moon plaza (2A 2nd Floor)
62 Lenin Sarani, Taltala,
Kolkata - 700 013

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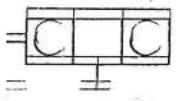
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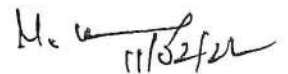
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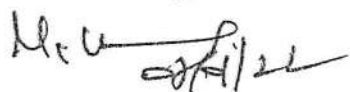
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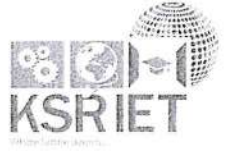
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HoD/ ECE, KSR Institute for Engg. and Technology, KSR Kalvi Nagar, Thokkavadi, Tiruchengode, Tamil Nadu 637215 India

Payment details

* Please contact IEEE to request a receipt with payment information.

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$79.00 Discount: \$79.00			\$79.00
Circuits and Systems, Part II: Express Briefs, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$10.00 Discount: \$10.00			\$10.00
Circuits and Systems for Video Technology, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$14.00 Discount: \$14.00			\$14.00
Biomedical Circuits and Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$13.00 Discount: \$13.00			\$13.00
Emerging and Selected Topics in Circuits and Systems, IEEE Journal on Format: Print	1	Standard - (US \$0.00)	\$14.00 Discount: \$14.00			\$14.00
Very Large Scale Integration Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$20.00 Discount: \$20.00			\$20.00
Circuits and Systems, Part I: Regular Papers, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$14.00 Discount: \$14.00			\$14.00


Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Circuits and Systems Society Membership (Essential) Included - Circuits and Systems Magazine, IEEE Format : Electronic - Circuits and Systems Conference Digital Library, IEEE Format : Electronic - Circuits and Systems Society Digital Library, IEEE Format : Electronic - RFIC Virtual Journal, IEEE Format : Electronic	1	N/A	\$11.00 Discount: \$11.00			\$11.00
Design and Test, IEEE Format: Digital and Electronic	1	Standard - (US \$0.00)	\$27.00 Discount: \$27.00	18.00%	\$4.86	\$31.86

Discount Applied: \$202.00
 Net Amount: \$202.00
 Shipping and Handling: \$0.00
 Tax: \$4.86

The Institute of Electrical and Electronics Engineers Incorporated
 GSTIN:9917USA2900105H (Sales of electronic/digital products)

***Total USD: \$206.86**

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REMITTER COPY

ISSUED DATE

IEEE REFERENCE/PID NO (20 Digits) R4994IBI010017WV50MI

EXPIRY DATE 10-AUG-2022

For Remitter Use ONLY	
IEEE Transaction No	T-7WV50MI
Remitter Name	Nandakumar R
Amount (in INR)	₹ 15100.00
Amount (in Words)	Rupees Fifteen Thousand One Hundred Only
Remitter Email Address	rnandakumar07@gmail.com
Remitter Mobile Phone	919443537585

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
Cheque No	

Date and Stamp of the Bank/Branch

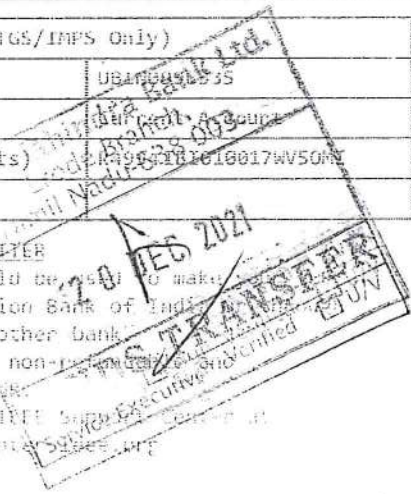
KRB KH 2/354730381


For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCB Branch(56343)
Beneficiary Branch Address	7th Bangalore 3rd Floor, Tenthra Plaza Mission Road, Bengaluru-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBAN00055
Type of Account	Current A/c
Account No (20 digits)	60420990010017WV50MI
UTR/Reference No	

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R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PS/2022-23/01

Date: 06.01.2022

To

IEEE Operations Center
445 Hoes Lane
Piscataway,
NJ 08854-4141 USA

Sir,

Sub: KSR Institute for Engineering and Technology – Tiruchengode –
Individual IEEE Society Membership Renewal and Journal
subscription - Payment - Reg.

Ref: Annual Renewal Notice 2022


IEEE Society Membership Renewal – Year 2022

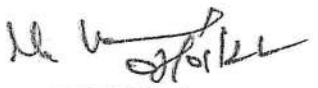
IEEE Society Membership Renewal and journal subscription payment through NEFT for
the year 2022 details as follows.

Name of the Member	: Dr. M. Venkatesan, Principal
Member Number	: 96445291
Invoice Statement Number	: 1-7U7UG89
Date	: 01.10.2022
Amount	: 28,940.00 (Twenty Eight Thousand Nine Hundred Forty)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKH21354714692
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode
Date	: 20.12.2021
Subscription Period	: January - December 2021

Thanking You

Yours Sincerely,


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Receipt

Name: Venkatesan Muthusamy
Customer/Member number: 96445291
Order number: 1-17267093551
Order date: 20-Dec-2021
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

Dr. M Venkatesan, KSR Kalvi Nagar, Kuchipalayam post, Thiruchengode, Namakkal, Tamil Nadu 637 215 India

Payment details

* Please contact IEEE to request a receipt with payment information.

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
Optical Communications and Networking, IEEE/OSA Journal of Format: Print	1	Standard - (US \$0.00)	\$36.00 Discount: \$36.00			\$36.00
Wireless Communications, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$63.50 Discount: \$63.50			\$63.50
Lightwave Technology, Journal of Format: Print	1	Standard - (US \$0.00)	\$40.00 Discount: \$40.00			\$40.00
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$79.00 Discount: \$79.00			\$79.00
Internet of Things Magazine, IEEE Format: Print	1	Standard - (US \$0.00)	\$21.50 Discount: \$21.50			\$21.50
Communications, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$70.00 Discount: \$70.00			\$70.00
Selected Areas in Communications, IEEE Journal of Format: Print	1	Standard - (US \$0.00)	\$70.00 Discount: \$70.00			\$70.00

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1/6/22, 9:30 AM

IEEE - Print receipt

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Communications Society Membership (Essential)	1	N/A	\$16.50			\$16.50
Included			Discount: \$16.50			
- Communications Magazine, IEEE Format : Electronic, Digital						
- Communications Surveys & Tutorials, IEEE Format : Electronic						
- Lightwave Technology, Journal of Format : Electronic						
- Optical Communications and Networking, IEEE/OSA Journal of Format : Electronic						

Discount Applied: \$396.50
Net Amount: \$396.50
Shipping and Handling: \$0.00
Tax: \$0.00

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GSTIN:9917USA290010SH (Sales of electronic/digital products)

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IEEE REFERENCE/PIF NO (20 digits)

R4994IBI010017WVLMNA

EXPIRY DATE

10-AUG-2022

For Remitter Use ONLY

IEEE Transaction No	1-7WVLMNA
Remitter Name	Venkatesan Muthusamy
Amount (in INR)	₹ 28940.00
Amount (in words)	Rupees Twenty Eight Thousand Nine Hundred forty Only
Remitter Email Address	mvenkatesan06@gmail.com
Remitter Mobile Phone	919944456156

To Be Filled by Remitter

CASH CHEQUE/DD NEFT RTGS

DD/Cheque No

Date and Stamp of the Bank/Branch

[Empty box for Date and Stamp]

For Union Bank of India Use ONLY

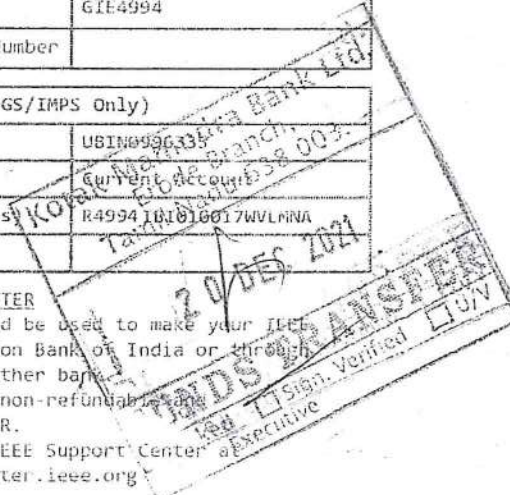
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Telita Towers Mission Road, Bangalore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)

IFSC Code	UBIN096335
Type of Account	Current Account
Account No (20 digits)	R4994IBI010017WVLMNA
UTR/Reference No	

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Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PS/2022-23/04

Date: 06.01.2022

To

IEEE OPERATIONS CENTER
445 HOES LANE
PISCATAWAY,
NJ 08854-4141 USA

Sir,

Sub: KSR Institute for Engineering and Technology – Tiruchengode – IEEE
Individual Society Membership Renewal and Journal subscription
Payment - Reg.
Ref: Annual Renewal Notice 2022


IEEE Society Membership Renewal - Year 2022


IEEE Society Membership Renewal and journal subscription payment
through NEFT for the year 2022 details as follows

Name of the Member	: Dr. P. Murugesan, Director/S&D
Member Number	: 96446607
Invoice Statement Number	: 1-7V3T15V
Invoice date	: 01.10.2020
Amount	: 14,420.00. (Fourteen Thousand Four Hundred and Twenty)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBHK21354716532
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode
Date	: 20.12.2021
Subscription period	: January - December 2022

Thanking you.

Yours sincerely,


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K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in



Receipt

Name: Murugesan Perumal
Customer/Member number: 96446607
Order number: 1-17267093700
Order date: 20-Dec-2021
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

DR P. Murugesan, KSR Kavi nagar, Kuchipalayam Post, Thiruchengode, Namakkal, Tamil Nadu 637 215 India

Payment details

* Please contact IEEE to request a receipt with payment information.

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Robotics and Automation Society Membership Included <ul style="list-style-type: none"> - Robotics and Automation Magazine, IEEE Format : Electronic, Digital - Robotics, IEEE Transactions on Format : Electronic - Automation Science and Engineering, IEEE Transactions on Format : Electronic - Robotics and Automation Letters, IEEE Format : Electronic 	1	N/A	\$4.50 Discount: \$4.50			\$4.50
IEEE Membership Included <ul style="list-style-type: none"> - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic 	1	N/A	\$79.00 Discount: \$79.00			\$79.00
Robotics and Automation Magazine, IEEE Format: Print	1	Standard - (US \$0.00)	\$6.00 Discount: \$6.00			\$6.00
Robotics and Automation Transactions Package, IEEE Included <ul style="list-style-type: none"> - Robotics, IEEE Transactions on Format : Print - Automation Science and Engineering, IEEE Transactions on Format : Print 	1	Standard - (US \$0.00)	\$34.00 Discount: \$34.00			\$34.00
Industrial Informatics, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$7.50 Discount: \$7.50			\$7.50

1/6/22, 9:39 AM

IEEE - Print receipt

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
Intelligent Vehicles, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$26.50 Discount: \$26.50			\$26.50
Mechatronics, IEEE/ASME Transactions on Format: Print	1	Standard - (US \$0.00)	\$17.00 Discount: \$17.00			\$17.00
Microelectromechanical Systems, Journal of Format: Electronic and Print	1	Standard - (US \$0.00)	\$23.00 Discount: \$23.00			\$23.00

Discount Applied: \$197.50
 Net Amount: \$197.50
 Shipping and Handling: \$0.00
 Tax: \$0.00

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***Total USD: \$197.50**

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ISSUED DATE

IEEE REFERENCE NUMBER: R4994IBI010017WV5H6D

EXPIRY DATE: 10-AUG-2022

For Remitter Use ONLY	
IEEE Transaction No	T-7WV5H6D
Remitter Name	Murugesan Perumal
Amount (in INR)	₹ 14420.00
Amount (in words)	Rspees Fourteen thousand four Hundred twenty Only
Remitter Email Address	pmurugesan26.1975@gmail.com
Remitter Mobile Phone	919443537585

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, 7th Cross, 1st Stage, Laxminagar, Bangalore Karnataka-560027
Name of Beneficiary	IEEE
IEEE Client Code	G1E4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (26 digits)	R4994IBI010017WV5H6D
UTR/Reference No	

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213547/6532

[Signature]
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Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PS/2022-23/02

Date: 06.01.2022

To

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445 HOES LANE
PISCATAWAY,
NJ 08854-4141 USA

Sir,

Sub: KSR Institute for Engineering and Technology – Tiruchengode – IEEE
Individual Society Membership Renewal and Journal subscription –
Payment - Reg.

Ref: Annual Renewal Notice 2022

IEEE Society Membership Renewal - Year 2022

IEEE Society Membership Renewal and journal subscription payment through
NEFT for the year 2022 details as follows

Name of the Member	: Dr. P. Meenakshi Devi Director/Academic
Member Number	: 94145651
Invoice Statement Number	: I-7V1SNPB
Date	: 01.10.2021
Amount	: 26,460.00 (Twenty Six Thousand Four Hundred and Sixty only)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKH21354729691
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode
Date	: 20.12.2021
Subscription period	: January - December 2022

Thanking you.

Yours sincerely,

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K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in



Receipt

Name: Meenakshi Devi P
Customer/Member number: 94145651
Order number: 1-17267108932
Order date: 20-Dec-2021
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

Director/B.Tech. IT, K S R Institute for Engg. and Technology, KSR Kalvi Nagar, Thokkavadi, Tiruchengode, Tamil Nadu 637215 India

Payment details

* Please contact IEEE to request a receipt with payment information.

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
Games, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$27.00 Discount: \$27.00			\$27.00
Computational Intelligence Periodical Package, IEEE Included - Evolutionary Computation, IEEE Transactions on Format : Print - Fuzzy Systems, IEEE Transactions on Format : Print - Neural Networks and Learning Systems, IEEE Transactions on Format : Print	1	Standard - (US \$0.00)	\$132.00 Discount: \$132.00			\$132.00
Smart Grid, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$55.00 Discount: \$55.00			\$55.00
IEEE Computational Intelligence Society Membership	1	N/A	\$14.50 Discount: \$14.50			\$14.50
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$79.00 Discount: \$79.00			\$79.00
Computational Intelligence Magazine, IEEE Format: Print	1	Standard - (US \$0.00)	\$15.00 Discount: \$15.00			\$15.00 - 1095
Cognitive and Developmental Systems, IEEE Transactions on Format: Print	1	Standard - (US \$0.00)	\$40.00 Discount: \$40.00			\$40.00

Discount Applied: \$362.50

1/6/22, 9:57 AM

IEEE - Print receipt

Net Amount:	\$362.50
Shipping and Handling:	\$0.00
Tax:	\$0.00

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***Total USD: \$362.50**

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ISSUED DATE

IEEE REFERENCE/PIF NO (20 digits): R4994IBI010017WV4DMZ

EXPIRY DATE 10-AUG-2022

For Remitter Use ONLY	
IEEE Transaction No	1 7WV4DMZ
Remitter Name	Moonakshi Devi P
Amount (in INR)	₹ 26460.00
Amount (in Words)	Rupees Twenty Six thousand Four Hundred Sixty Only
Remitter Email Address	pmoonakshidevi05@gmail.com
Remitter Mobile Phone	919443537585

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
Cheque No	

Date and Stamp of the Bank/Branch

KR BK H 2135472969/1

₹ = 73.

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Bellaria towards Mission Road, Banga- lore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/IMPS/RTGS)	
IFSC Code	UBIN08996335
Type of Account	Current account
Account No (25 digits)	R4994IBI010017WV4DMZ
UTR/Reference No.	

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Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PSO/2021-22/11

Date: 08-02-2022

To
Digital Information Research Foundation
New No. 11, Ramanujam Street
T.Nager, Chennai - 600 017

Sir,
Sub: KSR Institute for Engineering and Technology - Tiruchengode - Library Sending DD
for New/Renewal Subscription to "List of journals enclosed" - Regarding.

Ref: Your Invoice No: 219 – 2022, Dated: 07.12.2021.

* * * * *

We are enclosing with a Crossed Demand Draft (No. 791863, Dated 05.02.2022) issued by Kotak Mahindra Bank, Erode for Rs.43,600/- (Forty Three Thousand Six Hundred Only) being the Annual Renewal Subscription for the list of Journal.

Kindly arrange to send the journal as early as possible.

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KSR Kalvi Nagar
Tiruchengode – 637215


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(8508)

Purchaser:
K S R INSTITUTE FOR ENGINEERIN

G. SAKTHIVASULU
EMP.ID 56657

(Drawee Branch)

⑈ 791863⑈ 000485000⑈

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.

PROFORMA INVOICE

(PRINT + ONLINE) 2022



Digital Information Research Foundation

New # 11 Ramanujam Street

T Nagar, Chennai 600 017

Mobile No: 6382060150

subscription@dirf.org

GST REGISTER NUMBER: 33AACAD6100H1ZD

DATE

07-DEC-2021

INVOICE NO.

DLINE 219 - 2022

BILL TO

The Librarian,
KSR Institute for Engineering & Technology
KSR Kalvi Nagar
Tiruchengode - 637215
Mobile: 9443537585

SHIP TO

The Librarian,
KSR Institute for Engineering & Technology
KSR Kalvi Nagar
Tiruchengode - 637215
Mobile: 9443537585

SUBSCRIPTION PERIOD – JANUARY 2022 To DECEMBER 2022

S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1.	Journal of Digital Information Management (Quarterly)	1	Rs. 4800.00	Rs. 4800.00
2.	GROUP A International Journal of Web Applications (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
3.	International Journal of Computational Linguistics Research (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
4.	International Journal of Information Studies (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
5.	Journal of Networking Technology (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
6.	Journal of Information Technology Review (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
7.	Journal of Information Security Research (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
8.	Journal of Intelligent Computing (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
9.	Journal of Multimedia Processing and Technologies (Quarterly)	1	Rs. 4000.00	Rs. 4000.00

(Demand draft in favor of Digital Information Research Foundation and payable at Chennai)

www.dline.info subscription@dirf.org service@dirf.org director@dline.info Ph 044-24340861

PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

10.	Journal of Information & Systems Management (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
11.	Journal of Data Processing (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
12.	Journal of Electronic Systems (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
13.	GROUP B Signals and Telecommunication Journal (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
			SUBTOTAL	Rs. 51800.00
			SPECIAL DISCOUNT	Rs. 8200.00
			BALANCE DUE	Rs. 43600.00 ✓
Remarks / Payment Instructions: Note: (Demand Draft/Cheque in favor of Digital Information Research Foundation and payable at Chennai)				

(Demand draft in favor of Digital Information Research Foundation and payable at Chennai)
www.dline.info subscription@dirf.org service@dirf.org director@dline.info Ph 044-24340861

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PSO/2021-22/05

Date: 08-02-2022

To

EFY Enterprises Pvt. Ltd.
D-87/1, Okhla Industrial Area Phase-I
New Delhi - 110 020

Sir,

Sub: KSR Institute for Engineering and Technology - Tiruchengode - Library Sending DD
for Renewal Subscription to "Electronics for You and Open Source for You"- Reg.

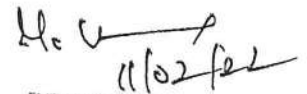
Ref: Your Invoice No: EFY/Subs/07/1219, Dated: 10.12.2021

We are enclosing with a Crossed Demand Draft (No.791879, Dated 05-02-2022) issued by Kotak Mahindra Bank, Erode for Rs.1,476/- (One Thousand Four Hundred Seventy Six Only) being the Annual Renewal Subscription for the Magazine "Electronics for You and Open source for you".

Kindly arrange to send the magazine as early as possible.

Thanking you,

Yours sincerely,


11/02/22

PRINCIPAL

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU

Encl: As stated above

Note: Please send the issues to the following Address
LIBRARIAN

KSR Institute for Engineering & Technology
KSR Kalvi Nagar
Tiruchengode - 637215


PRINCIPAL

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

A/C Payee



791879

Valid for three months from date of issue
दिनांक
Date
0 5 0 2 2 0 2 2
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

On demand pay EFY ENTERPRISES PVT LTD

₹ रुपये Rupees One Thousand Four Hundred Seventy Six only

₹ 1,476.00

Payable At *** Not Over INR. 1,476.00 ***

For Value Received
for Kotak Mahindra Bank Ltd.



Purchaser:
K S R INSTITUTE FOR ENGINEERIN

G. Srinivasulu
EMP.ID 56657

(Drawee Branch)

11 79 18 79 0004850001

16


PRINCIPAL,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL-Dt, TAMIL NADU.



EFY Enterprises Pvt Ltd

(Publishers of 'Electronics For You', 'Facts For You',
'Electronics Bazaar', 'Open Source For You' Magazines)
D-87/1, OKHLA INDUSTRIAL AREA
PHASE-1, NEW DELHI-110020 INDIA
Ph: 011-26810601-03, Fax: 26817563
Email: info@efyindia.com

**LIBRARIAN,
KSR Institute for Engineering & Technology
KSR Kalvi Nagar,
Tiruchengode - 637215**

Ref No.EFY/Subs/07/1219

Date:10/12/2021

Swift No. CITI IN BX

Bank Name. CITI Bank N A

**Branch: Ground and 1st Floor, DLF Capitol Point
Baba Kharak Singh Marg, New Delhi-110001**

Bank Account No.: 0418155221

IFSC Code: CITI00000002

MSME Code: 070092200341- Part II

GSTIN: 07AAACE0598E1Z1

PAN No: AAACE0598E

CIN No.: U74899DL1979PTC009763

SAC CODE:490290

QUOTATION

Particulars	Amount (INR)
Charges for the print subscription of Electronics For You Magazine for 1 Year (Subs No.E146464) Period - June'22 to May'23	756.00
Charges for the print subscription of Open Source For You Magazine for 1 Year (Subs No.L20890) Period - June'22 to May'23	720.00
Total amount including (INR) (One Thousand Four Hundred Seventy Six Rupees only)	1476.00


For EFY Enterprises Pvt Ltd

E&OE

This is computer generated invoice no signature required

Important Information

- * Any query relating to this invoice should be raised within 7 Days
- * Please make payment in the name of EFY Enterprises Pvt Ltd


**PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL.DI. TAMIL NADU.**

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)
(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/PSO/2021-22/08

Date: 08-02-2022

To

Cyber Media India Ltd.
Cyber House
B-35, Sector-32
Gurgaon - 122 001

Sir,

Sub: KSR Institute for Engineering and Technology - Tiruchengode - Library Sending
DD for Renewal Subscription to "Following Three Magazines" - Regarding.

Ref: Subscription Number: 80637. Your Invoice No: 2022, Date: 09.12.2021

We are enclosing with a Crossed Demand Draft (No.791878, dated 05-02-2022) issued by Kotak Mahindra Bank, Erode for Rs.4,740/- (Four Thousand Seven Hundred Forty Only) being the Annual Renewal Subscription for the Magazines "1. Dataquest 2. PC Quest 3. Voice and Data".

Kindly arrange to send the magazines as early as possible.

Thanking you,

Yours sincerely,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

Encl: As stated above

Note: Please send the issues to the following Address
LIBRARIAN
KSR Institute for Engineering & Technology
KSR Kalvi Nagar
Tiruchengode - 637215

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

A/C Payee



Kotak Mahindra Bank 8769-ERODE

791878

Valid for three months from date of issue
दिनांक Date 0 5 0 2 2 0 2 2
D D M M Y Y Y Y

On demand pay CYBER MEDIA (INDIA) LIMITED को या उनके आदेश पर Or Order

₹ Rupees Four Thousand Seven Hundred Forty only

₹ 4,740.00

Payable At *** Not Over INR. 4,740.00

For Value Received for Kotak Mahindra Bank Ltd.

MUMBAI
1368

Purchaser:
K S R INSTITUTE FOR ENGINEERIN

G. SRINIVASULU
EMP. ID 56657

(Drawee Branch)

⑈ 791878⑈ 000485000⑈

16

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt., TAMIL NADU.



Dated: 09/12/2021

K S R INSTITUTE FOR ENGINEERING & TECHNOLOGY
KSR KALVI NAGAR, TIRUCHENGODE,
NAMAkkAL-637215
TAMILNADU
Contact: 9443537585,
Email: LIBRARY@KSRIET.AC.IN


Subs No 80637_Proforma Invoice_ 2022
Renewal from Jan'22

DESCRIPTION	SUBSCRIPTION RATE	PERIOD	QTY	TOTAL
PCQuest	1850	12 months	1	1850
Dataquest	1580	12 months	1	1580
Voice&Data	1310	12 months	1	1310
Total: Four thousand seven hundred and forty only.				4740/- ✓

For NEFT/RTGS, Bank Name: ICICI Bank Limited, A/c: 017705000132, IFSC Code: ICIC0000177. GST No. 07AAACC1 023E2ZG & HSN Code is: 49029020.

Regards

Sarita Shridhar
Senior Manager - Audience Services
Cyber Media India Limited
Cyber House
B-35, Sector 32 - Institutional
Gurgaon, Haryana
India
Pin Code: 122001
9810499208
Email: saritas@cybermedia.co.in
Website: www.cybermedia.co.in


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAkkAL Dt, TAMIL NADU.

Company Name :Cyber Media (India) Ltd
Company Address :B-35, Sector-32, Gurgaon Haryana 122001
Pan No. :AAACC1023E
VAT TIN :07680209036
CST NO. :07680209036
Service Tax No. :AAACC1023EST001
CIN No. :L92114DL1982PLC014334
Bank Details
Bank Account Name :Cyber Media (India) Ltd
Bank :ICICI Bank Limited
Bank Address :DLF Qutub Plaza, DLF City, Phase -I Gurgaon-I 22
002
Account No. :017705000132
Account Type :Current Account
IFSC :ICIC0000177
Code/RTGS/NEFT :ICIC0000177
MICR Code :110229030
SWIFT Code :ICICINBBCTS

R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ERS/2022-23/01

Date: 06.01.2022

To

EBSCO International Inc.
5724, Highway 280 East,
Birmingham, Alabama
United States of America- 35242

Sir,

Sub: KSR Institute for Engineering and Technology - Tiruchengode Central Library
– EBSCO Core Engineering E-Book Package - Renewal Payment – Regarding.

Ref: Your invoice E/21-22/PI-1304, dated 12.11.2021.

EBSCO Core Engineering E-Book Package Renewal Year 2022

EBSCO Core Engineering E-Book Package Renewal subscription for the year 2022 payment made through NEFT details as follows.

Name of the Company	: EBSCO International Inc
Name of the E-Book Package	: EBSCO Core Engineering E-Book
Invoice Statement Number	: E/21-22/PI-1304
Invoice date	: 12.11.2021
Amount	: 74,372.00 (Seventy Four Thousand Three Hundred and Seventy Two Only)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKH21365765234
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode.
Date	: 31.12.2021
Subscription period	: 1-March-22 to 28 February-2023
Our IP Address	: 103.70.191.66

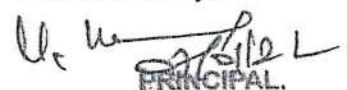
Kindly make access the E - Books from our IP as mentioned above and also send user name, password to our institute for remote access. Kindly send the stamped receipt copy for our reference.

Thanking you.

Yours sincerely,



PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.



PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

TAX INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/Dec-128
Date of Invoice	December 31, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	KSR Institute for Engineering and Technology
Address	K.S.R. Kalvi Nagar, Tiruchengode, Namakkal (D.I)
State	Tamil Nadu
State code	637215
PAN	AAAT A2605F
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	eBook Engineering Core Collection	March 2022 - February 2023	998315	1	5%	78.70	\$ 900	₹ 70,830
SUB TOTAL							\$900	₹ 70,830

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$900.00	₹ 70,830
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$45.00	₹ 3,541.50
TOTAL INVOICE VALUE (In figure)	\$945.00	₹ 74,372
<i>Total Invoice Value (In Words)</i>	<i>Rupees Seventy Four Thousand Three Hundred Seventy Two Only</i>	

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR
	NIL	NIL

Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	USD	INR
	\$ 945.00	₹ 74,372.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Tax Invoice
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0795DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

U. V. V.
 PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt. TAMIL NADU.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 889

Date

31-Dec-21

Received with thanks from

KSR institute of Engineering and technology

Sum of

Rupees SeventyFour Thousand Three Hundred SeventyTwo Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

31-Dec-21

Drawn on

-

Towards Subscription of

eBook Engineering core

For the Period

1-Mar-22

To

28-Feb-23

For EBSCO International Inc.

INR

74,372.00

* Subject to realization in Bank



U. V. S.

PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ERS/2022-23/02

Date: 06.01.2022

To

EBSCO International Inc.
5724, Highway 280 East,
Birmingham, Alabama
United States of America- 35242

Sir,

Sub: KSR Institute for Engineering and Technology – Tiruchengode - Central Library
IEEE - ASPP E-Journal Package – Renewal Payment – Regarding.

Ref: Your invoice I/21-22/PI-432, dated 19.10.2021.

IEEE ASPP E-Journal Package Renewal Year 2022

IEEE ASPP E-Journal Package Renewal subscription for the year 2022
payment made through NEFT details as follows.

Name of the Company	: EBSCO International Inc
Name of the E-Book Packate	: IEEE ASPP E-Journal Package
Invoice Statement Number	: I/21-22/PI-432
Invoice date	: 19.10.2021
Amount	: 5,61,198.00 (Five Lakhs Sixty one Thousand One Hundred and Ninety Eight Only)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKR52021123100805083
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode.
Date	: 31.12.2021
Subscription period	: 1-March-22 to 28 February-2023
Our IP Address	: 103.70.191.66

Kindly make access the E-Journals from our IP as mentioned above and also send user name, password to our institute for remote access. Kindly send the stamped receipt copy for our reference.

Thanking you.

Yours sincerely,



PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,



PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,



PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/21-22/PI-432
Date of Invoice	Tuesday, October 19, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	KSR Institute for Engineering & Technology
Address	KSR Kalvi Nagar, Tiruchengode, Namakkal
State	Tamil Nadu
State Code	637 215
PAN	AAATA2G05F
GSTIN (Unique ID)	NA
Place of Supply	Namakkal, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online Tier 3	Mar 2022 to Feb 2023	998431	1	\$ 71,925	89.91%	\$ 7,260	77.30	₹ 561,198
SUB TOTAL								77.30	₹ 561,198

	USD Value	INR Value
Taxable Value	\$7,260	₹ 561,198
Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)		
Total Value	\$7,260	₹ 561,198

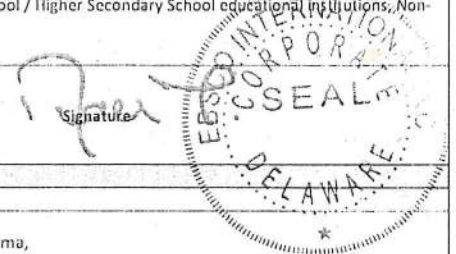
Total Quote Value (In figure) ₹ 561,198
 Total Quote Value (In Words) Rs. Five Lacs Sixty One Thousand One Hundred and Ninety Eight Only
 Amount of Tax subject to Reverse Charge NO-NIL

IMPORTANT NOTE

- Kindly send us the renewal confirmation/LOI/PO on or before 28th February 2022 to safeguard your renewal pricing. 3% price increase will be applicable on delayed renewal and your institution needs to offer 12 months rolling period leading to a change in the subscription period.
- This invoice will be invalid in case of delayed renewals/subscription change.

Terms and conditions:

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCI-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate), GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFIUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor III House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795

PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt, TAMIL NADU,

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, EOE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ERS/2022-23/03

Date: 06.01.2022

To

Cintelligence Service,
277/1A, 8th Street,
Sri Krishna Nagar,
Chennai, TamilNadu – 600 116

Sir,

Sub: KSR Institute for Engineering and Technology - Tiruchengode - Central Library
– Researgence – (KSREI Research portal Updating) – Annual Renewal Payment
– Regarding.

Ref: Your invoice 1219, dated 18.11.2021.

Researgence – (KSREI Research portal Updating) Renewal Year 2022

Researgence (KSREI Research portal Updating) Renewal payment for the year 2022 made through NEFT details as follows.

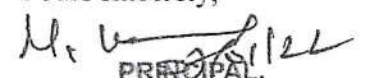
Name of the Company	: Cintelligence Services
Name of the Resource	: Researgence – (KSREI Research portal)
Invoice Statement Number	: 1219
Invoice date	: 18.11.2021
Amount	: 59,000.00 (Fifty Nine Thousand only)
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKH21365765887
Name of the Bank/Place	: Kotak Mahindra Bank Ltd, Erode.
Date	: 31.12.2021
Subscription period	: 1-January-22 to 31-December-2022

Thanking you.

Yours sincerely,


PRINCIPAL.

**K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST, TAMIL NADU.**


PRINCIPAL.

**K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DIST, TAMIL NADU.**

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist, Tamil Nadu, India. Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

Cintelligence Services
 277/1A, 8th Street, Sri Krishna Nagar,
 Maduravoyal,
 Chennai, Tamilnadu 600116 IN
 GSTIN: 33AAFCC1444G1Z4



Tax Invoice

BILL TO
 K.S.R. Institute for Engineering
 and Technology
 K.S.R. Institute for Engineering
 and Technology
 The Principal,
 K.S.R. College of Engineering,
 K.S.R. Kalvi Nagar,
 Tiruchengode - 637215
 Namakkal (d.t)
 Tamilnadu, India
 Tiruchengode, Tamilnadu
 6373215 India

INVOICE NO. 1219
 DATE 18/11/2021
 DUE DATE 18/12/2021
 TERMS Net 30

PLACE OF SUPPLY

33 - Tamil Nadu

NO	ACTIVITY	TAX	AMOUNT
1	Researgence Renewal Annual Subscription for Renewal of Researgence [01-Jan-2022 to 31-Dec-2022]		50,000.00

Cheque should be drawn in favor of 'Cintelligence Services Private Limited'

Wire Transfer of funds should be done into the company account.

Bank Name: State Bank of India

SUBTOTAL 50,000.00

CGST @ 9% on 50000.00 4,500.00

SGST @ 9% on 50000.00 4,500.00

M. K...
 PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt. TAMIL NADU.

Account Name: Cintelligence Services Private Limited Account
Number: 32817685536
Branch: Maduravoyal, IFSC Code: SBIN0007066
PAN/GST: AAFCC1444G / GST - 33AAFCC1444G1Z4

TOTAL
BALANCE DUE

59,000.00
INR 59,000.00

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/ERS/2021 - 2022/01

Date: 28.08.2021

To:

DEVELOPING LIBRARY NETWORK,
JNU CAMPUS,
NELSON MANDELA ROAD,
VASANT KUNJ,
NEW DELHI - 110 070

Sir,

Sub: K S R Institute for Engineering and Technology – Tiruchengode – Central Library
“DELNET” - Membership Renewal – Regarding.

Ref: Your Performa Invoice No: DEL/2021-22/ Dated: 02.09.2021

K S R Institute for Engineering Technology Central Library payment through NEFT for
DELNET Membership Renewal and Resource Sharing. The details as follows:

Name of the company	: DELNET, Developing Library Network
Amount	: 13,570.00.
Mode of Payment	: NEFT
Unique Transaction Reference	: KKBKII21239751701
Name of the Bank/Place	: DBS Bank, Thokkavadi
Date	: 27.08.2021
Renewal Subscription period	: 23.08.2021 to 22.08.2022
Our IP Address	: 103.70.188.220

Kindly make an arrangement to access DELNET resources to our IP address as mentioned
above and send stamped receipt at earliest.

Thanking you.


Yours sincerely,

Contact Address

Librarian,
KSR Institute for Engineering & Technology
Tiruchengode - 637215
Mobile: 9443537585.


PRINCIPAL

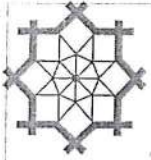
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07
 Contact : 011-26741305, 26741232
 www.delnet.in

Invoice No. DEL/2021-22/1023	Dated 2-Sep-21
DELNET MEM. No. IM-7024	Mode/Terms of Payment NEFT
Other References	

Buyer (Bill to)
KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR, THOKKAVADI,
 TIRUCHENGODE, NAMAKKAL, [DELNET MEM NO.
 IM-7024]
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

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

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

Bank Name : **Central Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

[Signature]
 Authorised Signatory

DELNET-Developing Library Network

[Signature]
 PRINCIPAL,
**K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY**
K S K KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
KSR KALVI NAGAR, THOKKAVADI
TIRUCHENGODE, NAMAKKAL
[DELNET MEM NO. IM-7024]


The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only


By : KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY; Kotak Mahindra Bank (India)
Inter Bank Transfer 27-Aug-2021 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 23-08-2021 TO 22-08-2022

**₹ 13,570.00/-

**Subject to Realisation

Authc  3ry


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DL, TAMIL NADU.



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-7024/tnKSRIETN/MEM/2021

September 8, 2021

Sub: DELNET Membership Renewal

Dear Mrs. Selvam,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 27.8.2021 made towards the DELNET Annual Institutional Membership Fee for the period 23.8.2021 to 22.8.2022. The receipt no. 66194 dated 2.9.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tnksriet
Password : ksr7024

Kindly note your Inter Library Loan (ILL for Books) Password is "tnksrietlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7024***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "K. S. R. Institute for Engineering & Technology, Namakkal Distt., Tamil Nadu". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.


With kind regards,

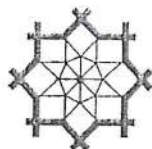
Yours sincerely,


Sangeeta Kaul

Mrs. R. Selvam
Librarian
K. S. R. Institute for Engineering & Technology
KSR Kalvi Nagar, Thokkavadi, Tiruchengode
Namakkal Distt.-637215
Tamil Nadu

Encl: (1) Receipt no. 66194 dated 2.9.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

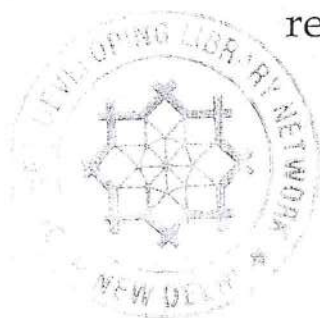
***K. S. R. Institute for Engineering
& Technology, Tiruchengode
District Namakkal***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 7024* has been renewed and next
renewal is due on August 22, 2022



Date of Issue: September 2, 2021

Dr. Sangeeta Kaul
Director

DELNET, New Delhi



INDEX

Key Indicator 4.2.3

Document relating Invoice of Library Text and Reference book acquisition

S.NO	Description	Page NO.
1	Book Purchase Invoice	129-179

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes: accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-237/01

Date: 05.01.2022

To

TBH PUBLISHERS & DISTRIBUTORS,
88, N.G NARAYANASAMY STREET
BEHIND RAYAPPAS,
NEW SIDDHAPUDUR,
COIMBATORE - 641 044.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - library - Tiruchengode
- payment of Books Supplied - Regarding.

Ref: Your Invoice Numbers: SINV00552 to 00090, dated 08.07.2021 and
02.09.2021.

As per the above cited invoice, the payment was made through NEFT Number:
2112310GIQHZ, dated 31.12.2021 through Kotak Mahindra Bank for Rs.29,483.00/-
(Twenty Nine Thousand Four Hundred Eighty Three Only) being payment towards
supply of library books to our college.


Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,


PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


PRINCIPAL.
K S R INSTITUTE FOR
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TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in



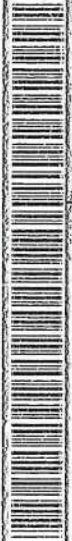
TBH PUBLISHER & DISTRIBUTORS
 GSTIN : 33AAGPD2843Q1ZL
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 BEHIND RAYAPPAS, NEW SIDDHAPUDUR
 COIMBATORE 641044 TN, INDIA

Regd OFF : 7A, SUNKURAMA STREET,
 PALLEYS, CHENNAI-600001.

Bill To: THE PRINCIPAL
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR TIRUCHENGODE
 NAMAKKAL 637215 TAMIL NADU INDIA
 GSTIN : PAN M9 :

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Doc.No : SINV00090 Doc.Dt : 08.07.2021



References :
 DEPT. OF BME BOOKS ALREADY SUPPLIED OUR APPROVAL No. 17
 39, Date : 31.03.2021

0422 - 2620491 2620496
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 ebs.billing@tbhpd.com
 www.tbhpd.com
 Page : 1 / 1

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789389188707	SUNDER	TEXTBOOK OF REHABILITATION	JAYPEE B	1	760.00 INR	25.00	187.50	562.50
2	9789351521716	THAYALAN	THE PHYSICS OF RADIOLOGY AND IMAGING	JAYPEE B	2	660.00 INR	25.00	329.00	975.00
3	9789352700486	KUPPUSAMY TH	BASIC RADIOLOGICAL PHYSICS, 2ED	JAYPEE B	2	695.00 INR	25.00	347.50	1042.50
4	9789353168407	BARRETT	GAMONGS REVIEW OF MEDICAL PHYSIOLOGY 26ED	JAYPEE B	1	1395.00 INR	25.00	349.76	1046.24
5	BKS462015	BROWN	MEDICAL PHYSICS AND BIOMEDICAL ENGINEERING	CRG TBH	4	1995.00 INR	25.00	1695.00	5095.00
6	BKS447998	ARUMUGAM	BIOMEDICAL INSTRUMENTATION	ANURATHA	5	300.00 INR	25.00	375.00	1125.00
7	9789387432390	SALIVAHNAN	BASIC ELECTRICAL AND INSTRUMENTATION ENGINEERING	MHE	5	515.00 INR	25.00	643.75	1931.25
8	9789332555266	DOMACH	INTR TO BIOMEDICAL ENGINEERING	PEARSON	4	470.00 INR	25.00	479.00	1437.00
9	9788184486322	SAKHARKAR	PRINCIPLES OF HOSPITAL ADMINISTRATION AND PLANNING	JAYPEE B	2	1160.00 INR	25.00	675.00	1725.00
10	9790071333276	GOPAL	DIGITAL CONTROL AND STATE VARIABLE METHODS	MHE	3	945.00 INR	25.00	738.75	2216.25
11	9788126518074	GEDDES	PRINCIPLES OF APPLIED BIOMEDICAL INSTRUMENTATION 3ED	ESP BOOK	1	1995.00 INR	25.00	396.75	1196.25
12	9789353082989	GONZALEZ	DIGITAL IMAGE PROCESSING	PEARSON	4	870.00 INR	26.00	879.00	2637.00
13	9789332556911	CROMWELL	BIOMEDICAL INSTRUMENTATIONS AND MEASUREMENTS	PEARSON	3	599.00 INR	25.00	449.25	1347.75
14	9789332571792	PALSSON BHAT	TISSUE ENGINEERING	PEARSON	3	689.00 INR	25.00	516.75	1550.25
15	9789332542044	ZIEMER	SIGNALS AND SYSTEMS CONTINUOUS AND DISC	PEARSON	2	749.00 INR	25.00	374.50	1123.50
16	9788194372530	KRISHNAVENI	BASIC ELECTRICAL ELECTRONICS INSTRUMENTAL ENGINEERING	ANURATHA	3	440.00 INR	25.00	340.00	980.00

Rupees Twenty Six Thousand Eight Hundred and Ninety One Only	Gross Value :	35854.00	8864.00	26891.00
Freight :				0.00
Packing :				0.00
Postage :				0.00
Card Charges :				0.00
Nett Value :				26891.00

Documents :
 Transport/HEAVY WEIGHT TRANSPORTS
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 Courier/Boxes : PROFESSIONAL / 2
 C.POD

Authorized Signatory
 TBH Publishers & Distributors
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 New Siddhapudur, Coimbatore - 641044.
 Phone : 91-22-2620491

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

KSR
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 Returns are not accepted without written authorization
 Conversion of foreign currencies according to GOC rate prevailing at the time of supply
 Publishers current prices will be charged
 Claims for non-receipt/damaged goods to be made within 7 working days
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 Page : 1 / 1

INVOICE

Doc.No : SINV00552 Doc.Dt: 02.09.2021



Reference :
 AS PER OUR APP.No : 813
 Credit Days : 30 (02.10.2021)

Ship To: **THE PRINCIPAL**
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
 KSR KALVI NAGAR TIRUCHENGODE
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PRINTED BOOKS EXEMPTED FROM GST
 HSN CODE: 4901

Bill To: **THE PRINCIPAL**
 KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
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 NAMAKKAL 637215 TAMIL NADU INDIA
 GSTIN : PAN No :
 Ph: [04238-274747 274744 844537505]

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788122403862	SONDE	INTRODUCTION TO SYSTEM DESIGN USING INT. CIR	NEW AGE	1	275.00 INR	25.00	68.75	206.25
2	9788125057215	ORIENT	ENGINEERING ENGLISH	ORIENT	1	300.00 INR	15.00	30.00	170.00
3	9788173746788	SARMA	EMBEDDED SYSTEMS ENGINEERING	ORIENT	1	425.00 INR	25.00	100.25	319.75
4	9788185188156	CLOCKSIN	PROGRAMMING IN PROLOG 3/ED	HAROPA	1	395.00 INR	25.00	78.75	321.25
5	9780194756242	GRAMER	Q SKILLS FOR SUGGEST READING AND WRITING 3	OXFORD	1	395.00 INR	25.00	98.75	299.25
6	9780074602317	MAJUMDAR	PNEUMATIC SYSTEM & MAINTENANCE	MHE	1	790.00 INR	25.00	197.50	592.50
7	9788131711347	BRATKO	PROLOG : PROGRAMMING FOR ARTIFICIAL INTELLIGENCE, 3ED	PEARSON	1	1049.00 INR	25.00	262.25	786.75
						Gross Value :	3420.00	837.00	2583.00

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 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
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 NAMAKKAL DT. TAMIL NADU.

Documents	Direct
Transport	MSS TRANSPORTS
LR.No/Dt	3865086 24.01.2020
Courier/Boxes	PROFESSIONAL / 1
C.POD	609042273

Freight : 9.00
 Packing : 0.00
 Postage : 0.00
 Card Charges : 0.00
Nett Value : 2,592.00

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 Phone : 91 423 274747

Prepared By :
 Checked By :
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COIMBATORE 641044 TN, INDIA

Regd.OFF : 7A, SUNKURAMA STREET, CHENNAI - 600001.

0422 - 2520491 252049

FAX : 0422 43885

cbe.billing@tbhpd.cc

www.tbhpd.cc

NO: RCPT00793

RECEIPT

DATE : 31.12.2021

Received with Thanks from Sri/Smt/M/s....

THE PRINCIPAL

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
KSR KALVI NAGAR TIRUCHENGODE
NAMAKKAL 637215 INDIA

by Money Transfer M.T 540 / 31.12.2021 Drawn on ICICI BANK

for Rupees Twenty Nine Thousand Four Hundred and Eighty Three Only towards our Account

For TBH PUBLISHERS & DISTRIBUTORS

Rs. 29,483.00

Authorized Signatory

Cheques are Subject to realization

VINOTH.S - VINOTH-CBE 22.03.2022 13:20:26



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GSTIN : 33AAGPD2843Q1ZL

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COIMBATORE 641044 TN, INDIA

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0422 - 2520491 252049

FAX : 0422 438858

cbe.billing@tbhpd.coi

www.tbhpd.co

NO: CPT00793

RECEIPT

DATE : 31.12.2021

Received with Thanks from Sri/Smt/M/s....


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KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
KSR KALVI NAGAR TIRUCHENGODE
NAMAKKAL 637215 INDIA

by Money Transfer M.T 540 / 31.12.2021 Drawn on ICICI BANK

for Rupees Twenty Nine Thousand Four Hundred and Eighty Three Only towards our Account

For TBH PUBLISHERS & DISTRIBUTORS


PRINCIPAL,
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TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

Rs. 29,483.00

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215.



CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 07/12/2021

Debit on-line Book purchase

Payto Amazon.in a sum of Rs. 6725.00

Rupees Six Thousand Seven Hundred and Twenty Five only towards on-line book purchase. Number of Titles = 5. Number of volumes = 8.

No. IN-5572 Dated 30.11.21, IN-20187 - 30.11.21
BLR8-4527538 - 30.11.21, IN 21967 - 30.11.21
DEL 2 - 5805387 - 30.11.21

by Cash/Cheque/DD

Received as above

Prepared by
07/12/21

Cashier

Passed by

A.O.

Payee's Signature

Signature
07/12/21

Signature

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TIRUCHENGODE-637 215,

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Sold By :

CAMPUS BOOK HOUSE
* # 245 1st floor Pipe Line Road, Yeshawanthapur
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BENGALURU, KARNATAKA, 560022
IN

Billing Address :

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State/UT Code: 33

PAN No: AECPR6469J

GST Registration No: 29AECPR6469J1ZS

Shipping Address :

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Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5572

Invoice Details : KA-144587721-2122

Invoice Date : 30.11.2021

Order Number: 402-1177296-0168306

Order Date: 30.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	An Introduction to Mechanics 1009013823 (9781009013826) HSN:4901	₹895.00	1	₹895.00	0%	IGST	₹0.00	₹895.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹895.00

Amount in Words:

Eight Hundred Ninety-five only

For CAMPUS BOOK HOUSE:



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641105
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GST Registration No: NotApplicable

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State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : IN-20187

Invoice Details : TN-157817161-2122

Invoice Date : 30.11.2021

Order Number: 402-5229483-3757154


Order Date: 30.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nanomaterials, Nanotechnologies and Design: 9380931778 (9789380931777) HSN:4901	₹430.00	3	₹1,290.00	0%	IGST	₹0.00	₹1,290.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹1,290.00

Amount in Words:

One Thousand Two Hundred Ninety only

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GST Registration No: NotApplicable

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State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-8560855-8966704
Order Date: 29.12.2021

Invoice Number : IN-1301
Invoice Details : PB-150240761-2122
Invoice Date : 29.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Biomedical Waste Disposal 9350255545 (cbs1001)	₹540.00	1	₹540.00	0%	IGST	₹0.00	₹540.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹110.00		₹110.00	0%	IGST	₹0.00	₹110.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹650.00

Amount in Words:
Six Hundred Fifty only

For City Book Shop:

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PAN No: AAAFU0456C

GST Registration No: NotApplicable

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Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

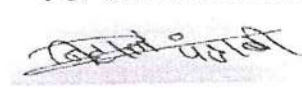
Order Number: 402-0471026-5585966

Order Date: 30.11.2021


Invoice Number : IN-2196

Invoice Details : MH-1239468465-2122

Invoice Date : 30.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robbins & Cotran Pathologic Basis of Disease:South Asia Edition B084C548V1 (2849RCPVOD1N) HSN:4901	₹2,350.00	1	₹2,350.00	0%	IGST	₹0.00	₹2,350.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹2,350.00
Amount in Words: Two Thousand Three Hundred Fifty only								
							For Union Book Stall:  Authorized Signatory	

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Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.11.30 06:32:54 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Unit No. 1, Khewat/ Khata No: 373/ 400 Mustatil
No 31,, Village Taoru, Tehsil Taoru, District
Mewat,, On Bilaspur Taoru Road
Mewat, Haryana, 122105
IN

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GST Registration No: 06AAQCS4259Q1ZE

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Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : DEL2-5805387

Invoice Details : HR-DEL2-1004-2122

Invoice Date : 30.11.2021

Order Number: 402-9054958-6905105

Order Date: 30.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Air Pollution 0074518712 (0074518712) HSN:49011010	₹770.00	₹0.00	2	₹1,540.00	0%	IGST	₹0.00	₹1,540.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,540.00


Amount in Words:

One Thousand Five Hundred Forty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No


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TIRUCHENGODE - 637 215.



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Vr. No.

Date 13.12.2021

Debit online bank purchase

Pay to Amazon.com a sum of Rs. 4085.00
Rupees Four Thousand and Eighty five only
towards online book purchase - amazon. 1. A course in
thermal Engg (3) 2. Air pollution and control - by Cash/Cheque/DD

No. 14-697 Dated 30.11.2021

IN-1037

30.11.2021

Received as above

Prepared by R. S. D. M.

Cashier

M. V. S. PRINCIPAL

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Payee's Signature

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GST Registration No: NotApplicable

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IN


State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-8724231-8590703
Order Date: 30.11.2021

Invoice Number : IN-697
Invoice Details : PB-1948796165-2122
Invoice Date : 30.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Course In Thermal Engineering B01MZAPV8F (C49-4934)	₹445.00	3	₹1,335.00	0%	IGST	₹0.00	₹1,335.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,335.00
Amount in Words: One Thousand Three Hundred Thirty-five only								
							For EXCELLENT BOOKS: <i>K. S. R.</i> Authorized Signatory	

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PAN No: AADCB2763M

GST Registration No: NotApplicable

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Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1037

Invoice Details : TG-151172181-2122

Invoice Date : 30.11.2021

Order Number: 402-2391340-4565169

Order Date: 30.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Air pollution: Prevention and Control Technologies, Second Edition B085WNRJ73 (BSP9789389354447) HSN:49011010	₹850.00	3	₹2,550.00	0%	IGST	₹0.00	₹2,550.00	
	Shipping Charges	₹66.67		₹133.34	0%	IGST	₹0.00	₹133.34	
	Shipping Charges	₹66.66		₹66.66	0%	IGST	₹0.00	₹66.66	
					0%	None	₹0.00		
					0%	IGST	₹0.00		
					0%	None	₹0.00		
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹2,750.00

TOTAL:

Amount in Words:

Two Thousand Seven Hundred Fifty only

For BSP BOOKS PVT LTD:

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Authorized Signatory

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TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 17.12.2021

Debit online book purchase

Pay to Amazon.in (R. Sekaram) a sum of Rs. 3378.00
Rupees Three Thousand three hundred Seventy Eight only
towards Bagn elect. Engg. 2, Python for prog. 1; T.B. of Environmental - 1
Basic electric's machines 1; Int. Bio-Medical Engg. 2 by Cash/Cheque/DD

No. IN 8677, 2826, Dated 12.12.21. 28.12.21
5952, 5799, 807.

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Received as above
[Signature]

[Signature]

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Cashier

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Payee's Signature

U. V. [Signature]
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PAN No: AAFHB4084E
GST Registration No: NotApplicable

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IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-0576660-3337902
Order Date: 07.12.2021

Invoice Number : IN-8677
Invoice Details : BR-141920211-2122
Invoice Date : 07.12.2021


Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Basic Electrical Engineering First Edition By Pearson 9353436613 (9789353436612) HSN:4901	₹290.00	2	₹580.00	0%	IGST	₹0.00	₹580.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹100.00		₹200.00	0%	IGST	₹0.00	₹200.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹780.00

Amount in Words:
Seven Hundred Eighty only

For AMIT BOOK DEPOT:

Authorized Signatory

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Sold By :

Amit narayan borge
* 111, Budhwarpeth,, Jogeshwari Bol, Pune City
PUNE, MAHARASHTRA, 411002
IN

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Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-5379156-0714719

Order Date: 07.12.2021

Invoice Number : IN-2826

Invoice Details : MH-1095817625-2122

Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Python for Programmers First Edition By Pearson 9353947987 (9789353947989) HSN:49011010	₹630.00	1	₹630.00	0%	IGST	₹0.00	₹630.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹630.00

Amount in Words:


Six Hundred Thirty only

For Amit narayan borge:



Authorized Signatory

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Sold By :
AKSHYA KUMAR JAIN
* 262/131, Near Nri circle,, Sector 26 , PRATAP
NAGAR,
JAIPUR, RAJASTHAN, 302033
IN

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State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-8407020-1367518
Order Date: 07.12.2021

Invoice Number : IN-5952
Invoice Details : RJ-1657639295-2122
Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Textbook of Environmental Studies for Undergraduate Courses 9389211786 (59-4Z3M-7SFM) HSN:49	₹270.00	1	₹270.00	0%	IGST	₹0.00	₹270.00
	Shipping Charges	₹85.00		₹85.00	0%	IGST	₹0.00	₹85.00
TOTAL:							₹0.00	₹355.00

Amount in Words:
Three Hundred Fifty-five only

For AKSHYA KUMAR JAIN:

Authorized Signatory

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GST Registration No: 29AECPR6469J1ZS

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State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-1346135-4642759
Order Date: 07.12.2021

Invoice Number : IN-5799
Invoice Details : KA-144587721-2122
Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Basic Electric Machines 9332571805 (9789332571808)	₹589.00	1	₹589.00	0%	IGST	₹0.00	₹589.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹589.00

Amount in Words:
 Five Hundred Eighty-nine only

For CAMPUS BOOK HOUSE:



Authorized Signatory

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Sold By :
Amit Kumar
* NIRUPAM BATIKA, SEC-62
NOIDA, UTTAR PRADESH, 201301
IN

PAN No: CDCPK2220H
GST Registration No: 09CDCPK2220H1ZX

Order Number: 408-2608673-3796363
Order Date: 08.12.2021

Billing Address :
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IN
State/UT Code: 33

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Kalvi Nagar
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IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : IN-807
Invoice Details : UP-1442644135-2122
Invoice Date : 08.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	INTRODUCTION TO BIOMEDICAL ENGINEERING, 2E 8131200027 (9788131200025)	₹512.00	2	₹1,024.00	0%	IGST	₹0.00	₹1,024.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,024.00
Amount in Words: One Thousand Twenty-four only								
							For Amit Kumar: <i>Amit Kumar</i>	
							Authorized Signatory	

Whether tax is payable under reverse charge - No

M. Kumar
PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215.



CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 20/12/21

Debit online book purchase

Pay to Amazon.in (R. Selvan) a sum of Rs. 1766.00

Rupees one Thousand Seven Hundred and Sixty Six only
towards Discrete mat - 1; Instrumental methods of analysis - 1
Principles of Instrumental analysis - 1 by Cash/Cheque/DD

No. IN 15774, Dated 07.12.2021

BLR 7 - 16026449
" - 16026446

Received as above

R. Selvan
Prepared by 20/12/21

Cashier

Passed by

A.O.

Payee's Signature

[Signature]
20/12/21

[Signature]



M. C.
PRINCIPAL,
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K S R KALVI NAGAR,
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NAMAKKAL Dt. TAMIL NADU.

Sold By :

Central Books Online
* Plot No: 1/5B, TSIIC Industrial Development Area,, Nacharam, Chilkanagar X road, HYDERABAD, TELANGANA, 500076 IN

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215 IN
State/UT Code: 33

PAN No: AACFC4622L

GST Registration No: NotApplicable

Shipping Address :

The Principal
The Principal
KSR Institute for Engineering & Technology, KSR Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215 IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : IN-15774

Invoice Details : TG-138475141-2122

Invoice Date : 07.12.2021

Order Number: 408-1171245-1137115
Order Date: 07.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Disaster Management 9380386427 (9789380386423) HSN:4901	₹117.00	1	₹117.00	0%	IGST	₹0.00	₹117.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹90.00		₹90.00	0%	IGST	₹0.00	₹90.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹207.00

Amount in Words:

Two Hundred Seven only

For Central Books Online:



Authorized Signatory

Whether tax is payable under reverse charge - No

M. K. S. R.
PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.12.07 10:09:03 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-7483064-0094723

Order Date: 07.12.2021

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Shipping Address :

The Principal
The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : BLR7-16026449

Invoice Details : KA-BLR7-1004-2122

Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Instrumental Methods Of Analysis 7Ed (Pb 1986) 8123909438 (8123909438) HSN:490110	₹609.00	₹0.00	1	₹609.00	0%	IGST	₹0.00	₹609.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹609.00


Amount in Words:

Six Hundred Nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL,
K S R INSTITUTE FOR
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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.12.07 10:08:58 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-2914944-1912321
Order Date: 07.12.2021

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Shipping Address :

The Principal
The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : BLR7-16026446

Invoice Details : KA-BLR7-1004-2122

Invoice Date : 07.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Principles of Instrumental Analysis, 7E 9353506190 (9353506190) HSN:490110	₹950.00	₹0.00	1	₹950.00	0%	IGST	₹0.00	₹950.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
								₹0.00	₹950.00

TOTAL:

Amount in Words:
Nine Hundred Fifty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

[Signature]
PRINCIPAL,
K S R INSTITUTE FOR
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K S R, KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 29.12.2021

Debit online book purchase

Pay to Amazon.in (R. Selvan) a sum of Rs. 4046.00

Rupees Four thousand and forty six only

towards: Books purchase: (1) B. of biomechanics (2) Pathology books of 1st

BT B. of biomechanics - 1 @ General kinematics pathology by Cash/Cheque/DD

No. BLRT-355696 Dated 15.12.2021, 16.12.2021

IN-1807

8.12.2021

IN-514

IN-163

Received as above

R. Selvan
Prepared by 29/12/21

Cashier

Passed by

A.O.

Payee's Signature

H. A.
PRINCIPAL,
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TIRUCHENGODE-637 215,
MAYAKKAL DI. TAMIL NADU.

Sold By :

Mittal Books

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district Bangalore, Karnataka, 562107 IN

Billing Address :

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Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: AKUPM9968R

GST Registration No: NotApplicable

Shipping Address :

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The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : BLR7-355696

Invoice Details : KA-BLR7-390847265-2122

Invoice Date : 15.12.2021

Order Number: 407-7761431-2115526

Order Date: 15.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Textbook of Biomechanics 8130928205 (mb8130928205)	₹779.00	₹0.00	1	₹779.00	0%	IGST	₹0.00	₹779.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹779.00

TOTAL:


Amount in Words:

Seven Hundred Seventy-nine only

For Mittal Books:


Authorized Signatory

Whether tax is payable under reverse charge - No


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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DISTRICT, TAMIL NADU.**

Sold By :

MADAAN BOOK HOUSE

*Madaan Book House , Punjabi University Campus
,, Gole Market , Patiala , Punjab
PATIALA, PUNJAB, 147002
IN

Billing Address :

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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code:33

PAN No:ABUPK8304J

GST Registration No:NotApplicable

Dynamic QR Code:



Shipping Address :

The Principal
The Principal
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Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code:33

Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:408-6157063-2475532
Order Date:16.12.2021

Invoice Number :IN-514
Invoice Details :PB-172573561-2122
Invoice Date :16.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robbins and Cotran Pathologic Basis of Disease 8181475283 (01-6MJR-OP25)	₹1,292.37	1	₹1,292.37	18%	IGST	₹232.63	₹1,525.00
	Shipping Charges	₹101.69		₹101.69	18%	IGST	₹18.31	₹120.00
TOTAL:							₹250.94	₹1,645.00

Amount in Words:

One Thousand Six Hundred Forty-five only

For MADAAN BOOK HOUSE:

Authorized Signatory

Whether tax is payable under reverse charge - No

M. V.
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R, KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

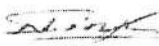
Sold By :
Sthula Distributors Private Limited
* F 1, PLOT 259, GYAN KHAND 1ST,
INDIRAPURAM
GHAZIABAD, UTTAR PRADESH, 201014
IN

PAN No: ABBCS2337M
GST Registration No: 09ABBCS2337M1Z2


Order Number: 408-6152923-1604313
Order Date: 08.12.2021

Billing Address :
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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Shipping Address :
The Principal
The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-163
Invoice Details : UP-1198430335-2122
Invoice Date : 08.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Underwood General & Systematic Pathology 3e (Ie) Pb 0443062862 (9780443062865)	₹608.00	2	₹1,216.00	0%	IGST	₹0.00	₹1,216.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,216.00
Amount in Words: One Thousand Two Hundred Sixteen only								
For Sthula Distributors Private Limited:  Authorized Signatory								

Whether tax is payable under reverse charge - No


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K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.**

Sold By :
VIVA MARKETING
* 4262/3 Basement of Kogan Page, Ansari Road
Daryaganj, DELHI, 110002
IN

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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
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IN
State/UT Code: 33

PAN No: AADFV0829K
GST Registration No: NotApplicable

Shipping Address :
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Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : IN-1807

Invoice Details : DL-151782951-2122

Invoice Date : 08.12.2021

Order Number: 408-4952938-0061952

Order Date: 08.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Textbook of Biomechanics 8130911124 (9788130911120)	₹316.00	1	₹316.00	0%	IGST	₹0.00	₹316.00
	Shipping Charges	₹90.00		₹90.00	0%	IGST	₹0.00	₹90.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹406.00

Amount in Words:
Four Hundred Six only

For VIVA MARKETING:

Mohit Soni

Authorized Signatory

Whether tax is payable under reverse charge - No

M. S. R.
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TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No. _____ Date 03/01/2022

Debit online book purchase
Pay to Amazon.in (Librarian) a sum of Rs. 310.00
Rupees Three Hundred and Ten only
towards non-destructive testing techniques - 1 copy
..... by Cash/Cheque/DD

No. INS 276 Dated 23.12.2022



Reshma
03/1/22
Prepared by

Cashier _____ Passed by _____ A.O.

Received as above
Reshma
03/01/22
Payee's Signature

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K S R KALVI NAGAR,
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Sold By :

M/s. Omprakash Agrawal and Sons
* Om Prakash Agrawal Book Sellers, Jhanda
Chowk
JHARSUGUDA, ODISHA, 768201
IN

Billing Address :

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Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: ABLPA9105A

GST Registration No: NotApplicable

Shipping Address :

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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-276

Invoice Details : OR-1514660985-2122

Invoice Date : 23.12.2021

Order Number: 408-0052295-1273157

Order Date: 23.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Non-Destructive Testing Techniques 8122425887 (B7-960T-9SQV) HSN:4901	₹275.00	1	₹275.00	0%	IGST	₹0.00	₹275.00
	Shipping Charges	₹35.00		₹35.00	0%	IGST	₹0.00	₹35.00
TOTAL:							₹0.00	₹310.00

Amount in Words:

Three Hundred Ten only

For M/s. Omprakash Agrawal and Sons:

Om Prakash Agrawal

Authorized Signatory

Whether tax is payable under reverse charge - No

M. K. R.
PRINCIPAL,

**K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R, KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.**

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 07/10/22

Debit online book purchase

Pay to Amazon.in (R. selvam) a sum of Rs. 1199.00

Rupees one thousand one hundred and ninety nine only

towards Book purchase : Renewable energy

resources - 1 copy by Cash/Cheque/DD

No. IN-2818 Dated 29/12/2021

R. Selvam
07/10/22
Prepared by

Cashier

[Signature]
29/12/22
Passed by

A.O.

Received as above

[Signature]
07/10/22

Payee's Signature

[Signature]
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI. TAMIL NADU.

Sold By :

PICK A BOOK

* RAHUL KUMAR SINGH, D-11, Near Premlata
enclave, Star City Road, Patia, BBSR
KHORDA, ODISHA, 751024
IN

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: FBUPS2441K

GST Registration No: NotApplicable

Shipping Address :

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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-2818

Invoice Details : OR-176350951-2122

Invoice Date : 29.12.2021

Order Number: 408-6178546-2637959

Order Date: 29.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Renewable Energy Resources 0415584388 (27-38F2-5YGW)	₹1,199.00	1	₹1,199.00	0%	IGST	₹0.00	₹1,199.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,199.00

Amount in Words:

One Thousand One Hundred Ninety-nine only

For PICK A BOOK:



Authorized Signatory

Whether tax is payable under reverse charge - No

M. K. S.
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt., TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 21/01/2022

Debit online book purchase

Pay to Amazon-in (Librarian) a sum of Rs. 650.00

Rupees six hundred and fifty only

towards purchase of Biomedical waste disposal
one copy by Cash/Cheque/DD

No. IN1301 Dated 29.12.21

Prepared by
21/01/21

Cashier

Passed by
21/01/22

Passed by

A.O.

Received as above

Payee's Signature
21/01/22

Payee's Signature

H. Kumar
PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Sold By :

City Book Shop
* shop no. 2, opp.govt ENT hospital , Near Petrol Pump ,, Majitha Road
AMRITSAR, PUNJAB, 143001
IN

Billing Address :

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KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: ADBPJ2528C

GST Registration No: NotApplicable

Shipping Address :

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Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1301

Invoice Details : PB-150240761-2122

Invoice Date : 29.12.2021

Order Number: 408-8560855-8966704

Order Date: 29.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Biomedical Waste Disposal 9350255545 (cbs1001)	₹540.00	1	₹540.00	0%	IGST	₹0.00	₹540.00
	Shipping Charges	₹110.00		₹110.00	0%	IGST	₹0.00	₹110.00
TOTAL:							₹0.00	₹650.00

Amount in Words:
Six Hundred Fifty only

For City Book Shop:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

[Signature]
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K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 21/01/22

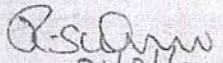
Debit...online book purchase

Pay to...Amazon.in (Librarian) a sum of Rs. 7,845.00

Rupees...Seven thousand Eight hundred Forty five only

towards...purchase of physics and Radiobiology
of nuclear Medicine. by Cash/Cheque/DD

No. X.NRF-27.6293 Dated 02.01.2022


Prepared by 21/01/22

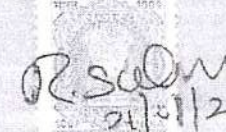
Cashier

Passed by

A.O.

Payee's signature

R. S. Kalvi Nagar


21/01/22



PRINCIPAL.

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NAMAKKAL Dt, TAMIL NADU.

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Repro Books Limited
 * Khasra no 1319,22,172,911 , Village Malpura,
 Tehsil, Dharuhera, District Rewari, Pin code ,
 Haryana
 Rewari, Haryana, 123110
 IN

Billing Address :

The Principal
 KSR Institute for Engineering & Technology, KSR
 Kalvi Nagar
 Tiruchengode, TAMIL NADU, 637215
 IN
State/UT Code: 33

PAN No: AAECR4557N

GST Registration No: NotApplicable

Shipping Address :

The Principal
 The Principal
 KSR Institute for Engineering & Technology, KSR
 Kalvi Nagar
 Tiruchengode, TAMIL NADU, 637215
 IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : XNRF-270293

Invoice Details : HR-XNRF-176059511-2122

Invoice Date : 02.01.2022

Order Number: 407-7233251-7405140

Order Date: 02.01.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Physics and Radiobiology of Nuclear Medicine 1489986480 (RKC0001155999) HSN:49011010	₹7,845.00	₹0.00	1	₹7,845.00	0%	IGST	₹0.00	₹7,845.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹7,845.00

Amount in Words:

Seven Thousand Eight Hundred Forty-five only

For Repro Books Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

K. S. R.
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DT, TAMIL NADU!

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date.. 25/02/22

Debit... online book purchase.....

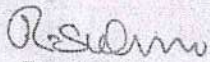
Pay to... Amazon.com..... a sum of Rs. 641.00.....

Rupees... six hundred forty one only.....

towards... online book purchase - Amazon - Business.....

Research methods..... by Cash/Cheque/DD

No.. IN-2461..... Dated.. 03/02/2022

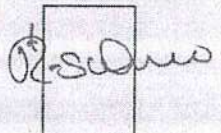

Prepared by
25/2/22


Cashier

Passed by

A.O.

Received as above


Payee's Signature


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Ships From :

Global book house
* #14/A 2nd MN Rcpuram
BENGALURU, KARNATAKA, 560021
IN

Billing Address :

The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: DGTPP6291J

GST Registration No: NotApplicable

Ships To :

The Principal
The Principal
KSR Institute for Engineering & Technology, KSR
Kalvi Nagar
Tiruchengode, TAMIL NADU, 637215
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Delivery Challan Number : IN-2461

Delivery Challan Details : KA-1866990535-2122

Delivery Challan Date : 03.02.2022

Order Number: 404-2546878-5961959

Order Date: 03.02.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Business Research Methods (SIE) 12th Edition 9353161193 (Gb sjbf 64 zb) HSN:510610	₹545.00	1	₹545.00	0%	IGST	₹0.00	₹545.00
	Shipping Charges	₹96.00		₹96.00	0%	IGST	₹0.00	₹96.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹641.00

Amount in Words:

Six Hundred Forty-one only

For Global book house:


Authorized Signatory

Whether tax is payable under reverse charge - No

M. K. R.
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date. 19.3.2022

Debit. Online book purchase

Pay to. Amazon in (C.R. Selvam) a sum of Rs. 1785.00

Rupees. One thousand seven hundred eighty five only.

towards. Book purchase: 1. E - Commerce 2. Introduction to Instrumental Analysis by Cash/Cheque/DD

No. IN-788, Dated. 01.03.2022

IN-1383

01.03.2022

C.R. Selvam
19/3/22
Prepared by

Cashier

C.R. Selvam
Passed by

A.O.

Received as above

C.R. Selvam
Payee's Signature

M. U. S.

PRINCIPAL,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

Ships From :

BOOKS AND BOOKS UNLIMITED
* A1-B/96-B, KRISHNA APARTMENTS, PASCHIM
VIHAR
NEW DELHI, DELHI, 110063
IN

Billing Address :

The Principal, Ksriet-General
Ksr Kalvi Nagar,, Kuchipalayam
NAMAkkAL, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: AWDPB3935E

GST Registration No: NotApplicable

Ships To :

The Principal, Ksriet-General
The Principal, Ksriet-General
Ksr Kalvi Nagar,, Kuchipalayam
NAMAkkAL, TAMIL NADU, 637215
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-1208662-2742745

Order Date: 01.03.2022

Delivery Challan Number : IN-788

Delivery Challan Details : DL-158987931-2122


Delivery Challan Date : 01.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	E-Commerce 2017 Thirteenth Edition By Pearson 9353063159 (KQ-SJMS-MP43)	₹700.00	1	₹700.00	0%	IGST	₹0.00	₹700.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
TOTAL:							₹0.00	₹780.00


Amount in Words:

Seven Hundred Eighty only

For BOOKS AND BOOKS UNLIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAkkAL Dt, TAMIL NADU.

Ships From :

BSP BOOKS PVT LTD
* BSP Books pvt. Ltd. 4-4-309,Giriraj Lane, Sultan bazaar
Hyderabad, TELANGANA, 500095
IN

Billing Address :

The Principal, Ksriet-General
Ksr Kalvi Nagar,, Kuchipalayam
NAMAkkAL, TAMIL NADU, 637215
IN
State/UT Code: 33

PAN No: AADCB2763M
GST Registration No: NotApplicable

Ships To :

The Principal, Ksriet-General
The Principal, Ksriet-General
Ksr Kalvi Nagar,, Kuchipalayam
NAMAkkAL, TAMIL NADU, 637215
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-8764017-4811561

Order Date: 01.03.2022

Delivery Challan Number : IN-1383

Delivery Challan Details : TG-151172181-2122

Delivery Challan Date : 01.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Introduction to instrumental Analysis 9381075921 (BSP9789381075920)	₹845.75	1	₹845.75	0%	IGST	₹0.00	₹845.75
	Shipping Charges	₹160.00		₹160.00	0%	IGST	₹0.00	₹160.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,005.75

Amount in Words:

One Thousand Five Point Seven Five only

For BSP BOOKS PVT LTD:



Authorized Signatory

Whether tax is payable under reverse charge - No

M. K. S. R.
**PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAkkAL Dt. TAMIL NADU.**

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)
(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-237/03

Date: 24.03.2022

To

VRB Publishers Pvt. Ltd,
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai – 600 092.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - library - Tiruchengode
- payment of Books Supplied - Regarding.

As per the above cited invoice, the payment was made through NEFT, dated 23.03.2022 through Kotak Mahindra Bank for Rs.2,62,500.00/- (Two Lakhs Sixty Two Thousand Five Hundred Only) being payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI. TAMIL NADU.

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI. TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

No.: 12166	CASH / CREDIT BILL	Date : 18/12/2021
----------------------	---------------------------	--------------------------

VRB PUBLISHERS Pvt. Ltd

Head Office
6/50, Venkatesa Nagar 1st Street,
Virugambakkam,
Chennai - 600 092.
Tel: 65380107, 42609001.
Telefax: 42604001

Branch Office
V.Vaprats Apartments 1st Floor
24, Gangai Amman Koil 4th Cross Street,
Vadapalani, Chennai - 600 026.
Phone: 23750105, 42609001
Call: 98400 37133

For orders : Please contact : 7708054001 to 7708054010

To
M/s **The Principal**
K.S.R. Institute for Engineering and
K.S.R. Kalvi Nagar Technology
Thokkavadi
Namakkal Pin **637 215**

Order No. & Date :

Phone : **Mr. R. Jeyachandran**
9952404555

S.No.	PARTICULARS	Qty.	Rate Rs.	Amount	
				Rs.	P.
1.	Professional English <i>CO. Alank</i> CHECKED BY TIME OFFICE 18/12/2022	350 +3	250-	87,500	-
2.	Engineering physics	350 +3	250-	87,500	-
3.	Problem Solving and python programming }	350 +3	250-	87,500	-

NOTE : TOTAL
Less: Disc. %

Rupees **Two Lakh's Sixty Six Thousand**
Five Hundred Only

NET AMOUNT **2,62,500 -**

A. Selvam
LIBRARIAN,
K.S.R. INSTITUTE FOR
ENGINEERING & TECHNOLOGY,
TIRUCHENGODE-637 215.

Receiver's Signature with Seal

For VRB PUBLISHERS Pvt. Ltd
P. Jiji

- Goods once sold cannot be taken back or exchanged
- Received the above goods in good condition.
- All disputes subject to chennai Jurisdiction only.
- Payment will be made within _____ days. Otherwise 21% interest per annum is applicable.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt. TAMIL NADU.

VRB PUBLISHERS PVT. LTD.,

Main Office :

No. 6/50, Venkatesa Nagar, 1st Street,
Virugambakkam, Chennai - 600 092.
Phone : 55380107, 23750105

Branch Office :

V-Veprats Apartment 2nd Floor,
No. 24, Gangai Amman Koil, 4th Cross St.,
Vadapalani, Chennai - 26. Tel : 98410 16208

No. 844

RECEIPT

Date 23/03/2022

RECEIVED with thanks from K. S. R Institute of Engineering and

Technology (Nammakal)

the sum of rupees Two Lakh's Sixty Two Thousand Five
Hundred only.

Bill No 12166 Dated 18/12/2021 By Cheque / Cash

Rs. 2,62,500/-
is receipt is valid subject to realisation of cheque



Signature

P. Sridhar

PRINCIPAL,
K. S. R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K. S. R. KALVI NAGAR,
THIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-237/03

Date: 07.04.2022

To

Plot No. 14, Lakshmikanthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai – 600 077

Sir,

Sub: K.S.R. Institute for Engineering and Technology - library - Tiruchengode
- Payment of books supplied - Regarding.

Ref: Your Invoice Numbers: 41, dated: 21.12.2021.

Please find enclosed herewith a Crossed Demand Draft (No. 000154, dated 23.03.2022) issued by Kotak Mahindra Bank, Erode for Rs.69,475.00 (Sixty Nine Thousand Four Hundred Seventy Five Only) being by the payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,

Enclosed: As above.

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in


VISHNU PRINTS MEDIA Plot No.14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram Chennai - 600077 Email: Vpmgroups@gmail.Com Ph-044-26496146 / Cell:9566203440 State Name : Tamil Nadu, Code : 33 E-Mail : vpmgroups@gmail.com	Invoice No.	e-Way Bill No.	Dated
	41		21-Dec-2021
Buyer KSR Institute for Engineering & Technology K.S.R. Kalvi Nagar, Tiruchengode - 637215, Namakkal Dist., Ph:04288 - 274773 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		After Delivery	
	Supplier's Ref.	Other Reference(s)	
	vpm-042/21-22	Mail Order	
	Buyer's Order No.	Dated	
	vpm-042/21-22	16-Dec-2021	
	Despatch Document No.	Delivery Note Date	
	12 Box		
	Despatched through	Destination	
	Mss	Tiruchengode	
Terms of Delivery			
Mr.R.Jeyachandran Book Store Incharge Mobile No: 9952404555 Door Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Matrices and Calculus/Dr. M. Chandrasekar R21		350 Nos	397.00	Nos		1,38,950.00
2	Matrices and Caiculus Annex R21		350 Nos				1,38,950.00
	Less : <i>Discount on Sales</i>			(-)50 %			(-)69,475.00
Total			700 Nos				₹ 69,475.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Four Hundred Seventy Five Only

E. & O.E


 LIBRARIAN,
 K.S.R. INSTITUTE FOR
 ENGINEERING & TECHNOLOGY,
 TIRUCHENGODE-637 215.


Company's Bank Details

Company's VAT TIN : 33200681261
 Company's PAN : AIWPR4492B

Bank Name : Indian Overseas Bank
 A/c No. : 27760200000044
 Branch & IFS Code: VANAGARAM & IOBA0002776

Declaration

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


 PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOG
 K/S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt, TAMIL NADU,

for VISHNU PRINTS MEDIA

Authorised Signatory



Kotak
Kotak Mahindra Bank
A/c. Payee
Park Road, P.B.No.281 Korungelapalayam Po
Tamil Nadu India
Trade-636003
IFSC : KKBK0008769

दिनांक
Date
23-03-2022
from the date of issue

Pay **VISHNU PRINTERS MEDIA**

या धारक को Or Bearer

रुपये **Sixty Nine Thousand Four Hundred And Seventy Five Only**

अदा करें: ₹ **69,475/-**

KOTAK RETAIL INSTITUTIONAL
SAVINGS ACCOUNT
CBS

For K S R Institute For Engineering And
Technology

चुना नं A/C No.	6745798547
--------------------	------------

29-07-2021

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Authorised Signatory
Please sign above

⑈000154⑈ 638485003⑈ 003595⑈ 31

M. K.
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University)

(CSE, EEE, ECE, MECH & IT Programmes accredited by NBA)



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET /LIB/2022-237/02

Date: 24.03.2022

To

Sri Krishna Jitech Publishing Company PVT.Ltd,
#14, Lakshmikanthammal 1st Street,
Rajiv Ngar,
Vanagaram.

Sir,

Sub: K.S.R. Institute for Engineering and Technology - library - Tiruchengode
- payment of Books Supplied - Regarding.


As per the above cited invoice, the payment was made through NEFT, dated 23.03.2022 through Kotak Mahindra Bank for Rs.60,375.00/- (Sixty Thousand Three Hundred Seventy Five Only) being payment towards supply of library books to our college.

Kindly send us a stamped receipt by return of post.

Thanking you,

Yours sincerely,


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu, India.

Tel: +91 - 4288 - 274773 | Fax: +91 - 4288 - 274773 | E-mail: admin@ksriet.ac.in | www.ksriet.ac.in

INVOICE

(DUPLICATE FOR TRANSPORTER)

SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD #14, Lakshmikanthammal 1st Street Rajiv Nagar, Vanagaram GSTIN/UIN: 33AAPCS4824E1ZC State Name : Tamil Nadu, Code : 33 E-Mail : skhengg1999@gmail.com	Invoice No. e-Way Bill No. 190	Dated 24-Dec-2021
	Delivery Note	Mode/Terms of Payment After Delivery
Consignee KSR Institute for Engineering & Technology K.S.R. Kalvi Nagar, Tiruchengode - 637215, Namakkal Dist., Ph:04288 - 274773 State Name : Tamil Nadu, Code : 33	Supplier's Ref. skh-162/21-22	Other Reference(s) mail order:<ksrbookstores@gmail.com>
	Buyer's Order No. skh-162/21-22	Dated 16-Dec-2021
	Despatch Document No. 4 Book	Delivery Note Date
	Despatched through Mss	Destination Tiruchengode
Buyer (if other than consignee) KSR Institute for Engineering & Technology K.S.R. Kalvi Nagar, Tiruchengode - 637215, Namakkal Dist., Ph:04288 - 274773 State Name : Tamil Nadu, Code : 33	Terms of Delivery Mr.R.Jeyachandran Book Store Incharge Mobile No: 9952404555 Door Delivery	
Contact person : Mr.Sivakumar / 9486153434 Contact : Murugasan-Chem-9486152591		

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Engineering Chemistry/Dr.A.Ravikrishnan R/21	350 no	350 no	345.00	no	1,20,750.00
2	Engineering Chemistry/Dr.A.Ravikrishnan R/21	4 no	4 no			1,20,750.00
	Less: Discount on Sales			(-)50 %		(-)60,375.00
Total		354 no	354 no			₹ 60,375.00

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

INR Sixty Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value
	60,375.00
Total	60,375.00

Tax Amount (in words) : **NIL**

K.S.R. INSTITUTE FOR ENGINEERING & TECHNOLOGY, TIRUCHENGODE-637 215.

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

Company's Bank Details
 Bank Name : KVB Bank
 A/c No. : 1263280000000505
 Branch & IFS Code: Mugappair East Branch & KVB:0001263

Customer's Seal and Signature for SRI KRISHNA HITECH PUBLISHING COMPANY PVT.LTD

PRINCIPAL.

This is a Computer Generated Invoice

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.


K.S.R. INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE.

S.NO	CHALLAN NO.	NAME OF THE COMPANY	AMOUNT
1	841 ✓	VRB Publishers Pvt Ltd ✓	262500 ✓
2	842 ✓	Sri KrishnaHitech Publishing Company (P) Ltd ✓	60375 ✓
3	843 ✓	Vishnu Printers Media ✓	69475 ✓
4	847 ✓	Sri Kannan Traders ✓	22414 ✓
5	849 ✓	ARS Stationers & Book Sellers ✓	11800 ✓
TOTAL			426564 ✓

Prepared by *S/2 K*

[Signature]
Principal

[Signature]
Vice Chairman


PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.



K S R Institute for Engineering and Technology

Tiruchengode, Namakkal (Dt) , Tamil Nadu

(Approved by AICTE, Affiliated to Anna University, Accredited by NAAC (A+) & NBA)



Document relating to the scanned image pages of invoice in Library Purchase of News paper, Book processing materials and academic activities attested by Principal

S.No.	Description	Page No.
1	News paper purchase Invoice for the year 2021-22	181 -194
2	Invoice for Book processing materials purchase and academic activity expenditure	195-202
3	Digital library Smart board	203-205

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date... 01/11/21

Debit. News paper

Pay to Gr. Suresh a sum of Rs. 2119.00

Rupees Two Thousand one hundred nineteen and

towards purchase of news paper, The Hindu, En

The Hindu (Tamil) Times of India by Cash/Cheque/DD

No. 72 Dated 01/11/21 Feb, March, and April - 2021

R. Suresh
Prepared by 01/11/21

Cashier

[Signature]
01/11/21

Passed by

A.O.

Received as above

[Signature]
Payee's Signature

Cell: 98428-75551
98428-75552

CASH BILL

No. 72 Date: 01/11/2021

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The principal
K.S.R.I.E.T. Tiruchengode
Subscrib: Feb, March, April-2021

	Rs.	Ps.
THE HINDU	240+348+380 =	974 00
BUSINESS LINE		
THE HINDU TAMIL	217+378+190 =	1015 00
TIMES OF INDIA	394+75+16 =	180 00
DINAKARAN		
Two thousand one hundred and nineteen		2119 00

TOTAL 2119.00

R. Suresh
01/11/21

Agent.

[Signature]

[Signature]
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 01/11/21

Debit: News Paper

Pay to: A. Suresh a sum of Rs. 622.00

Rupees: Six hundred and Twenty Two

towards: News paper Purchase The Hindu

English & Tamil - August & Sep-2021 by Cash/Cheque/DD

No. 99 Dated: 01/11/21

R. Suresh
Prepared by 01/11/21

Cashier

[Signature]
11/11/21

Passed by

A.O.

Received as above

[Signature]
Payee's Signature

Cell: 98428-75551
98428-75552

CASH BILL

No. 99 Date: 01/11/21

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The Principal

K.S.R.I.E.T.
Subscrib: August & September-2021

	Rs.	Ps.
THE HINDU - 104 + 196	300	00
BUSINESS LINE		
THE HINDU TAMIL - 112 + 210 -	322	00
TIMES OF INDIA		
DINAKARAN		
Six hundred and Twenty Two	622	-

TOTAL 622.00
[Signature]
Agent.

[Signature]
01/11/21

[Signature]

[Signature]
PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 02.12.2021


Debit..... News paper
 Pay to..... G. Suresh a sum of Rs. 557.00
 Rupees..... Five hundred and Fifty Seven only
 towards..... News paper purchase - The Hindu
 English & Tamil - November - 2021 by Cash/Cheque/DD
 No. 13 Dated 02.12.2021

R. Sulema
 Prepared by 02/12/21

Cashier

[Signature]
 Passed by

A.O.

Received as above

M. M. M.
 Payee's Signature

Cell: 98428-75551
 98428-75552

CASH BILL

No. 13 Date: 02.12.2021

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thru: The principal
 K.S.R. I.E.T.

Subscrib : November - 2021

	Rs.	Ps.
THE HINDU	270	00
BUSINESS LINE		
THE HINDU TAMIL	287	00
TIMES OF INDIA		
DINAKARAN		
Five hundred and Fifty Seven	557	00

TOTAL
R. Sulema
 Agent.

[Signature]
 PRINCIPAL,
 K S R INSTITUTE FOR
 ENGINEERING AND TECHNOLOGY,
 K S R KALVI NAGAR,
 TIRUCHENGODE-637 215,
 NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 02.12.2021

Debit: News paper

Pay to: C. Suresh a sum of Rs. 423.00

Rupees: Four hundred and Twenty Three only

towards: News paper purchase - The Hindu

English & Tamil - October - 2021 by Cash/Cheque/DD

No. 12 Dated: 02.12.2021

C. Suresh
02/12/21
Prepared by

Cashier

Passed by

A.O.

Received as above

Payee's Signature

Cell: 98428-75551
98428-75552

CASH BILL

Date: 02.12.2021

No. 12

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The principal

KSR.IET

Subscrib : October - 2021

	Rs.	Ps.
THE HINDU	206	00
BUSINESS LINE		
THE HINDU TAMIL -	217	00
TIMES OF INDIA		
DINAKARAN		
Four hundred and Twenty three	423	00

TOTAL

Agent.

[Signature]
PRINCIPAL,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 06.01.2022

Debit..... News Paper

Pay to..... G. Suresh a sum of Rs. 838.00

Rupees..... Eight hundred and thirty Eight only

towards..... News paper purchase - The Hindu English
and Tamil December - 2021

No. 23 Dated 06.01.2022

Received as above

[Signature]
Prepared by 6/1/22

Cashier

[Signature]
Passed by

A.O.

[Signature]
Payee's Signature

[Signature]
PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU,

Cell: 98428-75551
98428-75552

CASH BILL

Date: 06.01.2022

No. 23

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The Principal
KSR IET

Subscrib : December - 2021

	Rs.	Ps.
THE HINDU	404	00
BUSINESS LINE		
THE HINDU TAMIL	434	00
TIMES OF INDIA		
DINAKARAN		
Eight hundred and Thirty eight	838	00

TOTAL
[Signature]
Agent.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 03.01.2022

Debit News Paper

Pay to Kavi News Agencies a sum of Rs. 1160.00

Rupees One thousand one hundred and Sixty Only

towards Purchase News paper - Six titles for

the month of December - 2021 by Cash/Cheque/DD

No. 67 Dated 03.01.2022

Received as above

Payee's Signature

R. Sudhan
03/01/2022
Prepared by

Cashier

Passed by

A.O.

Agent : N. Kavikumar

Cell : 98650 94460

KAVI NEWS AGENCY

22/5, S.Pudur, Tiruchengode - 637 211.

No. 67 Date 03.01.2022

To.M/s The Principal
KSR Institute For Engg. & Technology
Month December - 2021

Particulars	Amount
தினசெபன்	93.00
தினமணி	232.00
Indian Express	245.00
தனது தந்தை	184.00
காலைக்கதிர்	228.00
தினகரன்	178.00
Total	1160.00

E-mail : chekumara@gmail.com | Kavikumar

R. Sudhan
03/01/2022

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 04.02.2022

Debit News Paper

Pay to Gr. Suresh a sum of Rs. 741.00

Rupees Seven hundred and forty one only

towards News Paper Purchase - The Hindu - English and Tamil January - 2022 by Cash/Cheque/DD

No. 28 Dated 04.02.2022

[Signature]
Prepared by 4/2/22

Cashier

[Signature]
4/2/22

Passed by

A.O.

Received as above

[Signature]
Payee's Signature

[Signature]
PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Cell: 98428-75551
98428-75552

CASH BILL

Date: 04.02.2022

No. 28

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The Principal
KSR IET

Subscrib: January - 2022

	Rs.	Ps.
THE HINDU	354	00
BUSINESS LINE		
THE HINDU TAMIL	387	00
TIMES OF INDIA		
DINAKARAN		
Seven hundred and Forty one only	741	00

TOTAL

[Signature]
[Signature]
Agent.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215.



CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 04.02.2022

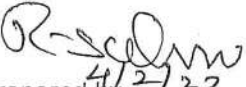
Debit News Paper

Pay to Kavi News Agencies a sum of Rs. 852.00

Rupees Eight hundred and fifty two only

towards Purchase News Paper - Six Titles for the
month of January - 2022 by Cash/Cheque/DD

No. 712 Dated 04.02.2022

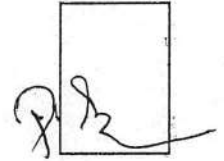

Prepared by 4/2/22

Cashier

Passed by

A.O.

Received as above



Payee's Signature

Agent : N. Kavikumar

Cell : 98650 94460

KAVI NEWS AGENCY

22/5, S.Pudur, Tiruchengode - 637 211.

No. 712

Date 04.02.2022

To.M/s The Principal

KSR Institute For Eng & Technology

Month January - 2022

Particulars	Amount
<u>தினமணி</u>	<u>63.00</u>
<u>தினமணி</u>	<u>192.00</u>
<u>Indian Express</u>	<u>198.00</u>
<u>தினக்குத்தி</u>	<u>130.00</u>
<u>காலைக்கதிர்</u>	<u>146.00</u>
<u>தினகரன்</u>	<u>123.00</u>
Total-	<u>852.00</u>

E-mail : chekumara@gmail.com | Kavikumar


PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No. Date 04.03.2022

Debit News Paper
Pay to G. Suresh a sum of Rs. 380.00
Rupees Three hundred and eighty only
towards News Paper purchase - The Hindu - English
and Tamil February - 2022 by Cash/Cheque/DD

No. 24 Dated 04.03.2022

[Signature]

Received as above

[Signature]

R. Rajam
5/3/22

Cashier

Passed by

A.O.

Payee's Signature

[Signature]

PRINCIPAL,
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

CASH BILL

No. 24

Date: 04.03.2022

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thru. The Principal
KSR IETSubscrib : February-2022

	Rs.	Ps.
THE HINDU	184	00
BUSINESS LINE		
THE HINDU TAMIL	196	00
TIMES OF INDIA		
DINAKARAN		
Three hundred and Eighty only	380	00

As per
5/3/22

TOTAL _____

M. M. M.
Agent.

Principal
PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215.



CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 06.04.2022

Debit News Paper
Pay to Kavi News Agencies a sum of Rs. 1,232.00
Rupees One thousand two hundred thirtytwo only
towards Purchase News Paper - Six titles for the
month of March 2022 by Cash/Cheque/DD

No. F13 Dated 06.04.2022

Received as above



Prepared by

Cashier

Passed by

A.O.

Payee's Signature

PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

Agent : N. Kavikumar

Cell : 98650 94460

KAVI NEWS AGENCY

22/5, S.Pudur, Tiruchengode - 637 211.

No. 713

Date: 06.04.2022

To.M/s. The Principal

KSR Institute for Eng & Technology

Month: March - 2022

Particulars	Amount
தினமணி -	93.00
தினமணி -	274.00
Indian Express -	291.00
தனதுதந்த -	178.00
காலைக்கதிர் -	212.00
தின கரன் -	184.00
Total-	1232.00

E-mail : chekumara@gmail.com | Kavikumar


PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 06.04.2022

Debit... News Paper
Pay to... G. Suresh a sum of Rs 799.00
Rupees Seven hundred and ninety nine only
towards News Paper Purchase - The Hindu - English
and Tamil March - 2022 by Cash/Cheque/DD

No. 25 Dated 06.04.2022

[Handwritten Signature]

Received as above

[Handwritten Signature]

Payee's Signature

A.O.

Passed by

Cashier

[Handwritten Signature]
Prepared by 22

PRINCIPAL,
K S R INSTITUTE
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DT, TAMIL NADU.

No. 25

CASH BILL

Cell: 98428-75551
98428-75552

Date: 06.04.2022

DHANA NEWS AGENCY

98, South Car Street, Tiruchengode - 637 211.

Thiru. The Principal
KSR IET

Subscrib: March-2022

	Rs.	Ps.
THE HINDU -	386	00
BUSINESS LINE		
THE HINDU TAMIL -	413	00
TIMES OF INDIA		
DINAKARAN		
Seven hundred and ninety nine only	799	00

TOTAL

M. M. M.
Agent.

M. M. M.

M. M. M.
PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/2022-23/BPM/01

Date: 31.12.2021

To

THE PROTOCOL LABELS INDIA PVT.LTD.
224/3 KANDIYAN THOTTAM,
SULLIKADU,
PERIYA SEMUR POST,
ERODE - 638 004

Sir/ Madam,

Sub: K S R Institute for Engineering and Technology - Tiruchengode - Central Library -
Bar Code Label - Purchase Order - Regarding.


Ref: Your Quotation dated 31.12.2021.

Kindly make an arrangement to supply the following Bar Code Labels (3 UPS) to our
Library as per your quotation mentioned above.

1. Barcode Labels white (3 Ups Polyester 35X22) : 10,000 Numbers

Thanking you,

Yours faithfully,



PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
-NAMAKKAL DI, TAMIL NADU.



PRINCIPAL

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 07.10.12

Debit: Barcode Labels
Pay to: J. Balaramaniganda, Trade a sum of Rs. 24,780.00
Rupees: Two Thousand Four hundred Seventy Eight only
towards: Purchase Barcode Labels - 1000 numbers
35 X 22 Stamps Spes Poly ester 11 core by Cash/Cheque/DD
NO. 1111/2122 Dated: 21.11.2021
50A1

Received as above
[Signature]
7/10/12

Payee's Signature

[Signature]
21.11.21

Passed by

Cashier

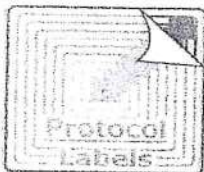
[Signature]
Prepared by 22

Amount
1961/22
Received

Principal
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL DI, TAMIL NADU.

Tax Invoice

ORIGINAL FOR RECIPIENT



Protocol Labels India Pvt. Ltd.

S F No 244/3, Kandiyar Thottam,
Sullikadu, Periya Samur Post,
Erode- 638004
State : Tamil Nadu Code: 33
Email ID:sales@protocollabels.in
GSTIN:33AAECP1572B1ZX

Phone Number : 7299080723

Invoice No : PLINV/2122/5041
Invoice Date : 31/12/21
Buyer Order No : KSRIETA/LIB/2022-23 /BPM/01
Buyer Order Date : 31/12/21
Payment Terms : With In 7 Days

Remark :

Bill To

Ship To

KSR Institute for engineering and technology
KSR Kalvi Nagar, Tiruchengode - 637215
6381165937
Tamil Nadu

KSR Institute for engineering and technology
KSR Kalvi Nagar, Tiruchengode - 637215
6381165937
Tamil Nadu

GSTIN :

Company's Bank Details
Protocol Labels India Pvt. Ltd

Bank Name : HDFC BANK
Account No. : 02322560006918
IFS Code : Erode; HDFC0000232

Sales Person Name : Balamuruganandam

Approved By : Lakshmi J

Despatch By : BY COURIER

Billed By : Prakash

Vendor code no :

SL. No.	Product Name	HSN Code	Qty (Nos)	Unit Price (Rs.)	Tax Rate	Total W/o Tax (Rs.)
1	35x22 3ups Opec Polyester 1"core 5000X2 ROLLS	48219010	10000	0.2100	18 %	2,100.0000
Sub Total (Rs.)						2,100.00
Total Tax (Rs.)						378.00
Round off (Rs.)						0.00
TCS						0.00
Total/Amount with Tax (Rs.)						2,478.00

Amount Chargeable (in Words) :

Two Thousand Four Hundred Seventy Eight Only.

HSN/SAC Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
48219010	2,100.00	9.0%	189.00	9.0%	189.00	0.0%	0.00

H. K.
PRINCIPAL.
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

Company's Service Tax No. : AAACP1572BSD002
Company's PAN : AAACP1572B

Declaration:

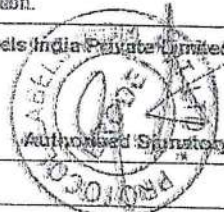
- All Cheques in favour of Protocol Labels India Pvt. Ltd.
- Goods once sold will not be taken back.
- All Disputes subject to Erode Jurisdiction.

Received the products in good condition

Customer's Seal and Signature

K.S.R. INSTITUTE FOR
ENGINEERING & TECHNOLOGY
TIRUCHENGODE-637 215

for Protocol Labels India Private Limited



R. Srinivasan B.B.M.,
Chairman cum Managing Trustee

Dr. M. Venkatesan, M.E., Ph.D.,
Principal

Ref: KSRIET/LIB/2020-2021/PO/09

Date: 11.03.2022

To

Corporate concepts,
18, Veekay Manor,
No.8/28, Gopalakrishna Road,
T. Nagar,
Chennai – 600 017

Sir/Madam,

Sub: KSR Institute for Engineering and Technology - Central Library –
Tiruchengode - Purchase Order - fixograph alphabet and Numeric Letters –
Regarding.

Ref: Your proforma invoice quotation dated 11.03.2022.

Kindly make an arrangement to supply the following type of corporate plastic
fixograph alphabet and Numeric Letters to our Library.

Thankyou

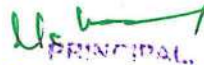
1. Fixographic Alphabet and Numeric Letters,

Size: 24mm Colour: White


: 04 Nos

Thanking you,

Yours faithfully,


PRINCIPAL,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.


PRINCIPAL,

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date 22-3-22

Debit Fixograph Board Letters Purchase

Pay to corporate concepts a sum of Rs. 2478.00

Rupees Two Thousand four hundred and seventy eight only

towards Fixo graph board alphabet and numbers

purchase by Cash/Cheque/DD

No. 1081 Dated 14-03-22

R. Selvam
Prepared by 22/3/22

Cashier

[Signature]
22/3/22

Passed by

A.O.

Received as above

[Signature]

Payee's Signature

[Signature]
PRINCIPAL.

K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R, KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Corporate Concepts No.12,G.K.Industrial Estate, 1st Main Road Ganesh Nagar,Alapakkam Porur,Chennai - 600 116 Flat No.18, Door No.8/28. Veekay Manor Gopalakrishna Road T.Nagar Chennai - 600 017 MOb :9381003014/9381003013 Email:Admin@corporateconcepts.in GSTIN/UIN: 33AAFFC5749R1ZV State Name : Tamil Nadu, Code : 33 E-Mail : admin@corporateconcepts.in	Invoice No.	Dated
	1081	14-Mar-22
	Delivery Note	Mode/Terms of Payment
		100% Against Delivery
	Reference No. & Date.	Other References
	1081/2021-22 dt. 14-Mar-22	Mr.K.Anbalagan
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Courier		
Terms of Delivery		
Immediate		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Corp.Plastic Letters-24mm	39269099	3 N	350.00	N		1,050.00
2	Corp.Plastic Figures 24 mm	3926	3 N	350.00	N		1,050.00
							2,100.00
	OUTPUT CGST 9%				9 %		189.00
	OUTPUT SGST 9%				9 %		189.00
	Total		6 N				Rs 2,478.00

CHECKED BY
 TIME OFFICE
 19/3/22

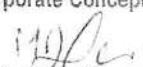
Amount Chargeable (in words) E. & O.E.
INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,050.00	9%	94.50	9%	94.50	189.00
3926	1,050.00	9%	94.50	9%	94.50	189.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**


Company's Bank Details
 A/c Holder's Name: Corporate Concepts
 Bank Name : HDFC BANK - CC ACCOUNT
 A/c No. : 50200046054538
 Branch & IFS Code: Valasaravakkam & HDFC0000024
 for Corporate Concepts

Declaration
 Goods once sold cannot be returned back.Our Responsibilities ceases upon despatch of materials to transportor.No claim will be considered unless received in writing within 7 days of receipts of Materials.Subject to Chennai Jurisdiction.


 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Received
Prasanna
 6/3/22


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K S R INSTITUTE FOR
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TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.



To Durai Kandasamy
+91 81444 55677

₹2,477

✔ Completed • March 25, 2022 at 11:05 AM



Indian Bank XXXXXX8780



UPI transaction ID

208458801016

To: DURAI KANDASAMY

durai.corporateconcepts@oksbi


From: Mr R SURESHKUMAR (Indian Bank)

sureshraj15394-2@okhdfcbank

Google transaction ID

CICAgOCtpaLFJA

POWERED BY UPI


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G Pay

KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY

K.S.R. Kalvi Nagar, TIRUCHENGODE - 637 215.

CASH / CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 13/12/21

Debit National library week celebration
Pay to Hon. K. Velivel, Motivational speaker
Rupees Two Thousand five hundred only
towards National library week celebration 2021
Chief guest, payment
No. Dated: 11/12/2021. by Cash/Cheque/DD

Prepared by: *R. S. O. M.* Cashier
Passed by: *[Signature]* A.O.
Received as above: *[Signature]* Payee's Signature

[Signature]
PRINCIPAL
K S R INSTITUTE FOR
ENGINEERING AND TECHNOLOGY,
K S R. KALVI NAGAR,
TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.

To
M/s. KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY
Tiruchencode

Date: 24 August 2021
Ref: UNI/21-22/AUG/12B

Kind Attn: Mr. Venkateshan – Principal & Mr. Karthikeyan – IT Manager

Subject: Quotation for 86" Touch Interactive Display with Built-in OPS

Dear Sir

We thank you for the courtesy extended to the undersigned during his visit to your organization in the past and look forward to your continued patronage reposed on our products and services.

As a part of our ongoing exercise of keeping our valued clients informed and fully updated on the latest technologies in the IT Infrastructure, we request you to kindly spare a few minutes of your valuable time in going through this proposal.


We have pleasure in enclosing this write-up with the Techno commercial offer on behalf of Universys Group of Companies

S.No	DESCRIPTION OF THE MATERIALS	QTY	NOS	UNIT PRICE	TOTAL COST
1	ViewSonic 75" Interactive Flat Panel - Model: IFP7532, Display Area (mm): 1650.24mm(H) x 928.26mm(V) (74.6" diagonal), Resolution: UHD 3840x2160(Pixels), Brightness: 350 nits (typ.), Platform RAM:2GB DDR4, Input: HDMI: 2.0 x2 (3840x2160 @60Hz) (HDMI2 port support ARC function), Output: Audio: x1 (Earphone out), USB: Type A: USB2.0 Front x2 (SmartPort™ USB); Rear x2, Type B: x1 for HDMI/VGA touch, Speakers:10W x 2, Warranty:3 Years	Nos	3	1,66,500.00	4,99,500.00
2	WI-FI Dongle for Panci	Nos	3	1,150.00	3,450.00
3	Wall Bracket for Panel for supports upto 75" Panels	Nos	3	5,750.00	17,250.00
4	ViewSonic Projector Model: PA 600W or Latest Type: DLP Lamp, Resolution: WXGA (1280x800) Brightness: 3,500 ANSI Lumens, Contrast Ratio with SuperEco mode: 22000:1 Throw Distance: 2.1 - 6.2 ft / 0.6 - 1.9 m, Throw Ratio: 0.5, Warranty:2 years for Projectors & 1 year or 1000 hours whichever is earlier for Lamp	Nos	2	46,500.00	93,000.00
5	Wall Mounting Kit for Projector	Nos	2	3,000.00	6,000.00
6	123" Motorised Screen -16:10 Aspect Ratio	Nos	2	19,750.00	39,500.00
7	HDMI CABLE 10 Mtrs	Nos	2	1,750.00	3,500.00
8	HDMI CABLE 15 Mtrs	Nos	2	2,750.00	5,500.00
9	HDMI Splitter 1 IN 4 OUT with 4K support	Nos	1	13,500.00	13,500.00
10	HDMI Cable 1.8 Mtrs Male to Male	Nos	1	750.00	750.00
11	VGA and Audio to HDMI converter	Nos	1	8,500.00	8,500.00
12	VGA with Audio Cable 1.8 Mtr Male to Male	Nos	1	850.00	850.00
13	USB Cable 10 meter (Male to Female)	Nos	2	1,850.00	3,700.00
14	VGA with Audio 10 Mtrs	Nos	1	2,650.00	2,650.00
15	Installation and Training Charges for Interactive Display (For 1 No Price)	Nos	1	7,500.00	7,500.00
16	Installation Charges for Projectors	Nos	2	2,000.00	4,000.00
17	Transportation Charges	Nos	1	12,500.00	12,500.00
TOTAL COST FOR INTERACTIVE DISPLAY					7,21,650.00
GST @ 18%					1,29,897.00
TOTAL COST FOR INTERACTIVE DISPLAY INCLUDING GST					8,51,547.00

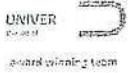
1

Coimbatore: F10, 1st Floor, Vijay Plaza, Kamaraj Nagar, Avarampalam, Coimbatore – 641 006
Chennai, Bangalore, Tirupur, Cochin. Mobile: 9994912121, 98941 33123. Email: admin@universys.in
Surf us @ www.universys.in

RF Point to Point Networking, CCTV Camera Surveillance, Campus WiFi, IOT Based Solutions, Display Solutions, Intercoms, Video
Conference, Industrial and Home Automations, Rear Projection Glass Display, EL Flashing Display, Large format LED Display


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Universys



First Floor F10, Vijay Plaza
Kamaraj Nagar, Avarampalayam
Coimbatore -641006, Tamil Nadu
GSTIN 33AACFU3349L1Z0

TAX INVOICE

Invoice No: : UNI/21-22/271
Invoice Date : 19/11/2021
P.O No. and Date : KSRIET/PO/2021-22/001

Place Of Supply : Tamil Nadu (33)
Sales person : S. KARTHIK

Bill To

K S R Institute For Engineering And Technology
KSR Kalvi Nagar,
Tiruchengode, Namakkal - 637 215 Tamil Nadu

Ship To

KSR Kalvi Nagar,
Tiruchengode
Namakkal, 637 215
Tamil Nadu

S.No	DESCRIPTION OF THE MATERIALS	HSN Code	QTY	RATE	AMOUNT
1	ViewSonic Interactive Flat Panel Model: IFP7532 Display Area (mm): 1650.24mm(H) x 928.26mm(V) (74.6" diagonal), Resolution: UHD 3840x2160(Pixels), Brightness: 350 nits (typ.), Platform RAM:2GB DDR4, Input: HDMI: 2.0 x2 (3840x2160 @60Hz) (HDMI2 port support ARC function), Output: Audio: x1 (Earphone out), USB: Type A: USB2.0 Front x2 (SmartPortTM USB); Rear x2, Type B: x1 for HDMI/VGA touch, Speakers:10W x 2, Warranty:3 Years MODEL NO:VS18472 SN:WCM213313027 MODEL NO:VS18472 SN:WCM2124131B4	85285100	2.00	1,66,500.00	3,33,000.00
2	Wall Bracket for Panel Wall Bracket for Panel for supports 75" Panels SN:3790F2021060541 SN:3790F2020050435	76169990	2.00	5,750.00	11,500.00
3	Wi-Fi Dongle for panel MODEL NO:TL-WN725N(US) Ver:3.0 SN:22162D7014403 SN:22162D7014039	85176290	2.00	1,150.00	2,300.00
4	INSTALLATION AND CONFIGURATION CHARGES Charges for Interactive Display (For 1 No Price)	998739	2.00	7,500.00	15,000.00
5	TRANSPORT CHARGES	9971	1.00	6,250.00	6,250.00

Total in Words
Indian Rupee Four Lakh Thirty-Four Thousand Two Hundred Ninety-Nine Only

Sub Total 3,68,050.00
CGST9 (9%) 33,124.50
SGST9 (9%) 33,124.50
Total ₹4,34,299.00

Terms & Conditions

1. Warranty is for the period 12 Months from the date of delivery which does not covers the manual breakdown, Lightning Failure, Theft, Fire Etc. (Some cases Warranty conditions may change subject to the materials)
2. For Warranty claim and Support to be contact UNIVERSYS
3. Delayed payments will be applicable Interest rate @ 12% from the date of Invoice.
4. Other than the products which accepted in PO will be chargeable
5. All payments to be made in favour of UNIVERSYS, Bank Details : A/c. No - 50200042422237, HDFC Bank Ltd, Siddhapudur, Coimbatore - 641044. IFSC Code - HDFC0004142

Authorized Signature

Received by
[Signature]
22/11/21

[Signature]
PRINCIPAL.
K S R INSTITUTE FOR
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TIRUCHENGODE-637 215,
NAMAKKAL Dt, TAMIL NADU.



"DQ Week Upcoming Entrepreneur Award Winner 2009"

K S R Institute For Engineering And Technology

INVOICE DATE	INVOICE NO	ORDER NO	AMOUNT
02/10/2021	UNI/21-22/216	KSRIET/PO/2021-22/001	3,39,180
19/11/2021	UNI/21-22/271	KSRIET/PO/2021-22/001	4,34,299

TOTAL 7,73,479

PAID AMOUNT 3,39,180

PENDING AMOUNT 4,34,299

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20/11/21

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NAMAKKAL Dt, TAMIL NADU.

Coimbatore: First floor, F10, Vijay plaza, Kamaraj nagar, Avarampalayam, Coimbatore-641006

PH: 0422 – 4399515 Tirupur, Pondicherry, Chennai, Vellore and Thanjavur.

Mobile: 9994912121, 98941 33123. Email: admin@universys.inSurf us @ www.universys.in

4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year 2021-2022					
Library resources	If yes, details of memberships /subscriptions	Expenditure on subscription to e-journals, e-books	Expenditure on subscription to other e-resources (INR in	Total Library Expenditure	Link to the relevant document
Books	Purchased: 2189 Volumes	4,54,263.00	-	4,54,263.00	
Journals	Yes, Subscription National International Journals and magazines	4,04,262.00	-	4,04,262.00	
e - journals	IEEE ASPP Package	5,61,198.00	-	5,61,198.00	
e-books	EBSCO Core Engineering	74,372.00	-	74,372.00	
e-ShodhSindhu		-	-	-	
Shodhganga		-	-	-	
Databases	DLNET, NDLI and NPTEL	72,570.00	-	72,570.00	
Furniture	Digital Library (Smartboard)	2,17,149.50	-	2,17,149.50	
Others (Specify)	Book processing materials, Binding, News paper and others	17, 179.00	-	17, 179.00	
Local and/ or Remote access to e- resources (Specify)	Local: Institutional repository - University exam question bank and Projects	-	-	-	

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LIBRARIAN