


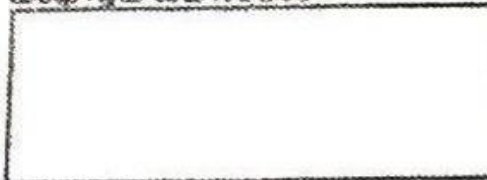
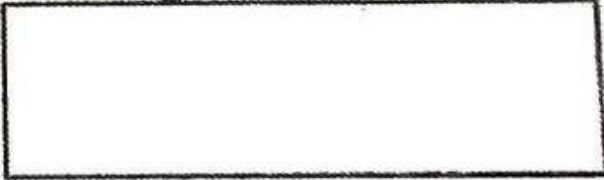


**POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY**

Sponsored by SKPVV Hindu High Schools' Committee, Estd : 1906
Approved by AICTE, New Delhi, Affiliated to JNTUK Kakinada
Accredited by NAAC, NBA for B.Tech Programmes in CSE, ECE,EEE,DME & DCE. ISO 9001:2015 Certified
COLLEGE CODE : KT

Department of Central Library and Information Centre

E-Resources Invoices- 2021-2022

 Karur Vysya Bank About 100 years in Bank		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది		26/04/2022	
BRANCH/అకౌంట్		PSCMR CET	
AMOUNT నగదు	₹	9204-00	
COMMISSION అనుబంధం	₹		
TOTAL మొత్తం ₹		9204-00	
BENEFICIARY NAME : అభిదారుని పేరు Nobel Info Tech			
BENEFICIARY ACCOUNT NO అభిదారుని ఖాతా నెం			
31171998488			
IFS CODE : IFSC కోడ్ SBIN0005893			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్ State Bank of India			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచ్ అధికారి సంతకం	
			

2116220138149218


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

Noble InfoTech

#204/B, 2nd Floor, Mustafa Towers,
H.No. 11-4-658, Lakdikapul,
Hyderabad- Telangana, PIN: 500004
Tel : 040-40032472
Email : info@nobleinfotech.in
GSTIN :36AMWPA7897B1ZK



Original

Invoice No. 275



Invoice

Bill To

PSCMR College of Engineering and Technology
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta,
Vijayawada, Andhra Pradesh 520001

Ship To

PSCMR College of Engineering and Technology
7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta,
Vijayawada, Andhra Pradesh 520001

Date	26-04-2022	Order No.		Sales Rep.	
Shipping Date		Shipping Term		Payment Term	

ID	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	NDigital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words

Nine Thousand Two Hundred Four Rupees Only

IGST (18.00%) 1,404.00

Total (INR) 9,204.00

Notes

Valid upto one Year from the date of Invoice
Payment Reference : NEFT UTR No. KVBL0001414 Date: 26/04/2022

26/4/22 To 25/4/23

For And On Behalf Of



Authorized Signature(s)

For And On Behalf Of


For NOBLE INFOTECH

Manager

Authorized Signature(s)

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

 Karur Vysya Bank Smart way to bank		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేదీ		1 0 0 1 2 0 2 2	
BRANCH/అకౌంట్ PSCMRCEET			
AMOUNT నగదు	₹	82000-00	
COMMISSION (WITH GST) కమిషన్ మొత్తం తో కుమన	₹	1	
TOTAL మొత్తం	₹	82000-00	
BENEFICIARY NAME : లబ్ధిదారుని పేరు Hat Journals Private Limited			
BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెం			
721 705000074			
IFS CODE : IFSC కోడ్			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం			
SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచ్ అధికారి సంతకం			


NO/ 220126875697.1

No. Payee పేరేజీ		Payable at all branches ఏదైనా బ్రాంచ్ లో చెల్లించు	
10012022 D D M M Y Y Y Y		or Bearer యా బీరర్	
₹ 82000/- రూ. లక్షల రెండు వేల మాత్రమే		PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY P. S. K. RAO	
REGISTRATION NO. 120000003771 INITIAL అక్షరము		REGISTRAR/REGISTRAR PRINCIPAL/SECRETARY/EDUCATION రిజిస్ట్రార్/రిజిస్ట్రార్ ప్రెసిపల్/సెక్రటరీ/ఎడ్యుకేషన్	

006533 520053003: 008485 31


 Coordinator
 IQAC
 Internal Quality Assessment Committee


 PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001.

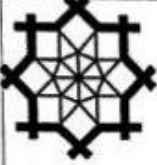
 KVB Karur Vysya Bank <small>Amalaya 1st Floor</small>		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది		26 04 2022	
BRANCH/ఆఫీస్		PSCMRCE	
AMOUNT పగరు	₹	13570-00	
COMMISSION (WITH OUT) కమిషన్ తో కలిపిన	₹	1	
TOTAL మొత్తం	₹	13570-00	
BENEFICIARY NAME : అభిదారుని పేరు			
DELNET			
BENEFICIARY ACCOUNT NO అభిదారుని ఖాతా నెం			
1065410992			
IFS CODE :			
IFSC కోడ్			
CBIN0280310			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్			
Central Bank of India			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచ్ అధికారి సంతకం	

116220138149195


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

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	Invoice No. DEL/2022-23/382	Dated 28-Apr-22
		Mode/Terms of Payment
	DELNET MEM. No. IM-3789 dt. 28-Apr-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Potti Sriramulu Chalavadi Mallikharjuna Rao College Of Engineering & Technology, Kothapet, Vijayawada -520001, (DELNET MEMBERSHIP NO.IM-3789) State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
						11,500.00
						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
 A/c Holder's Name : **DELNET**
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

DELNET-Developing Library Network

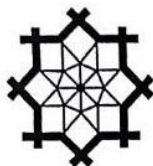
Authorised Signatory
 DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

No.: Receipt No./69687/2022-23

Dated 28-Apr-22



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 : **Potti Sriramulu Chalavadi Mallikharjuna Rao College
Of Engineering & Technology
Kothapet, Vijayawada-520001
(DELNET MEMBERSHIP NO.IM-3789)**

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

By : Potti Sriramulu Chalavadi Mallikharjuna Rao College; Karur Vysya Bank (India)
Inter Bank Transfer

NT16220138149195 26-Apr-22 13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 09-02-2022 TO 08-02-2023**

****₹ 13,570.00/-**

****Subject to Realisation**

Authc ary



21

SRI GAYATHRI TECHNOLOGIES	
SERVICES SIMPLIFIED	
PAYMENT RECEIPT	
Attn:	Date: October 12, 2021 Receipt # SGT/PR/21/10/01
The Principal, PSCMR College of Engineering & Technology Kothapeta, Vijayawada Andhra Pradesh, India.	
We acknowledge with thanks the receipt of your payment towards J-Gate - IST for Invoice # SGT/TI/21/07 (recommended under e-ShodhSindhu)	
BY TRANSFER NEFT/KVBL PSCMR COLLEGE OF/N281210113196785 TRANSFER FROM 97162000120, Dated: 08.10.2021; Rs: 73,660/-	
CHQ/RTGS/NEFT #	NEFT / N281210113196785
Dated	08-10-2021
Drawn On	Not Applicable
Payable at	
Product	J-Gate - IST
Total Amount	73,660.00
Rupees	Seventy Three Thousand Six Hundred and Sixty only.
for Sri Gayathri Technologies	
Authorized Signatory	

Coordinator
IOAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

E-Resources Invoices- 2020-2021

KVB Karur Vysya Bank		M-28H RTGS / NEFT / IMPS CHALLAN	
Date 88	26022021		
BRANCH/ఎంపీఎస్			
AMOUNT మొదలు	₹	9204	00
COMMISSION (మిమి)	₹		
TOTAL మొత్తం	₹	9204	00
BENEFICIARY NAME: అభివృద్ధి పేరు MS Noble Info Tech			
BENEFICIARY ACCOUNT NO అభివృద్ధి ఖాతా నెం			
31171998488			
IFSC CODE: SBIN0005893			
BANK NAME & BRANCH State Bank of India Bank, Bazar			
SIGNATURE OF THE APPLICANT అభివృద్ధిదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచి అధికారి సంతకం	
10079054		aus	


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

InfoTech

, 2nd Floor, Mustafa Towers,
11-4-658, Lakdikapul,
Hyderabad- Telangana, PIN: 500004
Phone : 040-40032472
Email : info@nobleinfotech.in
GSTIN :36AMWPA7897B1ZK

NOBLE
INFOTECH

PAID

Receipt No. NOB/21/18



Receipt

Payer

Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
7-3-6/1, Raghavareddy Street, Kothapeta
Vijayawada, Andhra Pradesh 52000

Date 27-02-2021

	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	NDigital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words

IGST (18.00%) 1,404.00

Nine Thousand Two Hundred Four Rupees Only

Total (INR) 9,204.00

Notes

Valid upto one Year from the date of Invoice
Payment reference: UTR No.:N057210079054945 Dt: 26-02-2021

27/2/21 To 26/2/22

For And On Behalf Of



Authorized Signature(s)

For And On Behalf Of

For NOBLE INFOTECH

Manager

Authorized Signature(s)

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

 KVB Kuntur Vysya Bank <small>1978-2017 40th Anniversary</small>		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది		26022021	
BRANCH/ బాంక్ _____			
AMOUNT పాత ₹	9204		00
COMMISSION (RTGS) రుసుము లేదు	₹		_____
TOTAL మొత్తం ₹	9204		00
BENEFICIARY NAME: లబ్ధిదారుని పేరు MS Noble Info Tech			
BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెం			
31171998488			
IFSC CODE: SBIN0005893			
BANK NAME & BRANCH State Bank of India Bank, Bazar			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సబ్ క్ బ్రాంచి అధికారి సంతకం	
		10079054 ans	


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

2020-2021

 KVB Kanna Vysya Bank		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది	26022021		
BRANCH/ఆకౌంట్			
AMOUNT పాతం	₹ 13570		00
COMMISSION (పాతం/000) ఉత్పాదక శాతం	₹		
TOTAL మొత్తం	₹ 13570		00
BENEFICIARY NAME: అభిదారుని పేరు <i>Deinet - Developing library</i>			
BENEFICIARY ACCOUNT NO అభిదారుని ఖాతా నం			
065240992			
RTGS CODE: FSC కోడ్ <i>CB</i> <i>0280310</i> <i>lok nay</i>			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు ప్రాంతం <i>Central Bank of India, Khanm</i>			
SIGNATURE OF THE APPLICANT అభిదారుని సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సెల్ తో ప్రాంత అధికారి సంతకం	
		<i>210079054944</i>	


Coordinator
IOAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

InfoTech

, 2nd Floor, Mustafa Towers,
11-4-658, Lakdikapul,
Hyderabad- Telangana, PIN: 500004
Phone : 040-40032472
Email : info@nobleinfotech.in
GSTIN :36AMWPA7897B1ZK



PAID

Receipt No. NOB/21/18



Receipt

Payer

Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
7-3-6/1, Raghavareddy Street, Kothapeta
Vijayawada, Andhra Pradesh 52000

Date 27-02-2021

	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	NDigital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words

Nine Thousand Two Hundred Four Rupees Only

IGST (18.00%) 1,404.00

Total (INR) 9,204.00

Notes

Valid upto one Year from the date of Invoice
Payment reference: UTR No.:N057210079054945 Dt: 26-02-2021

27/2/21 To 26/2/22

For And On Behalf Of



Authorized Signature(s)

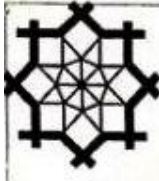
For And On Behalf Of

For NOBLE INFOTECH

Manager

Authorized Signature(s)

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		Invoice No. DEL/2020-21/2550	Dated 3-Mar-2021
			Mode/Terms of Payment NEFT	
			DELNET MEM. No. IM-3789	Other Reference(s)
Buyer Potti Sriramulu Chalavadi Mallikharjuna Rao College Of Engineering & Technology Kothapet, Vijayawada-520001 (DELNET MEMBERSHIP NO.IM-3789) State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh				
Terms of Delivery				

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
	IM FEE 2021-2022	998431	18 %			11,500.00
2	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

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	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**

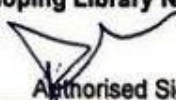
DELNET's Bank Details

Bank Name : Cental Bank of India

A/c No. : S.B.1065410992

Branch & IFS Code : Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network


 Authorised Signatory

DELNET-Developing Library Network

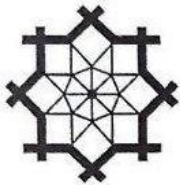
DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070


Coordinator
IQAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

No.: Receipt No./63900/2020-21

Dated 3-Mar-2021



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **Potti Sriramulu Chalavadi Mallikharjuna Rao College
Of Engineering & Technology
Kothapet, Vijayawada-520001
(DELNET MEMBERSHIP NO.IM-3789)**

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

By : Potti Sriramulu Chalavadi Mallikharjuna Rao College; Karur Vysya Bank (India)
Inter Bank Transfer

1057210079054944 26-Feb-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 09-02-2021 TO 08-02-2022**

****₹ 13,570.00/-**

****Subject to Realisation**

Authorised Signatory

A/c. Payee
THE KARUR VYSYA BANK LIMITED वि. करूर वैया बैंक लिमिटेड
VIJAYAWADA TOWN, 11-12-34, SINGARAJU VARI STREET, OPP. SAVANI TRANSPORT, ONE TOWN, VIJAYAWADA, ANDHRA PRADESH - 520001
BRANCH : KVRBLA0001414

Payable at all branches
Valid for 3 months from the date of issue

29072021
D D M M Y Y Y Y

Pay अदा करें V/s नेफ्ट
Rupees रुपये Eighty Four thousand Rupees only

or Bearer
या धारक को

₹ 84,000/-

Ac. No.
खाता नं. 1414172000003771

INITIAL
आरम्भ

PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY
FEE TRANSFER



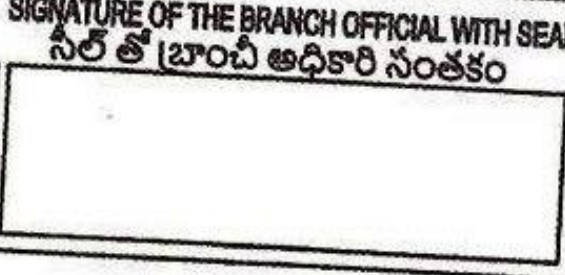
REGISTRAR/DIRECTOR/PRINCIPAL/SECRETARY/CONTR

Please sign above

005922 520053003 008485 31

Coordinator
IOAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

 Karur Vysya Bank <small>Small text below logo</small>		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేదీ		02012020	
BRANCH/అకౌంట్ Shown Remittance 3771			
AMOUNT నగదు	₹	9204	1-
COMMISSION (WITH GST) జిఎస్టీతో కలిపిన	₹		
TOTAL మొత్తం	₹	9204	1-
BENEFICIARY NAME : లబ్ధిదారుని పేరు			
Noble Intotech			
BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెం			
31171998488			
IFS CODE: IFSC కోడ్			
SBIN0005893			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు అంచె			
SB2, Balak Ghat			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచి అధికారి సంతకం	
			

N058200045217962


 Coordinator
 IQAC
 Internal Quality Assessment Committee


 PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001



POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY

(Sponsored by: S.K.P.V.V. Hindu High School Committee)

Kothapet, VIJAYAWADA - 1.

Voucher No.:

BANK BILL DESCRIPTION

Cheq. No.	005119
Date :	13-4-2020

Bill No. : 4 KUR 3771 Date :

Head of Account : Yls neft (ITCC)

Contents of the bill : Journals subscription Renewal for
the period of 1-1-2020 to 31-12-2020

Amount : 72,110/-

Receiver's Signature

Treasurer

Secretary & Correspondent

No.: Receipt No./60553/2019-20

Dated 29-Feb-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : Potti Sriramulu Chalavadi Mallikharjuna Rao College
Of Engineering & Technology
Kothapet, Vijayawada-520001
(DELNET MEMBERSHIP NO.IM-3789)

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

By : Potti Sriramulu Chalavadi Mallikharjuna Rao College; Karur Vysya Bank (India)
Inter Bank Transfer

106200045017615 27-Feb-2020 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 09-02-2020 TO 08-02-2021

**₹ 13,570.00/-

**Subject to Realisation

Auth: tory

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

Payable at all branches.
Valid for 3 months from the date of issue.

02 01 20 20
D D M M Y Y Y Y

or Bearer
या धारक को

KVB

Pay to the order of YLS Neft

Amount Thirteen thousand five hundred
Seventy rupees only

₹ 13570/-

A/C No. 1414172000000771

PGMR COLLEGE OF ENGINEERING AND TECHNOLOGY
FEE TRANSFER

[Signature]
REGISTRAR/DIRECTOR/PRINCIPAL/SECRETARY/COMPTROLLER

⑈004636⑈ 520053003⑈ 000000⑈ 31

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
(Sponsored by S.K.P.V.V. Hindu High School Committee)
Kothapet, VIJAYAWADA - 1.

Voucher No.

BANK BILL DESCRIPTION

Cheq. No.	004636
Date	2/1/2020

Bill No. : KVB 3331 Date :

Head of Account : YLS Neft [Delnet]

Contents of the bill : Subscription Renewal for the period
of 9/2/2020 to 8/2/2021.



Amount : 13570/-

Receiver's Signature *[Signature]* Treasurer

[Signature] Secretary & Correspondent

[Signature] Coordinator
IQAC
Internal Quality Assessment Committee

[Signature]
PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

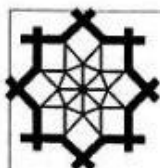
 Karur Vysya Bank		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది		02/01/2020	
BRANCH/అకౌంట్ గ్రామం PSUMRCET 3771			
AMOUNT వకదు	₹ 13570/-		
COMMISSION (గతాంతరం) కమిషన్	₹		
TOTAL మొత్తం	₹ 13570/-		
BENEFICIARY NAME : లబ్ధిదారుని పేరు Delnet developing library network			
BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెం			
1065410992			
IFS CODE 0280310			
BANK NAME & BRANCH కర్నూలు పేరు మరియు బ్రాంచ్		Central Bank of India	
SIGNATURE OF THE APPLICANT అభ్యర్థి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సబ్ టీ బ్రాంచ్ అధికారి సంతకం	
			

NO 5820004521 7615


 Coordinator
 IQAC
 Internal Quality Assessment Committee


 PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UTIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Invoice No.
DEL/2019-20/3608

Dated
29-Feb-2020

DELNET MEM. No.
IM-3789

Mode/Terms of Payment
NEFT
Other Reference(s)

Buyer
Potti Sriramulu Chalavadi Mallikharjuna Rao College
Of Engineering & Technology,
Kothapet, Vijayawada-520001, (
DELNET MEMBERSHIP NO.IM-3789)
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		2,070.00
						11,500.00
						2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
98431	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**

Company's PAN : AAAAD2288G

DELNET's Bank Details

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

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Netw
JNU Campus, Nelson Mandela Roa
Vasant Kunj, New Delhi-110070

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001



CENGAGE LEARNING INDIA PVT. LTD.

I-17, Cite V, Surajpur Industrial Area,
Kasna, Greater Noida, Uttar Pradesh-201310
Tel:- (0120)-6841300

Website: www.cengage.co.in Email: India.CustomerService@cengage.com

TAX INVOICE

CIN: U72400DL2003PTC178120
PAN: AACCT5522B
GSTIN - 09AACCT5522B1Z0

Regd Off: T-303,3rd Floor,DAV Complex Plot-3,
Local Shopping Centre,Near Samachar Apartment
Mayur Vihar Phase 1, DELHI 110091

Bill To:

P.S.C.M.R. COLLEGE OF ENGINEERING & TECHNOLOGY
7-3-6/1,RAGHAVREDDY STREET
KOTHAPETA,KRISHNA DISTRICT
VIJAYAWADA
ANDHRA PRADESH
520001
INDIA

PLACE OF SUPPLY
STATE NAME: ANDHRA PRADESH
STATE CODE: 37
GSTIN: 37AABAS1653D12R
PAN: AABAS1653D

Ship To:

P.S.C.M.R. COLLEGE OF ENGINEERING & TECHNOLOGY
7-3-6/1,RAGHAVREDDY STREET
KOTHAPETA,KRISHNA DISTRICT
VIJAYAWADA
ANDHRA PRADESH
520001
INDIA

STATE CODE: 37

Carrier: SW SHIPPING WORLD P L -54510

Special Instructions:

Page	1
Our Ref	
Reference Date	0/00/00
Warehouse	45 22
Process No	05558620
Pickslip	02499083
SEQUENCE NO	INVOICE DATE
B0179128	15/07/19
INVOICE NO	2020E00047

Sales Type	Account No	Payment Terms	Due Date
NW	B00853	30 Days	14/08/19

Customer Order No	Ord Qty	B/O Qty	Div Qty	ISBN	Title & Author	HSN	Edn	Binding	Price ()	Discount %	Amount Payable
PSCMR College of Eng	1		1	161028	INFOTRAC CUSTOM 1000 JOURNALS ***** New subscription ***** 1 USER STARTS : 01/06/2019 EXPIRES: 31/05/2020 *****	998439		OEI	60500.00		60500.00

Total Qty: 1

Total Weight(kg):

Terms and Conditions

1. All prices are subject to change without notice. All titles will be invoiced at the list price prevailing at the time of supply regardless of the date of the order.
2. All titles are sold under territorial restrictions that is binding on the first as well as all subsequent purchasers.
3. Any claims for goods received short or in damaged condition should be reported to our customer service department within 15 days.
4. Cengage Learning India risk and responsibility ceases on delivery of the books to the Delhi customers and in case of outstation customers delivery to the designated transporters.
5. This invoice is subject to Delhi jurisdiction only.
6. Any change to the terms and conditions shall be valid only if agreed in writing by Cengage Learning India.
7. Tax on this invoice is not payable on reverse charge basis.


All cheques should be released in favor of "CENGAGE LEARNING INDIA PVT LTD" or you can transfer the payment directly to our bank account as per details given below:
Bank: Standard Chartered Bank A/C No: 52205568919 IFSC Code: SCBL0036020

TAXABLE VALUE	60500.00
	.00
	.00
IGST 18%	10890.00
Total Value (INR)	71390.00

Sathi Sarmah, Senior Manager Customer Service

Coordinator
IQAC
Internal Quality Assessment Committee


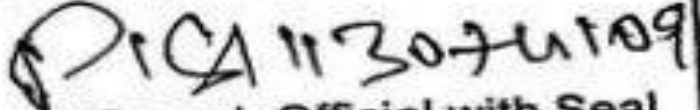
PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

 Karur Vysya Bank <small>Since 1905</small>		M-28H RTGS / NEFT / IMPS CHALLAN	
Date తేది		02012020	
BRANCH/ఆకౌంట్ Shown Remittance 3771			
AMOUNT వగదు	₹	9204	1-
COMMISSION (WITH GST) కమిషన్ మొత్తం తో కమిషన్	₹		
TOTAL మొత్తం	₹	9204	1-
BENEFICIARY NAME : లబ్ధిదారుని పేరు Noble Intertech			
BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెం 31171998488			
IFS CODE : IFSC కోడ్ SBIIN0005893			
BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్ SBI, Bazar Ghat			
SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం		SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సీల్ తో బ్రాంచ్ అధికారి సంతకం	

N 058200045217962


Coordinator
IQAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

 Karur Vysya Bank Smart way to Bank		Branch <u>T-Town</u>															
RTGS/NEFT CHALLAN		Date <u>10/11/18</u>															
Applicants Name <u>PSCMR CET</u>																	
Address _____																	
Purpose of Remittance <u>neft</u>																	
Account No.																	
<table border="1"> <tr> <td>1</td><td>4</td><td>1</td><td>4</td><td>1</td><td>7</td><td>2</td><td>0</td><td>0</td><td>0</td><td>0</td><td>3</td><td>7</td><td>7</td><td>1</td> </tr> </table>			1	4	1	4	1	7	2	0	0	0	0	3	7	7	1
1	4	1	4	1	7	2	0	0	0	0	3	7	7	1			
Beneficiary Name <u>m/s Noble infoter</u>																	
Address _____																	
Account No.																	
<table border="1"> <tr> <td>3</td><td>1</td><td>1</td><td>7</td><td>1</td><td>9</td><td>9</td><td>8</td><td>4</td><td>8</td><td>8</td><td></td><td></td><td></td><td></td> </tr> </table>			3	1	1	7	1	9	9	8	4	8	8				
3	1	1	7	1	9	9	8	4	8	8							
BANK / IFSC <table border="1"><tr><td>S</td><td>B</td><td>I</td><td>N</td><td>O</td><td>O</td><td>0</td><td>5</td><td>8</td><td>9</td><td></td></tr></table>			S	B	I	N	O	O	0	5	8	9					
S	B	I	N	O	O	0	5	8	9								
Amount	<u>9204</u>																
Charges																	
Total	<u>9204 00</u>																
We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. _____ Branch : _____ <div style="text-align: center;">  Signature of Branch Official with Seal </div>																	


 Coordinator
 IQAC
 Internal Quality Assessment Committee


 PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001

Noble InfoTech

#204/B, 2nd Floor, Mustafa Towers,
H.No. 11-4-658, Lakdikapul,
Hyderabad- Telangana, PIN: 500004
Tel : 040-40032472
Email : info@nobleinfotech.in
GSTIN :36AMWPA7897B1ZK

**PAID**

Receipt No. 108

**Receipt**

Payer

**Potti Sriramulu College of Engineering &
Technology**
7-3-6/1, Raghavareddy Street, Kothapeta
Vijayawada, Andhra Pradesh 520001

Date 18-01-2019

Sl	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
270	NDigital Online Library 5000 E-Journals, E-Books, NPTEL & other YouTube Video Lectures, "Course Ware collections" for Various Subjects, Facility and more than Hundred Open Source Software for academic Access (ID & Password would be sent to official E-mail ID)	1	7,800.00	1	YES	7,800.00

Amount in Words

Nine Thousand Two Hundred Four Rupees Only

IGST (18.00%) 1,404.00

Total (INR) 9,204.00

Notes

● d upto (Nov 2018 - Oct 2019)
Online transferred on 10-11-18

For And On Behalf Of



Authorized Signature(s)

For And On Behalf Of

For NOBLE INFOTECH

Manager

Authorized Signature(s)

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001



Karur Vysya Bank
Smart way to Bank

Branch T-Town

RTGS/NEFT CHALLAN

Date 10/11/18

Applicants Name PSCMR CET

Address

Purpose of Remittance neft
Account No.

1414172000003771

Beneficiary Name m/s Noble infoter

Address

Account No.
31171998488

BANK / IFSC SBI NO00589

Amount	9204	00
Charges		
Total	9204	00

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

Branch :

PIC 1130741094
Signature of Branch Official with Seal

Am
Coordinator

IQAC
Internal Quality Assessment Committee

kr Rao

PRINCIPAL
Petti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

Tax Invoice

Invoice No : SINV-TAX-18-19-01222	Invoice Date : 28-02-2019
PO No : NEFT	PO Date : 25-01-2019
SO No : 20191715	SO Date : 29-01-2019
Place of Supply : 37-Andhra Pradesh	Payment Terms:
Customer Name : PSCMR College of Engineering & Technology Billing Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada Andhra Pradesh 520001 India End User: Customer GSTIN: URD	Customer Name : PSCMR College of Engineering & Technology Shipping Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada Andhra Pradesh 520001 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate	J-Gate Science and Technology 6/2/2019 to 5/2/2020	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	Total			1.0		61,200.00

Total ₹ 61,200.00

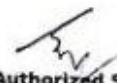
IGST @ 18% ₹ 11,016.00

Grand Total ₹ 72,216.00

Rounded Total ₹ 0.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

Bank Details: A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited  Authorized Signatory
---	---


Coordinator
IQAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

Tax Invoice

Invoice No : SINVTAX-18-19-01224	Invoice Date : 28-02-2019
PO No : NEFT	PO Date : 25-01-2019
SO No : 20191716	SO Date : 29-01-2019
Place of Supply : 37-Andhra Pradesh	Payment Terms: Received
Customer Name : PSCMR College of Engineering & Technology Billing Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada Andhra Pradesh 520001 India End User: Customer GSTIN: URD	Customer Name : PSCMR College of Engineering & Technology Shipping Address : 7-3-6/1, Raghavareddy Rd, Kothapet, Vinchipeta, Vijayawada Andhra Pradesh 520001 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate	J-Gate Social Science and Humanities 6/2/2019 to 5/2/2020	998431	Nos 1.0	₹ 56,100.00	₹ 56,100.00
	Total			1.0		56,100.00

Total ₹ 56,100.00

IGST @ 18% ₹ 10,098.00

Grand Total ₹ 66,198.00

Rounded Total ₹ 0.00

In Words : INR Sixty Six Thousand, One Hundred And Ninety Eight only.

Bank Details:

A/c Name : Informatics Publishing Limited
 Bank Name : Canara Bank, South End Road Br.
 A/c No : 1173257000988
 IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited

Authorized Signatory

Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL
Potti Sriramulu Chaitavadi Mailikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001



Dr. Sangeeta Kaul
Network Manager

12

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)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-3789/apPSCMRCET/MEM/2019

March 12, 2019

Sub: DELNET Membership Renewal

Dear Mr. Rao,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 23.01.2019 made towards the DELNET Annual Institutional Membership Fee for the period 09.02.2019 to 08.02.2020. The receipt no. 55542 dated 27.02.2019 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>

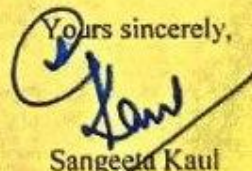
Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : appscmrctet
Password : psc3789

Kindly note your ILL Password is "appscmrctetlib" 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, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

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

Mr. U.V. Nageswara Rao Avala
Librarian
Potti Sriramulu Chalavadi Mallikharjuna
Rao College of Engineering & Technology
Door No. 7-3-651, Raghava Reddy Street
Kothapet, Vijayawada-520001
Andhra Pradesh

Encl: (1) Receipt no. 55542 dated 27.02.2019 of ₹ 13,570/-
(2) DELNET poster
(3) DELNET Brochure
(4) Certificate of Membership


Coordinator
IQAC
Internal Quality Assessment Committee


PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001



KvV Bank
Smart way to Bank

Branch

22/01/2019
I-Town

RTGS/NEFT CHALLAN

Date

Applicants Name

PS cmr CE I

Address

Purpose of Remittance

NEFT

Account No.

1414172000003771

Beneficiary Name

Developing Library
Network

Address

Account No.

1065410992

BANK / IFSC

CBIN0280310

Amount

13,570 00

Charges

Total

13,570 00

I acknowledge receipt of NEFT / RTGS

instruction(s). Reference no.

Branch :

Signature of Branch Official with Seal

P190123322 40186

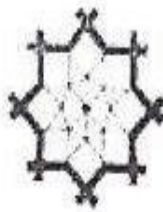
Coordinator
IQAC
Internal Quality Assessment Committee

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

No.: Receipt No./55542/2018-19

Dated 27-Feb-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **Potti Sriramulu Chalavadi Mallikharjuna Rao College**
Of Engineering & Technology
Kothapet, Vijayawada-520001
(DELNET MEMBERSHIP NO.IM-3789)

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

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FOR THE PERIOD 09-02-2019 TO 08-02-2020

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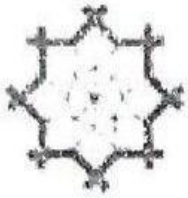
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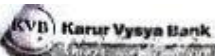
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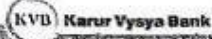
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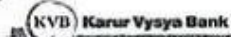
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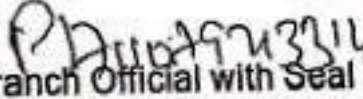
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