

4.2.3 Expenditure on Books/e-Books & Journals/e-Journals


NARASARAOPETA
ENGINEERING COLLEGE
 (AUTONOMOUS)

4.2.3 Expenditure on purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs):

S. No.	Month & Year	Print Books	Print Journals	e-Journals/e-Books
1.	June 2024	0	0	0
2.	July 2024	0	0	105256.00
3.	August 2024	0	0	0
4.	September 2024	0	0	0
5.	October 2024	0	0	0
6.	November 2024	36409.00	0	0
7.	December 2024	81788.00	0	0
8.	January 2025	38994.00	0	0
9.	February 2025	18094.00	400089.00	13570.00
10.	March 2025	0	0	0
11.	April 2025	0	0	0
12.	May 2025	0	0	0
(INR in Lakhs)		1,75,285.00	4,00,089.00	1,18,826.00
Total				6,94,200.00



Data Requirement:

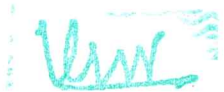
- Expenditure on the purchase of books/e-books
- Expenditure on subscription to journals/e-journals
- Month and Year of Expenditure

File Description

Upload the data template:

- Audited statements of accounts
- Any additional information


Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPETA - 522 601, Palnasthi (Dist)

SHRINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 897888505
e-mail : info@shahbookhouse.com

INVOICE

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 19/11/2024

Cust. Code: ONCE
THE PRINCIPAL
To: NARASARAOPETA ENGINEERING COLL.
KOTAFFAKONDA ROAD, YELLAMANDA
PALNADU (D), NARASARAOPETA
522601, A.P.
GSTIN:

PG NO. 1

OUR MSME (UDYAM) NO. UDYAM-TS-02-00138

ORDER NO.: SHH 24678

dated 25/10/2024

DA. NO. 2

DM/AM NO.:

"https://www.nrtec.in/"

32347, 19/11/2024

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs)
HSN NO. 4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9789386858948	MENEZES	CRYPTOGRAPHY, NETWORK SECURITY AND CYBER LAWS	CL	1	RS 575.00	25.00	431.25
2	9789391958411	GAUR	FOUNDATION COURSE IN HUMAN VALUES & PROFES. ETHICS	EB	36	RS 460.00	25.00	12420.00
3	9789355326478	SCHILDIT	JAVA THE COMPLETE REFERENCE 13/ED	MHE	2	RS 1750.00	25.00	2625.00
4	9789390727306	SILBERSCHATZ	DATABASE SYSTEM CONCEPTS 7 E/D	MHE	2	RS 1199.00	25.00	1798.50
5	9780262035613	YASHJA	DEEP LEARNING	MIT	1	USD 100.00	25.00	6562.50
6	9788185015125	APOSTOL	INTRODUCTION TO ANALYTIC NUMER THEORY	NEO	1	RS 425.00	30.00	297.50
7	9789393330697		MACHINE LEARNING : THEORY AND PRACTICE	OSG	4	RS 850.00	25.00	2550.00
8	9788173716065		FUNDAMENTALS OF DATA STRUCTURES IN C++	QLL	5	RS 925.00	25.00	3468.75
9	9780199459643	ANITA BETH	JAVA: ONE STEP AHEAD	QUP	2	RS 1150.00	25.00	1725.00
10	9788177585568	DATE	INTRODUCTION TO DATABASE SYSTEMS 8/ED	PEA	1	RS 1185.00	25.00	888.75
11	9789332949883	JANG	NEURO FUZZY AND SOFT COMPUTING: A COMPOT	PEA	1	RS 855.00	25.00	641.25
12	9789336061316	KUROSE	COMPUTER NETWORKING. 8/ED	PEA	4	RS 1000.00	25.00	3000.00
						60		36468.50
Vijayawada Representative : Ph : 9849525081, 9848672873						BANK OF INDIA MAIN BR. IFSC BKID0008600		36409.00
						AC NO. 86002011000067		Total Amount
						E & O.E.		

Sir, Received this invoice number having 60 books and entered in the Accession registers from 55425 to 55484.

[Handwritten Signature]
30/11/2024

[Handwritten Signature]
30/11

Rs. THIRTY SIX THOUSAND FOUR HUNDRED NINE (ONLY)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of titles Invoiced by us.
Export Prohibited

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereon.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/11/2024
D = Rs. 87.50 PN = Rs. 114.00 EU = Rs. 95.10

Please Send Confirmatory Mail to
accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

VISIT OUR WEBSITE
www.booksonweb.in

Prep by KAVITHA

Packed by

Checked by
DAS SIR

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

[Handwritten Signature]
IQAC

DT / /

CM SIR

[Handwritten Signature]
Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE SHH/25/2024

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 04/12/2024

Gust. Code: CNCE

PG NO 1

OUR NAME (UDYAM) NO. UDYAM-TS-02-00136

ORDER NO.: SHH 26678

dated 25/10/2024

OA. NO 2

To.
NARASARAOPETA ENGINEERING COLL.
KOTAPPAKONDA ROAD, YELLAMANDA
PALNADU (D), NARASARAOPETA
522601 A.P.

DM/AM NO.:

"https://www.nrtec.in/"

GSTIN:

32565.04/12/2024

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs)
HSN NO. 4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9781484252758	SUBRAMANIAN	PRO MERN STACK: FULL STACK WEB APP DEVELOPMENT WITH	APE	2	RS 1799.00	25.00	2698.50
2	9789355733979	COCHRAN	DATA VISUALIZATION: EXPLORING AND EX	CL	4	RS 1050.00	25.00	3150.00
3	9788131325937	CORONEL	DATABASE PRINCIPLES: FUNDAMENTALS OF DESIGN	CL	2	RS 850.00	25.00	1275.00
4	9789386858948	MENEZES	CRYPTOGRAPHY, NETWORK SECURITY AND CYBER LAWS	CL	1	RS 575.00	25.00	431.25
5	9789355738790	SIMPSON	HANDS-ON ETHICAL HACKING & NETWORK DEFENCE, 4/ED	CL	8	RS 660.00	25.00	3960.00
6	9787391958411	GAUR	FOUNDATION COURSE IN HUMAN VALUES & PROFES. ETHICS	EB	4	RS 460.00	25.00	1380.00
7	9787391958800	GAUR	TECH. MANU. FOR A FOUND. COUR. IN HUM. VALU. & PROF. ETHIC	EB	10	RS 225.00	25.00	1687.50
8	9780062967091	TIM	CHANGE BY DESIGN, REVISED AND UPDATED	HBP	5	RS 650.00	25.00	2437.50
9	846039	CHATWAL	A TEXTBOOK OF ENVIRONMENTAL STUDIES	HPH	2	RS 640.00	20.00	1024.00
10	9781644296202	SHETTY	DESIGN THE FUTURE: SIMPLIFYING DESIGN THIN. TO HELP	NPR	2	RS 350.00	15.00	595.00
11	9788173716119		COMPUTER ALGORITHMS/ C++	OBS	10	RS 895.00	25.00	6712.50
12	9788173717437		ELEMENTARY NUMBER THEORY	OBS	2	RS 1025.00	25.00	1537.50
13	9787393330697		MACHINE LEARNING: THEORY AND PRACTICE	OBS	6	RS 850.00	25.00	3825.00
14	9780198066798	TARUN RAWAT	SIGNALS AND SYSTEMS	OUP	2	RS 2550.00	25.00	3825.00
15	9789332518414		SPEECH AND LANGUAGE PROCESSING	PEA	1	RS 1329.00	25.00	993.75

Sir, Received this invoice number having 61 books and entered in the Accession register from 55485 to 55545.

[Signature]
10/12/2024

[Signature]
10/12

OUR BANK DETAILS

Vijayawada Representative : Ph : 9849525081, 9849525082
BANK OF INDIA, MAIN BR. IFSC BKID0008600
AC NO. 860020110000067

61

35532.50

Total Amount
E & O.E.

35533.00

Rs. THIRTY FIVE THOUSAND FIVE HUNDRED THIRTY THREE
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated.

D = Rs. 87.70 FN = Rs. 112.30 EJ = Rs. 93.70

01/12/2024

Please Send Confirmatory Mail to

accounts@shahbookhouse.com, / hydaccounts@shahbookhouse.com
for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

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Checked by

Mode of Despatch

For SHAH BOOK HOUSE

Receiver's Signature with Stamp

[Signature]
IQAC

[Signature]
Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

SHRINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE SBH/26037

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 10/12/2024

Cust. Code CNCE

PG NO 1

OUR NSME (UDYAM) NO.UDYAM-TS-02-00136
ORDER NO.: SBH 26678
dated 25/10/2024 OA.NO 2

To.
NARASARAOPETA ENGINEERING COLL.
KOTAPPAKONDA ROAD.YELLAMANDA
PALNADU (D), NARASARAOPETA
522601 A.P.

DM/AM NO.:

"https://www.nrtec.in/"

32614.10/12/2024

GSTIN:

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs)
HSN NO.4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9781009211918	SAMANTA	JOY WITH JAVA	CLP	10	RS 740.00	25.00	7050.00
2	9789395161909	TRIPATHI	HUMAN VALUES 4/ED	HA	4	RS 350.00	25.00	1050.00
3	9788119896738	DUTT	MACHINE LEARNING WITH ONLINE LEARNING PLATFORM	PEA	8	RS 699.00	25.00	4194.00
4	9789332549863	JANG	NEURO FUZZY AND SOFT COMPUTING:A COMPOT	PEA	1	RS 855.00	25.00	641.25
5	9789353945466	JOHN KROHN	DEEP LEARNING ILLUSTRATED 1/ED	PEA	10	RS 705.00	25.00	5297.50
6	9789332542523	WANG	DIGITAL LOGIC & COMPUTER DESIGN 1/ED	PEA	2	RS 890.00	25.00	1335.00
7	9789356063570	RUSSELL	ARTIFICIAL INTELLIGENCE.4/ED	PEA	5	RS 1025.00	25.00	3943.75

Sir, Received this invoice number having no books and entered in the Accession register from 55546 to 55585.

[Signature]
13/12/2024

[Signature]
13/12

OUR BANK DETAILS

Vijayawada Representative : Ph : 9849525081, 9848672878
BANK OF INDIA, MAIN BR. IFSC BKID0008600
AC NO. 860020110000067

Total Amount
E & O.E.

23401.5
23402.00

(Rs. TWENTY THREE THOUSAND FOUR HUNDRED TWO)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

- (ONLY)
1. Settlement of Bill/Invoice must be made within 30 days.
 2. Interest at the 24% PA would be charged thereafter.
 3. All disputes are subject to Hyderabad Jurisdiction only.
 4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated.

1 = Rs. 87.70 PN = Rs.112.30 EU = Rs. 93.70

01/12/2024

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Mode of Despatch

For SHAH BOOK HOUSE
Principal

Receiver's Signature with Stamp

[Signature]
IQAC

DMS SIR

DT /

**NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.**

SHRINATHJI

Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036. Ph : 23445601, 23445622, 8978888505
e-mail : info@shahbookhouse.com

INVOICE SBH/26136

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 18/12/2024

Cust. Code : CNCE PG NO : 1
To: **THE PRINCIPAL**
NARASARAOPETA ENGINEERING COLL.
KOTAPPAKONDA ROAD, YELLAMANDA
PALNADU (D), NARASARAOPETA
522601 A.P. **9949023845** "https://www.nrtec.in/"
GSTIN: 32738.17/12/2024

ORDER NO.: SBH26678
dated 25/10/2024 OA.NO: 230

DM/AM NO.:

SL. NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9780199477388	SINHA	CLOUD COMPUTING	CUP	10	RS 715.00	25.00	5362.50
2	9781783285471		HADOOP MAPREDUCE V2 COOKBOOK 2/ED	PACK	2	RS 4099.00	30.00	5738.80
3	9781789804379		HANDS-ON EXPLORATORY DATA ANALYSIS WITH R	PACK	2	RS 2499.00	30.00	3498.60
4	9789355010674	ANJIA	MANAGERIAL ECONOMICS	SCM	2	RS 799.00	25.00	1198.50
5	9789380026831	MUNISHAWY	C & DATA STRUCTURES	TECS	10	RS 505.00	25.00	3787.50
6	9789388991063	RAZVI	MICROELECTRONICS AN INDIAN ADAPTATION	WE	4	RS 1089.00	25.00	3267.00
								22852.70

Sir, Received this invoice number having 30 books and entered in the Accession registers from 55586 to 55615.

[Signature]
10/11/2025

[Signature]
10/12/24

Vijayawada Representative : Ph : 9849525081, 9848672878
BANK OF INDIA, MAIN BR, IFSC BKID0002600 AC NO. 860020110000067
Total Amount **22853.00** E & O.E.

(Rs. TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY THREE) SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of titles invoiced by us.
Export Prohibited

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice.

Conversion Rates as per GOC Circular Dated. 01/12/2024
D = Rs. 87.70 FN = Rs. 112.30 EI = Rs. 93.70
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Receiver's Signature with Stamp DAS



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Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.) A.P

SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
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INVOICE SBH/26678

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 06/01/2025

Cust. Code CNCE

PG NO 1

OUR MSME (UDYAM) NO. UDYAM-TS-02-00138

ORDER NO.: SBH 26678

dated 14/11/2024

OA NO

To.

NARASARAOPETA ENGINEERING COLL.
KOTAF PAKONDA ROAD, YELLAMANDA
PALNADU(D), NARASARAOPETA
522601 A.P.
B5TH

DM/AM NO.:

"https://www.nrtec.in/"

32947.06/01/20252918.03/01/20

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9780124116443	ENGBRETSCH	BASICS OF HACKING AND PENETRATION TESTING: ETHICAL	ELS	1	USD 29.95	25.00	1985.68
2	9781118620120	NOOTEE	DESIGN THINKING FOR STRATEGIC INNOVATION	JW	1	USD 36.95	25.00	2949.78
3	9780262035613	YASHUA	DEEP LEARNING	MIT	1	USD 100.00	25.00	6630.00
4	9788185015123	AFOSTOL	INTRODUCTION TO ANALYTIC NUMER THEORY	NOU	1	RS 695.00	30.00	486.50
5	9789385889059	DANKI	LEARNING SPARK 2/ED LIGHTNING FAST DATA ANALYSIS	SPR	4	RS 1550.00	20.00	4960.00
6	9788194722939	DENMORE	DATA PIPELINES POCKET REFERENCE	SPR	2	RS 875.00	20.00	1400.00
7	9789352134274	FRY	VISUALIZING DATA: EXPLORING & EXPLAINING DATA WITH	SPR	1	RS 1500.00	20.00	1200.00
8	9789355421906	MCKINNEY	PYTHON FOR DATA ANALYSIS 3/ED	SPR	2	RS 1800.00	20.00	2880.00
9	9789352134571	MULLER	INTRODUCTION TO MACHINE LEARNING WITH PYTHON A GUI	SPR	1	RS 1300.00	20.00	1040.00
10	9789355421548	REIS	FUNDAMENTALS OF DATA ENGINEERING PLAN AND BUILD RO	SPR	4	RS 1750.00	20.00	3600.00
11	9789352130672	WHITE	HADOOP: THE DEFINITIVE GUIDE. 4/ED	SPR	2	RS 1800.00	20.00	2880.00
12	9780387942933	NOBLITZ	A COURSE IN NUMBER THEORY AND CRYPTOGRAPHY. 2/ED	SPR	1	EU 54.95	30.00	3577.24
13	9780124095076	MALIN	LINUX MALWARE INCIDENT RESPONSE: A PRACTITIONER'S	SYO	1	USD 19.95	25.00	1322.68
14	9781932266672		BUFFER OVERFLOW ATTACKS	SYN	1	USD 38.95	25.00	2582.38

Sir, Received this invoice having 23 books and entered in the Accession registers from 55616 to 55638.

[Signature]
20/1/2025

[Signature]
20/1

OUR BANK DETAILS

Vijayawada Representative : Ph : 9849525081, 9948872675

INDIA MAIN BR. IFSC BKID0008600

AC NO. 860620110000067

Total Amount
E & O.E.

38994.00

(Rs. THIRTY EIGHT THOUSAND NINE HUNDRED FORTY FOUR ONLY)

SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles Invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged there on.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/01/2025

D = Rs. 85.40 FN = Rs. 112.10 EU = Rs. 93.00

Please Send Confirmatory Mail to
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for all Payments Made online via RTGS / NEFT / PAY TM / GPAY / UPI

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Packed by

Checked by
DAS SIR

Mode of Despatch

For SHAH BOOK HOUSE

BASEEN SIR

Receiver's Signature with Stamp

[Signature]



Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist) A.P.

SHRINATHJI



Shah Book House Pvt. Ltd.

: 343, Sri Krupa Market, Near BSNL Office,
Mahboob Mansion, Malakpet,
Hyderabad - 500 036, Ph : 23445601, 23445622, 897888505
e-mail : info@shahbookhouse.com

INVOICE SHBH/18/02/2025

CIN :- U74120AP2007PTC053412
GSTIN :- 36AAKCS7907F1Z3

Date : 18/02/2025

Cust. Code: CNCE

PG NO: 1

OUR HOME (LIBRARY) NO. LIBYAM TO-02-00130530
ORDER NO.: SBH 26678
dated 26/10/2024 OA. NO 230

To.

NARASARAOPETA ENGINEERING COLL.
KOTAPPAKONDA ROAD, YELLAMANDA
PALNADU (D), NARASARAOPETA
522601, A.P.

DMIAM NO.:

"https://www.nrtec.in/"

GSTIN:

36AAKCS7907F1Z3

SL.NO.	CODE	AUTHOR	TITLE	PUB.	QTY.	RATE	Dis.	AMOUNT (Rs.)
HSN NO. 4901 1010 (GST NOT APPLICABLE ON PRINTED BOOKS)								
1	9780367571566	PEARSON	EXPLORATORY DATA ANALYSIS USING R	CRG	1	IN 44.99	30.00	3505.17
2	9780062967091	TIM	CHANGE BY DESIGN, REVISED AND UPDATED	HSP	5	RS 450.00	25.00	2437.50
3	9780262043793	ALPAYDIN	INTRODUCTION TO MACHINE LEARNING 4/ED	HIT	1	USD 85.00	25.00	5718.37
4	9788120337282	SRIVASTAVA	STATISTICAL INFERENCE: TESTING OF HYPOTHESES	PHI	2	RS 795.00	25.00	1152.50
5	9789352135639	BANKS	LEARNING REACT FUNCTIONAL WEB DEVELOPMENT WITH	SPH	4	RS 1350.00	20.00	4320.00
6	9789351109921	SWAN	BLOCKCHAIN+BLUEPRINT FOR A NEW ECONOMY	SPH	2	RS 575.00	20.00	920.00

Sir, Received this invoice having 15 books and entered in the Accession registers from 55639 to 55653.

[Signature]
22/02/2025

[Signature]
22/2

OUR BANK DETAILS
Vijayawada Representative : Ph : 9849525081, 9848672873
INDIA, MAIN BR. IFSC: BIDD0008600
AC NO. 860020110000067
Total Amount
E & O.E. **18094.00**

(Rs. EIGHTEEN THOUSAND NINETY FOUR ONLY)
SHAH BOOK HOUSE PVT.LTD.
Will not be responsible for Export of
Export Prohibited titles invoiced by us.

1. Settlement of Bill/Invoice must be made within 30 days.
2. Interest at the 24% PA would be charged thereafter.
3. All disputes are subject to Hyderabad Jurisdiction.
4. We certify that the prices mentioned in the bill are as per the current Publishers Catalogue/Distributors Invoice

Conversion Rates as per GOC Circular Dated. 01/07/2025

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1.	ICT ACADEMY OF TAMIL NADU	810454023	Indian Bank	DB Jain College Branch, Thoraiakkam, Chennai	IDIB000D052	21000
2.	COIMBATORE INSTITUTE OF INFORMATION TECHNOLOGY	006205300009230	The Dhanlaxmi Bank Ltd	Coimbatore - Main Branch	DLXB0000062	38420
3.	SPRINGER NATURE INDIA PRIVATE LIMITED	1512268000	Deutsche Bank Ag	New Delhi	DEUT0796DEL	34744
4.	MAT JOURNALS PRIVATE LIMITED	721705000074	ICICI	Chander Nagar, Ghaziabad	ICIC0007217	61250
5.	INSTITUTE OF ELECTRONICS & TELECOMMUNICATION ENGINEERS (IETE)	14980100001800	Indian Overseas	Lok Kala Manch, Lodi Road, New Delhi	IOBA0001498	12000
6.	APEX SUBSCRIPTION PRIVATE LIMITED	02122320004035	HDFC Bank	Goregaon East - Mumbai	HDFC0000212	21600
7.	DIVA ENTERPRISES PVT. LTD.	20402520000170	HDFC Bank	Naraina, Delhi	HDFC0002040	8225
8.	HBRP PUBLICATION PVT. LTD.	917020076370644	AXIS Bank	Indrapuram (Ghaziabad)	UTIB0000636	87500
9.	INTERNATIONAL RESEARCH PUBLICATION HOUSE	60168066688	Bank of Maharashtra	Sec-15, Rohini Branch, New Delhi	MAHB0001788	90000
10.	MANTECH PUBLICATIONS PVT. LTD. (OPC)	50200058522969	HDFC Bank	Indrapuram, Ghaziabad	HDFC0000590	15000
11.	ICFAI A/C IUP	50100446721450	HDFC Bank	Banjara Hills, Hyderabad	HDFC0000521	10350
Total						400089

Principal
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 NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

Thanking you sir,

For NARASARAOPETA ENGINEERING COLLEGE

Yours truly,

Principal
 Chairman/
 Secretary

Cheque No. 318580
 Date: - 15-02-2025



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 President.

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 (I/c. Librarian)

SDMC: 0215MBH0MR

15-02-2025	318580	To Transfer 400089/SDMC:0215MBH0MR/400,089.00	400089.00	15000274.55	476
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 (AUTONOMOUS)
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Handwritten signature
 Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

Receipt

Receipt No : 24/001436
Date : 17/02/2025

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The Principal -
Narasaraopeta Engineering College - 5246
Kotappakonda Road, Yellamanda (P.O), Narasaraopet
Guntur - 522601
Andhra Pradesh - India

08647-239905,
info@nrteenggcollege.com,

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Subscription Pvt. Ltd.

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Mumbai - 400063,
Tel: 09643 160 170, Fax: ,
Email: info@apexsubs.com,

Received with thanks from Narasaraopeta Engineering College
Amount of Rs. 21,600.00
Amount in words TWENTY ONE THOUSAND SIX HUNDRED RUPEES
By NEFT/RTGS UTR No : UTIBN62025021509004399 Transfer Date : 15/02/2025
Transferred From : UNION BANK OF INDIA Transferred To : HDFC BANK
Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Invoice No	PI No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	24/001585	24/002599	06/02/2025	21,600.00	21,600.00	21,600.00	0.00
						21,600.00	21,600.00	0.00
						CN Total		
						Received Amt	21,600.00	
						Balance Amt	0.00	

Remark HDFC

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

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NARASARAOPET - 522 601, Palnadu (Dist.), A P



CiiT International Journals

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#156, 3rd Floor, Kalidas Road, Rammagar, Coimbatore - 9, India.
Phone: (+91) 422 4377821

RECEIPT

Receipt No: 2612-47
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Invoice No: 0759
Invoice Date: 14/12/2024

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Mr. V. V. L. Ravi Kiran Sastry,
In-Charge Librarian,
Narasaraopeta Engineering College, Kotappakonda Road,
Yellamanda Post, Palnadu District, Andhra Pradesh.
Mobile: 9949023845

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S. No	Description	Amount	
1.	Subscription for CiiT LJAIML (ISSN 0974 – 9667) (12 Issues)	Rs.	4900/-
2.	Subscription for CiiT LJBB (ISSN 0974 – 9675) (4 Issues)	Rs.	2000/-
3.	Subscription for CiiT LJDMKE (ISSN 0974 – 9683) (12 Issues)	Rs.	4900/-
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6.	Subscription for CiiT LJNCE (ISSN 0974 – 9713) (12 Issues)	Rs.	4900/-
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10.	Subscription for CiiT LJAA (ISSN 0974 – 9659) (4 Issues)	Rs.	2000/-
11.	Subscription for CiiT LJIP (ISSN 0974 – 9691) (12 Issues)	Rs.	4900/-
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Less Institutional Discount (15%)		Rs.	6780/-
TOTAL		Rs.	38420/-

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Page No. 1 of 2
Invoice No. P/2025/60623/2025-001/19290
Invoice Date. 04 Feb 2025

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GSTIN :- 07AAECD1927E1ZZ

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Kotappakonda Road,
Narasaraopet,
Narasaraopeta,522601 Andhra Pradesh ,India
State Code :- 37

Ship To:-
The Librarian
Narasaraopeta Engineering College
Kotappakonda Road,
Narasaraopet,
Narasaraopeta,522601,Andhra Pradesh ,India
State Code :- 37

Order Ref. No. Sub/2025
Order Ref. Date 04 Feb 2025
Conversion Gcc,01 Feb 2025

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : CIGRE India Journal Supplier:International Council On Large Electric Systems (Cigre, India) Freq./Ass.Media :2/Online Volume :14-14/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	1175.00	1.00	1175.00	0.00	1175.00
								1175.00	
2	Title Name : INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams) Supplier:Indian Committee On Large Dams Freq./Ass.Media :2/Online Volume :14-14/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	1175.00	1.00	1175.00	0.00	1175.00
								1175.00	
3	Title Name : Indian Journal of Geosynthetics and Ground Improvement Supplier:International Geosynthetic Society (India) Freq./Ass.Media :2/Online Volume :14-14/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	1175.00	1.00	1175.00	0.00	1175.00
								1175.00	
4	Title Name : ISRM (India) Journal Supplier:International Society For Rock Mechanics (India) Freq./Ass.Media :2/Online Volume :14-14/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	1175.00	1.00	1175.00	0.00	1175.00
								1175.00	
5	Title Name : Journal International Association on Electricity Generation Transmission and Distribution Supplier:International Association On Electricity Generation Transmission & Distribution Freq./Ass.Media :2/Online Volume :36-36/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	1175.00	1.00	1175.00	0.00	1175.00
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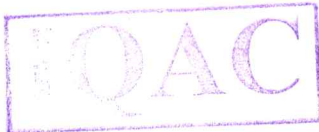
Thanks With Regards,



Abhishek Sharma

Abhishek Sharma

Accounts Department,
HBRP Publication Pvt. Ltd.
Phone No. - 0120-4584629
Mobile No. - 09971598463
E-mail Id - acctshbrp@email.com



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Customer Order No.: NA
Client Name: Narasaraopeta Engineering College

Invoice Date: Feb 21 2025
Customer Order Date: Feb 08 2025

Contact Person Name: Librarian
City: NARASARAOPETA State: ANDHRA PRADESH PinCode: 522601 Country:INDIA

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Sr. No.	Journal Name	Issue	Price
1	Advancement of Computer Technology and its Applications	3 Issues [Print + Online]	2,500
2	Advancement in Image Processing and Pattern Recognition	3 Issues [Print + Online]	2,500
3	Recent Trends in Information Technology and its Application	3 Issues [Print + Online]	2,500
4	Journal of Advancement in Parallel Computing	3 Issues [Print + Online]	2,500
5	Research and Reviews: Advancement in Robotics	3 Issues [Print + Online]	2,500
6	Journal of Network Security and Data Mining	3 Issues [Print + Online]	2,500
7	Journal of Advancement in Software Engineering and Testing	3 Issues [Print + Online]	2,500
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9	Recent Innovations in Wireless Network Security	3 Issues [Print + Online]	2,500
10	Advanced Innovations in Computer Programming Languages	3 Issues [Print + Online]	2,500
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13	Journal of Advance Research in Mobile Computing	3 Issues [Print + Online]	2,500
14	Recent Trends in Androids and IOS Applications	3 Issues [Print + Online]	2,500
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16	Journal of Advanced Research in Artificial Intelligence & It's Applications	3 Issues [Print + Online]	2,500
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20	Journal of Water Resource Research and Development	3 Issues [Print + Online]	2,500
21	Journal of Advances in Civil Engineering and Management	3 Issues [Print + Online]	2,500
22	Journal of Advances in Geotechnical Engineering	3 Issues [Print + Online]	2,500
23	Journal of Structural Engineering, its Applications and Analysis	3 Issues [Print + Online]	2,500
24	Journal of Sustainable Construction Engineering and Project Management	3 Issues [Print + Online]	2,500

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Abhishek Sharma

Abhishek Sharma

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Instrument No.	Date	Amount	BankName	Amount in Extra
UTIBN620250215090044	15-Feb-2025	10,350.00	ONLINE PAYMENT	0.00
		Rs.10,350.00		Rs. 0.00
		GST @ 0.00 %	NIL	
		[GSTIN NO:36AAAJT0214B1ZR]		
		GRAND TOTAL	10,350.00	


Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 ORG. BEHAVIOUR	012025	102025	
2 ACCOUNTING RESEARCH	012025	102025	
3 COMPUTER SCIENCES	012025	102025	
4 ELECTRICAL AND ELECTRONICS ENGINEERING	012025	102025	
5 STRUCTURAL ENGINEERING	012025	102025	
6 TELECOMMUNICATIONS	022025	112025	
7 MECHANICAL ENGINEERING	022025	112025	
8 FINANCIAL RISK MGMT	032025	122025	
9 INFORMATION TECHNOLOGY	032025	122025	

IUP Publications


Note : For the existing subscriptions, period of renewal commences after the last issue.

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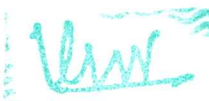


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INVOICE

ICT Academy of Tamil Nadu - FY 2024-25 IITM Research Park Module No. E6-03, Sixth Floor, Block 'E', Kanagam Road, Taramani, Chennai. GSTIN/UIN: 33AAAIA2467E1Z2 State Name : Tamil Nadu, Code : 33 CIN: CHEID6323C E-Mail : contact@ictacademy.in		Invoice No. 921	Dated 19-Feb-25			
Consignee (Ship to) 1320 03 Narasaraopeta Engineering College Kotappakonda Road, Painadu State Name : Andhra Pradesh, Code : 37		Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References			
Buyer (Bill to) 1320 03 Narasaraopeta Engineering College Kotappakonda Road, Painadu State Name : Andhra Pradesh, Code : 37		Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4100 00 Sale of ICTACT Journals / Publications					21,000.00
Total						₹ 21,000.00
Amount Chargeable (in words) E. & O.E INR Twenty One Thousand Only Remarks: Being amount received towards Journals Subscription Fee. Company's PAN : AAAAI2467E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						for ICT Academy of Tamil Nadu - FY 2024-25  Authorised Signatory

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 NARASARAOPET - 522 601, Painadu (Dist.), A.P.

No.: 1206

Dated 15-Feb-25

ICT Academy of Tamil Nadu - FY 2024-25
IITM Research Park
Module No. E5-03, Sixth Floor, Block 'E', Kanagam Road,
Taramani, Chennai.
State Name : Tamil Nadu, Code : 33
CIN: CHE106323C
E-Mail : contact@ictacademy.in

Receipt Voucher

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Kolappakonda Road,
Palnadu

The sum of : **INR Twenty One Thousand Only**

By : **Cheque/DD**

Remarks : **Being amount received towards Journals Subscription Fee.**

15-Feb-25 21,000.00

****₹ 21,000.00/-**

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Authorised Signatory

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NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

No.: 2201

Dated 15-Feb-25

IETE HQ
2, Institutional Area, Lodhi Road, New Delhi-110003
State Name Delhi, Code : 07
E-Mail : ssfiete@gmail.com

Receipts (Online) Voucher

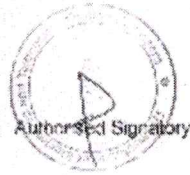
Received with thanks from : **Narasaraopeta Engineering College**

The sum of : **Indian Rupees Twelve Thousand Only**

By : **Chait**
Remarks : **SUBS NO - J0838 (JAN-DEC 25) FOR
IETEJR/TRUJE, PAYMENT ID
axobr04698123056 DT 15.2.25 RS 12000/-**

₹ 12,000.00/-

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RECEIPT

No. 1

Date : 19/02/2025

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Kotappakonda Road,


a Sum of Rupees Ninety Thousand Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN227

By M.O./Cheque*/D.D.No DD:318560 (15/02/202


Rs. 90,000.00

For INTERNATIONAL RESEARCH PUBLICATION HOUSE



Signature



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 Kotappakonda Road,
 Yellamanda Post,
 Narasaraopeta
 Palnadu
 Andhra Pradesh
 522601

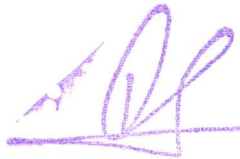
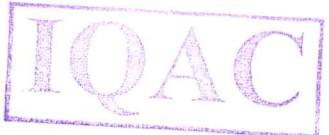
Ship To :

(Please quote this no. in all communication to us)

INVOICE No. : 64016

Date: 19/02/2025

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of journals for year Jan to Dec 2025				
1	International Journal of Electrical Engineering	1	3000	3000
2	International Journal of Electronic and Electrical Engineering	1	3000	3000
3	International Journal of Electronics and Communication Engineering	1	3000	3000
4	International Journal of Electrical and Computer Engineering	1	3000	3000
5	International Journal of Engineering Research and Technology	1	5500	5500
6	International Journal of Fluids Engineering	1	3000	3000
7	International Journal of Industrial Engineering and Technology	1	3000	3000
8	International Journal of Instrumentation & Mechanical Engineering	1	3000	3000
9	International Journal of Machine Tools & Maintenance Engineering	1	3000	3000
10	International Journal of Manufacturing And Mechanical Engineering	1	4000	4000
11	Advances In Material Science and Machanical Engineering Research	1	3500	3500
12	International Journal of Modern Production & Manufacturing Engineering	1	3000	3000
13	International Journal of Software Engineering	1	3000	3000
14	International Journal of Computer Science and Software Engineering	1	3500	3500
15	International Journal Of Embedded Systems,Robotics and Computer Engg.	1	3000	3000
16	International Journal of Genetic Engineering and Biotechnology	1	3000	3000
17	International Journal of Civil Mechanical Engineering	1	3000	3000
18	International Journal of Civil Engineering and Materials	1	3000	3000
19	International Journal of Civil Engineering and Materials & Construction	1	3000	3000
20	International Journal of Advanced Civil Engineering Research	1	3000	3000
21	International Journal of Modern Development In Civil Engineering	1	3000	3000
22	International Journal of Advance Mechatronic & Robotics	1	3000	3000
23	International Journal of Mechanics and Thermodynamics	1	3000	3000
24	International Journal of NanoScience and Nanotechnology	1	3000	3000
25	International Journal of Chemistry and Applications	1	3000	3000
26	International Journal of Building Construction & Architecture Planning	1	3000	3000
27	International Journal of Mechanics Structural	1	3000	3000
28	International Journal of Advance Development In Chemical Engineering	1	3000	3000
29	International Journal of Modern Science Technology	1	3500	3500
30	International Journal of Microbiology & Biotechnology	1	3000	3000
31	International Journal of Photonics	1	3000	3000
32	International Journal of Microelectronic & VLSI Design	1	3000	3000
Total Carried Forward			82	101,000.00


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Yellamanda Post,
Narasaraopeta
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Andhra Pradesh
522601

Total Broght Forward

32

101,000.00

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT(₹)
Subscription of journals for year Jan to Dec 2025				
33	International Journal of Embedded System in Power Control	1	3000	3000
34	International Journal of Industrial Electronics and Control	1	3000	3000
35	International Journal of Microcircuits and Electronic	1	3000	3000
36	International Journal of Electronic Networks, Devices and Fields	1	3000	3000
37	International Journal of Materials Physics	1	3000	3000
38	International Journal of Physics and Applications	1	3000	3000
39	International Journal of Molecular Biology & Biochemistry	1	4000	4000
40	Current Development in Artificial Intelligence	1	3000	3000
41	International Journal of Human Resource and Business Management	1	3000	3000
42	International Journal of Retail Market & Relationship Management	1	3000	3000
43	International Journal of Entrepreneurship and Small Business Management	1	3000	3000
44	International Journal of Market Research & Market Technology	1	3000	3000
45	International Journal of Quality Assurance & Management Strategies	1	3000	3000
46	International Journal of Entrepreneurship and Small Business Development	1	3000	3000
47	International Journal of Business Management and Economics Research	1	3000	3000
48	International Journal of Operation Management and Decision Science	1	3000	3000
(Rs. Ninety Thousand Only)			Total Amount :	150000.00
Please make the payment by DD/Cheque in favour of "INTERNATIONAL RESEARCH PUBLICATION HOUSE" Payable at New Delhi and send it to our			Cash Discount:	60000.00
			Net Payable Total :	90000.00

For INTERNATIONAL RESEARCH PUBLICATION HOUSE

Manager (Subscription Dept.)



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

Payment Invoice (Jan.- Dec. 2025)

Name & Designation of the Customer: The Principal,	Organization & Address Narasaraopeta Engineering College, Kotappakonda Road, Yellamanda Post, Narasaraopeta – 522601 Palnadu District, Andhra Pradesh Email id:- libnecrnt@gmail.com	Invoice No: MTPS/481 Dated: 15-Feb-2025
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S. No-	Journal's Name	Qty	HSN Code	Frequency (Print)	Price (Rs.)
1.	International Journal of Research in Electrical, Electronics and Communication	1	4902	2 Issues	2500/-
2.	Journal of Current Trends in Electrical Engineering	1	4902	3 Issues	2500/-
3.	Journal of Electrical Energy Systems and Energy Conversion	1	4902	2 Issues	2500/-
4.	International Journal of VLSI Design, Microelectronics and Embedded System	1	4902	2 Issues	2500/-
5.	Journal of Electronics and Optical Communication Engineering	1	4902	2 Issues	2500/-
6.	International Journal of Robotics and Autonomous Systems.	1	4902	2 Issues	2500/-
7.	International Journal of Software and Computer Science Engineering	1	4902	2 Issues	2500/-
8.	Journal of Artificial Intelligence, Machine Learning and Soft Computing	1	4902	2 Issues	2500/-
9.	Journal of Android, IOS Development and Testing	1	4902	3 Issues	2500/-
10.	Journal of AI Ethics and Autonomous Systems	1	4902	2 Issues	2500/-
Total Amount		25000/-			
Discount @ 40%		10000/-			
IGST 0%		0.00/-			
Net Total Amount Paid		15000/-			
Net Total Amount Paid (in Words) - Fifteen Thousand Only					

For ManTech Publications Pvt. Ltd

Status- An amount of Rs. 15000/- paid on 15 Feb 2025 for the subscription of 10 journals for the period of Jan. to Dec. 2025

Payment Mode - Online (NEFT- UTIBN62025021509004405)

[Signature]
For ManTech Publications Pvt. Ltd. (OPC)

Authorized Signatory

[Signature]
IQAC

[Signature]
Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

MAT
JOURNALS

MAT JOURNALS PRIVATE LIMITED
Office No-301, Second Floor,
Plot No:CS-4,Gyan Khand-2,
Indrapuram,Ghaziabad,U.P. 201014
PAN No:AAKCM3103F
GST No.: 09AAKCM3103F1ZQ

INVOICE

SUBSCRIPTION PERIOD: JANUARY 2025 - DECEMBER 2025

To,
The Principal
Narasaraopeta Engineering College
Narasaraopeta, Kotappakonda Road, Yellamanda Post,
Palnadu
Andhra Pradesh, Pin Code-522601

Invoice No : MAT/24-25/1481
Invoice Date: 17/02/2025
Order No:By email
Order Date: 07/01/2025

Sr.No	Journal's Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Thermal Energy Systems	4902	1	2500.00	2500.0000
2	Journal of Recent Activities in Architectural Sciences	4902	1	2500.00	2500.0000
3	Journal of Structural Technology	4902	1	2500.00	2500.0000
4	Journal of Advance Electrical Engineering and Devices	4902	1	2500.00	2500.0000
5	Journal of Electrical and Power System Engineering	4902	1	2500.00	2500.0000
6	Journal of Control and Instrumentation Engineering	4902	1	2500.00	2500.0000
7	Journal of Mechanical Robotics	4902	1	2500.00	2500.0000
8	Journal of Industrial Mechanics	4902	1	2500.00	2500.0000
9	Journal of Electronics and Telecommunication System Engineering	4902	1	2500.00	2500.0000
10	Advance Research in Analog and Digital Communications	4902	1	2500.00	2500.0000
11	Advance Research in Power Electronics and Devices	4902	1	2500.00	2500.0000
12	Journal of Advancement in Electronics Signal Processing	4902	1	2500.00	2500.0000
13	Journal of Microprocessor and Microcontroller Research	4902	1	2500.00	2500.0000
14	Research & Review: Electronics and Communication Engineering	4902	1	2500.00	2500.0000
15	Journal of RF and Microwave Communication Technologies	4902	1	2500.00	2500.0000
16	Journal of Computer Science Engineering and Software Testing	4902	1	2500.00	2500.0000
17	Advancement of IoT in Blockchain technology and its applications	4902	1	2500.00	2500.0000
18	Journal of Security in Computer Networks and Distributed Systems	4902	1	2500.00	2500.0000
19	Journal of Information Technology and Sciences	4902	1	2500.00	2500.0000
20	Journal of Artificial Neural Networks and Learning System	4902	1	2500.00	2500.0000
21	Journal of Ad-hoc Network and Mobile Computing	4902	1	2500.00	2500.0000
22	Journal of Sensor and Cloud Computing	4902	1	2500.00	2500.0000
23	Journal of Hacking Techniques, Digital Crime Prevention and Computer Virology	4902	1	2500.00	2500.0000
24	Journal of Big Data Technology and Business Analytics	4902	1	2500.00	2500.0000
25	Journal of Innovations in Data Science and Big Data Management	4902	1	2500.00	2500.0000
26	Journal of Knowledge in Data Science and Information Management	4902	1	2500.00	2500.0000
27	Journal of Network Security Computer Networks	4902	1	2500.00	2500.0000
28	Journal of Cyber Security in Computer System	4902	1	2500.00	2500.0000
29	Journal of IOT Security and Smart Technologies	4902	1	2500.00	2500.0000
30	Journal of Cyber Security, Privacy Issues and Challenges	4902	1	2500.00	2500.0000
31	Journal of Cryptography and Network Security, Design and Codes	4902	1	2500.00	2500.0000

about:blank

1/2




Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 522 601, Palnadu (Dist.), A.P.

32	Recent Trends in Artificial Intelligence & it's applications	4902	1	2500.00	2500.0000
33	Research & Review: Machine Learning and Cloud Computing	4902	1	2500.00	2500.0000
34	Journal of Data Mining and Management	4902	1	2500.00	2500.0000
35	Journal of Image Processing and Artificial Intelligence	4902	1	2500.00	2500.0000
				Sub Total :	87500.00
				Discount @30.00 % :	26250.00
				IGST 0% :	0.00
Amount In Words(In Rs.) : Sixty-One Thousand Two Hundred and Fifty ONLY				Total :	61250.00

Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
15/02/2025	Online	UTIBN620250215 09004392	61250.00



This is computer generated document and no signature is required.

MAT JOURNALS PRIVATE LIMITED ,Office No-301,Second Floor,Plot No:CS-4,Gyan Khand-2,Indirapuram,Ghaziabad,
U.P.-201014,Phone : 08506060024
E-mail: info@matjournals.com. WebSite:www.matjournals.com



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P

PAYMENT RECEIPT

Date: 17/02/2025

To,
The Principal
Narasaraopeta Engineering College
Narasaraopeta, Kotappakonda Road, Yellamanda Post, Palnadu
Andhra Pradesh, Pin Code- 522601

Ref: Invoice No. MAT/24-25/1481

Dear Sir,
We acknowledge the receipt of your online payment for ₹ 61,250.00 dated 15/02/2025 vide UTR No. UTIBN620250215 09004392 towards journal subscription for the period of 1 year (January 2025 - December 2025).

Subscription Type: Institutional

Contact Person:
Chandan Kumar Rai (Manager)
Mob: +91-8506060024
Email: chandan@matjournals.in

PAYMENT RECEIVED

Thank you for Journal subscription with us.


Regards,
MAT Journals Private Limited
Second Floor, Plot No.:CS-4,
Gyan Khand-2, Indirapuram,
Ghaziabad - 201014, Uttar Pradesh, India
website: <http://matjournals.com/>



MAT JOURNALS PRIVATE LIMITED

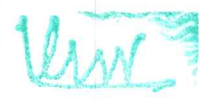
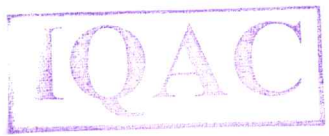
Office No-301, Second Floor, Plot No:CS-4 Gyan Khand-II, Indirapuram, Ghaziabad, Uttar Pradesh, 201014.
Ph: 0120-4289321, 0120-4289322, Website: matjournals.com, Email: info@matjournals.com






Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 522601, Palnadu (Dist.), A.P.

Account Name	1512268000
Account Number	1512268000
IBAN	
Settled Amount	INR 34,744.00
Transaction Category	FUNDS TRANSFER
Book Date	15.02.2025 (dd mm yyyy)
Bank Reference	P021501303
Customer Reference	NARASARAOPET ENG
Counter Party Name 1	
Details	NFT-XUTR/AXOBR0469812305 IX 476010100026677(NARASARAOPET ENGINEERING COLLEGE X) NARASARAOPET ENG


Company Name	ND15122608
Currency	INR
Bank/Branch	DEUTSCHE BANK NEW DELHI BRANCH
Instructed Amount	
Charges	
Transaction Type	NEFT INWARD
Value Date	15.02.2025 (dd mm yyyy)
Bank Reference 2	



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

		KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 CIN No : U72900DL2011PTC227576 PAN No : AAEEK5485A GST No : 07AAECK5485A1ZN			TAX INVOICE Invoice No. KNM/2024-25/81			
Invoice Date : 04/07/2024 Terms : Due on Receipt Due Date : 04/07/2024		Place Of Supply : Andhra Pradesh (37) OU : NEC Code : GR						
Bill To Narasaraopeta Engineering College Kotappokonda Road, Yellamande Post, Palnadu District Narasaraopeta 522601 Andhra Pradesh India		Ship To Kotappokonda Road, Yellamande Post, Palnadu District Narasaraopeta 522601 Andhra Pradesh India						
#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus mLibrary Portal	1st August 2024 to 31st July 2025	998314	1.00	89,200.00	18%	16,056.00	89,200.00
Total In Words <i>Indian Rupee One Lakh Five Thousand Two Hundred Fifty-Six Only</i>					Sub Total 89,200.00 IGST 18 (18%) 16,056.00 Total ₹1,05,256.00			
Cheque / DD : KNIMBUS ONLINE PVT LTD Payable at : NEW DELHI Name of Bank : Axis Bank Account Number : 924020019829248 Type of account : Current IFSC Code : UTIB0001005 Branch : PATEL NAGAR(E), NEW DELHI (DL), NEW DELHI, 110008.								
Terms & Conditions 1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/indirect Tax obligations arising in India on online information retrieval/s.Journal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.								
						 Authorized Signature		




 Principal
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPET - 522 601, Palnadu (Dist.), A.P

knimbus

Dated: 9th July 2024.

To,
Narasaraopeta Engineering College
Kotappakonda Road, Yellamanda Post, Palnadu District
Narasaraopeta
522601 Andhra Pradesh
India.

REF – KNM/2024-25/81.

Dear Sir/Ma'am,

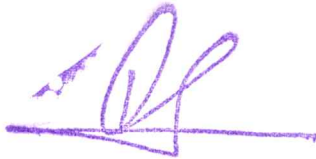
We acknowledge receipt of Rs.1,05,256/- towards payment of Invoice no. KNM/2024-25/81 for
Knimbus mLibrary Portal Dated 3rd July 2024.

For Knimbus Online Pvt. Ltd.



Finance Department

Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi – 110017
Tel.: 011-43176743 Website: www.new.knimbus.com
CIN: U72900DL2011PTC227576

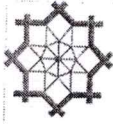


IQAC



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.). A.P

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/4487/2024-25	Dated 7-Feb-25
DELNET MEM. No. IM-3944 dt. 7-Feb-25	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)
NARASARAOPETA ENGINEERING COLLEGE
 YELLAMANDA, NARASARAOPET
 DIST. PALNADU-522601
 (DELNET MEM NO. IM-3944)
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2025-2026	998431	18 %			11,500.00
	IGST PAYABLE			18 %		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		IGST		Total
	Value	Rate	Amount	Tax 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

Company's PAN : AAAAD2288G

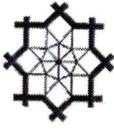
Authorised Signatory

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
 NARASARAOPET - 522 601, Palnadu (Dist)



No.: Receipt No./85109/2024-25

Dated 7-Feb-25



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 : **NARASARAOPETA ENGINEERING COLLEGE**
YELLAMANDA, NARASARAOPET
GUNTUR-522601
(DELNET MEM NO. IM-3944)

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

By : **NARASARAOPETA ENGINEERING COLLEGE, Axis Bank (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 08.02.2025 TO 07.02.2026

13/02/2025

1-Feb-25

13,570.00

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  ory


IOAC



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.