



GLOBAL Institute Of Engineering & Technology

(Approved by AICTE & Affiliated to JNTUH) Estd -2006
Recognized, Sec 2(f), UGC Act 1956; ISO 9001 : 2015 Certified
Beside Moinabad Police Station, Chilkur (V), Moniabad (M), R.R. Dist., T.S - 501 504.
Phone : 040-66612734, 9951182039.
email:gieteng@gmail.com website:www.globalhyd.edu.in

JNTUH (U6)

EAMCET CODE : GLOB

The following table shows expenditure incurred for infrastructure augmentation year wise

Academic Year 2018-19

S. No.	Item	Rupees in Lakhs
1	To Purchase of Laboratory Equipment	23.73
2	To Purchase of Building Material	14.94
3	To Purchase of Computers	40.44
4	To Purchase Of Books & Journals	3.60
5	To Purchase Of Bus	41.19



PRINCIPAL
Global Institute of Engg. & Tech.
Chilkur (V), Moinabad (M),
R. R. Dist.

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
CHILKUR (v) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2019

Expenditure	Total	Income	Total
To Salaries & other benefits	29,039,059	By Tuition fees	20,032,276
To Conveyance & cartage	77,046	By Bus fare receipts	1,224,500
To Printing and stationery	352,340	By Interest income	67,745
To Bank charges	9,830	By Miscellaneous receipts	734,243
		By JNTU	835,300
To Purchase of Laboratory Equipment	2,373,681		
To Purchase of Building Material	1,494,407		
To Purchase of Computers	4,044,883		
To Purchase of Books and Journals	360,786		
To Purchase of Bus	4,119,317		
To Other expenditure			
Honorarium and remuneration	174,080		
Faculty ratification	110,065		
Common service fee	491,550		
To Repairs and maintenance			
Computer maintenance	122,535		
Furniture maintenance	7,770		
Vehicle maintenance	23,367		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint	71,790		
Water pumps and engineering	18,000		
To Telephone charges	12,000		
To Recognition and affiliation		By Excess of expenditure over income	24,456,611
Recognition and affiliation fee	521,750		
To Professional Tax	119,750		
To Electricity charges	505,328		
To Internet charges	208,636		
To transport charges	3,700		
To function and meeting	184,555		
To General expenditure schedule No 2	2,904,450		
Total	47,350,675	Total	47,350,675

As per our report of even date
For Madhu & Associates
Chartered Accountants
FRN : 001914S

M. Madhusudan

(M.MADHUSUDAN)
Proprietor
M.No.028200

Place : Hyderabad
Date : 30/10/2019



For Global Institute of Engineering and technology

[Signature]
Secretary





S.S. Lab Equipments

(A Single source for all kinds of lab equipments)

125, East Gandhi Nagar, Rampally 'X' Road, Nagaram, Hyderabad - 83.

E-mail : sslab_2k5@yahoo.com, sslab2k5@gmail.com

Cell : 9866075881, 9849768136, Web site: www.sslabindia.com

TAX INVOICE

To, The Principal, Global Institute Of Engineering & Technology, Chilkur(V), Near Moinabad Police Station, RR District.		Invoice No: 417 Invoice Date: 26.02.2019 P.O. No. P.O. Date: 18.02.2019 Manner of Transport: Transport Date: 26.02.2019		
S.NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
01.	Dual Slope ADC Interface-IF16ADC8 Power Supply: +5V@3A; +12V@250mA; +30V@100mA	01	2,9320.00	2,9320.00
02.	Dual DAC interface Power Supply: +5V@3A; +12V@250mA; +30V@100mA	01	2,6000.00	2,6000.00
03.	LCD Interface	01	2,9320.00	2,9320.00
04.	14.4X4 Matrix Interface	01	2,6000.00	2,6000.00
05.	Stepper Motor interface with Stepper Motor & adapter	01	2,0000.00	2,0000.00
06.	DC- Digital Ammeter :0-500µA	01	1,6000.00	1,6000.00
07.	DC- Digital Voltmeter :0-50V	01	6,6000.00	6,6000.00
08.	DC-Digital Voltmeter :0-100V	05	750.00	3,750.00
09.	Micro Ammeter :0-10micro Amp	05	750.00	3,750.00
10.	Micro Ammeter :0-1milli Amp	05	750.00	3,750.00
11.	8086 based Microprocessor trainer with on board LCD (20X4) Display, Interface for Optional Key board, On Board Ni-Cd Battery for Power back for RAM, and Drive Software CD with the Programs	01	9,700.00	9,700.00
	Accessories: 1. Power Supply, GSAS-ADPDC5	01	1,800.00	1,800.00
12.	8051 based Micro Controller trainer with on board LCD (20X4) Display, Interface for Optional Key board, On Board Ni-Cd Battery for Power back for RAM, and Drive Software CD with the Programs, GSAS-51E	01	9,250.00	9,250.00
	Accessories: 1. Power Supply, GSAS-ADPDC5	01	1,800.00	1,800.00
13.	Spectrum Analyzer, with TG, 1GHz, 5011	01	1,22,5000.00	1,22,5000.00
14.	4digit 7 segment LED interface	01	1,500.00	1,500.00
15.	Traffic light	01	1,400.00	1,400.00
16.	Musical Tone-Generator Interface	01	1,300.00	1,300.00
17.	8279-Keybaord interface	01	3,700.00	3,700.00
Rupees: Two Lakhs Two Thousand Six Hundred and Twelve Only.		Total		2,08,084.00
		Add VAT @5%		1,0404.20
		Grand Total		21,8488.20
		Rounded off		21,8488.20
TIN No. 36570283771		For S.S. Lab Equipments		
Terms & Conditions: 1. The amount of Invoice Should is Paid Immediately, By DD / Cheques A/c. 2. Any Dispute are subject to Jurisdiction of the court of Secunderabad and Hyderabad Only.		(Authorized Signatory)		

GST- INVOICE

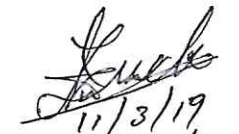
Invoice No:134/SLE/GIET/2018-19		Date:11/03/2019	
Details of Consignor		Details of Consignee/Billed to	
Name	: M/S.Sri Laxmi Engineering Co	Name	: Global Institute of Engineering & Technology
Address	: 8-43-9/5/5,Street No:-6 Balaji Hills Colony,Boduppal R.R District	Address	:Survey No.179, chilkur (v) Moinabad(m), Ranga reddy dist.TS
GST TIN	: 36BXIPD3975R1ZO	GST TIN	:
State	:Telangana	State	: Telangana
State code	: 36	State code	: 36
Email	: <u>srilaxmienggco@gmail.com</u>		
PhNo	: 9866000225,9553844064		


S No	Description Of Goods	HSN CODE	Qty	Rate	Amount
01	Servicing and calibration charges for Universal testing machine capacity 20Tons	998717	1no	4500	4500.00
02	Servicing and calibration charges for compression testing machine hand operated capacity 1000kn (a)plunger replace with new one	998717	1no 1no	2000 2500	2000.00 2500.00
03	Calibration charges for flexure testing machine	998717	1no	1500	1500.00
04	Servicing and Demo charges for Concrete permeability	998717	1no	2500	2500.00
05	Servicing and calibration charges for Compression testing machine capacity 2000kn (a)Connecting gauge	998717	1no 1no	2500 2500	2500.00 2500.00
06	Servicing charges for marshal stability	998717	1no	1500	1500.00
07	Servicing charges for Air Entometer (a) Vacuum bulb with pump	998717	1no 1no	500 1500	500.00 1500.00
08	Servicing charges for curing tank	998717	1no	1500	1500.00
Total					23000.00
TOTAL INVOICE AMOUNT IN WORDS: Twenty-five thousand three hundred and seventy only /-		Less: Discount			1500.00
		Total value of Goods/Services			
		Add: Packing/Forwarding ect			
		Total Taxable Amount			21500.00
Bank Details: Bank Branch : State bank of India ,Boduppal Bank Account Number :36711849257 Bank IFSC/NEFT Code : SBIN0012665		Add: SGST@ 9 %			1935.00
		Add: CGST@ 9%			1935.00
		Add: IGST@ %			
		Total Amount After Tax(GST)			25370.00
Terms & Conditions:		For Sri Laxmi Engineering co Authorized Signatory			

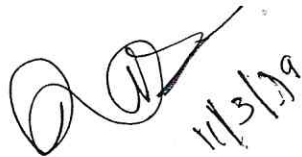
Note: Any shortage, Leakage or Difference in specification should be intimate us within
7 days from date of Delivery otherwise no such claims

Thank you for your business

The above mention work done by Sri Laxmi Engineering Co

 11/3/19
 Dr. Franklin



 11/3/19



NIRAJA RESEARCH & TECHNOLOGIES

Contact no: 9494578278,

9949848475.

Mail:-

nirajatechnologies@gmail.com

Quotation				
Measurement and control lab				
1.	Automatic Temperature Control Unit using PID with SCADA Software.	01	59000.00	59000.00
2.	Automatic Pressure Control unit using PID with SCADA Software.	01	75000.00	75000.00
3.	SCADA Software, 5 tags.	01	10500.00	10500.00
Total				=1,44,500.00
GRAND TOTAL + 18 % GST				1,70,000.00

Terms and conditions

- Transportation: At Actual.
- Delivery: 3- 4 weeks from the date of Purchase order & advance.
- Payment Terms: 50% advance with purchase 50% delivery

Quotation Valid for 45days

Yours truly,

FOR NIRAJA RESEARCH & TECHNOLOGIES

Raviteja
RAVITEJA
SALES MANAGER

Flat no. T300, Gurukrupa Complex, Opp Sub Station, Uppal Ring Road, Hyderabad.
Email: nirajatechnologies@gmail.com

50% payment

85,000 / -
(RTGS)



#8-149/A<Near Pochamma Temple DMRL 'X' Roads,Saidabad Hyderabad
Email : vijayenterprisesone@gmail.com / vijayenterprises1@yahoo.com

Phone : 040-24343567 / 9440562227

D.C. Date : 6/3/19

P.O.No :

LR No:

P.O.Date :

Transport :

[illegible]

NET :	72,688.00
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Name Of Bank :ANDHRA BANK
A/C NO :159211100000007

Invoice value in words,
"SEVENTY TWO THOUSAND SIX HUNDRED AND EIGHTY
EIGHT ONLY

Received
Swopna 7/10/2019

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit

2. We Declare that this invoice shows the actual price of the goods described and that all particulars are correct. Above given Materials are for Laboratory Purpose Only.

3. Goods once sold will not be return or exchange under any Circumstances

For VIJAY ENTERPRISES

Authorised Signatory

Subject to Hyderabad Jurisdiction

VIJAY ENTERPRISES

#8-149/A<Near Pochamma Temple DMRL "X",Roads,Saidabad Hyderabad

Email : vijayenterprisesone@gmail.com / vijayenterprises1@yahoo.com

Om Jai Sree Krishna

Phone : 040-24343567 / 9440562227

GST No : 36ABSPT0420C1ZT

GST INVOICE D.C.No :

D.C.Date : 6/3/19

Invoice No : 493

P.O.No :

Date : 06-03-2019

P.O.Date :

Dept :

LR No:

Transport :

[illegible]

GST@18%	6243.00	CGST@9%	562	SGST@9%	562
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Bank Details :

Name Of A/C : VIJAY ENTERPRISES

Branch Of Bank :DMRL Cross Road

IFSC Code : ANDB0001592

Name Of Bank :ANDHRA BANK

A/C NO :1592111000000097

Invoice Value (In Words)

SEVEN THOUSAND THREE HUNDRED AND SIXTY SIX AND
PAISE SEVEN HUNDRED AND FORTY ONLY

Terms and Conditions for sale

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit

2. We Declare that this invoice shows the actual price of the goods described and that all particulars are correct. Above given Materials are for Laboratory Purpose Only.

3. Goods once sold will not be return or exchange under any Circumstances

Gross :	6,243.00
---------	----------

Discount :

CGST Amount :	561.87
---------------	--------

SGST Amount :	561.87
---------------	--------

IGST Amount :

NET :	7,366.74
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For VIJAY ENTERPRISES

Authorised Signatory

Prop: J. Balaji

Cell:9948351934



SRI BALAJI STEEL & PLASTIC CENTRE

ಶ್ರೀ ಬಾಲಾಜಿ ಸ್ಟೀಲ್ & ಪ್ಲಾಸ್ಟಿಕ್ ಸೆಂಟರ್

S.No. 4, Shivalayam Complex, Surangal Road, Moinbad, R.R.Dist

Bill No.

Date: 21/11/19

M/s.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
400 kg	Cement	500/-	2,00,000/-	
8000 kg	Steel	50/-	4,00,000/-	
2000	Sand	50	1,00,000/-	
1500	Gravel	30	45,000/-	
9000	Beicks	7	63,000/-	
1200	Tiles	45	54,000/-	
120	Coloe	250	42,500/-	
			9,04,500/-	

Signature

**CASH MEMO**

Syed Esam : 7702113786

Baba : 9849966914

Royal Welding Works*Fabricating for : Grills, Doors & Gates, Shutters, Windows & Reeling etc.*

Shop No. 12-1-620, Backside Prince Function Hall, Asif Nagar, Jhirra Road, Hyd.

No. 993

Date: 31/1/19

Name: Golubal Engineers college

S. #	PARTICULARS	Size	Qty	Sq. Feet	@ per Sft.	AMOUNT
①	Patesion work		7	1865	160	2,98,400
②	Shifting Patesion		2			10,000
③	Transport					5,000
						2,96,100
						3,13,400
						100,000
						2,13,400

150
140 len

Paid on 15/1/19
from GIET etc

Total Amt.

Adv. Paid on 23/1/19

Adv
23/1

1,73,339

1,73,339

Receiver's Sign. & Seal

Signature



CASH MEMO

Syed Esam : 7702113786
Baba : 9849966914

Royal Welding Works

Fabricating for : Grills, Doors & Gates, Shutters, Windows & Reeling etc.
Shop No. 12-1-620, Backside Prince Function Hall, Asif Nagar, Jhira Road, Hyd.

No. 973

Date : 25/5/18

Name :

Galubal Engineering college

S. #	PARTICULARS	Size	Qty	Sq. Feet	@ per Sft.	AMOUNT
①	Mesh good.	28x3	1	84	140	11760
②	Banchal welding					500
③	Trans put					800
15000						
150						
12870/-						
Total						13060
15000/-						15000/-

ANIL ELECTRONICS

4-1-816 & 817, J.N. Road, Beside Sohanlal Team Time & Yousuf & Co.,
Near Ramakrishna Theatre, Abids, Hyderabad-500 001.

No. G 0430

Date: 03-04-18

MS. NADIMA EDUCATIONAL & WELFARE SOCIETY
HIMMAT NAGAR.

© 9849672857 ✓ GST No. 36AAATM8561G2ZD

[illegible]

788277

GSTIN : 36AIRPS8711M1ZD

BILL OF SUPPLY

Phone : 6656 588

SINGH ENTERPRISES

5-8-54/H, NAMPALLY STATION ROAD, HYDERABAD-500 001.

Composition taxable person not eligible to collect tax on supplies

No. 440

Date 26.11.18

Purchase Order No.

State Code : 36

Global Institute of Engineering & Technology

Chilcar

GSTIN No.

PARTICULARS

HSN/
ASN

Qty.

Rate

AMOUNT
Rs.

Chain

802 w/ 500

94

50

1890

94500

Fly 134
D box

94

1

5500

5500

26/11/18 44ET RPS

BANK DETAILS :

Bank Name : HDFC BANK

Branch : Abids, Hyderabad.

C. No. 00212000027635

SC : HDFC00004125

Rupees in words :

One lakh Rupees

TOTAL

100000

(O) : 27711775
 (R) : 27805630
 Cell : 9391030467
 9014990467



WATER PUMPS & ENGINEERING CO.,



AUTHORISED DEALERS FOR WASP PUMPS, SPARES
 AND SABAR FALCON, LADA & UNNATI PUMPS

7-3-648, AUDIAH NAGAR, SECUNDERABAD - 500 003.
 Email : waspwaterpumps@gmail.com



Dr. 21-7-18

M/s Madhava Educational
 Society

Hyderabad.

Dear Sirs, Site at Banjara Hills

Mr. Ghose : 9963102981

1 NO. Falcon V3 Deluxe model

2 HP 32 Stages Sub. Pump Set

Sl. NO.

Rs. 22390.00

Discount @ 28%

6269.20

Add: GST 12%

16120.80

1934.49

18055.80

200.00

18255.80

1 NO. Adelle Capacitor

Rs. Eighteen thousand
 hundred fifty five only

Yours
 21/7/2018

Dr. to ...

Yours faithfully,
 [Signature]



HORIZONTAL SPLIT CASE PUMP



BULLDOZER PUMP



MONO BLOCK PUMP



SUBMERSIBLE PUMP



JET PUMP

CASH / CREDIT INVOICE

REGD: 315/10

NET SYS COMPUTER
DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (T.S)

M/S. Global Institute of Engineering & Technology		Invoice No	<u>Z/1111</u>	Date	<u>24/12/2018</u>
Contact Number		Address: <u>Moinabad, Hyderabad</u>			
S.no	Particulars	Qty	Unit Price	Amount	
1.	NEW BRANDED REFURBISHED CORPORATE SERIES DESKTOPS DELL DESKTOPS INTEL CORE I5-4 TH GEN PROCESSOR RAM 8 GB HARD DISK 500 GB INTEL 2 GB INTEGRATED GRAPHICS NETWORK CARD REFURBISHED MONITOR 19" INCHES KEYBOARD AND MOUSE *THREE YEARS WARRANTY*	50	24,000/-	12,00,000/-	
			Total	12,00,000/-	

Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction



E. &O.E

**NO WARRANTY ON PHYSICAL
DAMAGE OR BURN**

For M/s. NET SYS COMPUTER

Md. Zama
Authorised Signatory

96. 1001 20/10/2000

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

•

INR Three Lakh Thirty Two Thousand Three Hundred Only

for MM COMPUTERS AND LAPTOPS

Manufactures policeis for warranty repairs/replacement only if parts are in good condition, Products with broken/burn, pin bends,cracks, missing tam[er]ed will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, battries,

This is a Computer Generated Invoice

Authorised Signatory

To: Global Institute of Engineering and Technology
Moinabad Hyderabad

M.M. COMPUTERS
 (A House of Computer Peripherals)
 #29, A/C Celler, Chenchu Trade Centre,
 Parklane, Secunderabad, S. A.P., INDIA.
 Ph: 55982393; 55314741

Invoice No: 687

~~Service Bill / Delivery~~

Date: 2/02/2019

S.No	DESCRIPTION	Unit Rate Rs.	Qty	Amount Rs.	P
1.	power 14 81 mother board	10843/-	14	151802/-	
2.	intel core i5 6th gen	4000/-	14	56000/-	
3.	8GB DDR3 Ram	5400/-	14	75600/-	
4.	256 GB SSD	1800/-	14	25200/-	
5.	Zebtronix ATX cabinet	1300/-	14	18200/-	
6.	Zebtronix Keyboard and Mouse	1300/-	14	18200/-	
7.	Zebtronix 19" Led	6000/-	14	84000/-	
8.	Zebtronix 725VA ups	2142/-	14	30000/-	
TOTAL				459002/-	
Amount in words Rs. <u>Four Lakh</u> <u>fifty Nine Thousand Two only</u>		Less : Discount -			
		Net Amount -			
		GST / GST -			
		OTHER -			
1. Goods once sold cannot be accepted back. 2. Our responsibility ceases once the goods leaves our premises. 3. Subject to Secunderabad Jurisdiction only.		GRAND TOTAL		459002/-	

For M.M. COMPUTERS

18-19

INVOICE

CALL:6309549554,8498944955

NET SYS COMPUTER

DEAL WITH BRANDED LAPTOP AND DESKTOP

A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netssvsrefurbished.com www.netssvsrefurbished.com

M / S MADINA EDUCATION AND WELFARE SOCIETY		Invoice No <u>1026</u>		Date <u>11/01/2019</u>	
		Address <u>.CHILKUR,MOINABAD,RANGAREDDY</u> DIST.(T.S)			
Contact Number _____					
S.no	Particulars	Qty	Unit Price	Amount	
1.	BRANDED DELL VASTRO DESKTOP WITH INTEL CORE I5 4 TH GEN PROCESSOR/ 8 GB RAM / 500 GB HARD DISK/NETWORK/USB/BUILT IN SOUND /Inbuilt GRAPHICS/CORPORATE SERIES/WINDOWS 7 / 19" LED MONITOR/ KEYBOARD MOUSE/POWER CABLE/VGA CABLE. 3 YEARS WARRANTY	50	41,000/-	20,50,000/-	
			TOTAL 20,50,000/-		

Terms & Conditions:

1. Goods Once Sold will not be taken back or Exchanged
2. NO WARRANTY ON PHYSICAL DAMAGE OR BURNING
3. Payment 100% Advance



Authorized Signatory



Publishers & Distributors Pvt.Ltd.

CIN: U22222TG2011PTC073344

SIA GROUP Corporate Office Address : # 5-1-911/5, Biyabani Square Building, Putli Bowli,
Lane Opp. to Osmania Medical College, Bus Stop No. 94, Koti, Hyderabad-500095, Telangana, India.

Customer Care 040-44 999 999, Fax : 040-23449928 Email : care@universalbooks.com

UNIVERSAL BOOK DISTRIBUTORS

GST No: 36AAPCS6264C1Z4

CASH / CREDIT MEMO INVOICE

Payment Mode

CREDIT IN C/O
REDDY SIR.

of SIA Group

ner : Global Inst of Engg & Technology
(RR Dist) (TG) (C)

ir (V),
Moinabad Plice,
m (M),
Ranga Reddy Dist

Invoice No: UBD/SI7603

Invoice Date: 21-Feb-19

Order Ref :

Order Date : 21-Feb-19

Time : 10:19 AM

User : Mohan

Conversion Rates
as per GOC Curricular Data

DOLLAR 74.20

POUND 95.00

EURO 84.30

ar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9788122432275	ENVIRONMENTAL IMPACT ASSESSMENT 2ED	BARTHWA L		5	Nos	495.00	INR	2475.00	24.00	1881.00

ems 1.00	Total Qty. 5.00	Total Gross 2475.00	Total Disc. 594.00
Net 2475.00	Tax	Oth. Chr / Ded.	Net Amount 1881.00

We certify that the prices mentioned in the invoice are as per
the current publisher's Catalogue / Distributor's Invoice

Cheques payable outside Hyderabad must include bank collection charges.
OR send crossed demand draft payable at Hyderabad
Payment must be made within 15 days.
Interest at the 24% PA would be charged.
All Disputes are subject to Hyderabad jurisdiction only.
Confirm Your Order Before Dispatching, No Return or Exchange of Books Once Delivered.
Once the Books are Delivered & Received the Acknowledgment from the Authorized Person

* For Free Home Delivery of Books Logon to www.universalbooks.com

TIN No. : 36258244604

Receiver's Signature

Signature



Publishers & Distributors Pvt.Ltd.

CIN: U22222TG2011PTC073344

SIA GROUP Corporate Office Address : # 5-1-911/5, Biyabani Square Building, Putli Bowli,
Lane Opp. to Osmania Medical College, Bus Stop No. 94, Koti, Hyderabad-500095, Telangana, India.
Customer Care 040-44 999 999, Fax : 040-23449928 Email : care@universalbooks.com

CASH /CREDIT MEMO INVOICE

Payment Mode

CREDIT C/O
REDDY SIR

UNIVERSAL BOOK DISTRIBUTORS

GST No: 36AAPCS6264C1Z4

From : Global Inst of Engg & Technology
(RR Dist) (TG) (C)

Chaitanyam,
Koteshwari Plice,
KOTI.

Ramesh Reddy Dist

Invoice No: UBD/SI 3263

Invoice Date: 28-Aug-18

Order Ref :

Order Date : 28-Aug-18

Time : 11:17 AM


User : Shasib

Conversion Rates
as per GOC Curricular Dated

DOLLAR 8.00

POUND 93.60

EURO 84.00

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789352834822	ENGINEERING MATHEMATICS-I 18ED 2019 (RO)	IVENGAR		50	Nos	350.00	INR	17500.00	26.00	12950.00
781108716444	ENGLISH FOR ENGINEERS (RO)	SUDHARS HANA		35	Nos	210.00	INR	7350.00	24.00	5586.00
789352834860	APPLIED PHYSICS FOR THE STUDENTS OF JNTU-HYD 2019	AVADHAN ULU		35	Nos	230.00	INR	8050.00	26.00	5957.00
										

Total Qty. 120.00	Total Gross 32900.00	Total Dis 3000.00	Total Net 29900.00
Tax	Oth. Chr / Ded.	Net Amount	24493.00

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Invoice No :

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11-Sep-18

Order Ref :

Order Date :

11-Sep-18

Time :

12:31 PM

User :

Shoaib

(V),
Moinabad Plice,

Range Reddy Dist

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789386668080	ENGINEERING CHEMISTRY 2019 (RO)	RATH		35	Nos	325.00	INR	11375.00	24.00	8645.00



ns	Total Qty	35.00	Total Gross	11375.00						
let	1.00		Tax		Oth. Chr / Ded.		Net Amount	2730.00		8645.00
	11375.00									

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EURO 88.80

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Invoice No : UBD/SI 4864

Invoice Date : 24-Oct-18

r (V),

Order Ref :

Order Date : 24-Oct-18

Moinsabad Plice,

Time : 10:42 AM

User : Shoaib

n (M),

Ranga Reddy Dist

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
788131521267	DATA STRUCTURES & ALGORITHMS IN C++ 4ED (RO)	DROZDEK		5	Nos	599.00	INR	2995.00	24.00	2276.20
788177584165	CAD/CAM COMPUTER-AIDED DESIGN & MANUFACTURING (RO)	GROOVER	PEARSON	3	Nos	729.00	INR	2187.00	26.00	1618.38
789352606429	ENGINEERING THERMODYNAMICS 6ED (RO)	NAG		5	Nos	550.00	INR	2750.00	26.00	2035.00
789339212094	JAVA THE COMPLETE REFERENCE 9ED	SCHILDT		5	Nos	885.00	INR	4425.00	26.00	3274.50
789339221126	DESIGN OF MACHINE ELEMENTS 4ED (RO)	BHANDARI		5	Nos	685.00	INR	3425.00	26.00	2534.50
788126509041	COMMUNICATION SYSTEM 4ED (RO)	HAYKIN	JOHN-WILEY	5	Nos	849.00	INR	4245.00	24.00	3226.20
788177583533	MICROWAVE DEVICES & CIRCUITS 3ED	LIAO	PEARSON	5	Nos	719.00	INR	3595.00	26.00	2660.30
789332559516	NETWORKS LINES & FIELDS 2ED	RYDER		5	Nos	529.00	INR	2645.00	26.00	1957.30

is 8.00

Total Qty.

38.00

et

26267.00

Tax

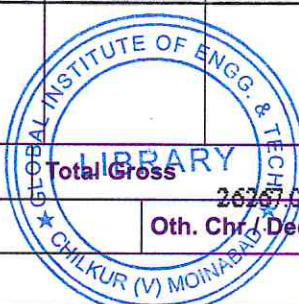
Total Gross

26267.00

Oth. Chr / Ded.

Net Amount

19583.00



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Invoice Date: 15-Sep-18

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Order Ref :

Order Date : 15-Sep-18

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r (V),
Moinabad Plice,

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User : Shasib

POUND 99.40

(M),
Ranga Reddy Dist

EURO 88.80

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789352835072	BASIC ELECTRICAL ENGINEERING (JNTU-HYD) 2019	PILLA		35	Nos	299.00	INR	10465.00	26.00	7744.10

is	1.00	Total Qty.	35.00	Total Gross	10465.00	Total Disc.	2720.90	Net Amount	7744.10
et				Tax		Oth. Chr / Ded.			

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the current publisher's Catalogue / Distributor's Invoice
ques payable outside Hyderabad must include bank collection charges.
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Invoice No : UBD/SI4369

Invoice Date : 04-Oct-18

Conversion Rates
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76.10

DOLLAR

99.40

POUND

88.80

EURO

Order Ref :

Order Date : 04-Oct-18

Time : 10:34 AM

User : Shoab

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
89352834877	ENGINEERING PHYSICS (JNTU-HYD) 2019 (RO)	MURTHY		22	Nos	210.00	INR	4620.00	26.00	3418.80




PRINCIPAL
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Koti, Hyderabad
R. R. Dist.

s 1.00	Total Qty. 22.00	Total Gross 4620.00	Total Disc. 1120.00	Net Amount 3419.00
t 4620.00	Tax	Oth. Chr / Ded.		

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Order Ref :

Order Date : 24-Oct-18

DOLLAR 76.10

POUND 99.40

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User : Shosib

EURO 88.80

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Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
80199461851	PRINCIPLES OF ELECTROMAGNETICS 6ED (RO)	SADIKU		5	Nos	699.00	INR	3495.00	24.00	2656.20
88131719534	ELECTRONIC COMMUNICATIONS SYSTEMS 5ED	TOMASI	PEARSON	4	Nos	999.00	INR	3996.00	26.00	2957.04
88173716126	FUNDAMENTALS OF COMPUTER ALGORITHMS 2ED (RO)	HOROWITZ	UNIVERSITY PRESS	5	Nos	475.00	INR	2375.00	24.00	1805.00
										

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RR Dist

3.00

Total Qty. 14.00

Total Gross 9866.00

Total Disc 2447.76

9866.00

Tax

Oth. Chr / Ded.

Net Amount

7419.00

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Order Date :

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r Code / ISBN

Title

Author

Publication

Qty

UOM

Price

Cur

Amount

Dis%

Net Value

788123908458

MICROWAVE PRINCIPLES (RO)

REICH

GBS

5

Nos

175.00

INR

875.00

29.00

621.25

780070965539

MODERN MACHINING PROCESSES
(H/B) (RO)

PANDEY

TMH

3

Nos

430.00

INR

1290.00

26.00

954.60

788121900034

CONCRETE TECHNOLOGY THEORY &
PRACTICE 7ED

SHETTY

S.CHAND

7

Nos

750.00

INR

5250.00

26.00

3885.00

788120327870

ADVANCED REINFORCED CONCRETE
DESIGN 2ED (RO)

VARGHESE

PHI

7

Nos

395.00

INR

2765.00

27.00

2018.45

781259064753

DATA COMMUNICATIONS &
NETWORKING 5ED (RO)

FOROUZA
N

TMH

5

Nos

775.00

INR

3875.00

26.00

2867.50

789351343479

THEORY OF MACHINES 4ED (RO)

RATTAN

5

Nos

675.00

INR

3375.00

26.00

2497.50

789353160203

FUNDAMENTALS OF MANAGEMENT
(RO)

ARYASRI

10

Nos

275.00

INR

2750.00

26.00

2035.00

788123909783

STRUCTURAL DYNAMICS 2ED (RO)

PAZ

GBS

3

Nos

395.00

INR

1185.00

29.00

841.35

ns

Total Qty.

45.00

Total Gross

21365.00

let

8.00

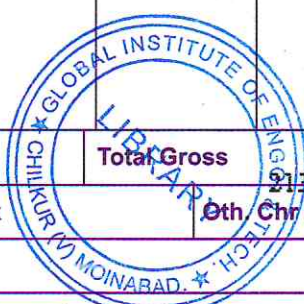
Tax

Other Chr / Ded.

Net Amount

21365.00

15721.00



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Invoice Date: 26-Oct-18

Order Ref :

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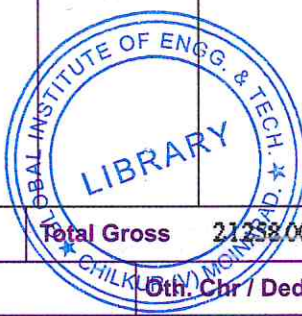
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DOLLAR 76.10

POUND 99.40

EURO 88.80

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789353062989	DIGITAL IMAGE PROCESSING 4ED	GONZALEZ		5	Nos	839.00	INR	4195.00	26.00	3104.30
788131799437	DESIGN & ANALYSIS OF ALGORITHMS 2ED (RO)	DAVE	PEARSON	1	Nos	889.00	INR	889.00	26.00	657.86
788173717383	TEXTBOOK OF NANOSCIENCE & NANOTECHNOLOGY (RO)	MURTY	UNIVERSITY PRESS	6	Nos	495.00	INR	2970.00	24.00	2257.20
789353160203	FUNDAMENTALS OF MANAGEMENT (RO)	ARYASRI		15	Nos	275.00	INR	4125.00	26.00	3052.50
788122412666	ENERGY CONVERSION SYSTEMS	BEGAMUD RE	NEW AGE INT	9	Nos	295.00	INR	2655.00	24.00	2017.80
780070701229	THEORY OF ELASTICITY 3ED (RO)	TIMOSHEN KO S P	TMH	7	Nos	775.00	INR	5425.00	26.00	4014.50
788131719534	ELECTRONIC COMMUNICATIONS SYSTEMS 5ED	TOMASI	PEARSON	1	Nos	999.00	INR	999.00	26.00	739.26
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>ns 7.00</p> <p>let 21258.00</p> </div> <div> <p>Total Qty 44.00</p> <p>Total Gross 21258.00</p> <p>Tax</p> </div> <div> <p>Total Disc 5414.58</p> <p>Net Amount 15844.00</p> </div> </div>										



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Invoice No : UBD/SI7278 Invoice Date : 08-Feb-19
Order Ref : MBA Order Date : 08-Feb-19
Time : 10:34 AM User : Mohan

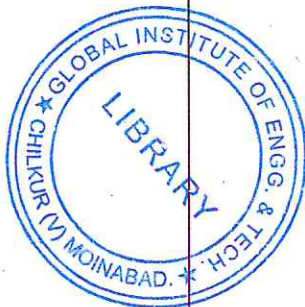
Conversion Rates
as per GOC Curricular Da

DOLLAR 74.20

POUND 95.00

EURO 84.30

Bar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9789325982291	FINANCIAL MANAGEMENT 11ED (RO)	PANDEY		3	Nos	750.00	INR	2250.00	28.00	1620.00
9788131520383	STRATEGIC MANAGEMENT 9ED	HITT		2	Nos	825.00	INR	1650.00	24.00	1254.00
9789332542198	HUMAN RESOURCE MANAGEMENT 14ED	DESSLER		3	Nos	779.00	INR	2337.00	26.00	1729.00



Items	3.00	Total Qty.	8.00	Total Gross	6237.00	Total Disc.	1633.60
Net	6237.00	Tax		Oth. Chr / Ded.		Net Amount	4604.00

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Ranga Reddy Dist

Invoice No: UBD/SI7283

Invoice Date: 08-Feb-19

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Order Ref :

Order Date : 08-Feb-19

DOLLAR 74.20

POUND 95.00

EURO 84.30

Time : 10:35 AM

User : Mohan

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
8180141020	MAINTENANCE & REPAIR OF CIVIL STRUCTURES (RO)			12	Nos	250.00	INR	3000.00	14.00	2580.00
789351343493	LIMIT STATE DESIGN OF STEEL STRUCTURES 2ED (RO)	DUGGAL	TMH	15	Nos	710.00	INR	10650.00	26.00	7881.00
789386070111	CONTROL SYSTEMS ENGINEERING 6ED (RO)	NAGRATH		5	Nos	599.00	INR	2995.00	24.00	2276.20
789380856278	TEXTBOOK OF ENGINEERING GEOLOGY 2ED (RO)	KESAVULU	TRINITY PRESS	3	Nos	395.00	INR	1185.00	24.00	900.60
780070701250	THEORY OF PLATES & SHELLS 2ED	TIMOSHENKO	TMH	5	Nos	835.00	INR	4175.00	26.00	3089.50
780070681132	THERMAL ENGINEERING	RATHORE	TMH	3	Nos	985.00	INR	2955.00	26.00	2186.70
780071077750	MODERN POWER SYSTEM ANALYSIS 4ED (RO)	KOTHARI	TMH	5	Nos	635.00	INR	3175.00	26.00	2349.50
788126554270	OPERATING SYSTEM CONCEPTS 9ED	SILBERSCHATZ		3	Nos	639.00	INR	1917.00	29.00	1361.07

8.00	Total Qty. 51.00	Total Gross 30052.00	Total Disc. 7427.43
Net 30052.00	Tax	Oth. Chr / Ded.	Net Amount 22625.00

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Invoice Date: 08-Feb-19

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Order Date : 08-Feb-19

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Moinabad Plice,

Time : 10:35 AM

User : Mohan

POUND 95.00

n (M),

Ranga Reddy Dist

EURO 84.30

ar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9789353062019	DIGITAL DESIGN 6ED ✓	MANO		3	Nos	699.00	INR	2097.00	26.00	1551.78
9780199460915	DESIGN OF STEEL STRUCTURES LIMIT STATES METHOD (RO) ✓	SUBRAMA		3	Nos	875.00	INR	2625.00	24.00	1995.00
8180141128	SOIL MECHANICS & FOUNDATION ENGINEERING (GEOTECHNICAL ENGINEERING) (RO) ✓	ARORA	STANDARD PUB	3	Nos	450.00	INR	1350.00	14.00	1161.00
7860113022015	BUSINESS ECONOMICS & FINANCIAL ANALYSIS B.TECH II-YEAR II-SEM COMMON FOR ALL BRANCHES ✓	KALVA		40	Nos	199.00	INR	7960.00	29.00	5651.60
9789353062989	DIGITAL IMAGE PROCESSING 4ED (RO) ✓	GONZALEZ		4	Nos	839.00	INR	3356.00	26.00	2483.44
9788122438123	HIGHER SURVEYING 3ED (RO) ✓	CHANDRA		4	Nos	375.00	INR	1500.00	24.00	1140.00
9788122432756	EXTRA HIGH VOLTAGE AC TRANSMISSION ENGINEERING 4ED (RO) ✓	BEGAMUD RE	NEW AGE TECHNO	4	Nos	499.00	INR	1996.00	24.00	1516.96
9780521176804	SWITCHING & FINITE AUTOMATA THEORY 3ED (RO) ✓	KOHA VI	CAMBRIDGE	1	Nos	625.00	INR	625.00	24.00	475.00

ms 8.00	Total Qty. 62.00	Total Gross 21509.00	Total Disc. 5534.22
Net 21509.00	Tax	Oth. Chr / Ded.	Net Amount 15975.00

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Invoice No: UBD/SI7286

Invoice Date: 08-Feb-19

Order Ref :

Order Date : 08-Feb-19

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Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
788173714580	STRENGTH OF MATERIALS IN SI UNITS 3ED	BASAVAR AJAIAH	UNIVERSITY PRESS	1	Nos	525.00	INR	525.00	24.00	399.00
789381075975	TEXTBOOK OF REMOTE SENSING & GEOGRAPHICAL INFORMATION SYSTEMS 4ED (RO)	REDDY	BSP	3	Nos	595.00	INR	1785.00	31.00	1231.65
789386649959	ENGINEERING CONSTRUCTION PLANNING & MANAGEMENT 2ED (RO)	GAHLOT		10	Nos	299.00	INR	2990.00	24.00	2272.40
788174091408	ANALYSIS OF STRUCTURES (ANALYSIS DESIGN & DETAILS OF STRUCTURES VOL-I 17ED (RO)	VAZIRANI		3	Nos	399.00	INR	1197.00	14.00	1029.42
788174092056	ANALYSIS OF STRUCTURES THEORY DESIGN & DETAILS OF STRUCTURES VOL-II 16ED (RO)	VAZIRANI		3	Nos	399.00	INR	1197.00	14.00	1029.42
789332901339	FLOW IN OPEN CHANNELS 4ED (RO)	SUBRAMA NYA		1	Nos	635.00	INR	635.00	26.00	469.90
788120336155	DESIGN OF REINFORCED CONCRETE FOUNDATIONS	VARGHESE	PHI	10	Nos	425.00	INR	4250.00	27.00	3102.50
780199457052	PULSE SWITCHING & DIGITAL CIRCUITS 5ED	BELL		5	Nos	395.00	INR	1975.00	24.00	1501.00

ns	8.00	Total Qty.	36.00	Total Gross	14554.00	Total Disc.	3518.71
let	14554.00	Tax		Oth. Chr / Ded.		Net Amount	11036.00

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Invoice Date: 08-Feb-19

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Order Ref :

Order Date : 08-Feb-19

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EURO 84.30

Time : 10:41 AM

User : Mohan

Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
780070681927	GAS TURBINES 3ED (RO)	GANESAN	TMH	5	Nos	725.00	INR	3625.00	26.00	2682.50
781466572133	INTRODUCTION TO COMPUTER NETWORKS & CYBERSECURITY	IRWIN		2	Nos	1495.00	INR	2990.00	31.00	2063.10
789353062989	DIGITAL IMAGE PROCESSING 4ED (RO)	GONZALEZ		1	Nos	839.00	INR	839.00	26.00	620.86
788120351691	PRESTRESSED CONCRETE	MUTHU		4	Nos	395.00	INR	1580.00	27.00	1153.40
780074634936	THEORY OF STRUCTURES VOL-I	PANDIT	TMH	3	Nos	720.00	INR	2160.00	26.00	1598.40
788131806982	PROJECT PLANNING & CONTROL PERT & CPM 4ED (RO)	FUNMIA	LAXMI	5	Nos	225.00	INR	1125.00	23.00	866.25
789339204617	ENGINEERING GEOLOGY (RO)	DUGGAL		3	Nos	470.00	INR	1410.00	26.00	1043.40
780074634981	THEORY OF STRUCTURES VOL-II	GUPTA	TMH	3	Nos	710.00	INR	2130.00	26.00	1576.20

8.00	Total Qty. 26.00	Total Gross 15859.00	Total Disc. 4254.89
Net 15859.00	Tax	Oth. Chr / Ded.	Net Amount 11605.00

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POUND 95.00

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Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9780199458523	CONCRETE TECHNOLOGY 2ED 2018 (RO)	SANTHAK UMAR		5	Nos	599.00	INR	2995.00	24.00	2276.20
9789386649225	RESEARCH METHODOLOGY METHODS & TECHNIQUES 4ED (RO)	KOTHARI		10	Nos	350.00	INR	3500.00	24.00	2660.00
9788120339156	REFRIGERATION & AIR CONDITIONING	ARORA	PHI	5	Nos	550.00	INR	2750.00	27.00	2007.50
9789352836345	ENGINEERING MATHEMATICS II FOR B.TECH FIRST YEAR SECOND SEMESTER STUDENT OF JNTU, HYDERABAD AS PER NEW SYLLABUS(2018-19) (RO)	RYENGAR		57	Nos	350.00	INR	19950.00	26.00	14763.00
9789352866717	OPERATING SYSTEMS INTERNALS & DESIGN PRINCIPLES 9ED (RO)	STALLING S		3	Nos	839.00	INR	2517.00	26.00	1862.58
9788177584219	DESIGN OF MACHINE ELEMENTS 8ED	SPOTTS	PEARSON	3	Nos	919.00	INR	2757.00	26.00	2040.18
9789339217624	MECHANICS OF MATERIALS 7ED	BEER		1	Nos	825.00	INR	825.00	26.00	610.50
9780199464739	STRENGTH OF MATERIALS 3ED (RO)	SUBRAMA NIAN		1	Nos	750.00	INR	750.00	24.00	570.00

Total Qty. 85.00	Total Gross 36044.00	Total Disc. 9254.04
Tax	Oth. Chr / Ded.	Net Amount 26790.00

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Invoice No: UBD/SI7303

Invoice Date: 09-Feb-19

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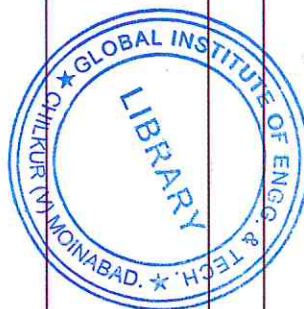
Order Date : 09-Feb-19

Order (M), Ranga Reddy Dist

Time : 10:51 AM

User : Mohan

Order Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789352865611	PRINCIPLES OF MARKETING 17ED (RO)	KOTLER		3	Nos	899.00	INR	2697.00	26.00	1995.78



ns	1.00	Total Qty.	3.00	Total Gross	2697.00	Total Disc.	701.22
Net	2697.00	Tax		Oth. Chr / Ded.	400	Net Amount	2396.00

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Invoice Date : 21-Feb-19

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Order Ref :

Order Date : 21-Feb-19

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Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
789332587908	MANUFACTURING ENGINEERING TECHNOLOGY 7ED	KALPAKIAN		5	Nos	899.00	INR	4495.00	26.00	3326.30
789332584587	POWER ELECTRONICS 4ED	RASHID		5	Nos	739.00	INR	3695.00	26.00	2734.30
789387886209	PRESTRESSED CONCRETE 6ED (RO)	RAJU		5	Nos	690.00	INR	3450.00	26.00	2553.00
789332542105	DESIGN OF STEEL STRUCTURES 2ED (RO)	RAM	PEARSON	5	Nos	519.00	INR	2595.00	26.00	1920.30
780070144798	DIGITAL IMAGE PROCESSING (RO)	JAYARAMAN	TMH	5	Nos	799.00	INR	3995.00	26.00	2956.30
788131517062	INTERNATIONAL CORPORATE FINANCE 10ED	MADURA	CENGAGE	1	Nos	699.00	INR	699.00	24.00	531.24
788131520383	STRATEGIC MANAGEMENT 9ED	HITT		1	Nos	825.00	INR	825.00	26.00	610.50
788126552337	AUTOMATIC CONTROL SYSTEMS 9ED	GOLNARA		5	Nos	709.00	INR	3545.00	24.00	2694.20

is 8.00	Total Qty. 32.00	Total Gross 23299.00	Total Disc. 5972.86
et 23299.00	Tax	Oth. Chr / Ded.	Net Amount 17327.00

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Invoice No : UBD/SI 7599

Invoice Date : 21-Feb-19

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Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
988131517161	ENTREPRENEURSHIP A SOUTH-ASIAN PERSPECTIVE	KURATKO	CENGAGE	2	Nos	750.00	INR	1500.00	24.00	1140.00
988131525296	INTRODUCTION TO THE THEORY OF COMPUTATION 3ED	SIPSER		1	Nos	550.00	INR	550.00	24.00	418.00
980074623985	CONSTRUCTION MANAGEMENT & PLANNING	SENGUPTA		2	Nos	760.00	INR	1520.00	26.00	1124.80
988131533642	INTERNATIONAL MARKETING (WITH COURSE MATE) 10ED	CZINKOTA		2	Nos	799.00	INR	1598.00	24.00	1214.48
981259006364	INTRODUCTION TO MACHINE DESIGN 2ED	BHANDARI		5	Nos	500.00	INR	2500.00	26.00	1850.00
981259006845	HYDRAULIC MACHINES	SUBRAMANYA	TMH	1	Nos	525.00	INR	525.00	26.00	388.50
989353160524	MANUFACTURING TECHNOLOGY METAL CUTTING & MACHINE TOOLS VOL-II 4ED (RO)			5	Nos	625.00	INR	3125.00	26.00	2312.50
989339205447	CONSTRUCTION PROJECT MANAGEMENT PLANNING SCHEDULING & CONTROLLING 3ED (RO)	CHITKARA		3	Nos	750.00	INR	2250.00	26.00	2109.00

8.00	Total Qty. 21.00	Total Gross 14168.00	Total Disc. 3610.72
14168.00	Tax	Oth. Chr / Ded.	Net Amount 10558.00

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Invoice No: UBD/SI7600

Invoice Date: 21-Feb-19

Order Ref :

Order Date : 21-Feb-19

Time : 10:17 AM


User : Mohan

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ar Code / ISBN	Title	Author	Publication	Qty	UOM	Price	Cur	Amount	Dis%	Net Value
9789353161651	EMPLOYEE TRAINING & DEVELOPMENT 7ED	NOE		1	Nos	745.00	INR	745.00	26.00	551.30
9788126521517	COMMUNICATION SYSTEM 5ED (RO)	HAYKIN	JOHN-WILEY	5	Nos	679.00	INR	3395.00	24.00	2580.20
9789353160500	MANUFACTURING TECHNOLOGY FOUNDRY FORMING AND WELDING VOL-I 5ED (RO)	RAO		5	Nos	625.00	INR	3125.00	26.00	2312.50
										

Items	3.00	Total Qty.	11.00	Total Gross	7265.00	Total Disc.	1821.00
Net	7265.00	Tax		Oth. Chr / Ded.		Net Amount	5444.00

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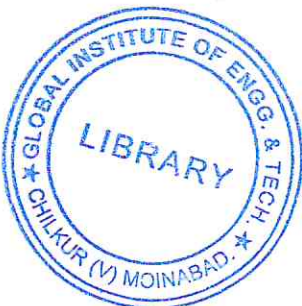
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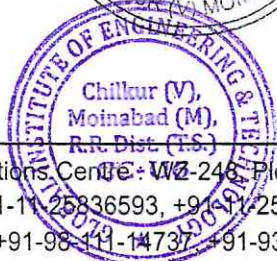
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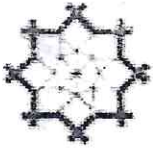


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contact@tlsindia.com • Mobile : +91-98-11-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in



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

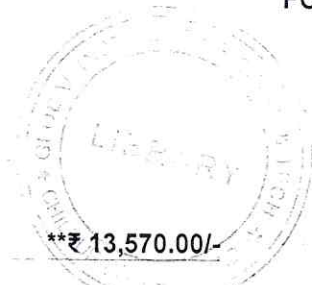
Receipt

Received with thanks from : GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
CHIKUR VILLAGE, MOINABAD (M)
HYDERABAD-500029
(DELNET MEMBERSHIP NO. IM-1899)


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


By : GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY; Allahabad Bank (India)
Cheque/DD DD 775384 20-Nov-2018 13,570.00

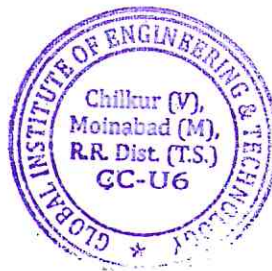
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 07-12-2018 TO 06-12-2019



**Subject to Realisation


PRINCIPAL
Global Institute of Engg. & Tech.,
Chikur (V), Moinabad (M),
R. R. Dist.

Auth:  ory




PRINCIPAL
Global Institute of Engg. & Tech.
Chikur (V), Moinabad (M),
R. R. Dist.

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 01-mar-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoiceno: R.K/2019/052

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,02,000.00
LB NAGAR	RS 84,000.00
MEHDIPATNAM	RS 64,000.00
MALKAJGIRI	RS 85,000.00
JULY BILL ARREARES	RS 43,000.00
For R.K Tours & Travels	TOTAL Rs. 3,78,000.00
	GST -
MAHAMMAD JAVIDUDDIN	G. TOTAL Rs. 3,78,000.00
	43000000
	3350000

PAN NO :AZXPM5336R

23/3/19 335000
TDS 16 - 3350
331650

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072


CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 01-feb-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2019/036

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 1,02,000.00
LB NAGAR	RS 84,000.00
MEHDIPATNAM	RS 64,000.00
MALKAJGIRI	RS 85,000.00
For R.K Tours & Travels	TOTAL Rs. 3,35,000.00
 MAHAMMAD JAVIDUDDIN	GST -
	G.TOTAL Rs. 3,35,000.00

PAN NO : AZXPM5336R

Handwritten calculations and notes:

3,35,000
28,500
3,06,500
3,065
3,03,435

TDS @ 1% (-)
Total

3,35,000
28,500
3,06,500
3,065
3,03,435

[Advertisement 23,500 + 5,000 Expenses & Frequent lates]

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 02-JAN-2019

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

For Dec-2018

Invoice no: R.K/2019/04

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 102000.00
LB NAGAR	RS 84,000.00
MALKAJGIRI	RS 85,000.00
MEHDIPATNAM	RS 64,000.00
for R.K Tours & Travels	TOTAL Rs. 3,35,000.00
Md AHAMMAD JAVIDUDDIN	GST -
	G. TOTAL Rs. 3,35,000.00

PAN NO :AZXPM5336R

3,35,000
- 10% = 3350
331650

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 05-DEC-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

For NOV-2018

Invoiceno: R.K/2018/49

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 102000.00
LB NAGAR	RS 84,000.00
MALKAJGIRI	RS 85,000.00
MEHDIPATNAM	RS 64,000.00
or R.K Tours & Travels	
	TOTAL Rs. 3,35,000.00
	GST -
	G. TOTAL Rs. 3,35,000.00

MAHAMMAD JAVIDUDDIN

19/11/19

334000

3340

330660

PAN NO :AZXPM5336R

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 01-NOV-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/71

PARTICULARS		AMOUNT
MAITHRIVANAM	3	102000 RS 105,000.00
LB NAGAR	21	84000 RS 85,000.00
MEHDIPATNAM	01	64000 RS 65,000.00
MALKAJGIRI	01	85000 RS 86,000.00
		335,000
For R.K Tours & Travels		TOTAL Rs. 3,41,000.00
MAHAMMAD JAVIDUDDIN		GST -
		G.TOTAL Rs. 3,41,000.00

N NO : AZXPM5336R

[Handwritten Signature]

335,000
7051/- 3350
331,650 | -

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 01-OCT-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/35

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 105000.00
LB NAGAR	RS 85,000.00
MALKAJGIRI	RS 86,000.00
MEHDIPATNAM (FROM JULY 10)	RS 65,000.00
for R.K Tours & Travels	TOTAL Rs. 3,41,000.00
GST	-
MAHAMMAD JAVIDUDDIN	G.TOTAL Rs. 3,41,000.00

341,000
3410
337590 | -

K Paid vide chq no:- 697703, GLE + A/C, 25/10/18

PAN NO : AZXPM5336R

[Signature]

[Signature]
5/10/18

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 04-SEP-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/45

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 105000.00
LB NAGAR	RS 85,000.00
MALKAJGIRI	RS 86,000.00
MEHDIPATNAM	RS 65,000.00
For R.K Tours & Travels	TOTAL Rs. 3,41,000.00
GST	G.TOTAL Rs. 3,41,000.00

MAHAMMAD JAVIDUDDIN

* Paid RS. 337590/- A/c. Ch. no. 194633 on 05/10/18.

PAN NO : AZXPM5336R

RTAS successful

UTR No. ALAH18278594661

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 05-aug-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/26

PARTICULARS	AMOUNT
MAITHRIVANAM — 90,000 = 90,000	RS 105,000.00
LB NAGAR — $(72000/25 \times 1 = 2880) = 69120$	RS 85,000.00
MALKAJGIRI — 73000 = 73,000	RS 86,000.00
EXTRA KILOMETERS GLOCONDA TRIP (15 KLM * 10 DAYS = 50 ltrs / 50 * 75 = 3750) ✓ Diesel chon 75 per litre, Daily 5 litre consumed = 375 * 07 = 2625	RS 3,750.00 2625
MEHDIPATNAM (FROM JULY 10) $(57000/25 \times 18) = 41,040$	RS 43,333.00
Total → 275785 (-) TDS 1% - 2758	
For R.K Tours & Travels MAHAMMAD JAVIDUDDIN	273027 TOTAL Rs. 3,23,083.00
GST	-
G. TOTAL	Rs. 3,23,083.00

* Pay Rs. 273027/- on 15/9/18, A/c No. 694594

PAN NO : AZXPM5336R

[Handwritten signature]

[Handwritten signature]

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 05-july-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/16

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 90000.00
LB NAGAR	RS 72,000.00
MALKAJGIRI	RS 73,000.00
EXTRA KILOMETERS GLOCONDA TRIP (15 KLM ²³ ³⁴⁵ 26 DAYS 390 trs /3*75=9750)	RS 9,750.00 8625/-
DISEAL BILL FOR EAMCET TRIPS	RS 80,000.00 77,700/-
For R.K Tours & Travels	321325/-
TOTAL	Rs. 3,24,750.00
GST	-
G. TOTAL	Rs. 3,24,750.00
MAHAMMAD JAVIDUDDIN	321325/-
	3213
	318,112

PAN NO :AZXPM5336R

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 05-june-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/036

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 90,000.00
LB NAGAR	RS 72,000.00
MEHDIPATNAM	RS 57,000.00
MALKAJGIRI	RS 73,000.00
Note : malkajgiri route has been extended 14 kilometrers daily please pay additional amount for these present diseal rate	
For R.K Tours & Travels	TOTAL RS. 2,92,000.00
MAHAMMAD JAVIDUDDIN	GST -
	G. TOTAL RS. 2,92,000.00

Handwritten calculations and signatures:

- 21,923/-
- 73,000 = 78,000/-
- 2,61,923/-
- (-) TDS @ 1% (-) 2619
- 2,59,304/-

PAN NO :AZXPM5336R

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 05-MAY-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/09

PARTICULARS	AMOUNT
LAITHRIVANAM	RS 90,000.00
LB NAGAR	RS 72,000.00
MEHDIPATNAM	RS 57,000.00
MALKAJGIRI	RS 73,000.00
For R.K Tours & Travels	TOTAL Rs. 2,92,000.00
MAHAMMAD JAVIDUDDIN	GST -
	G.TOTAL Rs. 2,92,000.00

PAN NO : AZXPM5336R

292000 / -
10% - 2920
289080 / -

0168215

RK TOURS AND TRAVELS

OFFICE: G1, Riyazuddin Manzil, Opp Masjid, Bjp Office Lane, Kukatpally, Hyderabad-500072

CONTACT NO : 9666555158, 9989312691

BILL TO:

DATE: 01-APR-2018

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY

Invoice no: R.K/2018/028

PARTICULARS	AMOUNT
MAITHRIVANAM	RS 90,000.00
LB NAGAR	RS 72,000.00
MEHDIPATNAM	RS 57,000.00
MALKAJGIRI	RS 73,000.00
For R.K Tours & Travels	TOTAL Rs. 2,92,000.00
	GST -
	G. TOTAL Rs. 2,92,000.00

MAHAMMAD JAVIDUDDIN

(-) 1/2 day 10P

(-) 1565

290435

(-) 1750

(-) 2904

Total (-)

287531

PAN NO : AZXPM5336R

MAMATHA TRAVELS

MALAKPET -HYDERABAD

CELL:

9866377853

CAR BILL

DATE:.....

G SANTHOSH KUMAR		
NO OFF DAYS A/C	24 x 1500 ✓ 12 x 100 ✓ 500/- ✓	36000/- ✓ 1200/- ✓ 500/- ✓ 37,700/- ✓
<p>Given sir. Sun city 16 days</p> <p>rtified that car made trips from Homes Principal's to college & back on all working ys during the month of Feb.2019. Payment can released for Rs.37,700/- (Gross) duly deducting e statutory recoveries applicable.</p>		
TOTAL	SECRETARY	37,700/-



PAN CARD NO: AUDPG6830D

DRABANK: PEDDAMANGALARAM BRANCH

NO : 091110021000705

ISO CODE : ANDB0000911

G. S. K. S.
SIGNATURE

37700
TDS 1% = 377
37323/-

MAMATHA TRAVELS

MALAKPET-HYDERABAD

CELL:

JAN: 2019

9866377853

CAR BILL

DATE: 1/2/2019

G SANTHOSH KUMAR

NO OFF = 24 days

DAYS

A/C = 11 days

36000

1100

Gajjar Sir

Sincerity

Certified that car made trips from Principal's houses to college & back on all working days during the month of Jan. 2019 & payment can be released for Rs. 37600/- (Gross) duly deducting the statutory recoveries applicable.

37100

500

37600

TOTAL

37600/-

37600/-

27/2/19

SECRETARY

AN CARD NO: AUDPG6830D

ANDRABANK: PEDDAMANGALARAM BRANCH

A/C NO : 091110021000705

IFC CODE : ANDB0000911

37600

5376



SIGNATURE

MAMATHA TRAVELS

G. SANTOSH KUMAR

MALAKPET

HYDERABAD

DECEMBER

Ph: 9866377853

CAR BILL

21/12/2019

NAME <u>G. SANTOSH KUMAR</u>	
No of Days <u>22 x 1500</u>	<u>33,000</u> ✓
A/C <u>11 x 100</u>	<u>11,00</u> ✓
ABDUL GAFAR SIR. Sowella Colony 4 km. monthily 16 days	<u>1000</u> ✓ <u>35100</u> ✓
Certified that car made trips from Principal's houses to college and back on all working days during the month of Dec.2018 and payment can be released for Rs.35,100/- (Rs.Thirtyfivethousand one hundred only)Gross duly deducting the statutory recoveries applicable. Log-sheets signed by the users are enclosed for ready reference & record.	
Total	<u>35100</u> ✓

Pan card No: AUDPG6830D

NDRA BANK. PEDDAMANUALA RAO BRANCH

Account - NO: 091110021000705

If. C CODE: ANDR: 0000911

x Paid on 10/1/19 through net



SECRETARY

TDS e 17.

351

34749

Signature

MAMATHA TRAVELS

G. SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

Date - 3.12.2018

NAME <u>G. SANTHOSH KUMAR</u>	
No of Days <u>23 x 1500.</u>	34,500/
A/C <u>11 x 100</u>	11,000/
16 days Sun City Colony. Gaffar Sir Professor } 16 = 1000 ✓	1000/
	<u>36,600/</u>
<p>Certified that car made trips from Principal's Houses to college & back on all working days during the month of Nov. 2018 and payment can be released for Rs. 36,600/- (Gross) Rs. thirtysix thousand six hundred only) duly deducting statutory recoveries applicable. User's log-sheets signed by them is enclosed for ready reference & record.</p>	
<p><u>[Signature]</u> 12/12/18 Superintendent</p>	<p><u>[Signature]</u> SECRETARY</p>
Total	36,600/



Pan card No: AUDPG6830D

Account No: 091110021000705

IFC CODE- ANDB 0000911

ANDRA BANK PEDDA MANJALARAM. BRANCH

36600
1% TDS - 366
36234

G. S. Kumar
Signature

MAMATHA TRAVELS

G. SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

NAME <u>G. SANTOSH KUMAR</u>	
No of Days — <u>18 x 1500</u>	<u>27,000</u>
A/C — <u>11 x 100</u>	<u>1100</u>
	<u>28,100 = w.</u>
Twenty Eight Thousand One hundred	
Total <u>Roupees only</u>	<u>28,100/-</u>

Pan card No: AUDPG6830D

ACCOUNT NO: 091110021000705

PEDDAMANGALARAM Branch

IFC CODE: 0000911 AND B 0000911 28100

Andhra Bank

Peddangalaram

TDS 1% — 281

27819

G. S. Kemp
Signature

* Paid Rs. 27819 on
09/11/18, through net

UTR No: ALLAH183134
97861

MAMATHA TRAVELS

G. SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

Date: 1.10.2018

NAME G-SANTOSH KUMAR	
No of Days 22x1500	33,000/-
A/C 10x100	1,000/-
	34000/-
Thirty four Thousand Rupees only	
Total	34000/-

Pan card No: AUDPG6830D

TDS ()
217

ANDRA BANK PEDDAMANUALARAM BRANCH

Signature
G. S. Kumar

IFC COAD } - ANDB.0000911
COAD (

A/C No: 091110021000705

A/c paid Rs. 33,660/- on 10/10/18
A/c (wft) chq. No. 694650-

MAMATHA TRAVELS

G. SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

AUGUST - 4-9-2018

NAME G-SANTHOSH KUMAR	
No of Days 27 x 1500 ✓	40,500 ✓
A/C 13 x 100	1300 ✓
41800 ✓	
<p>Certified that car made trips from Principal's houses to College & back on all working days during the month of August, 2018 & as per log-sheet signed by the users and payment can be released for Rs.41,800/- (Gross) Rs. fortyone thousand eight hundred only) duly deducting the statutory recoveries applicable.</p>	
<p>SECRETARY</p>	
Fastu one Thousand Eight Hundred	
Total Rupees only	41,800 ✓

Pan card No: AUDPG6830D

ANDRA BANK. PEDDAMANGALARAM BRANCH

G-SKant
Signature

Account No: 091110021000705

IFC code - ANDB 00911

41800
- 418
41382

MAMATHA TRAVELS

G. SANTOSH KUMAR



MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL


Date - 2.8.2018

NAME <u>G. SANTOSH KUMAR</u>	
No of Days <u>25</u> x 1500	<u>37,500/-</u>
A/C <u>12 day</u> x 100	<u>1200/-</u>
<u>Total.</u>	<u>38,700/-</u>
<p>Certified that car made trips from Principal's houses to College and back on all workingdays during the month of July, 2018 as per user's log-sheet signed by them, and paymt. can be released for Rs.38,700/- (Rs. Thirtyeightthousand seven hundred only (Gross) duly deducting the statutory recoveries applicable.</p>	
 Superintendent	 SECRETARY
Total	<u>38,700/-</u>

Pan card No: AUDPG6830D

BRANCH

ANDRA BANIL PEDDAMANYALARAM


Signature

Account No: 091110021000705

IFC Code - ANDB: 0000911

38700

TDS 1% - 387

38313

(Amount to be paid)

MAMATHA TRAVELS


G. SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

NAME <u>G. SANTHOSH KUMAR</u>	
No of Days <u>25x1500</u>	<u>37500</u>
A/C <u>13x100</u>	<u>1300</u>
	<u>38800/-</u>
<p>Certified that car made trips from Principal's houses to college & back on all workingdays during the month of June, 2018, payment can be released for Rs. 38800/- (Gross) Rs. thirtyeightthousand eight hundred only) duly deducting the statutory recoveries applicable; as per the User's log-sheet signed :</p>	
 <u>6/7/2018</u> <u>Superintendent</u>	<u>SECRETARY</u>
<u>Thirty Eight Thousand & Eight</u>	
Total Hundred Rupees only	<u>38,800/-</u>

Pan card No: AUDPG6830D

ACCOUNT NO

091110021000705

I.F.C Code - A.N.D.13 0000911

G.S.Kumar
Signature

MAMATHA TRAVELS

G SANTOSH KUMAR


MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

Date: 11/6/2018

NAME <u>G. SANTHOSH KUMAR</u>	
No of Days <u>26 x 1500</u>	<u>39,000</u>
A/C <u>26 x 100</u>	<u>2600</u>
<u>41,600</u>	
<p>Certified that car made trips from Principal's houses to College & back on all working days during the month of May, 2018 as per the user's log-sheets signed and payment can be released for Rs. 41,600/- (Rs. forty one thousand six hundred only) Gross duly deducting the statutory recoveries applicable.</p>	
<p><i>[Signature]</i> 11/6/2018  SECRETARY</p>	
<p>Forty one Thousand Six Hundred Rupees</p>	
Total	<p>only <u>41,600/-</u></p>

41600 - 416 = 41184

Pan card No: AUDPG6830D

UPRA BANIC. PEDDAMANYALARAM BRANCH

ACCOUNT NO

[Signature]
Signature

091110021000705

I.F.C Code A.N.D.B.

1

0000911

* Paid wid chq no: 6568 & 6 Amt: 41,184/- G.I.E.T. a/c
13/6/18

MAMATHA TRAVELS

G SANTOSH KUMAR

MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

01/05/2018

NAME G. SANTOSH KUMAR	
No of Days 23 x 1500 ✓	34500 ✓
A/C 22 x 100 ✓	2200 ✓
36700 ✓	
<p>Certified that car made trips from Principal's houses to college and back on all working days during the month of April, 2018. Payment can be released for Rs. 36700/- (XXXX GROSS) Rs. Thirtysix thousand seven hundred only) as per log-sheet signed by the users, duly deducting the statutory recoveries applicable. Revised amount of Rs. 1500/- per day approved letter (Xerox copy) enclosed for ready reference and record for future payments.</p>	
Thirty six Thousand Seven hundred	
Total	36700/-



Pan card No: AUDPG6830D

ANDRA BANK

PEDDAMANUALARAM BRANCH

Account No: 091110021000705

A.N.D B = 0000911

AFC Code.

(NEFT)

* Pay/Rs. 36,333/- Chq. No. 658363, 18/5/18 GIER A/c

SECRETARY

G. S. Kumar
Signature

36700

G.T.D.S. 11. E 367

36,333/-

18-19

MAMATHA TRAVELS

G SANTOSH KUMAR


MALAKPET

HYDERABAD

Ph: 9866377853

CAR BILL

Date - 2-4-2018

NAME <u>G. SANTHOSH KUMAR</u>		33350/-
No of Days <u>23 x 1500</u> / 450/-		34,500
A/C <u>13 x 100</u>		1,300
		35,800
		34650/-
<p>Certified that car made trips during the month of March, 2018 and payment can be released for Rs. 34650/- (Gross) duly deducting the statutory recoveries applicable as per User's signed log-sheet. X-rox copy of approval of increase Rs. 50/- per days is enclosed for ready reference & record.</p>		
 <p><u>[Signature]</u> 3/4/2018 Superintendent</p> <p><u>[Signature]</u> SECRETARY</p> <p>Thirty. Five Thousand. Eight hundred</p>		
Total Rupees. only		35,800/- 34650/-

Pan card No: AUDPG6830D

Account - NO 2 091110021000705

I. F. C code = A. N. D. B 0000911

[Signature]
Signature

Andhra Bank PEDDAMANJURALAM BRANCH
MOINSABAD

34650
- 34A
34303/-