




4.2.2 Institution has subscribed to e-Library resources

Library has regular subscription for the following: **1. e-journals, 2. e-books, 3. e-ShodhSindhu, 4. Shodhganga, 5. Databases, 6. Remote access to e-resources**

4.2.3 Details of expenditure on purchase of books/ e-books and subscription to journals/e-journals during the year (INR in lakhs)

| Library resources | Details of memberships/ subscriptions | Expenditure on subscription to e-journals and e-books (INR in lakhs) | Expenditure on subscription to other e-resources (INR in lakhs) | Total Library Expenditure | Link to the relevant document |
|---|---------------------------------------|--|---|---------------------------|---|
| Books | | | | 12431 | |
| Journals | | | | 103776 | |
| e-journals | DELNET + IEEE | 633574 | | 633574 | http://delnet.in |
| e-books | | | | | |
| e-ShodhSindhu | | | | | |
| Shodhganga | | | | | |
| Databases | | | | | |
| Local and / or Remote access to library resources (Specify) | NDLI | | | | https://admin.club.ndl.iitkgp.ac.in www.ndl.iitkgp.ac.in |

749781


PRINCIPAL
Vaagdevi College of Engineering
Bollikunta, Warangal-506003



BILLS FOR BOOKS (2023-2024)

| ATLANTIC PUBLISHERS & DISTRIBUTORS (P) LTD | ATLANTIC PUBLISHERS & DISTRIBUTORS (P) LTD. 7/22, Ansari Road, Darya Ganj, New Delhi- 110002 Tel: 4077 5252, 2328 0451 Email: orders@atlanticbooks.com Web: www.atlanticbooks.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|-------------------------------|----------------------------|------------|--|-------------|----------------|-----------|---------------|-------------|----------------------|----------|-------------------|------|--------------|----------|----------|-------------------------------|---|---------------|---|----------|----------------------|----------------------|-------|----------|--|--|--|--|--------------------|--|--|--|--|--|--|--|-----------------------|--|--|--|--|--|--|--|----------------------------|--|--|--|
| | GSTIN : 07AAFCA7265H1ZK | CIN : U22110DL2005PTC140791 | PAN : AAFC7A265H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL OF SUPPLY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice To : CUST103835 THE LIBRARIAN VAAGDEVI COLLEGE OF ENGINEERING BOLLIKUNTA, WARANGAL, TELANGANA-506 005 INDIA GSTIN : UNREGISTERED Mob. No. : Phone : Pan No. : PENDI1234G | Ship To : CUST103835 THE LIBRARIAN VAAGDEVI COLLEGE OF ENGINEERING BOLLIKUNTA, WARANGAL, TELANGANA-506 005 INDIA GSTIN : Mob. No. : Phone : | Doc No : 1156898 Date : 31/07/2023 Credit : A- Pay On Delivery/CDC Due Date : 30/08/2023 Return : Allowed Return By : Type : Confirm W/H : 7/22DG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRINTED BOOKS ARE TAX EXEMPTED UNDER GST HSN CODE : 49011010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks : Based On Sales Orders 1114966. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Order Reference</th> <th>Order Date</th> <th>Good Despatched Through</th> <th>Destination</th> <th>G.R No. & Date</th> <th>Freight</th> </tr> </thead> <tbody> <tr> <td>E-MAIL</td> <td>31-07-2023</td> <td>DTDC EXPRESS LIMITED</td> <td>WARANGAL</td> <td></td> <td>Paid</td> </tr> <tr> <td>Conversion :</td> <td>USD 0.00</td> <td>GBP 0.00</td> <td>Doc. Tracking No. : D38871545</td> <td></td> <td></td> </tr> <tr> <td></td> <td>EUR 0.00</td> <td>JPY 0.00</td> <td>Doc. Tracking Date :</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Order Reference | Order Date | Good Despatched Through | Destination | G.R No. & Date | Freight | E-MAIL | 31-07-2023 | DTDC EXPRESS LIMITED | WARANGAL | | Paid | Conversion : | USD 0.00 | GBP 0.00 | Doc. Tracking No. : D38871545 | | | | EUR 0.00 | JPY 0.00 | Doc. Tracking Date : | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Order Reference | Order Date | Good Despatched Through | Destination | G.R No. & Date | Freight | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E-MAIL | 31-07-2023 | DTDC EXPRESS LIMITED | WARANGAL | | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conversion : | USD 0.00 | GBP 0.00 | Doc. Tracking No. : D38871545 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | EUR 0.00 | JPY 0.00 | Doc. Tracking Date : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>S.No.</th> <th>ISBN No.</th> <th>Title/Author/Binding/ISBN/Volume/Edition</th> <th>Publisher</th> <th>Qty</th> <th>Price</th> <th>Disc%</th> <th>Amt (INR)</th> </tr> </thead> <tbody> <tr> <td>Against Ord. No. :</td> <td>1114966</td> <td>Date : 31/07/2023</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>9788126935451</td> <td>Research Insights, Rajiv K. Tayal, PB, 8126935456</td> <td>Atlantic</td> <td>25</td> <td>INR 295.00</td> <td>25.00</td> <td>5,531.25</td> </tr> </tbody> </table> | | | | S.No. | ISBN No. | Title/Author/Binding/ISBN/Volume/Edition | Publisher | Qty | Price | Disc% | Amt (INR) | Against Ord. No. : | 1114966 | Date : 31/07/2023 | | | | | | 1 | 9788126935451 | Research Insights, Rajiv K. Tayal, PB, 8126935456 | Atlantic | 25 | INR 295.00 | 25.00 | 5,531.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| S.No. | ISBN No. | Title/Author/Binding/ISBN/Volume/Edition | Publisher | Qty | Price | Disc% | Amt (INR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Against Ord. No. : | 1114966 | Date : 31/07/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 9788126935451 | Research Insights, Rajiv K. Tayal, PB, 8126935456 | Atlantic | 25 | INR 295.00 | 25.00 | 5,531.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Order Lines</th> <th>Qty</th> <th>Packet/Bundle</th> <th>Weight</th> <th>Amount</th> <th>Insurance</th> <th>Misc. Charges</th> <th>Grand Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25</td> <td>1</td> <td>0.00</td> <td>INR 5,531.25</td> <td>0.00</td> <td>0.00</td> <td>5,531.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Addon Amt : INR 0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>GST/Tax : INR 0.60</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Rounding : INR (0.25)</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Grand Total : INR 5,531.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Order Lines | Qty | Packet/Bundle | Weight | Amount | Insurance | Misc. Charges | Grand Total | 1 | 25 | 1 | 0.00 | INR 5,531.25 | 0.00 | 0.00 | 5,531.00 | | | | | Addon Amt : INR 0.00 | | | | | | | | GST/Tax : INR 0.60 | | | | | | | | Rounding : INR (0.25) | | | | | | | | Grand Total : INR 5,531.00 | | | |
| Order Lines | Qty | Packet/Bundle | Weight | Amount | Insurance | Misc. Charges | Grand Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 25 | 1 | 0.00 | INR 5,531.25 | 0.00 | 0.00 | 5,531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Addon Amt : INR 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | GST/Tax : INR 0.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Rounding : INR (0.25) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Grand Total : INR 5,531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount in Words : Five Thousand Five Hundred Thirty-One Rupees Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms & Conditions: (1) All disputes are subject to Delhi Jurisdiction only. (2) Certified that the prices charged do not exceed Publisher's Price. (3) Certified that the foreign prices have been converted into INR at the approved Rates. (4) All goods are delivered entirely at buyer's risk, Seller is not responsible for any damage/shortage seen after delivery or despatch from their godowns. (5) Complaints will be entertained if filled within 3 days of receipt of goods. (6) The amount of this bill is payable in full at Delhi and all Cheques/Drafts are subject to realisation. (7) Goods once sold cannot be taken back or exchanged under any circumstance. (8) Interest @18%p.a. is chargeable if this bill is not paid on presentation/due date. (9) Special Price Indian Editions / EPZ Indian Reprints of foreign books, sold under this invoice, should not be resold in territories other than those notified on the cover / copyright page of such books. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Details : ACCOUNT NAME : ATLANTIC PUBLISHERS AND DISTRIBUTORS PVT. LTD. MICR : 110200002 ACCOUNT NUMBER : 000016203500019 ACCOUNT TYPE : CURRENT IFSC : DEUT0784PBC BANK NAME : DEUTSCHE BANK AG, BRANCH: KG MARG, DELHI / KHAR, MUMBAI (HEAD BRANCH) Note :- USE NEFT/RTGS ONLY. IMPS NOT ALLOWED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E. & O. E. Auth. Sign. / Manja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regd Office: 7/22, Ansari Road, Darya Ganj, New Delhi - 110002 Tel: 4077 5252, 2328 0451, Email: orders@atlanticbooks.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PRINCIPAL
 Vaagdevi College of Engineering
 Bollikunta, Warangal-506003



ORIGINAL FOR RECIPIENT

KAKATIYA PUBLISHERS AND DISTRIBUTORS
//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003
GSTIN : 36BNTPR1554H1ZH **Email Id** : info@kakatiyapd.com
State : Telangana [36] **Phone No** : 9848945849

TAX INVOICE

| | | | |
|----------------------|-------------------|-----------------------|--------|
| Invoice No. : SI//28 | Date : 13/12/2023 | Dispatch Doc No. : | Date : |
| Bill Ref No. : | Date : | Payment Type : Credit | |

| Billing Details (Bill To) | Shipping Details (Ship To) |
|--|--|
| Name : THE PRINCIPAL VAAGDEVI COLLEGE OF ENGINEERING | Name : THE PRINCIPAL VAAGDEVI COLLEGE OF ENGINEERING |
| Address : KHAMMAM - WARANGAL Hwy ROAD , BOLLIKUNTA , WARANGAL URBAN -506005 | Address : KHAMMAM - WARANGAL Hwy ROAD , BOLLIKUNTA , WARANGAL URBAN -506005 |
| State : Telangana Code : 36 | State : Telangana Code : 36 |
| Phone No : GSTIN : | Phone No : GSTIN : |
| E-Way No : | Vehicle No : Destination : WARANGAL URBAN |

| Sl No. | Item Description | HSN/SAC | Qty | Unit | Basic Rate | Gross Amt |
|--------|---|---------|-----|------|------------|-----------|
| 1 | 978932578494 - AUGMENTED REALITY : PRINCIPLES & PRACTICE -BY SCHMALSTIEG / HOLLERER | 4901101 | 10 | No | 1150.00 | 11500.00 |

No of Items: 1

| | |
|----------------------|-----------------|
| Total Gross Amount | 11,500.00 |
| Discount Amount | 4,600.00 |
| Cash Discount | 0.00 |
| Pre Tax Amount | 6,900.00 |
| Taxable Amount | 6,900.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| CESS | 0.00 |
| Post Tax Amount | 6,900.00 |
| Round Off Amount | 0.00 |
| Grand Total ₹ | 6,900.00 |

Amount in Words :
Rupees Six Thousand Nine Hundred Only

| | |
|-----------------------------|-------------------------|
| Bank Name : IDFC FIRST BANK | A/c No : 79848945840 |
| Branch Name : WARANGAL | IFSC Code : IDFB0080872 |

Terms & condition :

1. We require 3-4 working days from date of invoice to provide the access to the institute
2. License Agreement to be signed between publisher and institute within one month from date of access.
3. Terms of access as per publishers Agreement
4. Access will be given in the static IP ranges of the institution

E. & O.E.

| | |
|---|--|
| RECEIVED THE MATERIAL IN GOOD CONDITION | For KAKATIYA PUBLISHERS AND DISTRIBUTORS |
| RECEIVER'S SIGNATURE AND SEAL | Authorised Signatory |

Page 1 Of 1

PRINCIPAL
Vaagdevi College of Engineering
Bollikunta, Warangal-506003



Viswambhara Educational Society

VAAGDEVI COLLEGE OF ENGINEERING

Autonomous

Approved by AICTE & Affiliated to JNTUH, Hyderabad
Bollikunta, Warangal - 506 005 (Telangana State)

Bills for Subscription of journals

Receipt

Receipt No : 23/001278
Date : 15/02/2024

To,
Dr. K. Prakash - Principal
Vaagdevi College of Engineering - 5428
Bollikunta, Khila Warangal Mandal
Warangal - 506005
Telangana - India

8886526969, 7799086969
info@vaagdevi.edu.in,

Received with thanks from Vaagdevi College of Engineering

Amount of Rs. 1,03,776.00

Amount in words ONE LAKH THREE THOUSAND SEVEN HUNDRED SEVENTY SIX RUPEES

By NEFT/RTGS UTR No : PUNBH24046281945 Transfer Date : 15/02/2024

Transferred From : PUNJAB NATIONAL BANK Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

| Sr No | Ref. Type | Ref No | Invoice No | Invoice Date | Ref. Total Amt | Opening Amt | Adjusted Amt | Total Balance |
|-------------|-----------|-----------|------------|--------------|----------------|--------------------|--------------------|---------------|
| 1 | INVOICE | 23/001360 | 23/002476 | 08/02/2024 | 1,03,776.00 | 1,03,776.00 | 1,03,776.00 | 0.00 |
| | | | | | | 1,03,776.00 | 1,03,776.00 | 0.00 |
| CN Total | | | | | | | | |
| Recived Amt | | | | | | | 103,776.00 | |
| Balance Amt | | | | | | | 0.00 | |

Remark hdfc

Head Office
304, De-Elmas, Bldg, Sonawala Cross Road
No 2, Goregaon E,
Mumbai - 400063,
Tel: 09643 160 170, Fax: ,
Email: info@apexsubs.com,

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

Prakash
PRINCIPAL
Vaagdevi College of Engineering
Bollikunta, Warangal-506003



Viswambhara Educational Society

VAAGDEVI COLLEGE OF ENGINEERING

Autonomous

Approved by AICTE & Affiliated to JNTUH, Hyderabad

Bollikunta, Warangal - 506 005 (Telangana State)

★ UGC Journals ★ eBooks ★ RFID ★ Publishing ★ ISBN
★ Print & eJournals ★ LMS-Koha ★ DMS - Digitization ★ Conference Proceedings

Head Office
304 De Elmas Sonawala Cross Road 2,
Goregaon E, Mumbai 400063 Tel: 09643 160170
E: info@apexsubs.com W: www.apexsubs.com

INVOICE

Billing Address:
Dr. K. Prakash - Principal
Vaagdevi College of Engineering
Bollikunta, Khila Warangal Mandal
Warangal - 506005, Telangana, India
Tel : 8886526969, 7799086969
Email : info@vaagdevi.edu.in,
GSTN No :

Shipping Address:
Sathanarayana - Librarian
Vaagdevi College of Engineering
Bollikunta, Khila Warangal Mandal
Warangal 506005
Telangana - India
Tel : 97015 37722
Email : Sathyamvaagdevi@gmail.com

304 De Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com
Invoice No: PI 23/002476
Date: 08-Feb-2024
Expiry Date: Rates are valid for 30 days only.
Customer Code: 5428
GSTN No: 27AAHCA5318F12U
Reference=

| Sr | Title/Publisher | Code | Freq | Start Date | Online | Curr | Exn | Copy | GST | Basic Cost | | Publisher's Post | | Total INR |
|-------------------------------|--|-------|------|----------------------------|--------|------|-------|------|------|------------|-----------|------------------|------|-----------|
| | | | | | | | | | | Rate | INR | Rate | INR | |
| Civil Engineering | | | | | | | | | | | | | | |
| 1 | Journal of Construction in Developing Countries - ISSN -1823-6499 WoS Penerbit Universiti Sains Malaysia(2950) | 15428 | 2 | 01-Jan-2024 31-Dec-2024 | 0.00 | USD | 80.00 | 1.00 | 0.00 | 87.50 | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 2 | The Baltic Journal of Road and Bridge Engineering - ISSN -1822-4288 Riga Technical University(2589) | 15654 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | EUR | 80.00 | 1.00 | 0.00 | 100.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| Computer Engineering | | | | | | | | | | | | | | |
| 3 | Computational Methods for Differential Equations - ISSN -2345-3882 WoS University of Tabriz(3071) | 16245 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | USD | 80.00 | 1.00 | 0.00 | 75.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 4 | Computer Assisted Methods in Engineering and Science - ISSN -2299-3649 Scopus Polish Academy of Sciences(2679) | 16514 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | EUR | 80.00 | 1.00 | 0.00 | 112.50 | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 5 | International Journal of Computer Networks & Communications - ISSN -0975-2293 Scopus AIRCC Publishing Corporation(2667) | 14713 | 6 | 01-Jan-2024 31-Dec-2024 | 0.00 | USD | 80.00 | 1.00 | 0.00 | 150.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
| 6 | International Journal of Computing and Digital Systems - ISSN -2210-142X Scopus EIS Learning(2569) | 16001 | 3 | 01-Jan-2024 31-Dec-2024 | 0.00 | INR | 1.00 | 1.00 | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 7 | Journal of Data Analysis and Information Processing - ISSN -2327-7211 Scientific Research Publishing(1247) | 16263 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | USD | 80.00 | 1.00 | 0.00 | 143.75 | 11,500.00 | 0.00 | 0.00 | 11,500.00 |
| Electrical Engineering | | | | | | | | | | | | | | |
| 8 | Indonesian Journal of Electrical Engineering and Computer Science - ISSN -2502-4752 Scopus PubCapo(3065) | 16288 | 12 | 01-Jan-2024 31-Dec-2024 | 0.00 | INR | 1.00 | 1.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 |

1/2

★ UGC Journals ★ eBooks ★ RFID ★ Publishing ★ ISBN
★ Print & eJournals ★ LMS-Koha ★ DMS - Digitization ★ Conference Proceedings

Head Office
304 De Elmas Sonawala Cross Road 2,
Goregaon E, Mumbai 400063 Tel: 09643 160170
E: info@apexsubs.com W: www.apexsubs.com

| Sr | Title/Publisher | Code | Freq | Start Date | Online | Curr | Exn | Copy | GST | Basic Cost | | Publisher's Post | | Total INR | |
|-------------------------------|---|-------|------|----------------------------|--------|------|-------|------|------|------------|-------------------------------------|--------------------|-------------|-----------|-------------|
| | | | | | | | | | | Rate | INR | Rate | INR | | |
| 9 | Indonesian Journal of Electrical Engineering and Informatics (JEEI) - ISSN -2089-3272 Scopus Slovenska Technika Univerzita(2938) | 15364 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | EUR | 80.00 | 1.00 | 0.00 | 100.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | |
| 10 | International Journal of Electrical and Computer Engineering (IJECE) - ISSN -2088-8708 Scopus PubCapo(3065) | 16294 | 6 | 01-Jan-2024 31-Dec-2024 | 0.00 | INR | 1.00 | 1.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | |
| 11 | Journal of Electrical Engineering - ISSN -1339-309X Scopus Slovenska Technika Univerzita(2938) | 15363 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | EUR | 80.00 | 1.00 | 0.00 | 100.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | |
| Mechanical Engineering | | | | | | | | | | | | | | | |
| 12 | International Transaction Journal Of Engineering Management & Applied Sciences & Technologies - ISSN -2228-9860 WoS EIS Learning(2569) | 15913 | 3 | 01-Jan-2024 31-Dec-2024 | 0.00 | INR | 1.00 | 1.00 | 0.00 | 3,600.00 | 3,600.00 | 0.00 | 0.00 | 3,600.00 | |
| 13 | Journal of Engineering and Technological Sciences - ISSN -2337-5779 Scopus ITB Journal Publisher(2959) | 15368 | 4 | 01-Jan-2024 31-Dec-2024 | 0.00 | USD | 80.00 | 1.00 | 0.00 | 100.00 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | |
| Totals | | | | | | | | | | 60 | 0.00 | 0.00 | 1,08,100.00 | 0.00 | 1,08,100.00 |
| | | | | | | | | | | | Less Discount on Basic Cost @ 4.00: | 4,324.00 | | | |
| | | | | | | | | | | | Add Publishers Postage: | 0.00 | | | |
| | | | | | | | | | | | Net Amount: | 1,03,776.00 | | | |

AMOUNT IN WORDS : ONE LAKH THREE THOUSAND SEVEN HUNDRED SEVENTY SIX RUPEES.

Terms and Conditions:

- Payment Terms: 100% Advance
- A supplementary bill will be raised if the prices are hiked / increased by the publisher.
- The subscription period will be notified as per the publisher's policy.
- Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai
- This is a System generated invoice signature not required
- PAN NO - AAHCA5318F318F

The industry standard guidelines for delivery are as follows:
For weekly publications please allow up to two to four weeks for your first delivery
For monthly publications please allow up to six to eight weeks for your first delivery
For bi-monthly publications please allow up to ten to twelve weeks for your first delivery
For international Journals please allow up to ten to twelve weeks for your first delivery

TDS Not Applicable - This invoice is for transfer of property in goods for consideration.

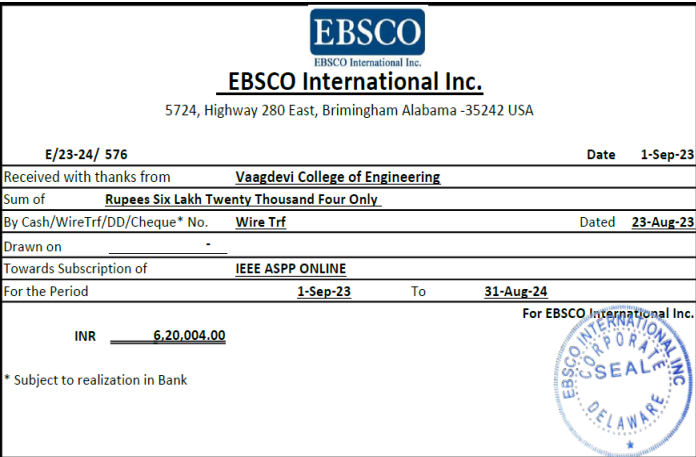
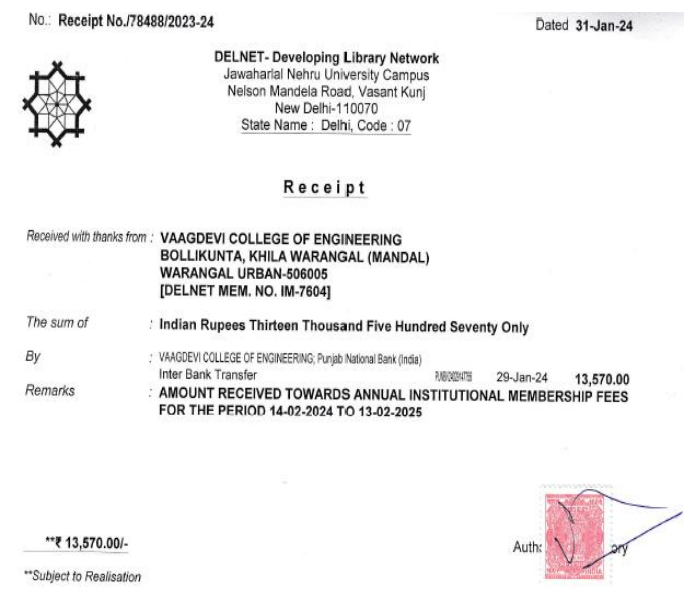
| Account Name | Account No | Bank Name | IFSC Code | Branch | Account Type |
|-----------------------------------|----------------|-----------|-------------|------------|--------------|
| Apex Subscription Private Limited | 02122320004035 | HDFC Bank | HDFC0000212 | Goregaon E | Current |

Printed By: amar 2/15/2024 6:33:04 PM

For Apex Subscription Pvt. Ltd
Authorised Signatory



Statement Showing the Details of E-Journals Subscription

| Name of the Publisher | Year | Amount | Scanned Bills |
|-----------------------|-----------|-----------------|--|
| IEEE | 2023-2024 | 6,20,004 |  <p>EBSCO International Inc. 5724, Highway 280 East, Brimingham Alabama -35242 USA</p> <p>E/23-24/ 576 Date 1-Sep-23</p> <p>Received with thanks from Vaagdevi College of Engineering</p> <p>Sum of Rupees Six Lakh Twenty Thousand Four Only</p> <p>By Cash/WireTrf/DD/Cheque* No. Wire Trf Dated 23-Aug-23</p> <p>Drawn on -</p> <p>Towards Subscription of IEEE ASPP ONLINE</p> <p>For the Period 1-Sep-23 To 31-Aug-24</p> <p>For EBSCO International Inc. INR 6,20,004.00</p> <p>* Subject to realization in Bank</p> |
| DELNET | 2023-2024 | 13,570 |  <p>No.: Receipt No./78488/2023-24 Dated 31-Jan-24</p> <p>DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07</p> <p>Receipt</p> <p>Received with thanks from : VAAGDEVI COLLEGE OF ENGINEERING BOLLIKUNTA, KHILA WARANGAL (MANDAL) WARANGAL URBAN-506005 [DELNET MEM. NO. IM-7604]</p> <p>The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only</p> <p>By : VAAGDEVI COLLEGE OF ENGINEERING; Punjab National Bank (India) Inter Bank Transfer 29-Jan-24 13,570.00</p> <p>Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 14-02-2024 TO 13-02-2025</p> <p>**₹ 13,570.00/-</p> <p>**Subject to Realisation</p> |
| Total | | 6,33,574 | |

[Signature]
PRINCIPAL
Vaagdevi College of Engineering
Bollikunta, Warangal-506003



Viswambhara Educational Society

VAAGDEVI COLLEGE OF ENGINEERING

Autonomous

Approved by AICTE & Affiliated to JNTUH, Hyderabad
Bollikunta, Warangal - 506 005 (Telangana State)

IEEE RECEIPT OF 2023-2024



EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

| | | |
|--------------------------------|--|------------------------|
| E/23-24/ 576 | Date | 1-Sep-23 |
| Received with thanks from | Vaagdevi College of Engineering | |
| Sum of | Rupees Six Lakh Twenty Thousand Four Only | |
| By Cash/WireTrf/DD/Cheque* No. | Wire Trf | Dated 23-Aug-23 |
| Drawn on | - | |
| Towards Subscription of | IEEE ASPP ONLINE | |
| For the Period | 1-Sep-23 | To 31-Aug-24 |

For EBSCO International Inc.

INR 6,20,004.00

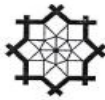
* Subject to realization in Bank



DELNET RECEIPT OF 2023-2024

No.: Receipt No./78488/2023-24

Dated 31-Jan-24



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 : **VAAGDEVI COLLEGE OF ENGINEERING
BOLLIKUNTA, KHILA WARANGAL (MANDAL)
WARANGAL URBAN-506005
[DELNET MEM. NO. IM-7604]**

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

By : **VAAGDEVI COLLEGE OF ENGINEERING, Punjab National Bank (India)**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 14-02-2024 TO 13-02-2025**

****₹ 13,570.00/-**

**Subject to Realisation

Auth:

PRINCIPAL
Vaagdevi College of Engineering
Bollikunta, Warangal-506003